

DAULAT RAM COLLEGE
UNIVERSITY OF DELHI, DELHI

DRC/75(T)/2015 / 5048

Dated: 15.12.2015

LIMITED TENDER NOTICE

Sealed Limited Tenders are invited from the working contractors enlisted with CPWD, Railways, MES, and working contractors of Delhi University for the following work so as to reach the Office of the Undersigned by 1.00 P.M. on 30.12.2015. Tender forms can be obtained from the College office upto 3.00 P.M. on 15.12.2015 or can be downloaded from College website <http://daulatramcollege.net>.

NAME OF THE WORK	WATERPROOFING TREATMENT ON THE ROOF TERRACE OF PSYCHOLOGY DEPARTMENTS, ROOM No. 101 TO 108 OF THE COLLEGE
Estimated Cost	Rs.6,80,000.00
Earnest Money	Rs.13,600.00
Time Allowed	3 weeks
Cost of Tender Form	Rs.500.00
Last date and Time for Submission the Tender Forms	30.12.2015 upto 1.00PM

Note:-

1. Earnest Money in the form of Bank draft in favour of Principal, Daulat Ram College, University of Delhi, Delhi-7 should accompany the Tender. The tender without earnest money will be rejected.
2. The successful contractor will have to execute an Agreement with the undersigned on the basis of Form PWD-8 pamphlet prescribed for item rate tender and Contractor for the work in the format of University of Delhi, Delhi-7.
3. No arbitration in case of any dispute whatsoever will be allowed and the decision of College authorities shall be final and binding.

Sanjay B.
PRINCIPAL

For college & delhi website
Sanjay B.
11/12/15

DAULAT RAM COLLEGE
UNIVERSITY OF DELHI, DELHI

Limited Tender Form

Water proofing treatment on roof terrace of Psychology Department, Class Room No.101 to 108 in the College.

Item No	Details of Works	Qty	Rate(Rs)	Amount(Rs)
01	Dismantling of existing tar including stacking of serviceable material and disposal of unserviceable material within 50 meters lead.	920.00 Sqm.		
02	Providing and laying water proofing treatment on roofs of slabs by applying cement slurry mixed with water proofing cement compound consisting of applying: a)After surface preparation, first layer of slurry of cement @ 0.488kg/sqm mixed with water proofing cement compound @ 0.253kg/sqm. b) laying second layer of Fibre glass cloth when the first layer is still green. Overlaps of joints of fibre cloth should not be less than 10 cm. c) Third layer of 1.5 mm thickness consisting of slurry of cement @1.289 kg/sqm mixed with water proofing cement compound @ 0.670 kg/sqm and coarse sand @ 1.289 kg/sqm this will be allowed to air cure for 4 hours followed by water curing for 48 hours.	920.00 Sqm.		
	Total			

Terms and Conditions:-

1. The successful Contractor will have to execute an Agreement with the College on the basis of form PWD-8 or CPWD which can be seen before tendering in the office of the undersigned.
2. Time allowed for the work from the 7 day after the date of written order to commence the work and will be completed within 3 weeks.
3. The work shall be carried out as per CPWD specifications.
4. The Contractor will have to get sample of all materials and all fittings before using them on work.
5. The Contractor shall see the site of work before Tendering at his own cost.
6. In case of error in description of any DSR item, given in the schedule, the description given in the CPWD schedule of rates shall be final and no claim on account of error shall be made.

Cont. . P/2

7. The College reserves the right to split the works among the tenders and the decision of Principal shall be final and binding on the tenders.
8. The acceptance of the tender will rest with the Principal who does not bind herself to accept the lowest tender and reserves the right to reject any or all tenders received without assigning any reason. All tenders in which any or the prescribed conditions are not fulfilled is liable to be rejected.
9. This tender shall remain open for acceptance for a period of 90 days from the date of opening of tender. If any tender withdraws his tender before the said period or made any modifications in the terms and conditions of the tender which are not acceptable to the College then the College without pre-judice to any other right or remedy be at liberty to forfeit the Earnest Money.
10. The site shall be cleared of all loose stones, materials rubbish or all kinds as well as tar felt. All the area will be cleaned as required as directed. Nothing extra will be paid on this account.
11. The Contractor shall not deposit materials on site, which will cause inconvenience to the staff/students. The undersigned may require the contractor to remove any materials which are considered to be dangerous or inconvenient to the staff/student or cause them to be removed, at the contractor's cost.
12. The Contractor shall furnish performance security equal to 5% of the value of work order within 7 days from the date of issue of Work Order. The performance Security should be in form of Bank Draft drawn in favour of Principal, Daulat Ram College, or in form of Bank Guarantee of the equivalent amount as security towards the fulfillment of work order. No claim would be entertained against the College in respect of interest of the deposit.

The proceeds of the performance security shall be payable to the Contractor as compensation for any loss resulting from the contractor's failure to complete its obligations under the contract.

The performance security will be discharged by the Contractor after completion of the contractor's performance obligations including any warranty obligations under the contract, after completion of 6 months from the date of agreement.

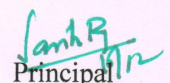
13. All materials to be used on the work shall be of reputed makes/ISI marked, as per the sample approved.
14. The successful contractor or his representative should be made available at work site during the execution of the work.
15. The contractor has to make his own arrangement of T&P required for execution of the work and no claim will be admissible on this account.
16. In case the work site is not made available to the contractor according to the programme, no claim will be admissible on this account.

Name and Sign. Of Contractor _____

Address _____

Phone/Mobile Nos. _____

PAN/VAT no. _____


Principal