



# NATIONAL LAW SCHOOL OF INDIA UNIVERSITY

Post Bag No. 7201, NAGARBHAVI, BENGALURU - 560 242. (Old Code No. 560 072), INDIA.

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NISIU-66066/4/2022-ESTS

05.9.2022

## Tender Notification

Sealed item rate tenders in the prescribed form are invited for executing the following work at NATIONAL LAW SCHOOL OF INDIA UNIVERSITY BANGALORE, Karnataka (NLSIU)

Sl.No	Name of the work	Time for Completion in the months (Including monsoon)
1	Proposed Extension of learning centre (Second, Third, Fourth , fifth & Terrace floor) NLSIU campus, Nagarbhavi, Bangalore	8 months

### **Instructions to Bidders:**

1. Blank tender Forms with the General Terms & Conditions can be downloaded from our website [www.nls.ac.in](http://www.nls.ac.in) under the head News & Events from 05.09.2022
2. Interested bidders may visit and examine the site to acquire the requisite information relating thereto as affecting the quotation upon writing to [procurement@nls.ac.in](mailto:procurement@nls.ac.in) up to 5P.M on 22.09.2022.
3. Interested bidders must read the Tender Document and all supporting documents in detail. Any clarifications on the tendering process may be sought in by email upon writing to [procurement@nls.ac.in](mailto:procurement@nls.ac.in) up to 5P.M on 12.9.2022.

4. The sealed tender duly filled and signed is to be submitted to The Finance Officer, NLSIU Bangalore Karnataka up to at 17.00 hrs on 24.09.2022. The bids will be opened on the next working day, at the office of The Finance Officer, National Law School of India University, Nagarabhavi, Bangalore-560072, Karnataka.
5. **Qualifications of Tenderers:** All interested bidders must meet the qualifications as provided in details in Clause 3, Section 2(Instructions to Tenderers) of the Tender Document.
6. Technical bids would be opened first. Financial bids of qualified tenderers will be opened later based on evaluation of technical bid.
7. NLSIU shall have no responsibility for any delay; loss or non-receipt of bids sent by post.
8. Rates quoted shall be inclusive of GST and any other applicable taxes, duties and levies; any liability on this account at a later stage shall be borne by the contractor.
9. Retention Amount at the rate of 5% of the value of the work done for each running account bill will be deducted. The Retention amount will be released to Selected Bidder after completion the defects liability period of 365 days. The retention amount shall not bear any interest whatsoever.
10. The Contractor shall take care of all the legal requirements including ESI for its workers and shall indemnify NLSIU for all such liabilities.
11. The Tender shall be valid for a period of not less than 90 days after the date of opening of Tender.
12. Telex/ Telegraphic, Telefax, Email offers will not be accepted.
13. NLSIU, reserves the right to accept or reject any or all tenders without assigning any reasons.
14. **General Terms:** Contractors/ Agencies are subjected to be disqualified, even though they meet the qualifying criteria if they:
  - A. Provide misleading or false information in the request, Statements and attachments submitted in proof of qualification requirement including withholding information.
  - B. Have a record of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in competition, litigation history or financial failures, requesting for claims not admissible under the contract conditions etc.
  - C. In case of (i) failure by the Contractor to perform under the terms and conditions of the Work Order, or (ii) delay in the completion of the Work beyond the Stipulated Completion Date, or (iii) there is

an inordinate delay between the Project Work Schedule and actual work completed, the University may, after giving the Contractor reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

- i. Procure all or part of the Work or materials from other sources, in which event the University may hold the Contractor responsible for any excess cost occasioned thereby.
- ii. Terminate of the Work Order- In case of dispute or difference arising between the University and the Contractor relating to any matter arising out of or connected with this agreement it shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The disputes or differences shall be referred to a Sole Arbitrator. The Sole Arbitrator shall be appointed by agreement between the parties. The venue of the arbitral proceedings shall be Bangalore, Karnataka and the proceedings shall take place in English. The decision of the Arbitrator shall be final and binding on the parties.

**N S Nigam**  
Registrar

## List of Documents Checklist - First Cover

(To be submitted in First Cover)

Serial no	Document	Yes / No	Sealed and signed	Page No
1	Part A of Tender Document - Section 1 to 8, duly filled, with seal & signature on all pages			
2	Company Registration Document			
3	GST Registration			
4	PAN Registration			
5	Income Tax Certificates for last 5 years			
6	Turnover certificates for last 5 years			
7	Audited Balance Sheet for last 5 years			
8	Profit-Loss Statement for last 5 years			
9	Solvency Certificate			
10	Related Party Certificate			
11	Valid license / Sub-Contractor Details with valid license where applicable			
12	Qualification Information as per formats given in Section 3 (Form A to Form I), with supporting documents, Certificates, Work Orders, Purchase Orders, Performance Certificates, etc.			
13	Form A with supporting documents			
14	Form B with supporting documents			
15	Form C with supporting			

	documents			
16	Form D with supporting documents			
17	Form E with supporting documents			
18	Form F with supporting documents			
19	Form G with supporting documents			
20	Form H with supporting documents			
21	Form I with supporting documents			
22	Performance certificate / Work Order/Purchase Order  i. ...  ii. ...  iii. ...  iv. ...  v. ...			
23	Form of Tender			
24	Appendix to tender			
25	Other relevant documents - To establish eligibility			

	a. ...			
	b. ...			
	c. ...			
	d. ...			
	e. ...			
26	Notifications / corrigendum issued			

Sd/-

Head of the Company

Name of the Company

Address

## List of Documents Checklist – Second Cover

(To be submitted in Second Cover)

Serial no	Document	Yes / No	Sealed and signed	Page No
1	Priced Bill of Quantities (Section 9) a. Summary BOQ b. Civil BOQ c. Water Supply & Sanitary Work BOQ d. Electrical Work BOQ e. CCTV Work BOQ f. Fire Hydrant System Work BOQ g. Manual Fire Alarm System -BOQ			
2	Accepted Make of Materials			
3	Tender Drawings			

Sd/-

Head of the Company

Name of the Company

Address

