No: ITG/PROJECT/STEM Park- Vijay Nagar Porvorim/NIT- APPROVAL/2018-19/48/3108
Date: 23/11/2018

TENDER NOTICE
(E-Tendering mode only)

The Managing Director, Info Tech Corporation of Goa Limited (ITG) invites online Percentage Rate bids in prescribed form from the approved & eligible Contractors of state PWD, Goa, registered in appropriate class and categories for the following work:

<table>
<thead>
<tr>
<th>Sr. no</th>
<th>Name of work and location</th>
<th>Estimated Cost put to tender in Rs</th>
<th>Earnest Money Deposit in Rs</th>
<th>Cost of Tender Document in Rs</th>
<th>Tender Processing fee in Rs</th>
<th>Class and Category of Contractor</th>
<th>Period of Completion (in days) including monsoon</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Construction of STEM (Science, Technology, Engineering and Maths) Park by developing the Open Space at Vijay Nagar Porvorim in Survey no 109(Part) in Village Salvador – Do-Mundo for Children /Senior Citizen</td>
<td>43,09,325.36</td>
<td>86,187/-</td>
<td>5,000/-</td>
<td>2,500/-</td>
<td>Class II &amp; Above Buildings</td>
<td>180 days</td>
</tr>
</tbody>
</table>

**TENDER SCHEDULE:**

1. Date of availability of tender document on E-tender website is 26/11/2018 from 17.00 hrs onwards.
2. The last date of online application of tender is 10/12/2018 up to 17.00 hrs.
3. The last date of online submission of tender is 13/12/2018 up to 17.00 hrs.
4. The date & time of opening of online tender is 18/12/2018 after 15.00 hrs in the office of Info Tech Corporation of Goa Limited 3rd Floor IT HUB Altinho Panaji Goa

The online application should accompany the following documents (Scan and Uploaded on the e-Tender website):

a) Attested copy of GST Registration.
b) Attested copy of PAN Card.
c) Mode of Payment towards Tender Document Fee(TDF), eTender Processing Fee(TPF) & Earnest Money Deposit(EMD) to be paid online through e-Payment mode via:
   b. Internet Payment Gateway (Debit/ Credit Card of type VISA, MASTERCARD or RuPay.
   c. Net Banking: Payment can be made through the Internet Banking of Any Bank.

Note: Any Payments made through NEFT/RTGS/OTC will take 24 hours for its reconciliation. Hence the payments through NEFT/RTGS/OTC should be made at least TWO BANK WORKING DAYS in advance before any due date and upload the scanned copy of challans in the e-Tender website as a token of payment

d) The applicant should upload the scanned of the declaration in prescribed format (Annexure –A of CPWD 6) giving the names of the works in hand in the above mentioned category on stamp paper of Rs 50/-.
Eligibility Criteria:
Eligible Contractors of state PWD, Goa, registered in class II & above in Buildings

INSTRUCTIONS TO CONTRACTORS

1. The bidder shall quote the amount/percentage for the work excluding GST and GST as applicable shall be paid extra on the total cost of work done.

2. The intending bidder must agree to terms and conditions of CPWD Form 6 & 7. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.

3. Information and Instructions for bidders posted on website shall form part of bid document.

4. The bid document consisting of plans, specifications, the schedule of quantity of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website www.tenderwizard.com/GOA.

5. Those bidders not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the website.

6. The intending bidder must have / obtain a valid Class-III digital signature to submit the bid.

7. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor’s bid sheets.

8. Bidders must ensure to quote percentage figure with “+ve” sign for “Above”, with “-ve” sign “Below” and simply “zero” for “At Par” quote in the cell meant for quoting percentage in figure which appears in sky blue colour (Rupees in words will be automatically taken). Also name of the Bidder should be entered in respective cell.

9. It is the responsibility of the Bidder to ensure the credit of Tender Document Fees, Tender Processing Fees and EMD into the respective receiving bank accounts of ITG via various mode payment mentioned above, on or before last any due date and time of Tender.

10. In addition to this, if any cell is left blank and no rate/percentage is quoted by the Bidderer, the Bidderer will be treated as incomplete tender & will be rejected outright.

11. The Bidderer is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of Tenders. The department/corporation shall not be responsible for non-accessibility of the eTender portal due to Internet Connectivity issue and Technical glitches at the tenderer’s end.

12. The Bidder shall be responsible for the correctness and genuineness of the documents uploaded during tender submission. Any discrepancies in the matter will be liable for rejection and suitable action.

13. No hardcopies of the Documents to be submitted in the tender box. However the lowest Tender shall submit the hardcopies of the document scanned and upload and original copy of deceleration on stamp paper, after opening of the tenders which are quoted more than 20% below the amount put to tender shall be rejected as per circular bearing no.1-8-07/SSW-PWD-Vol.1/2007-08/527, dated 12/11/2007.

14. Incomplete application shall be summarily rejected and right to reject any or all the tenders including the lowest without assigning any reason thereof is reserved.
15. The Managing Director reserves the right to accept or reject any prospective application without assigning any reason thereof.