

Chanakya National Law University

Nyaya Nagar, Mithapur, Patna-800001, Tel. No. +91-612-2352300, Fax No. : +91 -612-2352315

Website: <https://www.cnlu.ac.in>, E-mail: registrar@cnlu.ac.in

NIQ No. 48/2025-26

Date: 20.09.2025

EMERGENT E-TENDER NOTICE

Through e-procurement mode only https://eproc2.bihar.gov.in			
Chanakya National Law University invites E-Tender in Two bid system for the Renovation and Upgradation of Electrical work for Narmada Guest House inside University Campus.			
1.	Name of the Work	:	Renovation and Upgradation of Electrical work for Narmada Guest House inside University Campus.
2.	Estimated Cost	:	Bidder quoted
3.	Cost of Document (Non-Refundable)	:	Rs. 1250/- (Rs. One Thousand Two Hundred Fifty) only
4.	Earnest Money Deposit	:	Rs. 17000 /- (Rs. Seventeen Thousand) only
5.	E-Tender Processing Fee	:	As per Eproc2 website
6.	Time of Completion	:	60 days
7.	Bid Start Date	:	From 20.09.2025.
8.	Date of Pre-bid meeting	:	24.09.2025 (Offline) at the Chamber of Registrar, CNLU, Patna at 02:00 p.m.
9.	Last Date & Time for Uploading of Bids	:	03.10.2025. till 02:00 pm
10.	Date & Time of Opening of Technical Bid	:	03.10.2025 at 02:30 pm.
11.	Date & Time of Opening of Financial Bid	:	Will be intimated later
12.	Place of Opening of Bid	:	Registrar's Chamber
13.	Periods of Bids Validity	:	120 days
14.	Officer inviting Bids	:	The Registrar, CNLU, Patna.
15.	For participation in E-tendering proc. The contractor shall have to get themselves registered to get User ID, Password & Digital Signature. This will enable accessing the website https://eproc2.bihar.gov.in & download / Participate in E-Tender.		
16.	The tender document can be obtained through our website https://eproc2.bihar.gov.in & https://www.cnlu.ac.in		
17.	(i) Bid Processing Fee to be paid through online mode i.e., Internet payment gateway (Credit/Debit Card), Net Banking, NEFT/ RTGS. (ii) Bids along with necessary online payments must be submitted through e-procurement portal https://eproc2.bihar.gov.in before the date & time specified in the NIT. (iii) The department does not take any responsibilities for the delay /Non availability of internet connection, Network Traffic / Holidays or any other reasons.”		
18.	Bid Document cost should be paid as per https://eproc2.bihar.gov.in		
19.	Earnest Money Deposit (EMD) shall have to be paid through e-payment.		
20.	The authority shall have to right to reject the bid without assigning any reason what so ever. For any information department Contact No. 0612-2352300 may be used.		
21.	For queries and clarifications, if any send e-mail to registrar@cnlu.ac.in		
22.	For support related to the e-tendering process, bidders may contact “e-procurement HELP DESK, mjunction services limited RJ Complex, 2 nd Floor, Canara Bank Campus, Khajpura, Ashiana Road, P.S. –Shastri Nagar, Patna-800014, Bihar, Contact No. 18005726571.		

(Sign. with Seal of the Bidder)

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1. Scope of work:

- i) The scope of work will be as per the work description mentioned in Annexure-II.

2. Eligibility Criteria: Bidder fulfilling all criteria mentioned below and who submit scanned copies of all documents shall only be eligible:

- i) Duly signed & stamped scan of document in which Name of the Firm, Address with contact number, FAX, E-mail of the Firm and Firm's Bank Account Details with Bank Name & Address and IFSC / RTGS codes mentioned.
- ii) Scan copy of registration certificate of local agency which must be registered in Class- IV contractor eligible for Renovation and Upgradation of Electrical work with State Government in Patna region must be uploaded.
- iii) Scan of PAN card (in name of Proprietor in case of Proprietorship Firm) & GST certificate.
- iv) Scan of Affidavit as per Annexure-I.
- v) Scan of valid Character certificate of bidder issued from office of the Superintendent of Police.
- vi) Scan of the receipt of deposit through NEFT / RTGS for EMD.
- vii) Scan of the receipt of deposit through NEFT / RTGS for Cost of Document.
- viii) Must have completed successfully with single work (Electrical wiring work) completion certificate of similar work not less than the amount equal to Rs. 4,00,000/- (Rupees Four Lakhs) during the last three financial years (from 2022-2023 to 2024-25) in any Govt. dept. or reputed university.

Scan copy of satisfactory work completion certificate from Executive Engineer / Concerned Authority regarding work experience of similar nature of work and completion of single work not less than or equal to Rs. 4,00,000/- (Rupees Four Lakhs) must be submitted.
- ix) Scan copy of Income Tax Return of last three financial years i.e., 2022-23, 2023-24 and 2024-25
- x) The financial bid of only those bidders shall be opened who will qualify in evaluation of Technical Bid.
- xi) The bidder shall be a reputed contractor having an electrical license issued by competent authority.

3. Terms and Conditions:

- i) Tender shall not be acceptable through post, courier or any offline mode. Interested bidders are advised to submit the bid only through our e-Tendering portal.
- ii) Scanned documents as mentioned in Eligibility criteria is mandatory. Bidder should upload all the scan of genuine documents otherwise their technical bid shall be declared non-responsive.
- iii) Original document of Affidavit as per Annexure-I should be submitted by bidder during opening of Bid.
- iv) Bidder or their authorized representative should remain present during the Pre-Bid meeting and at the time of opening of Bid. No complaint shall be entertained on this count, if the tenderers are not present on these date and time.
- v) The price will be remain firm and fixed during the pendency of contract. It will not vary on any account including revision of taxes, imposition of new tax or any contingency whatsoever.
- vi) **EMD Cost: Rs. 17000/- (Rs. Seventeen Thousand)** and should be submitted through e-payment mode. Scan of the receipt of depository should be uploaded on our e-tendering portal while submitting the bid.
- vii) **Cost of tender: Rs. 1250/- (Rs. One Thousand Two Hundred Fifty)** and should be submitted through e-payment mode. Scan of the receipt of depository should be uploaded on our e- tendering portal while submitting the bid.
- viii) Tender processing fee: As per Eproc2 website.
- ix) Incomplete bid and bid without genuine documents are liable for rejection. No responsibility will be taken for any type of technical glitch while online submission of bid.

(Sign. with Seal of the Bidder)

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- x) Notwithstanding anything to the contrary in this document, Chanakya National Law University is not bound to accept the lowest bid and reserves the right to accept or reject any bid, to reject bids for some or all items and to cancel the bidding process at any time prior to the award of contract, without assigning any reason whatsoever.
- xi) University will not provide any residential facility to workers / authorities of successful bidder inside campus.
- xii) The work is required to be completed within the period mentioned against the works i.e. **within 60 days**. It will be reckoned from the date of the issue of work order after agreement. If the work is not completed within the stipulated completion period liquidated damages @ 0.5% of agreement value per day of delay will be levied (subject to maximum of 10%). If the liquidated damages reach the level of 10% the agreement value the contract is liable to be rescinded.
- xiii) Work shall be done strictly as per specification and direction of competent authority of CNLU, Patna.
- xiv) Any Suggestions/Clarifications may be put forth in the pre bid meeting or through written letter / e- mail to registrar@cnlu.ac.in up to 24.09.2025 till 01:00 pm.
- xv) Dispute, if any, will subject to Patna Jurisdiction only. The decision of Vice-Chancellor, CNLU will be final and binding with both the parties viz: bidder and the University.
- xvi) Price should be quoted in Indian Rupees only. The price will remain firm and fixed during the pendency of Contract and will not be changed for any reason (including revision of taxes & levies whatsoever).
- xvii) All labour laws & regulations are to be followed by the bidder.
- xviii) The bidder shall be bound to follow the restriction on the movement of labour, materials imposed by any other authority connected with the site due to security or any other reasons connected with the event. No claim shall be entertained on this account.
- xix) The bidder shall take all precautions to avoid accidents by exhibiting necessary cautions boards, lights, flags etc. and ensure that no hindrance is caused to the traffic. Bidder shall be responsible for all damages, accidents, caused due to negligence.
- xx) The contractor shall arrange all tools and plants necessary for the execution of the work at his own cost. Any loss or damage in this case will be to his account.
- xxi) Lowest responsive bidder will be considered on the total amount of bids of the respective work.
- xxii) The contractor under these contracts commits himself to use first class material and assumes full responsibility for the quality of all materials incorporated or brought for incorporation in the work. The work shall be executed in accordance with best engineering practice and as per direction of competent authority of CNLU.
- xxiii) All the excavated materials including debris, loose earth etc., shall be carted away and disposed of as directed by competent authority of CNLU.
- xxiv) Technical officers/Staff deployed by the Contractor / Firm at CNLU any construction site will also be responsible for inferior quality/Poor performance of any work and their names will be circulated to all works departments to debar them from any other site.
- xxv) All the risks of loss of or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the contract other than the expected risks will be the responsibility of the contractor/ firm.
- xxvi) Any deviation in the material and the specifications from the accepted terms may liable to be rejected. The bidders need to supply all the goods in the specified form to the satisfaction / specifications specified in the order / contract and demonstrate at their own cost.

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xxvii) Chanakya National Law University reserves the right to withdraw / cancel / amend the tender at any stage without assigning any reason whatsoever.

xxviii) Additional performance Guarantee is to be deposited as stipulated vide as per letter no.-447(S) dated 16/01/2020 and 449(S) dated 16/01/2020 of Road Construction Department, Government of Bihar.

xxix) The contractor under these contracts commits himself to use first class material and assumes full responsibility for the quality of all materials incorporated or brought for incorporation in the work. The work shall be executed in accordance with best engineering practice and as per direction of competent authority of CNLU.

xxx) **The agency will not have right to claim of compensation in case of any kind of delay made in execution of assigned work on any ground whatsoever.**

4. Amendment of Bid Document:

- i) The amendment will be notified through official website of Chanakya National Law University for all the prospective Bidders.
- ii) In order to afford prospective bidder reasonable time in which to take the amendment into account in preparing and submitting their bids online, the University may, at its discretion, extend the last date for the receipt of the bid.

5. Payment Terms:

Payment will be released after the satisfactory report of competent authority for successful completion of work after necessary deduction as mentioned hereunder:

- i) **Applicable TDS and taxes / Cess** will be deducted from the bill of total amount without tax as per the provision of Government of India and certificate for the same will be issue,
- ii) **Applicable amount** will be deducted from total GST

6. Agreement and Performance Security:

- i) A successful bidder will be issued a letter of acceptance. After receipt successful bidder shall enter into the agreement on PWD Form F2 within (05) **Five working days** from the **date of issue of work order**.
- ii) EMD @ 2% shall be adjusted in amount of security deposit. Successful bidder will deposit amount of security deposit @ 3% of agreement value with additional performance as applicable in form of only **DD in favour of Registrar, Chanakya National Law University, Patna** at the time of agreement.

Thus balance 5% of security deposit will be deducted from on account running bills. The Security deposit will be refundable after **60 days of successful completion of defect liability period i.e., One Year**. No interest will be payable on the earnest money as well as Security deposit.

The additional performance security deposit is applicable will be refunded after 60 days of successful completion of work.

7. Mandatory Technical Specification:

- | | | | |
|----|---------------|---|---|
| i | All Materials | - | As per direction of competent authority of CNLU |
| ii | Specification | - | As per Annexure-II |

Registrar
CNLU, Patna

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Annexure-I

Declaration by Bidder on a non-judicial stamp paper of value Rs. 100/-

I / we declare

That my/our company namely

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has not been blacklisted by any Government / Non-Government Organization nor have any litigation/ enquiry pending and / or initiated by any of Department or Court of Law with regards to the works executed by our company since incorporation. No FIR has been lodged against us. that all the terms & conditions, scope of work & eligibility criteria of NIQ No. 48/2025-26 dated 20.09.2025 are acceptable to me / us. That the documents annexed along-with the tender / quotation are genuine and not tampered by me / us while copying. If my / our declaration above found fake or forged then:

- i. my quotation/ bid shall be rejected'
- ii. Letter of Intent / Purchase Order / Agreement, if issued, shall be cancelled and
- iii. FIR shall be inflicted against my / our company / firm by the University and the firm / Bidder /Tenderer shall be blacklisted.

Signature of the tenderer / Authorized Signatory (Name & Designation) Seal of the tenderer.

Place:

Date:

(Sign. with Seal of the Bidder)

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NIQ No. 48/2025-26

Date: 20.09.2025

Annexure-II

SI No	Item Description	Qty	Unit	Make/ Modal	Remark
1.	Supply and Installation of 25 mm pvc pipe (Make-Malhotra/Durga)	450	pcs		
2.	Supply and Installation of 25 mm pvc Band (Standard Make)	350	pcs		
3.	Supply and Installation of 25 mm pvc Saddle (Standard Make)	20	pkt		
4.	Supply and Installation of 25 mm flexible pipe (Standard Make)	05	pkt		
5.	Supply and Installation of 6 A S.P MCB (Make-Siemens/Legrand)	72	pcs		
6.	Supply and Installation of 32 A DP (Make-Siemens/Legrand)	24	pcs		
7.	Supply and Installation of 9-inch Exhaust fan (Make-Siemens/Legrand)	21	pcs		
8.	Supply and Installation of 48 ceiling fans (Make-Havells/Usha/Bajaj)	68	pcs		
9.	Supply and Installation of 9-watt LED Bulb (Make-Philip)	12	pcs		
10.	Supply and Installation of 20-watt LED tube sets (Make-Philip)	116	pcs		
11.	Supply and Installation of Fan Regulator Modular (Make-Anchor/Havells)	68	pcs		
12.	Supply and Installation of 16 A Socket Modular (Make-Anchor/Havells)	91	pcs		
13.	Supply and Installation of 16 A Switch Modular (Make-Anchor/Havells)	53	pcs		
14.	Supply and Installation of 10 A Socket Modular (Make-Anchor/Havells)	41	pcs		
15.	Supply and Installation of 10 A Switch Modular Make-Anchor/Havells)	265	pcs		
16.	Supply and Installation of 2.5 sq. mm wire (180 meters) (Make- Anchor/Havells/Polycab)	05	coils		
17.	Supply and Installation of 4 sq. mm wire (180 meters) (Make- Anchor/Havells/Polycab)	14	coils		
18.	Supply and Installation of 6 sq. mm wire (180 meters) (Make- Anchor/Havells/Polycab)	5	coils		
19.	Supply and Installation of 10 sq. mm wire (180 meters) (Make- Anchor/Havells/Polycab)	10	coils		
20.	1 or 2 Modular G.I Box (Make-GM)	24	pcs		
21.	Supply and Installation of 3 Module G.I Box (Make-GM)	29	Pcs		
22.	Supply and Installation of 4 Module G.I Box (Make-GM)	24	Pcs		
23.	Supply and Installation of 12 Module G.I Box (Make-GM)	41	Pcs		
24.	Supply and Installation of 1/2 Module Plate (Make-Anchor/Havells)	24	Pcs		
25.	Supply and Installation of 3 Module Plate (Make-(Make-Anchor/Havells)	29	Pcs		

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26.	Supply and Installation of 4 Module Plate (Make-(Make-Anchor/Havells)	24	Pcs		
27.	Supply and Installation of 12 Module Plate (Make-(Make-Anchor/Havells)	41	Pcs		
28.	Supply and Installation of 16 A Mini S.P MCB (Make-Siemens/Legrand)	36	pcs		
29.	Supply and fixing for earthing with G.I. earth plate 600 mm X 600 mm X 6 mm thick including accessories and providing masonry enclosure with cover plate having locking arrangement and watering watering pipe 2.7 metre long etc. with charcoal/coke and salt as required.	05	Sets		
30.	Providing and fixing 25 mm X 5 mm copper strip on surface or in recess for connections etc. as required.	80	Meter		
31.	Providing and fixing 25 mm X 5 mm G.I. strip on surface or in recess for connections etc. as required.	160	Meter		
32.	7 AH, 12 Volt SMF (Exide Safe Power/ Amaron quanta).	15	pcs		
33.	Buy Back 7 AH, 12 Volt SMF	15	pcs		
34.	Labor charges for all works	01	unit		

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Annexure-III

FINANCIAL BID

SI No	Item Description	Qty	Unit	Unit Rate With GST	Total Amount with GST
1.	Supply and Installation of 25 mm pvc pipe (Make-Malhotra/Durga)	450	pcs		
2.	Supply and Installation of 25 mm pvc Band (Standard Make)	350	pcs		
3.	Supply and Installation of 25 mm pvc Saddle (Standard Make)	20	pkt		
4.	Supply and Installation of 25 mm flexible pipe (Standard Make)	05	pkt		
5.	Supply and Installation of 6 A S.P MCB (Make-Siemens/Legrand)	72	pcs		
6.	Supply and Installation of 32 A DP (Make-Siemens/Legrand)	24	pcs		
7.	Supply and Installation of 9-inch Exhaust fan (Make-Siemens/Legrand)	21	pcs		
8.	Supply and Installation of 48 ceiling fans (Make-Havells/Usha/Bajaj)	68	pcs		
9.	Supply and Installation of 9-watt LED Bulb (Make-Philip)	12	pcs		
10.	Supply and Installation of 20-watt LED tube sets (Make-Philip)	116	pcs		
11.	Supply and Installation of Fan Regulator Modular (Make-Anchor/Havells)	68	pcs		
12.	Supply and Installation of 16 A Socket Modular (Make-Anchor/Havells)	91	pcs		
13.	Supply and Installation of 16 A Switch Modular (Make-Anchor/Havells)	53	pcs		
14.	Supply and Installation of 10 A Socket Modular (Make-Anchor/Havells)	41	pcs		
15.	Supply and Installation of 10 A Switch Modular Make-Anchor/Havells)	265	pcs		
16.	Supply and Installation of 2.5 sq. mm wire (180 meters) (Make- Anchor/Havells/Polycab)	05	coils		
17.	Supply and Installation of 4 sq. mm wire (180 meters) (Make- Anchor/Havells/Polycab)	14	coils		
18.	Supply and Installation of 6 sq. mm wire (180 meters) (Make- Anchor/Havells/Polycab)	5	coils		
19.	Supply and Installation of 10 sq. mm wire (180 meters) (Make- Anchor/Havells/Polycab)	10	coils		
20.	1 or 2 Modular G.I Box (Make-GM)	24	pcs		
21.	Supply and Installation of 3 Module G.I Box (Make-GM)	29	Pcs		
22.	Supply and Installation of 4 Module G.I Box (Make-GM)	24	Pcs		
23.	Supply and Installation of 12 Module G.I Box (Make-GM)	41	Pcs		
24.	Supply and Installation of 1/2 Module Plate (Make-	24	Pcs		

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	Anchor/Havells)				
25.	Supply and Installation of 3 Module Plate (Make-(Make-Anchor/Havells)	29	Pcs		
26.	Supply and Installation of 4 Module Plate (Make-(Make-Anchor/Havells)	24	Pcs		
27.	Supply and Installation of 12 Module Plate (Make-(Make-Anchor/Havells)	41	Pcs		
28.	Supply and Installation of 16 A Mini S.P MCB (Make-Siemens/Legrand)	36	pcs		
29.	Supply and fixing for earthing with G.I. earth plate 600 mm X 600 mm X 6 mm thick including accessories and providing masonry enclosure with cover plate having locking arrangement and watering watering pipe 2.7 metre long etc. with charcoal/coke and salt as required.	05	Sets		
30.	Providing and fixing 25 mm X 5 mm copper strip on surface or in recess for connections etc. as required.	80	Meter		
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32.	7 AH, 12 Volt SMF (Exide Safe Power/ Amaron quanta).	15	pcs		
33.	Buy Back 7 AH, 12 Volt SMF	15	pcs		
34.	Labor charges for all works	01	unit		
				Total Amount	

Seal & Signature of the Bidder

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Technical Evaluation Sheet

SI No.	Eligibility Criteria	Submitted or not	Responsive/ non-responsive
i	Duly signed & stamped scan of document in which Name of the Firm, Address with contact number, FAX, E-mail of the Firm and Firm's Bank Account Details with Bank Name & Address and IFSC / RTGS codes mentioned.		
ii	Scan copy of registration certificate of agency which must be registered in Class-IV contractor eligible for Renovation and Upgradation of Electrical work with State Government in Patna region must be uploaded.		
iii	Scan of PAN card (in name of Proprietor in case of Proprietorship Firm) & GST certificate.		
iv	Scan of Affidavit as per Annexure-I		
v	Scan of valid Character certificate of bidder issued from the office of the Superintendent of Police.		
vi	Scan of the Quoted Make & Model conforming to specification mentioned in Bid document.		
vii	Scan of the receipt of deposit through NEFT / RTGS for EMD.		
viii	Scan of the receipt of deposit through NEFT / RTGS for Cost of Document.		
ix	Must have competed successful single work (Electrical wiring work) completion certificate of similar work not less than the amount equal to Rs. 4,00,000/- (Rupees Four Lakhs) during the last three financial years (from 2022-2023 to 2024-25) in any Govt. dept. or reputed university. Scan copy of satisfactory work completion certificate from Executive Engineer / Concerned Authority regarding work experience of similar nature of work and completion of single work order not less than or equal to Rs. 4,00,000/- (Rupees Four Lakhs) must be submitted.		
x	Scan copy of Income Tax Return of last three financial years i.e., (a) 2022-23- (b) 2023-24- (c) 2024-25-		
xi	The financial bid of only those bidders shall be opened who will qualify in evaluation of Technical Bid.		

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