



प्रधान मुख्य आयकर आयुक्त का कार्यालय, कर्नाटक एवं गोवा क्षेत्र, बेंगलूरु.
**OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER OF INCOME TAX,
KARNATAKA & GOA REGION, BENGALURU.**
केंद्रीय राजस्व भवन, नं: 1, क्वींस रोड, बेंगलूरु. 560001-
Central Revenue Building, No:1, Queen's Road, Bengaluru-560 001.
टेली / Telephone : 080-22866306 फैक्स / Fax : 080-22866659.

F.No. 10(1)/Tender/Pr. CCIT/2018-19

दिनांक/ Dated: 18.7.2018

Sub: Tender for Renovation Work-Reg.

1. The Office of the Principal Chief Commissioner of Income Tax, Karnataka & Goa Region, Bengaluru invites sealed Tenders for the renovation work (as per specification enclosed) at 2nd Floor, CR Building, Queens Road, Bangalore-560 001.
2. Sealed tenders should be submitted addressed to the Pr. Chief Commissioner of Income Tax, Karnataka & Goa Region, 2nd Floor, Central Revenue Building, Queens Road, Bangalore-560 001 by 4.00 PM on 26.07.2018.
3. The communication in this regard is also uploaded in the Central Public Procurement Portal <https://eprocure.gov.in>. and www.incometaxbengaluru.in

TERMS AND CONDITIONS

1. The contractor shall bear all costs associated with the preparation and submission of his bid. The O/o. Pr. Chief Commissioner of Income Tax, Bangalore will in no case is responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
2. The contractor shall quote the rates for the proposed work in the proforma enclosed. The rates quoted should be inclusive of all taxes, including labour and other miscellaneous costs etc.,
3. The selected contractor should be in a position to complete the work within 7 days of being awarded the contract.

4. Escalation: No Escalation costs on any of the items or statutory levies will be entertained. Prices shall be firm till the completion of the contract.
5. The contractee reserves the right of accepting the whole or any part of the quotation received and the contractor shall be bound to perform the same at the rates quoted.
6. The work shall be carried out under the direction and supervision of this office.
7. The contractee's decision with regard to the quality of the material and workmanship will be final and binding. Any material rejected by the contractee shall be immediately removed by the contractor and replaced by material of acceptable and specified quality and standards. The veneer color and material has to be approved by this office.
8. The work shall comply with the specifications, drawings and other contract documents.
9. The materials, workmanship, fabrication and construction shall be of the specified and agreed quality and all materials shall be new.
10. The work has to be done in coordination with the electrical and networking team and the work has to be undertaken only between 6.00 pm to 8.00 am on working days.
11. Where, during such guarantee periods as mentioned above, any material or equipment or workmanship or generally any item of work fails to comply or perform in conformity with the requirements stipulated in the contract documents or in accordance with the criteria and provisions of the guarantee, the contractor shall be responsible for, and shall bear and pay all costs and expenses for replacing and/or rectifying and making good such materials, equipment, workmanship, and items of work and, in addition, the contractor shall also be responsible for and shall bear and pay all costs and expenses in connection with any damages and/or losses suffered as a consequence of such failure.

12. The contractor shall submit the bill on completion of the work along with the completion certificate obtained from this office.
13. The contractor should have a minimum 10 years' experience in the field.
14. Applicant contractors should have a reputed client base and also should have provided service to the government agencies. The client list should be submitted along-with the bid.
15. The contractor should have a yearly turnover of Rs. 1.00 Crore and above.
16. The contractee reserves the right of accepting the whole or any part of the tender received and the contractor shall be bound to perform the same at the rates quoted.
17. A consolidated bill will be submitted after completion of the work for payment. The bills will be cleared within a reasonable time. However, in case of any unexpected delay, the contractor should be in a position to offer credit facility for the period.
18. The quote should be complete including cost and conveyance of all materials, labour for all items of work hiring of Machine or equipment etc.
19. The Technical bid should be as per Annexure-I and Financial Bid as per Annexure-II.
20. Commencement of work: The work shall commence immediately after the issuance of the letter of intent or work order whichever is later.
21. Interim bills: No interim bills shall be raised until the completion of the project.

(PRITHVIRAJ)

Deputy Commissioner of Income tax(HQ)(Admn)
O/o the Pr. Chief Commissioner of Income tax
Bengaluru

SPECIFICATIONS:

SI No	Particulars
1	Providing and fixing Veneer paneling for approximate area of 729 sq ft and 612 sq totaling approximately 1341 sq ft.
2	The veneer paneling should be of 6mm vertical grew over the 50mm X 50 mm salwood framework not exceeding 600 mm c/c fixed to the wall and top covered out of 4 mm thick approved quality veneer by this office, fixed over 12mm thick ply of approved brand, termite and water resistant, finished with melamine polish.

(PRITHVIRAJ)

Deputy Commissioner of Income tax(HQ)(Admn)

O/o the Pr. Chief Commissioner of Income tax

Bengaluru

Annexure – I

FINANCIAL BID DOCUMENT

1. Name of the party :

2. Address (with Tel No and Fax No :

3. Name & Address of the proprietor
Partners/ Directors (with Mobile No):

4. Contact Person(s) with mobile number:

Particulars	Rate
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5. Rates (both in words and figures) :

DECLARATION

I / We hereby certify that the information furnished above is true and correct to the best of my/our knowledge. I/We understand that in case any deviation is found in the above statement at any stage, I/We will be blacklisted and will not be permitted to have any dealing with the Department in future.

(Signature of Authorized Signatory with Date)

TECHNICAL BID DOCUMENT

1. Name and address of the Bidder :

2. Telephone No/FAX No :

3. PAN & GST No :

4. Year of Commencement of Agency with evidence:

5. Yearly turnover :

6. Client list to be enclosed :

7. Any other remarks

Signature of Authorized Signatory

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