**NOTICE INVITING TENDER (NIT) for uPVC / Aluminium Windows & Doors**

**JD Centre of Art, Bhubaneswar**

1. **Name of Work**

The JD Centre of Art invites you to tender for the work of proposed **uPVC / Aluminium Windows & Doors of J D Centre of Art at A5** **Jagmara, (next to Kharvel Hotel) Near Chowk, NH5, Khandagiri, Bhubaneswar, Odisha 751030**

1. **Key Details:**

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| Approximate Cost of Work | **Rupees Thirteen Lakhs only (Rs. 13,00,000/-) + applicable taxes** |
| Tender Documents on sale | The Tender Documents shall be sent to the bidder by EMAIL after successful payment of the Cost of Tender **ONLINE** after 15.03.2022. |
| Cost of Tender Document | **Rupees Fifteen Thousand Only (Rs. 1500/-)** Online payment to the following bank account:Name: JDCA Building Block-AAccount No.: 39167432422IFSC Code: SBIN0009027Account Type: Savings BankAfter the payment, the bidder must fill in the **online application form: https://forms.gle/Tti1Pi7sgnPSvhJeA** and upload the payment receipt (PDF/JPEG) as part of the application form. The bidder shall receive the softcopies of the tender documents by EMAIL after the payment verification. |
| Earnest Money Deposit **(EMD)** | **Rs. 2% of quoted amount: Rupees Twenty Six Thousand only (Rs. 26,000/-)**Online payment to the above bank account. The EMD to be submitted with the bid documents.  |
| Execution Timeline of the Work | Two Months (60 days) from the Date of Commencement. |
| Date & Time of Submission of Tender | Sealed tenders shall be received at JD Centre of Art, A5 Jagmara, (next to Kharvel Hotel) Near Chowk, NH5, Khandagiri, Bhubaneswar, Odisha 751030 before **11am, Tuesday, 29.03.2022 and opened at 6pm, Tuesday, 29.03.2022.**The bidder shall also EMAIL the softcopies of the bid documents to spaces@jdcentreofart.org and copy dusmanta@archingineering.com. |
| Commencement: | Within fifteen (15) days from the date of issuance of letter of acceptance of the tender-cum-work order. |
| Validity: | Tender shall be valid for acceptance for a period of 90 days from the last date of submission of tender. |

1. **Instructions for the Bid Submission**

1. Download the NIT document at www.jdcentreofart.org/tender.

2.Pay the Cost of Tender through **ONLINE payment** to the following bank account:
Name: JDCA Building Block-A

Account No.: 39167432422

IFSC Code: SBIN0009027

Account Type: Savings Bank

3. Save the NEFT payment receipt as in PDF/JPEG format.

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1. Fill in the online application form: **https://forms.gle/Tti1Pi7sgnPSvhJeA** and upload the payment receipt of the cost of tender.

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5. The bidder will receive the **soft copies of the tender documents by EMAIL** after the payment verification.

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6. Go through the tender document carefully and pay the EMD through Online payment to the same bank account in S. No. 2. The payment receipt of the EMD shall be submitted as part of the bid documents.

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7. Submit the hard copies of the bid documents in a **SEALED** envelope to JD Centre of Art, A5 Jagmara, (next to Kharvel Hotel) Near Chowk, NH5, Khandagiri, Bhubaneswar, Odisha 751030 before 11:00hrs, Tuesday, 29.03.2022. The envelope should be marked with the following information:

To: JD Centre of Art, Bhubaneswar

For: Name of the Work (eg. uPVC / Aluminium Doors & Windows)

From: Name of the Bidder with Address, Contact Person, Contact No. and Email ID.

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8. Email the softcopies of the bid documents to spaces@jdcentreofart.org and copy dusmanta@archingineering.com.

9. The tender will be opened at 18.00hrs, Tuesday, 29.03.2022.

10. The shortlisted bidders will be called for the next round of selection. For others, the EMD will be returned within 1 month.

11. For queries related to Tender documents: 9310322133, spaces@jdcentreofart.org, dusmanta@archingineering.com

12. Please contact: 0674-2554195, 0674-2555077, for site visit. And kindly take an appointment in advance from the person In-Charge.

13. In case of updates, the information will be posted on [www.jdcentreofart.org/tender](http://www.jdcentreofart.org/tender).

1. The tenders must be submitted in the prescribed format only. The tenderer must quote the rates and amount in the Bill of Quantities (BOQ). The rates should be written both in words and figures without any alterations.
2. Kindly fill the details in the following tables and email to spaces@jdcentreofart.org and dusmanta@archingineering.com (in case you are not able to fill in the Google Form): -

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| 1. | Email ID: |  |
| 2 | Company Name: |  |
| 3 | PAN No: |  |
| 4 | GST No: |  |
| 5 | Proprietor/Partner Name: |  |
| 6 | Proprietor/Partner Contact No: |  |
| 7 | Proprietor/Partner Email ID: |  |
| 8 | Registration No. of Company (CIN No): |  |
| 9 | Date Incorporation: |  |
| 10 | Avg. value of Turnover of last 3 years: |  |
| 11 | Contact Person/Designation: |  |
| 12 | Contact Landline (with STD Code)/ Mobile: |  |
| 13 | Company Address: |  |