### MAHARASHTRA NATIONAL LAW UNIVERSITY, NAGPUR

Moraj Design and Decorators (DnD) Building, Adjacent to Mihan Flyover, Near OIL Depot, Khapri, Wardha Road, Nagpur 44 11 08 [Maharashtra]

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#### **CORRIGENDUM-1**

TO

### INVITING TENDER FOR HOUSE KEEPING SERVICES AND OTHER SEMISKILLED PERSONNEL LIKE CARPENTER, PLUMBER

| Existing Detail in Tender document on Page No.01 |                                | Modified Detail in Tender document on Page No.01 |                              |
|--|--------------------------------|--|------------------------------|
|  |                                |  |                              |
| DATE OF ISSUE OF TENDER                          | 07 March 2020 at 10:00 a.m.    | DATE OF ISSUE OF TENDER                          | 07 March 2020 at 10:00 a.m.  |
| LAST DATE OF SUBMISSION OF                       | 27 March 2020 at 5:00 p.m.     | LAST DATE OF SUBMISSION OF                       | 07 April 2020 at 5:00 p.m.   |
| TENDER   |                                | TENDER   |                              |
| DATE OF OPENING OF TENDER                        | 28 March 2020 at 3:30 p.m.     | DATE OF OPENING OF TENDER                        | 08 April 2020 at 3:30 p.m.   |
|  | 20 Ividicii 2020 dt 0100 piniv |  | 00 12p11 2020 tit 0100 p1211 |
|  |                                |  |                              |

# Existing Detail in Tender document on Page No.02

The bidders can collect the Tender documents/forms containing detailed specifications, terms, and conditions of Tender, by mentioning the Tender **NOTICE No.**MNLU,NAGPUR/HK/2019-2020/02 Dt.07.03.2020 from 07.03.2020 to 27.03.2020 in-person or sending self-addressed Envelope, invariably along-with Bank Draft of **Rs.** 2000/- (Rs. Two Thousand Only, Non-refundable) drawn in favor of The Registrar, MNLU, Nagpur, towards the cost of TENDER FORM.

MNLU, Nagpur will not be responsible for postal delay/non-receipt of Tender form/DD sent through the post. Tender forms duly filled in all respect in the original prescribed format only, supplied by the MNLU, Nagpur duly superscribed, with the name of Tender No. MNLU,Nagpur/HK/2017-18/02 Dt.07.03.2020, should reach in the office of the Registrar, MNLU Nagpur, Moraj Design and Decorator Building (DnD) Near Oil Depot, Mihan Flyover, Wardha Road, Khapri, Nagpur–441108, Maharashtra on or before 27.03.2020 up to 5:00 p.m. The University reserves the right to accept or reject any or all Tender offer. Tender received without Tender fee and received after stipulated date and time will not be accepted.

## Modified Detail in Tender document on Page No.02

The bidders can collect the Tender documents/forms containing detailed specifications, terms, and conditions of Tender, by mentioning the Tender **NOTICE No. MNLU,NAGPUR/HK/2019-2020/02 Dt.07.03.2020** from 07.03.2020 to 7.04.2020 in-person or sending self-addressed Envelope, invariably along-with Bank Draft of **Rs. 2000/-** (Rs. Two Thousand Only, <u>Non-refundable</u>) drawn in favor of The Registrar, MNLU, Nagpur, towards the cost of TENDER FORM.

MNLU, Nagpur will not be responsible for postal delay/non-receipt of Tender form/DD sent through the post. Tender forms duly filled in all respect in the original prescribed format only, supplied by the MNLU, Nagpur duly superscribed, with the name of Tender No. MNLU,Nagpur/HK/2017-18/02 Dt.07.03.2020, should reach in the office of the Registrar, MNLU Nagpur, Moraj Design and Decorator Building (DnD) Near Oil Depot, Mihan Flyover, Wardha Road, Khapri, Nagpur–441108, Maharashtra on or before 07.04.2020 up to 5:00 p.m. The University reserves the right to accept or reject any or all Tender offer. Tender received without Tender fee and received after stipulated date and time will not be accepted.

| Existing Detail in Tender document on Page No.03   | Modified Detail in Tender document on Page No.03  |  |
|--|---|--|
| vi) The TENDER documents shall be hand-delivered or sent by post/courier at the following address on or before-27.03.2020 <b>TENDERS received after stipulated date and time will not be accepted.</b>   | vi) The TENDER documents shall be hand-delivered or sent by post/courier at the following address on or before-07.04.2020 <b>TENDERS received after stipulated date and time will not be accepted.</b>  |  |
| Existing Detail in Tender document on Page No.06   | Modified Detail in Tender document on Page No.06  |  |
| Sealed envelope has to be submitted in the "Tender Box" kept in Registrar, MNLU, Nagpur, Moraj Design & Decorator Building (DnD) Near Oil Depot, Mihan Flyover, Wardha Road, Khapri, Nagpur – 441108 on any working day <b>or</b> before 5:00 p.m. on <b>27.03.2020.</b> Bids received after the last date and time of submission as indicated in the tender notice will not be considered and will lead to rejection. The accepted bids will be opened <b>on 28.03.2020 at 3.30 p.m</b> . | Sealed envelope has to be submitted in the "Tender Box" kept in Registrar, MNLU, Nagpur, Moraj Design & Decorator Building (DnD) Near Oil Depot, Mihan Flyover, Wardha Road, Khapri, Nagpur – 441108 on any working day <b>or</b> before 5:00 p.m. on <b>07.04.2020</b> . Bids received after the last date and time of submission as indicated in the tender notice will not be considered and will lead to rejection. The accepted bids will be opened <b>on 08.04.2020 at 3.30 p.m</b> . |  |
| Existing Detail in Tender document on Page No.07   | Modified Detail in Tender document on Page No.07  |  |
| 13. Bidders are requested to provide their offer latest by (Please refer advertisement) 5.00 p.m. on or before 27.03.2020 All Communication are to be addressed to – The Registrar, Maharashtra National Law University, Nagpur Moraj Design and Decorator Building (DnD) Near Oil Depot, Mihan Flyover, Wardha Road, Khapri, Nagpur – 441108  | 13. Bidders are requested to provide their offer latest by (Please refer advertisement) 5.00 p.m. on or before 07.04.2020 All Communication are to be addressed to – The Registrar, Maharashtra National Law University, Nagpur Moraj Design and Decorator Building (DnD) Near Oil Depot, Mihan Flyover, Wardha Road, Khapri, Nagpur – 441108   |  |
| Existing Detail in Tender document on Page No.11   | Modified Detail in Tender document on Page No.11  |  |
| SCHEDULE TO QUOTATION IFB NO. : MNLU, Nagpur/HK/2019-20/02 07.03.2020  | SCHEDULE TO QUOTATION IFB NO. : MNLU, Nagpur/HK/2019-20/02 07.03.2020   |  |
| PRICE : Rs. 2000/-   | PRICE : Rs. 2000/-  |  |
| LAST DATE OF SUBMISSION OF TENDER : 27.03.2020 up-to 5:00 p.m.   | LAST DATE OF SUBMISSION OF TENDER: 07.04.2020 up-to 5:00 p.m.   |  |
| DATE OF OPENING TENDER : 28.03.2020 at 3:30 p.m.   | DATE OF OPENING TENDER : 08.04.2020 at 3:30 p.m.  |  |
| QUOTATION MUST REMAIN VALID FOR : 180 days from the date of opening of the Tender  | QUOTATION MUST REMAIN VALID FOR : 180 days from the date of opening of the Tender   |  |

# Existing Detail in Tender document on Page No.34

### **Price / Commercial Bid**

Tender No: MNLU, NAGPUR/HK/2019-20/01

SCHEDULE – B (1): OFFERED RATES OF FOR HOUSE KEEPING SERVICES AND OTHER SEMISKILLED PERSONNEL LIKE CARPENTER AND PLUMBER (PRICE BID)

(To be sealed in Envelope "2")

PRICE QUOTED FOR: HOUSE KEEPING SERVICES AND OTHER SEMISKILLED PERSONNEL LIKE CARPENTER AND PLUMBER

**TABLE -I** 

| Sl .No | Particulars                    | Particulars    | Particulars Rate |
|--------|--------------------------------|----------------|------------------|
|        |                                | Rate / Month / | / Month / Staff  |
|        |                                | Staff (As per  | (As per          |
|        |                                | Applicable     | Applicable       |
|        |                                | Minimum        | Minimum Wages    |
|        |                                | Wages for      | for              |
|        |                                | Semi-Skilled   | Un-Skilled       |
|        |                                | Labour)        | Labour)          |
| I      | II                             | III            | IV               |
|        |                                | Rs.            | Rs.              |
| 1      | Basic Wages                    | 10856.00       | 10021.00         |
| 2      | VDA                            | 390.00         | 390.00           |
| 3      | Minimum Wages (Basic +         | 11246.00       | 10411.00         |
|        | VDA)                           |                |                  |
| 4      | EPF @ 13%                      | 1462.00        | 1353.00          |
| 5      | ESIC @ 3.25%                   | 365.00         | 338.00           |
| 6      |                                | 13073.00       | 12102.00         |
|        | Wages / Month (3+4+5) =        |                |                  |
| 7      | No. of Semi-Skilled Staff      | 2              | 30               |
| 8      | Monthly Payment towards Staff  | 26146.00       | 363060.00        |
| 9      | Service Charges in percentage  | In Figures:    | In Figures:      |
|        | of No. 8 (Price Bid shall be   |                |                  |
|        | above 1% in fraction up to two |                |                  |
|        | decimal places. The Agency     |                |                  |
|        | quoting Service Charges less   |                |                  |
|        | than or equal to 1% will be    |                |                  |
|        | disqualified)                  |                |                  |
|        |                                |                |                  |

# Modified Detail in Tender document on Page No.34

### **Price / Commercial Bid**

Tender No: MNLU, NAGPUR/HK/2019-20/02

SCHEDULE – B (1): OFFERED RATES OF FOR HOUSE KEEPING SERVICES AND OTHER SEMISKILLED PERSONNEL LIKE CARPENTER AND PLUMBER (PRICE BID)

(To be sealed in Envelope "2")

PRICE QUOTED FOR: HOUSE KEEPING SERVICES AND OTHER SEMISKILLED PERSONNEL LIKE CARPENTER AND PLUMBER TABLE -I

| GLN    |                                | D 41 1         | D 41 I D 4        |
|--------|--------------------------------|----------------|-------------------|
| Sl .No | Particulars                    | Particulars    | Particulars Rate  |
|        |                                | Rate / Month / | / Month / Staff   |
|        |                                | Staff (As per  | (As per           |
|        |                                | Applicable     | Applicable        |
|        |                                | Minimum        | Minimum Wages     |
|        |                                | Wages for      | for               |
|        |                                | Semi-Skilled   | <b>Un-Skilled</b> |
|        |                                | Labour)        | Labour)           |
| I      | II                             | III            | IV                |
|        |                                | Rs.            | Rs.               |
| 1      | Basic Wages                    | 10856.00       | 10021.00          |
| 2      | VDA                            | 390.00         | 390.00            |
| 3      | Minimum Wages (Basic +         | 11246.00       | 10411.00          |
|        | VDA)                           |                |                   |
| 4      | EPF @ 13%                      | 1462.00        | 1353.00           |
| 5      | ESIC @ 3.25%                   | 365.00         | 338.00            |
| 6      |                                | 13073.00       | 12102.00          |
|        | Wages / Month (3+4+5) =        |                |                   |
| 7      | No. of Semi-Skilled Staff      | 2              | 30                |
| 8      | Monthly Payment towards Staff  | 26146.00       | 363060.00         |
| 9      | Service Charges in percentage  | In Figures:    | In Figures:       |
|        | of No. 8 (Price Bid shall be   |                | C                 |
|        | above 1% in fraction up to two |                |                   |
|        | decimal places. The Agency     |                |                   |
|        | quoting Service Charges less   |                |                   |
|        | than or equal to 1% will be    |                |                   |
|        | disqualified)                  |                |                   |
|        | uisquaiitieu)                  |                |                   |
|        |                                |                |                   |

|    |                                | In Words: | In Words: |
|----|--------------------------------|-----------|-----------|
| 10 | Total Sl Nos. (8+9) above      |           |           |
| 11 | GST as Applicable on Sl No. 10 |           |           |
|    | above                          |           |           |
| 12 | Grand total Sl Nos. (10+11)    |           |           |
|    | above and to be rounded off to |           |           |
|    | next digit, if required        |           |           |

|    |                                | In Words: | In Words: |
|----|--------------------------------|-----------|-----------|
| 10 | Total Sl Nos. (8+9) above      |           |           |
| 11 | GST as Applicable on Sl No. 10 |           |           |
|    | above                          |           |           |
| 12 | Grand total Sl Nos. (10+11)    |           |           |
|    | above and to be rounded off to |           |           |
|    | next digit, if required        |           |           |

Whenever minimum wages and other related statutory provisions such as EPF, ESIC are revised by the Government, the rate of minimum wages of the contract and the consequential statutory payments such as EPF, ESIC & Reliving Charges shall be revised keeping the Administrative charges quoted in the Financial Bid or any other liabilities unchanged. The GST and other taxes if any imposed/withdrawn/amended time to time by Govt. will be paid accordingly.

# Existing Detail in Tender document on <a href="Page No.35">Page No.35</a>

#### Table II: Consumption of items as per Table II

The list of material required **per month** for on work contract as under:

| 1  | Hard Broom   | 600 Nos.   |
|----|--|------------|
| 2  | Soft Broom   | 55 Nos.    |
| 3  | Room Freshener Spray Bottle  | 10 Nos.    |
| 4  | Floor Cleaning Liquid  | 140 Liter. |
| 5  | Toilet Cleaning Liquid   | 140 Liter. |
| 6  | Hard Surface Cleaner   | 15 Liter.  |
| 7  | Glass Cleaner  | 15 Liter.  |
| 8  | Liquid Soap  | 10 Liter.  |
| 9  | Naphthalene Ball   | 6 Kg.      |
| 10 | Bleaching Powder   | 20 Kg.     |
| 11 | Any incidental items as required such as duster, hand gloves, dry  |            |
|    | mop, wiper, toilet brush, spray bottle, wet mop, hard scrubber,    |            |
|    | Garbage bag white, Toilet roll, Dust bin Liner bags, Sponge, Spray |            |
|    | Gun, Garbage bag black etc.  |            |
| 12 | Total Amount (in word) (   | Rs.        |
|    |  |            |

Material has to be Branded and Eco friendly which should be sealed.

# Modified Detail in Tender document on <u>Page No.35</u>

# Table II : Consumption of items as per Table II

The list of material required **per month** for on work contract as under:

| 1  | Hard Broom   | 60 Nos.    |
|----|--|------------|
| 2  | Soft Broom   | 55 Nos.    |
| 3  | Room Freshener Spray Bottle                                    | 10 Nos.    |
| 4  | Floor Cleaning Liquid  | 140 Liter. |
| 5  | Toilet Cleaning Liquid   | 140 Liter. |
| 6  | Hard Surface Cleaner   | 15 Liter.  |
| 7  | Glass Cleaner  | 15 Liter.  |
| 8  | Liquid Soap  | 10 Liter.  |
| 9  | Naphthalene Ball   | 6 Kg.      |
| 10 | Bleaching Powder   | 20 Kg.     |
| 11 | Any incidental items as required such as duster, hand gloves,  |            |
|    | dry mop, wiper, toilet brush, spray bottle, wet mop, hard      |            |
|    | scrubber, Garbage bag white, Toilet roll, Dust bin Liner bags, |            |
|    | Sponge, Spray Gun, Garbage bag black etc.                      |            |
| 12 | Total Amount (in word) (                                       | Rs.        |
|    |  |            |

Material has to be Branded and Eco friendly which should be sealed.