



SOUTH ASIAN UNIVERSITY

Rajpur Road, Maidan Garhi

New Delhi – 110 068

Phone: +91 -11-20863540 www.sau.int

SAU / 9B - 18 / 2025 / 23

Date: 21.01.2026

NOTICE INVITING TENDER

Name of Work: Construction of South Asian University Campus, Rajpur Road, Maidan Garhi, New Delhi-110068, Package-III. {**Sub Work:** Providing & fixing bevelled edge stainless steel grade 304 plates 1.60 mm thick for concealing the exposed wires in the floors by cutting the floor tiles and concrete in appropriate size in FET Block} (Academic Blocks 1 & 2).

The Superintending Engineer, South Asian University, (SAU), invites sealed item rate quotations on behalf of the Registrar, SAU, from the general contractors, who are dealing in similar nature of work, so as to reach his office on or before 30.01.2026 up to 3.00 P.M. The same shall be opened on the same day at 3.30 PM. For more details, please refer attached terms and conditions along with schedule of quantity.

- Encl:**
- a) Terms & conditions (4 pages)
 - b) Annexure- 1 & 2 (1 page)
 - c) Schedule of Quantities for Quoting Rates (2 page)


21/01/2026
Deputy Director (Infrastructure)
South Asian University





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TERMS AND CONDITIONS

1. The quotation should be submitted by the bidder/agency **on or before 3.00 PM on 30.01.2026** at the office of Superintending Engineer 1st Floor, Engineering wing, Administration Building, Gate No. 2, South Asian University, Maidangarhi, New Delhi 110068.
2. **Eligibility criteria:** (Bidder to attach following in support)
 - a) The bidder should be a registered contractor in appropriate class in "composite work" category with CPWD / MES / Railways / PSU's.
 - b) The bidder should have completed at least one similar work of value not less than Rs.8 Lacs or two work of value not less than Rs.5 Lacs or three works of value not less than Rs.4 Lacs during the last seven years ending on the previous day of last date of submission of bids in any Govt. organization / PSU /reputed organization/ institution.
 - c) Similar work means construction / repair / renovation works related to civil & electrical.
 - d) The agency shall submit self-attested copy of GST registration certificate. PAN card along with the quotation.
3. The tender should be submitted in sealed envelope Cover. Name of work, address, contact number, e-mail id of the bidder written clearly over it. Any information shall be conveyed through e-mail.
4. The bidders are requested to visit the site and inspect the areas of work before submitting their bids.
5. The work will be awarded to the lowest bidder, however it will not be binding on University.
6. SAU reserves its right not to accept any proposal/ quotation without assigning any reason.
7. The site of work is South Asian University, Rajpur Road, Maidangarhi Campus, New Delhi-110068.
8. The receipt of the work order should be acknowledged immediately by accepting the duplicate copy.
9. **Time for Execution:** The time allowed to complete the work in all respect shall **not to exceed 60 days from the date of the issue of work order**. The date of completion should strictly be adhered to, failing which the University reserves the right of not accepting the work and to charge suitable damages. If and when required, the extension for date of delivery should be obtained with proper justification incase of reasons beyond control. Beyond this period SAU is not bound to honour this order.
10. If the works is not completed within stipulated time as per tender penalty @ 2% of the amount of balance works shall be deducted upto the limit of 20% of the order value. After that SAU reserves the right to get the balance work done at the risk & cost of the agency.
11. The payments shall be made strictly on the basis of the rates quoted in the bid and actual measurements. The agency is advised not to change anything over and above the amount stipulated in the order. In the





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- event of there being any discrepancy, the matter should first be referred to the undersigned for issue of necessary amendments to the supply order before submission of the bill.
12. All the tools, machinery, etc. required shall be arranged by the bidders themselves to complete the work.
 13. The Bidder / Representative shall visit the work site on daily basis to monitor the work and his staff to ensure smooth execution of work.
 14. For transportation of material, tools and labour for working, the bidder will not be paid anything extra on this account.
 15. Any accident caused due to negligence or during the course of normal work etc., shall be responsibility of the bidder agency. The bidder shall be responsible for all compensation to the staff engaged by him.
 16. Any damage to any existing installations during the execution of work shall be the responsibility of the bidder and the same shall be made good and nothing extra will be paid on this account.
 17. The work may have to carry out in the evening hours or night hours due to running of the university in day time. In that case vendor has to keep the site clean & safe before the next day for commencement of classes. Nothing extra shall be payable on this account.
 18. PAYMENT TERMS: The Payment shall be made after completion of work as per the actual measurements and terms of contract, before expiry of 30-day from the date of submission of correct measurements & the invoice by the agency. The payment against the running bill shall not be entertained unless exclusively recommended by the Engineer-in Charge.
 19. INVOICE: The Agency shall submit the invoice in duplicate which is pre-receipted and affixed with stamps, wherever necessary. Invoice not conforming to Clause below are liable to be returned to the agency and responsibilities of delay in payment would rest with them.
 20. Taxes: The South Asian University is an Inter-Governmental Organization established by the SAARC (South Asian Association for Regional Co-operation) Nations and has been extended the Privileges and Immunities under Section „3“ of the United Nations (Privileges and Immunities) Act, 1947 by the Government of India. The University is exempted from paying and collecting all Direct and Indirect Taxes in India. The contractor / agency therefore advised to settle his tax liability accordingly. In terms of Article 4(1) of the Agreement among SAARC Nations for establishment of South Asian University, “the (South Asian) University and its campuses and centres shall be exempted, in the state where they are located, from paying and from collecting all direct and indirect forms of taxes and duties for the establishment and operations of the University”. In terms of Section-3 of the South Asian University Act 2008 (Act No. 8 of 2009) passed by the Parliament of the Republic of India, notwithstanding anything contrary contained in any other law, the provisions of the above referred Agreement among SAARC Nations for establishment of South Asian University shall have the force of law in India.





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21. Goods and Services Tax (GST):

- SAU is entitled by Govt. of India for reimbursement of GST paid to the contractors to give effect to tax exemption status of the South Asian University for the work of its campus at Maidan Garhi, New Delhi.
- The bidder is required to quote the item rates without GST in the BOQ (Schedule of Quantities) as applicable and GST shall be paid extra.
- As Goods and Services Tax (GST) is reimbursable to SAU, the Contractor shall mention UIN no; 0717UNO00175UNQ in all invoices raised to SAU. The invoice should be in conformity with the various provisions of respective GST Act.
- The agency shall file GST returns in a timely manner so that the GST reimbursement claims of SAU are not being dishonoured. If this happens the amount will be deducted from the dues of the contractor.

22. The bidder may inspect the site to confirm the scope of work given in this proposal and accordingly quote the price.

23. The agency has to vacate and hand over the godown, storage space, if any provided by SAU, immediately after completion of the contract.

24. The Agency shall adhere to the rules, regulations and instructions given by SAU from time to time.

25. Quantity given in schedule of quantity (SOQ) is approximate. The agency shall not deviate the quantity without prior approval of the competent authority. Drawings of MS box shall be got approved before fabrication.

26. **Earnest Money Deposit:-** EMD of Rs 24,700/- shall be deposited by the bidder as per the bank details mentioned below. The same shall be refunded without interest to the unsuccessful bidders after finalization of the tender / cancellation by SAU.

The bank details of the SAU for deposition of EMD is as below:

Account Name: South Asian University

Capital bank A/c # 31238978138

Account Type: Current Account

Bank Name: State Bank of India

Bank Address: NIHFV, Munirka Branch, Delhi-110067

IFS Code: SBIN001624PAN Number : Not Applicable in view of tax exemption.

The agency may also furnish the bank details for refund of EMD.

27. The proof of deposition of EMD shall be attached with the tender / quotation.

28. **Performance security:** shall be deposited @ 5% of the quoted amount. The EMD shall be adjusted in the performance security. The same shall be refunded after sixty days beyond the actual date of completion without any interest.





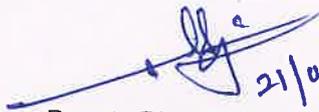
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29. **Defect Liability Period;** 1 calender year.
30. **Security Deposit:** @ 2.5% of accepted tendered value of work, to be deducted from bills. The same shall be returned after sixty days beyond all contractual obligations of the including warranty obligations / defet liability period without any interest.
31. **Labour Cess:** NIL.
32. **Water & Electricity** Water & electricity shall be allowed to use from nearest available source for execution of work. Drinking water shall be provided to team of agency.
33. The work shall be goverened by the latest CPWD General Specifications for Electrical works PART-1 Internal electrical works & CPWD DSR 2023 for Civil works.
34. Bidder to submit this NIT duly signed on each page and by filling best rates for each item without GST.
35. **DISPUTE REDRESSAL MECHANISM: -**
 - a) In case of any dispute, differences or controversy of whatsoever nature between the parties however arising under or in relation to this work, the dispute shall in the first instance be attempted to be resolved amicably through discussions / negotiations/ between the authorized officers of the parties.
 - b) If the parties fail to resolve the dispute in amicable manner within 30 days from the point of contention communicated by either party, the unresolved dispute or difference shall be referred to a Sole Arbitrator to be appointed with consent of both the parties. Arbitration proceedings shall be conducted under the aegis of Arbitration and Conciliation Act 1996. Venue of the arbitration proceeding shall be at a place mutually decided by the parties.
36. In case of any query please email to -vikrant@southasianuniversity.org


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Annexure-I

Scope of Work

1. Removal of existing plates, cutting of floors, redressing of cables, in FET building.
2. Fixing of new suitable sized SS sheets
3. Execution of work strictly as per site conditions and instructions of the Engineer-in- Charge.
4. Transportation, lifting, and handling of materials to site without any damage to existing structures.
5. Monitoring and supervision throughout the execution to ensure quality and timely completion.

Annexure-II

SPECIAL CONDITION

1. Any damage to existing structure during execution/delivery of material shall be make good by the agency without any extra cost.
2. The rates are inclusive of supplying of material & labour at desired location and no extra amount will be paid in lieu of any extra lead or lift.
3. No cartage/freight is applicable and will be inclusive in rates.
4. All material will be delivered after due approval of sample by Engineer In Charge or their representative of SAU.
5. The agency shall be solely responsible for safety & security of their material/work till handover of completed work. Special care shall be taken while loading and unloading. The university in no way be responsible for any accident or mishappening on the university site or any injury caused to any worker of the agency during the course of construction in the university premises.
6. The agency shall be responsible for maintaining office decorum and good behaviour and character of the staff engaged by him.
7. All types of tools, ladders, loading unloading shall be arranged by the agency for executing the work.
8. The rates quoted shall remain valid for a period of 60 days from the date of submission of bid.


21/01/2021
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SCHEDULE OF QUANTITIES

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Sr. No.	Item details	Unit	Qty	Rate	Amount
1	Providing and fixing beveled edge stainless steel (grade 304) plate 1.60 mm thick for concealing the exposed wires in the floors by cutting the floor tiles and concrete in appropriate size (depth up to 75 mm) including cutting conduits carefully without damaging wires, cleaning the surface and removal of malba and then fixing the Stainless steel plate with the help of stainless steel screw and sleeves complete as per the direction of Engineer-in-charge.	Each location	280		
2	Extra for making up to 25mm dia holes in Stainless steel plate and providing rubber plug over it as per the direction of Engineer-in-Charge	Each	650		
3	Cutting the floor including tile and concrete (depth up to 75 mm) for laying PVC conduit, heavy duty up to 20 mm dia to draw the wires along with connectors of electrical cables/wires and then providing and fixing bevelled edge stainless steel plate (grade 304) 1.60 mm thick of approximate 4 inches width and of required length with stainless steel screws and sleeves not more than 200 mm spacing on both edges etc complete as per the direction of Engineer-in-charge.	RM	400		
4	Supplying, drawing, Installation, Testing and commissioning of CAT6 UTP LSZH 23AWG Twisted Pair Cable in existing conduit/ on surface, Category 6 Unshielded Twisted Pair, 4 pair should be complied as per UL/ETL verification program for compliance with ANSI/TIA-568.2-D standard. Outer diameter should be in the range of 6.1mm nominal with Operating Temperature Range : -5° to +60°C, Bending Radius : < 4 X Cable Diameter at -5°C ± 1°C and Pulling Force : 11.5Kg etc. complete as required.				
a	1 Run of cable {DSR E&M 2025, Vol-1, Part-3, Item no: 39.17.1}	RM	100		
b	2 Run of cable {DSR E&M 2025, Vol-1, Part-3, Item no: 39.17.2}	RM	200		
5	Supplying, Installation, Testing and commissioning of CAT6 Copper Information Outlet (IO) as per site requirement, should have ETL/UL verification program certificate for compliance with ANSI/TIA-568.2-D. All copper Cable and Components should be from same OEM to maintain compatibility and interoperability etc. complete as required. {derived from DSR E&M 2025, Vol-1, Part 3, Item no: 39.14}	Each	150		



Sr. No.	Item details	Unit	Qty	Rate	Amount
6	Supplying, Installation, Testing and commissioning of RJ45 Connector for CAT 6/6A Cables. RJ45 modular plug supports 4 twisted pairs, 8 positions, 8 connectors. Housing: PC, UL94V-2, transparent color, Use for 24-26 AWG stranded wires etc. complete as required. {DSR E&M 2025, Vol-1, Part-3, Item no: 39.16}	Each	200		
TOTAL WITHOUT GST					
 Deputy Director (Infrastructure) South Asian University					
					Seal & Signature of bidder

