

अंतर-विश्वविद्यालय त्वरक केंद्र

INTER-UNIVERSITY ACCELERATOR CENTRE

(विश्वविद्यालय अनुदान आयोग का स्वायत्त निकाय)

(An Autonomous Centre of UGC)

अरुणा आसफ अली मार्ग, नई दिल्ली-110067

Aruna Asaf Ali Marg, New Delhi - 110067

ई-निविदा आमंत्रण सूचना/ NOTICE INVITING E-TENDER

निविदा संख्या: आईयूएसी/एनआईटी/ 18/ /2023-24

दिनांक:

Tender Number: IUAC/NIT/18 /HAR/2023-24

Dated: 03/01/2024

अंतर-विश्वविद्यालय त्वरक केंद्र (आई.यू.ए.सी.) पात्र/अनुभवी पार्टियों से दो बोली प्रणाली नामतः तकनीकी और वित्तीय बोली के तहत ई-प्रोक्योरमेंट पोर्टल के माध्यम से निदेशक, अंतर-विश्वविद्यालय त्वरक केंद्र, नई दिल्ली की ओर " आईयूएसी में विविध सिविल कार्य: (1) सी.एम.सी.एम. सुविधा के ऑफलाइन इंस्ट्रूमेंट क्षेत्र में डार्क रूम का प्रावधान, एल.ई.आई.बी. भवन (2) मुख्य भवन (प्रथम तल) के पुराने चाय पैंट्री क्षेत्र में महिला कर्मचारियों के लिए रेस्ट रूम की सुविधा (3) पारिजात -1 में रसोई का नवीनकीरण (4) पीवीसी विभाजन को लकड़ी में बदलने के साथ-साथ कमरा नंबर 311 में छत की ऊंचाई तक विस्तार/आवरण (5) ऑडिटोरियम भवन में लकड़ी का काम (6) एल्यूमीनियम अनुभाग/ग्रिल द्वारा ओजीएच (फ्लैटलेट -1 की ओर) के गलियारे में खुलने की जगह को कवर करना" की आपूर्ति के लिए ऑनलाइन बोलियां आमंत्रित करता है।

Inter - University Accelerator Centre (IUAC) invites online bids on behalf of the Director IUAC, New Delhi through e-procurement Portal under two bid system, viz., and Technical and financial bids, from eligible / experienced parties for the work/supply "Various civil works at IUAC: (1) Provision of Dark room in offline instrument area of CMC Facility, LEIB Building (2) P/F rest room facility for female employees in the old tea pantry area of Main Building (Ist floor) (3) Renovation of Kitchen in Parijat-1 (4) Replacement of PVC partition into wooden along with extension/covering up to ceiling height at room no.- 311 (5) Wooden work in Auditorium Building (6) Covering of opening space in corridor of O.G.H. (towards Flatlet-1) by aluminum section/grill" etc.

निविदा दस्तावेज, सेंट्रल पब्लिक प्रोक्योरमेंट (सीपीपी) पोर्टल <https://eprocure.gov.in/eprocure/app> से मुफ्त में डाउनलोड किए जा सकते हैं। इच्छुक बोलीदाता, जिन्होंने ई-प्रोक्योरमेंट पोर्टल में नामांकन/पंजीकरण नहीं किया है, उन्हें भाग लेने से पहले <https://eprocure.gov.in/eprocure/app> वेबसाइट के माध्यम से नामांकन/पंजीकरण करना होगा। बोलियां केवल <https://eprocure.gov.in/eprocure/app> वेबसाइट पर ऑनलाइन जमा करनी होगी। निविदाकारों/ठेकेदारों/बोलीदाताओं को सलाह दी जाती है कि वे ई-प्रोक्योरमेंट पोर्टल में दिए गए निर्देशों का पालन करें। बोली दस्तावेजों को 100 डी.पी.आई. में ब्लैक एंड व्हाइट स्कैन करें, जो स्कैन किए गए दस्तावेजों के आकार को कम करने में मदद करता है।

Tender Documents may be downloaded from Central Public Procurement (CPP) Portal free of cost <https://eprocure.gov.in/eprocure/app>. Aspiring Bidders who have not enrolled / registered in e-procurement portal should enroll / register before participating through the website <https://eprocure.gov.in/eprocure/app>. Bids should be submitted online only at website: <https://eprocure.gov.in/eprocure/app>. Tenderer / Contractors / Bidders are advised to follow the instructions provided in the e-procurement portal. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned documents.

केवल ई-प्रोक्योरमेंट पोर्टल के माध्यम से प्राप्त बोलियों को ही खोला जाएगा। जो बोलियां उत्पादों/वस्तुओं के कार्य/आपूर्ति

के वांछित प्रयोजनों को संपूर्ण रूप से पूर्ण करने में अक्षम होगी, उन बोलियों को अस्वीकार कर दिया जाएगा और केवल पूर्ण बोलियों पर विचार किया जाएगा। अंतर-विश्वविद्यालय त्वरक केंद्र के पास बिना कोई कारण बताए किसी भी/सभी निविदाओं को आंशिक/पूर्ण रूप से स्वीकार/अस्वीकार करने का अधिकार सुरक्षित है और इस संबंध में आईयूसी का निर्णय सभी बोलीदाताओं के लिए बाध्यकारी होगा।

Only bids received through e-procurement portal will be considered for opening. Bids not covering full scope of work/supply of the products/goods will be rejected and only complete bids will be considered. IUAC reserves the right to accept / reject any / all tenders in part / full without assigning any reasons whatsoever, and the decision of IUAC in this regard will be binding on all the bidders.

ई.एम.डी. का भुगतान करने के लिए बोलीदाता को "ऑनलाइन" भुगतान विकल्प का चयन करना होगा, जो <https://services.sabpaisa.in/pages/iuac.html> लिंक पर जाकर लागू होगा। बयाना राशि ऑनलाइन भुगतान के रूप में होगी और इसे बोली खोलने से पहले जमा किया जाना चाहिए। एम.एस.एम.ई./एन.एस.आई.सी. में पंजीकृत बोलीदाताओं को ई.एम.डी. के भुगतान से छूट दी गई है। एम.एस.एम.ई./एन.एस.आई.सी.(निविदा की गई वस्तु/कार्य के लिए पंजीकृत इकाई) से पंजीकृत निविदाकारों को तकनीकी बोली के साथ वैध पंजीकरण प्रमाणपत्र की प्रति <https://eprocure.gov.in/eprocure/app> वेबसाइट पर अपलोड करनी होगी।

Bidder has to select the payment option as "online" to pay the EMD as applicable by going to the link <https://services.sabpaisa.in/pages/iuac.html>. The Earnest Money Deposit shall be in the form of online payment and it should be deposited before the bid opening. Bidders registered with MSME/ NSIC are exempted from payments of EMD and are required to submit Bid Securing Declaration Form. Bidders registered with MSME/ NSIC are exempted from payments of EMD. Tenderer registered with MSME/NSIC (the unit being registered for the item/work tendered) are required to upload copy of valid registration certificate in the website <https://eprocure.gov.in/eprocure/app> along with technical bid.

बोलीदाताओं को इस बात को विशेष ध्यान में रखने की सलाह दी जाती है कि वे अनिवार्य रूप से उपलब्ध कराए गए प्रारूप में ही अपनी वित्तीय बोलियां जमा करें और कोई अन्य प्रारूप स्वीकार्य नहीं होगा। यदि मूल्य बोली निविदा दस्तावेज के साथ मानक .XLS BOQ प्रारूप के रूप में दी गई है, तो इसे ही डाउनलोड करना होगा और प्रारूप को संशोधित किए बिना ऑनलाइन भरना और जमा करना होगा। यदि बोलीदाता द्वारा BOQ फाइल को संशोधित पाया जाता है, तो बोली को अस्वीकार कर दिया जाएगा।

Bidders are advised to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard .XLS BOQ Format with the tender document, then the same is to be downloaded and to be filled and submitted online without modifying the format. **If the BOQ file is found to be modified by the bidder, the bid will be rejected.**

उपरोक्त निविदा के संबंध में कोई भी शुद्धिपत्र/संशोधन केवल <https://eprocure.gov.in> और www.iuac.res.in वेबसाइट पर जारी किया जाएगा। बोलीदाता, अपनी बोली जमा करने से पहले निविदा दस्तावेज से संबंधित, प्रकाशित होने वाले किसी भी शुद्धिपत्र की जानकारी रखें। निदेशक, अंतर-विश्वविद्यालय त्वरक केंद्र के पास बिना कोई कारण बताए किसी भी/सभी निविदाओं को आंशिक/पूर्ण रूप से स्वीकार/अस्वीकार करने का अधिकार सुरक्षित है।

Any Corrigendum / Amendments in respect of above tender shall be issued on website <https://eprocure.gov.in> and www.iuac.res.in only. Bidders should take into account any corrigendum published on the tender document before submitting their bids. The Director, IUAC reserves the right to accept/reject any/all tenders in part/full without assigning any reasons thereof.

E-TENDER DOCUMENT

Name of Work	“Various civil works at IUAC: (1) Provision of Dark room in offline instrument area of CMCM Facility, LEIB Building (2) P/F rest room facility for female employees in the old tea pantry area of Main Building (1st floor) (3) Renovation of Kitchen in Parijat-1 (4) Replacement of PVC partition into wooden along with extension/covering up to ceiling height at room no.- 311 (5) Wooden work in Auditorium Building (6) Covering of opening space in corridor of O.G.H. (towards Flatlet-1) by aluminum section/grill”.
Tender No.	TENDER NO: IUAC/NIT/18/HAR/2023-24
Tender Value/Estimate	Rs. 19,85,000/- (Rupees Nineteen Lakh Eighty-Five Thousand only)
Earnest Money Deposit	Rs. 39,700/-
Online payment of EMD	https://services.sabpaisa.in/pages/iuac.html
Bid Submission End Date	24/01 /2024 at 3.00 p.m.
Technical Bid Opening Date	25/01/2024 at 3.30 p.m.
Price Bid Opening Date	To be intimated later.
Contact Person	Administrative Officer (S&P)/ Mr. Harshwardhan E-mail: iuacstores@gmail.com / harshpandit24u@gmail.com >
	Phone: 011-24126018, 24126022.

GENERAL INFORMATION

1	Accepting Authority	Director, IUAC New Delhi.
2	Reference Book	As per CPWD specifications & as given in tender
3	Performance Security	The successful bidder shall be required to deposit an amount equal to 5% of the tendered value of the contract as Performance Security within 15 days after notification of the award and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period (DLP). Performance security may be accepted as FDR/Bank Guarantee/e-Bank Guarantee of scheduled Banks and State Bank of India.
4	Authority competent to grant extension of time	Director or authorized person by Director,
5	Tools & plants	To be arranged by contractor
6	Schedule of Minimum wages	As per notification issued by Govt. of NCT.
7	Authority competent to reduce the compensation amount	Director, IUAC
8	Defect Liability Period	Twelve (12) months from the date of acceptance of completion by the Institute.
9	Release of Performance Security Deposit	The performance security shall be refunded to the contractor without interest after successful completion of the work in all respects.
10	Authority Competent to Appoint Arbitrator	Director, IUAC

(Seal & Signature of bidder)

REGISTRATION PROCESS ON CPP PORTAL FOR ONLINE BIDDING

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online Bidder Enrollment**” on the CPP Portal which is free of charge.
Bidder who registered already may skip the registration process and login to site through their user ID/Password
2. As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrollment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify / nCode / eMudhra/ Nic etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

7. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
8. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
9. The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Help desk.

PREPARATION OF BIDS

10. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
11. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
12. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g., PAN card copy, GST Certificate etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.
Note: Bidder should take into account any corrigendum published on the tender document before submitting their bids.

SUBMISSION OF BIDS

1. The tender shall be submitted online in two parts, viz., technical bid and financial bid.
2. The offers submitted by hand/Post/Fax/email shall not be considered. No correspondence will be entertained in this matter.
3. All the pages of bid being submitted must be sequentially numbered by the bidder irrespective of nature and content of the documents before uploading.
4. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

5. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
6. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
7. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
8. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
9. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
10. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
11. Upon the successful and timely submission of bids (i.e., after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
12. The bid summary has to be printed and kept as an acknowledgment of the submission of the bid. This acknowledgment may be used as an entry pass for any bid opening meetings.

13. Code of Integrity for Public Procurement

IUAC requires that the bidders, suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined:

Sr. No.	Term	Meaning
(a)	Corrupt practice	The offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution.
(b)	Fraudulent practice	A misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract.
(c)	Collusive practice	Means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive levels.
(d)	Coercive practice	Means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.
(e)	Anti-competitive practice	any collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002, between two or more bidders, with or without the knowledge of the purchaser, that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non-competitive levels
(f)	Conflict of interest	participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of purchaser who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the purchaser with an intent to gain unfair advantage in the procurement process or for personal gain

(g)	Obstructive Practice	materially impede the purchaser's investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding the purchaser's Entity's rights of audit or access to information.
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Instructions for Online Bid Submission

1. The tender documents are available on our website www.iuac.res.in & www.eprocure.gov.in.
2. Tender documents may be downloaded from IUAC's website www.iuac.res.in and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in the tender document.
3. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Tenderer/Contractors are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>'. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e., when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
5. The bidders are advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.
6. Bids will be opened as per date/time as mentioned in the **Tender Document**. After online opening and evaluation of technical bids, the results of their qualification as well Price-Bid opening will be intimated.
7. Submission of a tender by a tenderer implies that he has read all the stipulations contained in this tender document and has acquainted him of the nature, scope and specifications of the items to be followed.
8. The tenderer shall submit all documents after duly filling the same in all respects. Tenders which are found to be vague or incomplete shall be rejected summarily.
9. Tenders shall be submitted ON-LINE; it shall be signed by one who has been authorized by the board of director /director / manufacture/ firm owner /their authorized agents through a resolution/ authority letter. Copy of the resolution/ authority letter in favour of the person signing must accompany the tender.
10. Tenders containing erasures and alterations of the tender documents are liable to be rejected unless these are authenticated by the person signing the Tender Documents.

ASSISTANCE TO BIDDERS

1. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.
2. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
3. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Help desk. The contact number for the help desk is 1800 3070 2232, 91-7878007972 and 91-7878007973.

Tenderer Signature with Seal

SPECIAL INSTRUCTIONS TO BIDDERS FOR REGISTRATION WITH COMPETENT AUTHORITY

Bidders Registration

- 1) Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).
- 2) **“Bidder”** for the purpose of this tender (including) the term 'tender', 'consultant' 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several person, or firms or companies), every artificial juridical person not falling in any

of the descriptions of bidders stated here in before, including any agency, branch or office controlled by such person, participating in a procurement process.

- 3) **“Bidder from a country which shares a land border with India”** for the purpose of this tender means:
 - a) An entity incorporated, established or registered in such a country; or
 - b) A subsidiary of an entity incorporated, established or registered in such a country; or
 - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d) An entity whose beneficial owner is situated in such a country; or
 - e) An Indian (or other) agent of such an entity; or
 - f) A natural person who is a citizen of such a country; or
 - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

4) **“The Beneficial owner”** for the purpose of (3) above will be as under:

5) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.

Explanation: -

a) “Controlling ownership interest” means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;

b) “Control” shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

6) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

7) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

8) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

9) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

“An Agent” for the purpose of this Order is a person employed to do any act for another, or to represent another in dealings with third persons.

Sub-contracting in works contracts

In works contracts, including turnkey contracts, contractors shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

***Please note that the bidders shall provide the mandatory Certificates in the formats (as given in annexure VI) on their registered Company's letter heads.**

Tenderer Signature with Seal

SCOPE OF WORK

Scope of work will include following jobs/sub works as per detailed terms condition of tender & BOQ items:

Following various civil works at IUAC:

- (1) Provision of Dark room in offline instrument area of CCM Facility, LEIB Building**
- (2) P/F rest room facility for female employees in the old tea pantry area of Main Building (1st floor)**
- (3) Renovation of Kitchen in Parijat-1**
- (4) Providing partition for creating Design section in Room No 311, Engg Building**
- (5) Wooden work in Auditorium Building**
- (6) Covering of opening space in corridor of O.G.H. (towards Flatlet-1) by aluminium section/grill.**
- (7) Removing of damaged false ceiling and p/f new false ceiling in R.No 326**
- (8) Any other work which is reasonable and necessary and as per scope and direction of IUAC Engineer**

The bidder may see the site to take assessment of actual site condition before quoting/filing his rate in the tender. After quoting of rate, there may not be any claim regarding site difficulties and rate enhancement to be considered.

GENERAL TERMS & CONDITIONS

1. Submission of Tender: Tenders should be uploaded on CPP portal in two parts separately, i.e., "**Technical Bid (Part-A) and "Price Bid / BOQ)" (Part-B)**". No other mode of submission will be accepted. Any clarifications/amendments/corrigenda etc., to NIT before last date of submission of bid will only be available on our website: www.iuac.res.in. Therefore, bidders are advised to keep visiting our website.

2. Detail of Bids:

2.1 Technical Bid (Part-A): In this bid, the bidder shall upload the scan copies of the following: The following essential documents are required for Technical Qualification:

- i** Covering letter on Company's Letter Head
- ii** **Copies of work orders and completion certificates of similar type of works** (similar type of works means Civil & Structural works of building construction executed successfully during the last 7 yrs. (ending on the last day of submission of bids) in Government organizations, Govt. Autonomous organizations, public sector units of Central and State Governments, with at least **one work of value not less than Rs. 15.88 lakh or two similar works, each of value not less than Rs. 9.93 lakh or three similar works, each of value not less than Rs. 7.94 lakh.**
- iii** Copies of the audited balance sheets /average turnover certificates duly certified by CA (more than 30% of the estimated tender cost) of the past three financial years along with copies of ITRs
- iv** Copies of PAN no., GST Reg. no
- v** Tender acceptance letter (as per annexure - I of tender document) on bidder's letter head duly signed & stamped by the bidder as acceptance of all terms & condition of tender.
- vi** Undertaking for Site Visit has to be submitted as per Annexure – II
- vii** Bid Security Declaration for MSME as per Annexure – III on the Letter Head of the Bidder
- viii** Undertaking On the Letter Head of the Bidder as per Annexure IV
- ix** Declaration by the Bidder for Code of Integrity & conflict of interest On the Letter Head of the Bidder as per the Format given in ANNEXURE-V
- x** Declaration by the Bidder Certificate for Tenders involving procurement (On Bidder's letterhead) as per the Format given in ANNEXURE-VI
- xi** Profile of company (organizational setup, credentials, list of plant, machinery & tools in his possession, contact detail along with email address) as per Annexure – VII
- xii** Check-list for pre-qualification bid as per the Format given in ANNEXURE-VIII.

2.2 Price Bid (Part-B): In this bid, the tenderer is required to quote his item rates in the BOQ formed in accordance with the scope of work, terms & conditions & technical specifications enclosed. The rates/price quoted by contractor should be all inclusive i.e., should include all material cost, labour, services, plant/machinery/tools & tackles, ladders & scaffolding required for work, freight, Insurance, and all applicable Govt. Duties, **excluding GST (payable separately as/if applicable)**, levies & taxes, transport / cartage of materials and all other expenses not specifically mentioned but reasonably implied. Nothing over and above these rates shall be payable to contractor. However, if any fresh taxes are imposed by State/Central/Statutory bodies during the currency of contract, the same shall be borne by Institute. Further, nothing extra in rates will be considered due to any site difficulties. It is mandatory for bidder to quote all items rate as asked for in the BOQ/ PRICE schedule. Failure in not filling some item rates will lead to rejection of Bid. No further compensation on that item can be considered later. The bidders should quote unconditional rates.

3. Validity of Tender: Tender shall be valid for our acceptance without any change in rates and NIT conditions for a period of 90 days from the date of opening of Price bid. No tenderer can withdraw/or modify his tender or revoke the same within the said period of 90 days. If a tenderer on his withdraws or revokes the tender or revises or alters or modifies the tender for any item or condition within a period of aforesaid 90 days. The validity of accepted rates is extendable for a period of 180 days from the date of issue of Award Letter, with mutual consent of both the parties.

4. Earnest Money Deposit: Bidder has to select the payment option as "online" to pay the EMD as applicable by going to the link <https://services.sabpaisa.in/pages/iuac.html> . The Earnest Money Deposit shall be in the form of online payment and it should be deposited before the bid opening. Bid Security shall be refunded to the un-successful bidders on award of contract and to successful bidders on receipt of Performance Security.

EMD is the mandatory requirement however the MSMEs/NSIC registered with Government Agencies are exempted from payment of Earnest Money Deposit (EMD) subject to conditions given below: -

- i) MSMEs participating in the tender must submit valid & authorized copy of certificate of registration. The MSME's Bidder to note and ensure the nature of services and goods/items manufactured mentioned in MSME's certificate matches with the nature of the services and goods/items to be supplied as per Tender.
- ii) The registration certificate issued by agencies must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.
- iii) The MSMEs who have applied for registration or renewal of registration with any of the authorized agencies / bodies, but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption / preference.

5. Bid Opening and Evaluation of Bids

Opening of Bids

- a) The E-bids shall be opened on-line. The technical bids will be evaluated to short-list the eligible bidders. The technical bids of only eligible bidders shall be considered for further processing (technical evaluation).
- b) Bidder whose technical bid is found to be acceptable and meeting the eligibility requirements as specified in this tender will be considered as technically qualified.
- c) IUAC will open commercial bids of only the technically qualified/short-listed bids.
- d) In case, the day of bid opening is declared a holiday by the government, the E-bids will be opened on the next working day at the same time. No separate intimation shall be sent to the bidders in this regard
- e) Since E-bid is an on-line process, the E-bid opening or any other process may be delayed due to any technical/server issue. If any such issue arises, this will not be tantamount to process delay and IUAC will not be responsible for the same.
- f) On opening of bids on-line, accepting the bid would not mean that the firm is technically or financially qualified.

6. Clarification of Bids and shortfall documents

During the evaluation of Techno commercial or Financial Bids, Indenter on behalf of IUAC may, at its discretion, but without any obligation to do so, ask Bidder to clarify its bid by a specified date. Bidder should answer the clarification within that specified date (or, if not specified, 7 days from the date of receipt of such request). The request for clarification shall be submitted in writing or electronically and no change in prices or substance of the bid shall be sought, offered, or permitted that may grant any undue advantage to such bidder.

If discrepancies exist between the uploaded scanned copies and the Originals submitted by the bidder, the original copy's text, etc., shall prevail. Any substantive discrepancy shall be construed as a violation of the Code of Integrity, and the bid shall be liable to be rejected as non-responsive in addition to other punitive actions under the Tender Document for violation of the Code of Conduct.

IUAC reserves its right to, but without any obligation to do so, to seek any shortfall information/ documents only in case of historical documents which pre-existed at the time of the tender opening, and which have not undergone change since then and does not grant any undue advantage to any bidder.

7. Escalation: No escalation over and above items rates quoted by the bidder shall be paid during the execution of contract.

8. Performance Security Deposit: The successful bidder shall be required to deposit an amount equal to 5% of the tendered value of the contract as Performance Security within 15 days after notification of the award/LOI and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period (DLP).

Performance security may be accepted as FDR/Bank Guarantee/e-Bank Guarantee of scheduled Banks and State Bank of India. If tenderer fails to deposit the said performance security within the period as indicated, the LOI may automatically stand cancelled without any notice to the tenderer and without prejudice to any other right.

9. Completion time: 60 days (will be reckoned from 15th day of issue of LOI): The time shall be the essence of this contract and entire work as titled above is to be completed in all respects within a period of 60 days. The time allowed for the commencement of work to be reckoned from the 15th day after the date of issuance of LOI. Any delay in completing the work for reasons attributable to the Contractor is liable for liquidated damages as per clause 17 of General Terms & Conditions. Under the force-majeure conditions, IUAC may grant suitable time extension without penalty for which the contractor has to request along with the justification/ reasons well in advance to IUAC for approval without any prejudice

to price escalation. No time extension request shall be considered after the expiry of completion period/contract. The decision of the Director, IUAC regarding time extension will be final and binding on the contractor.

However, in case the works are delayed beyond the scheduled completion period, IUAC reserves the right to get the work done by any other contractor/agency at the risk and cost of the bidder and amount to this affect will be deductible from tenderer's bills/dues with an additional amount @ 10% as departmental charges.

10. Deviations: No deviation from the stipulated terms and conditions will be allowed. Tender will be unconditional.

11. Site Conditions: Contractor shall acquaint himself fully with the site conditions and the working environment of IUAC before quoting his rates. No Compensation on account of any site difficulties will be entertained, at a later date, after award of the work. (The bidder should sign undertaking as per Annexure –II enclosed in tender).

12. Security Deposit: A security deposit equal to five (5) % of the value of work (excluding of GST) will be deducted

13. from Contractor's bills and shall be refunded after the completion of defect liability period of one year after ensuring successful performance of the system executed by the contractor.

14. Terms of Payment: The payment shall be made after completion of works on submission of the bills in proper format by the contractor after due certification by the IUAC engineer responsible for supervision of the work. Contractor can submit two interim or running bills and one final bill after completion of work for claiming payment based on actual quantities of items of work executed & measured as per BOQ, drawings and Engineer's site instructions.

14. Defect Liability period: Defect liability period shall be **one year** from the date of completion & handing over (whichever later) of work. Any defect arising in this period due to contractor's fault will be rectified by him at his own cost. Failure to do so shall lead to forfeiture of security deposit.

15. Labour Laws: The contractor will abide by all the rules and regulations related to labour laws, accident, workmen compensation act, workmen insurance etc. This will be the sole responsibility of the contractor. IUAC will not be a party at any stage in any of the disputes relating to the above. In case, IUAC has to bear any expenditure due to non-conformance of the above provisions by the contractor, the same will be recovered from contractor's bills. Contractor will have his own arrangement to escort the labour to the nearest hospital for treatment in case any injury happens to any worker during execution.

16. Rules governing the Contractor's employees working in the IUAC Premises: Contractor will take due permission for entry of all his workmen in IUAC. No unauthorized person will be allowed to work inside IUAC campus. The contractor's employees working inside the IUAC campus will abide by the Centre's rules & regulations for works inside the campus. Any damage to the IUAC property due to mishandling, carelessness on the contractor's or his workman's part will be recoverable from the contractor's bills. Manpower deployed by the contractor at site for carrying out contract work is strictly prohibited being associated with any other works on the campus.

17. Liquidated damages:

In case the work is delayed beyond the specified completion period for reasons attributable to the contractor, deductions on account of Liquidated Damages @ 0.5% of the contract value (except GST) per week will be deducted subject to a maximum of 10% of contract value (except GST).

However, in case the works are delayed beyond the scheduled completion/ contract period, IUAC reserves the right to get the work/part work done by any other contractor/agency at the risk and cost of the bidder and amount to this affect will be deductible from tenderer's bills/dues with an additional amount @ 10% as departmental charges.

18. Extra or substituted item- If any extra or substituted item appears in the work, contractor shall submit its rate analysis supported with documents which shall be approved by IUAC. If required, IUAC can make its own analysis based on DSR document of CPWD or based on market rates for determining item rate and pay to contractor accordingly.

19. Tenderer to satisfy himself of site conditions:

Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tender regarding nature of the site conditions, the means of access of the site, the accommodation they may

require and in general obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender in any manner. A tenderer shall be deemed to have full knowledge of the site, whether he inspects it or not and no compensation or otherwise of any charges incurred or to be incurred consequent on any misunderstanding or otherwise shall be admissible.

20. Tender liable to rejection:

Tenderers which do not fulfill all or any of the conditions laid down in this notice, or contain conditions not covered and / or not contemplated by the Conditions of tender document and/or expressly prohibited therein or stipulate additional/alternative conditions shall be liable to be rejected and his earnest money will be forfeited. Tenders shall also be liable for rejection on any of the following grounds: -

21. Tenders containing remarks uncalled for.
- Conditional tenders
 - Tenders not submitted on prescribed Performa.
 - Telegraphic / Fax/ Postal tenders.
 - Tenders submitted late
 - Tenders with NIL consideration
 - Not submitted required documents as per tender

22. Water /Electricity for Execution of Works:

Electricity and water required to execute the work shall be made available at one point by IUAC subject to the following conditions: -

- (i) **The Electricity and water charges @ 1% and 1 % respectively shall be recovered on gross amount (excluding of GST) of the work done.**
- (ii) The contractor(s) shall make his/their own arrangement of electricity and water connection by laying of electric cable / pipelines from existing main of source of electric/water supply. (iii) The Department do not guarantee to maintain uninterrupted supply of electricity / water and it will be incumbent on the contractor(s) to make alternative arrangements for electricity /water at his/ their own cost in the event of any temporary break down in the Government electric/ water main so that the progress of his/their work is not held up for want of electricity and water. No claim of damage or refund of charges will be entertained on account of such incident.

23. **Force Majeure:** The right of the contractor to proceed with the work shall not be terminated because of any delay in the completion of the work due to unforeseeable causes beyond the control and without the fault or negligence of the contractor, including not limited to acts of God, or of the public enemy, restraints of a sovereign state, firms, floods, pandemic/epidemic and war.

24. **Termination of Contract:** - The Director, IUAC reserves the right to terminate the contract on account of poor workmanship, failure to mobilize site within ten (10) days, non- compliance of set norms/ specifications for the works, delay in progress of work, violation of any contract provisions by the contractor. In such cases, the Performance Security Deposit/Security Deposit held with Centre shall be forfeited by IUAC.

25. **Jurisdiction:** Notwithstanding any other courts having jurisdiction to decide the questions forming subject matter of a suit any and all actions and proceedings arising out of or relative to this contract (including any arbitration in terms thereof) shall lie only in the court of competent Civil jurisdiction in this behalf at New Delhi., where this contract is to be signed on behalf of and only the said court shall have jurisdiction to try any such actions and/or proceedings to the exclusion of all other courts.

26. **Dispute Settlement:** It is mutually agreed that all differences and disputes arising out of or in connection with these agreements shall be settled by mutual discussions and negotiations if such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the sole Arbitrator appointed by the Director, IUAC whose decision shall be final and binding on both the parties. The contract shall be governed by laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/ processing.

27. **Negotiations:** Normally, there shall not be any negotiation. Negotiations, if at all, shall be an exception and only in the case of items with limited source of supply. Negotiations shall be held with the lowest evaluated responsive bidder. Counter offers tantamount to negotiations, shall be treated at par with negotiations.

28. **Termination for Insolvency:** IUAC may at any time terminate the Contract by giving written notice to the Contractor, if the Contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without

compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

29. Samples: After award of work of the tender contractor shall show the relevant samples of all items at his own cost to Institute before start of work. These samples will be sealed by the IUAC in the presence of the contractor, if he so desires and shall remain in the custody of the IUAC for reference and comparison till the completion of work.

30. Correspondence: Tender must mention their postal address and telephone number(s) of the Chief Executive/authorized agent or attorney in the tender. The tender submitted by the tenderer will be rejected if he or his agent cannot be contacted on the last known address or on the intimated telephone number(s) after reasonable search in which event earnest money may be forfeited by the IUAC.

31. IUAC not to assign any reason for rejection of tender: Director, IUAC hold absolute discretion to accept or reject the lowest or any other tender without assigning any reason. No claim on this account shall be entertained.

32. Amendment in tender documents: IUAC reserve the right to revise or amend the Bid Documents up to the date prior to the date notified for opening of the tenders and also the right to postpone the date of submission and opening of tenders without assigning any reason, whatsoever.

33. IUAC will not pay any expense, whatsoever incurred by tenderer for the preparation and submission of tenders.

34. IUAC does not bind itself to accept the lowest or any tender and reserves the right to reject any of all tenders without assigning any reason.

35. The notice inviting tender, will form part of the contract agreement to be executed by the successful tenderer with the IUAC.

36. IUAC also reserves the right to change the quantities of the units while issuing the letter of award of work.

37. REFERENCE IN TENDER DOCUMENTS: Director, IUAC, shall be referred as "Owner" in all the documents of Tender documents/contract agreement.

38. OFFICER INCHARGE: Wherever the word "In charge." occurs it shall mean the authorized Officer appointed by the IUAC for the superintendence of the execution or related work.

Tenderer Signature with Seal

TECHNICAL SPECIFICATIONS & SPECIAL CONDITIONS OF CONTRACT

1. CARRYING OUT OF WORK

All the work shall be carried out in accordance strictly as per the specifications given in the tender to the total satisfaction of the Institute. In the case of an item for which specification are not available in the said specifications relevant to BIS /CPWD specifications applicable as on the date of tenders shall be followed.

The works shall be inspected by our IUAC Engineers or the person nominated by the Director IUAC. The contractor shall extend full co-operation and render all necessary facilities for inspection of the work to the inspecting authority without any additional cost to IUAC. It must be noted that any observations/ comments/ recommendations of the said technical consultants shall be binding on the contractor.

2. CONTRACTOR'S RESPONSIBILITY FOR THE MANNER OF EXECUTION OF WORKS

The contractor shall be solely responsible for the manner and the method of executing the work. The work shall be subject to the approval of IUAC from time to time for purposes of determination of the question whether the work is executed by the contractor in accordance with the contract.

3. SPECIFICATIONS:

During execution of work, the contractor should follow all standard norms of safety measures/precautions as per relevant IS codes and CPWD specifications to avoid accidents/damages to man, machines and buildings, at his own cost.

If specifications for an item of work are not covered as per approved Specifications of tender, the same shall be decided by the Institute and shall be binding on the contractor.

The Director shall have the power to insist upon the contractor to purchase and use such materials of approved make which may in his opinion be necessary for proper and reasonable compliance with the specifications and execution of work.

In the event of any variation/discrepancy in the drawings, specification and tender documents the decision of the Institute shall be final binding and conclusive on the contractor.

As required by IUAC, or his representative, the contractor shall provide all facilities at site or at manufacturer's works or an approved laboratory for testing of materials and/or workmanship. All the expenditure in respect of this shall be borne by the contractor wherever applicable. The contractor shall, when required to do so by IUAC, submit manufacturer's certificate that the materials have been tested in accordance with requirements of the specifications.

Neither the omission by IUAC, to test neither the materials nor the production of manufacturer's certificate etc., as aforesaid shall affect the right of the IUAC to reject after delivery the materials found not in accordance with the specifications.

4. QUANTITIES AND OTHER ADDITIONS/ALTERATIONS/ DEVIATIONS

Quantities in the B.O.Q. are estimated quantities which can vary up to $\pm 25\%$ during the execution of the work. Payment shall be made as per actual quantities executed without any change in the contracted rate due to variation in quantity, if any. The successful bidder shall have to make detailed estimation of required quantities before supplying the material at site.

5. **Final payment** will only be made against the actual quantities installed and not on the basis of items supplied. For this a joint measurement by IUAC engineer and the contractor will have to be taken. The responsibility and the facilitation for taking the measurements will rest with the contractor. It is entirely contractor's responsibility to take dimensions, sizes from site, design the system, and take IUAC's engineer's approval before actually proceeding with supply and installation of the same at site.

6. Minor civil works like making holes/openings in walls, support grouting, filling of opening etc shall be in the bidder's scope and nothing extra shall be payable to bidder on this account.

7. QUANTITY OF PAINT TO BE BROUGHT AT SITE AND ACTUAL QUANTITY TO BE USED

Contractor has to bring and deposit a minimum quantity of all types of paints at IUAC site before starting the work. This minimum quantity shall be worked out using standard paint coverage formula and CPWD standards as per BOQ quantities and in consultation with Engineer In-charge. However, to achieve good finish or to get an even shade, the contractor has to arrange more painting material than the minimum quantity as per requirement of site.

8. The IUAC shall have power to make any alterations or omissions or additions or substitutions in the original specifications, drawings, designs and instructions that may appear to be necessary or advisable during the progress of the work, and the contractor shall be bound to carry out the work in accordance with any instructions which may be given to him in writing signed by the IUAC and such alterations, additions or substitutions shall not invalidate the contract and any altered, additional or substituted work which the contractor may be directed to carry out in the manner above specified as part of the work shall be carried out by the contractor on same conditions in all respects on which he agreed to do the main work. The time for the completion of the work shall may be extended on request of bidder before completion of work, in proportion that the altered additional or substituted work has to the main work at the sole discretion of the IUAC, and his

decision in this regard shall be final and binding on the contractor.

9. All tenderers are required to quote as per specifications stipulated hereunder. Rates for all items shall be quoted as specified hereunder. After the award of the contract, the work shall be carried out as per approved samples / drawings. For dimensional variation + - 1 inch may be considered at the completion stage, there shall not be any rate difference. If the dimensional changes are more than the above limit, modified rates shall be worked out derived from the quoted contract rates. Rates for extra/substituted items, should they become necessary during the execution of the work shall be settled on analysis of rate to be submitted by the contractor for such items.

10. QUALITY CONTROL OF MATERIAL

If it shall appear to the Engineer or the Director, that any work has been executed with unsound, imperfect, or unskillful workmanship or with materials or articles provided by him for the execution of the work are unsound, or of a quality inferior to that contracted for or otherwise not in accordance with contract, the contractor shall on demand in writing from the Engineer specifying the work materials or articles complained of notwithstanding that the same may have been inadvertently passed, certified and paid for forthwith rectify, or remove & reconstruct the work so specified in whole or in part, as the case may require, or as the case may remove the materials or articles so specified and provide other proper and suitable material or articles at his own charge and cost and in the event of his failing to do so within a period to be specified by Engineer, in his demand as aforesaid then the contractor shall be liable to pay compensation at the rate of 1% on the contract agreement of work for everyday till rectify or remove, and re-execute the work or replace with other materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

11. SITE WORKING RULES AND REGULATIONS:

- ii. The contractor shall furnish IUAC, the Power of Attorney name and signature of his authorized representative who will be in-charge of the execution of the works at site. The contractor shall also furnish the list of technically qualified persons employed by him for execution of the works.
- iii. Save as otherwise specifically provided in this Agreement the rates and prices herein, unless otherwise stipulated elsewhere in this Agreement, include all the costs, expenses and outlays of the contractor for executing the works and fulfilling all the obligations of the Contractor under this agreement

15. INSPECTION OF WORK

1. All work under or in course of execution or executed in pursuance of the contract shall at all times be open to the inspection and supervision of Engineer, or his subordinate in-charge of the work and the contractor shall at all times, during the usual working hours and at all other times at which reasonable notice of the intention of the Engineer to visit the works shall have been given to the contractor, either himself be present to receive order and instructions or have a responsible agent/supervisor duly accredited in writing present for that purpose. Orders given to the contractor's agent/supervisor shall be considered to have the same force as if they had been given to the contractor himself.
2. The work during its progress shall be inspected by the Engineer or Engineer-in-charge on behalf of and the contractor shall extend all co-operations to the engineers inspecting the work.

13. AGENCY'S RISKS

All risks of loss of a 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 excepted risks are the responsibility of the contractor.

14. ACTION AND COMPENSATION PAYABLE IN CASE OF BAD WORK:

If it shall appear to IUAC, or our representatives, that any work has been executed with unsound, imperfect or unskillful workmanship or with materials of any inferior description or that any materials or articles provided by him for the execution of the work are unsound or of a quality inferior to the contracted for, or otherwise not in accordance with the contract and provide other and suitable materials or articles so specified at his own cost and in the event of his failing to do so within a period to be specified by the IUAC in his demand aforesaid, **then the contractor shall be liable to pay compensation at the rate of one percent on the amount of the work order** for every week not exceeding ten days while his failure to do so that continue and in the case of any such failure IUAC, may rectify or remove, and re-execute the work or remove and replace with other materials or articles complained of, as the case may be at risk and expenses in all respects of the contractor.

15. Contractor should depute a technically qualified supervisor dedicated for this work, who will monitor and coordinate work from contractor's side and interact with the IUAC Engineers, responsible for supervision of work, on regular basis.

16. The contractor will arrange all necessary materials, tools, equipment, access ladders & scaffolding, measuring instruments and working consumables etc. needed for execution of the works. Safe custody of all such material will be contractor's sole responsibility. No extra charges will be paid for the same. Watch and ward of all material till the system is taken over by IUAC shall be the sole responsibility of the contractor and pilferage etc. shall be entirely to his account.

17. If during the execution of works, any damage is caused to IUAC property by contractor's workers, contractor will duly make good the loss. IUAC has the right to make suitable deduction from contractor's bills along with penalty, if contractor fails to make good the loss.

18. No material belonging to the contractor whether consumable or non-consumable should be brought inside the

IUAC campus without proper entry at the Main Gate nor any material should be taken out without proper gate pass issued by the authorized representatives of the Centre. Material delivery challans duly entered at the main gate shall to be submitted.

- 19.** During execution of the work, contractor should dispose-off waste material on regular basis and should keep the area of work properly cordoned off and neat and clean as far as possible. After completion of work, contractor should clear the site completely of all unwanted and junk material before submitting his final bill.
- 20.** It shall always prevail, unless otherwise specifically stated, that the entire provisions of Tender document been opened upon and accepted for compliance by the contractor without any reservation.
- 21.** During execution of work, Engineer can make minor changes in the scope of work as per site conditions or other reasons. Contractor will have no extra claim in his rates for the same.
- 22.** During execution of work, the contractor should follow all standard norms of safety measures/precautions as per relevant IS codes and CPWD specifications to avoid accidents/damages to man, machines and buildings, at his own cost. Contractor will have his own arrangement to escort the labour to the nearest hospital for treatment in case any injury happens to any worker during execution of work.
- 23.** Contractor will use only approved makes of materials as listed below and will get the samples of these materials approved by IUAC Engineer before incorporating in the work.
- 24.** Payment for executed work will be made to contractor based on actual measurement only.
- 25.** Painting / Colour theme will be decided in consultation with IUAC. No extra amount will be paid for using 2 or 3 colors at designated locations.
- 26.** Making yellow lines at designated places on Epoxy floor will be included at no extra cost.
- 27.** Before working, in area all instrument /machines /system/furniture /electronic item to be covered with tarpaulin /polythene cover to ensure protection and to prevent dust entry. For this no extra payment to be made to contractor. He will do it on his own cost. The same shall be included in rate quoted in respective item
- 28.** Before starting of the work, a sample of required shade for paints /distemper will have to be prepared as per direction of Engineer-In Charge and got approved
- 29.** Contractor will use only approved makes of materials as listed below and will get the samples of these materials approved by IUAC Engineer before incorporating in the work.
- 30.** Payment for executed work will be made to contractor based on actual measurement only.
- 31.** Detailed specification of various items of work with respect to materials and workmanship and method of measurements shall conform to relevant IS codes and CPWD specifications, UNO.
- 32.** Enamel colour theme will be decided in consultation with IUAC. No extra amount will be paid for using 2 or 3 colours at designated locations.
- 33.** Measurement: Area of surface covered shall be measured to be nearest Sq.cms
- 34.** Before starting of the work, a sample of required shade for paints /distemper will have to be prepared as per direction of Engineer-In Charge and got approved.

Seal & Signature of Contractor

LIST OF APPROVED MAKES

1. **Acrylic / Oil bound distemper:** Asian, Jenson & Nicholson, Berger
2. **Premium Acrylic Emulsion Paint:** Shalimar, Asian, Jenson & Nicholson, Berger, ICI, Nerolac
3. **Enamel paint:** : Do
4. **Epoxy Paint** : Do
5. **PU Enamel** : MRF ,Berger, Asian ,Jenson & Nicholson
6. **POP** : JK, Laxmi, Sakarni, Sri Ram, Nirman & Aadhar SHREE
7. **Wall Putty:** Birla, Woodco , JK Wall Care, Asian
8. **MS pipe/ Sheet** : Jindal, Tata ,Mahavir , Capital
9. **Structural M.S. Sections** : Sail, Tisco, Jindal ,Rana, Tata, Capital
10. **Hot finished /ERW MS tubes:** TATA, Jindal, Well SPUN, TTT, Jyoti, Appollo Tubes
11. **Silicon Sealant** : Pidilite, Fosroc, Tuffseal, Choksey chemical.
12. **Steel Reinforcement Bars** : RINL,TISCO, Sail ,Jindal
13. **Cement** : OPC /PPC confirming to IS :1489 -ACC, Birla, AMBUJA, Jaypee, J.K Cement, Cement
14. **Ceramic Tiles & Glazed Tile:** Varmora, Johnson, Kajaria, OASIS, Somany, Orient Bell, RAK
15. **Chequered CC Tile /Paver:** Nitco, K.K Manhole, Ultra, Unistone, Terrafirma
16. **Flush Door:** Century, Ply Board, Duro, Alpro, Minimax, Greenply & Jain Door
17. **Aluminum Section:** Jindal, Hindlco, Indal, Mahavir
18. **UPVC Windows/ Door:** Fencsta, Rehav Poly wood, Duroplast, Rajshri Plastiwood
19. **UPVC Pipe:** Kisan, Supreme, Prince, Finolex, Duroplast,
20. **GI pipe:** Jindal, Tata
21. **False Ceiling Material:** Armstrong, Gyprock
22. **Corrugated Sheet:** Durashine (Tata), Nippon, Jindal, Essar
23. Any other material not listed above will be decided/approved as per Incharge (Civil).

ANNEXURE I
TENDER ACCEPTANCE LETTER (To be given on Bidders/ Company Letter Head)

Date: _____

To
The Director
Inter-University Accelerator Centre
Aruna Asaf Ali Marg
New Delhi-110 067.

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: _____

Dear Sir,

1. We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: as per your advertisement, given in the above-mentioned website(s).
2. We hereby certify that we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and we shall abide hereby by the terms / conditions / clauses Contained therein.
3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.
4. We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/ Public sector undertaking.
6. We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure – II

This certificate shall be furnished duly signed & stamped with **Technical Bid**.

Certificate/ Undertaking for site visit

This is to certify that we have visited the site where
(**Name of work**) have to be done in IUAC campus on (**Date of visit**) and assessed the actual situation & nature of site. We have also assessed the amount of work involved at site for tendered work before submitting our offer. We will be able to complete the above work within stipulated time as per site conditions.
We further undertake that no extra cost will be claimed by us later-on for any difficulties/ modifications involved during the execution of tendered works. We understand that work is to be executed in an already operational/ functional institute.

(Signature of the Bidder, with Official Seal)

BID SECURING DECLARATION FORM
TO BE SUBMITTED BY MSME ONLY ON COMPANY LETTER HEAD

Tender/Bid No.:

Date:

To
The Director
Inter University Accelerator Centre (IUAC)
New Delhi
Dear Sir/Madam,

We, the undersigned, solemnly declare that:

We understand that, according to the conditions of this Tender Document, the bid must be supported by a Bid Securing Declaration In lieu of Bid Security.

We unconditionally accept the condition of this Bid Securing Declaration. We understand that we shall stand automatically suspended from being eligible for bidding in any tender in IUAC for a period of two years from the date of opening of this bid if we breach our obligation under the tender conditions, if, we,

1. withdraw/amend/impair/derogate, in any respect, from our bid, within the bid validity; or
2. being notified within the bid validity of the acceptance of our bid by IUAC

(i) Fail or refuse to sign the contract, or (ii) failed or refused to produce the original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of the tender documents.

We know that this Bid Securing Declaration shall expire if the contract is not awarded to us, upon:

1. receipt by us of your notification
35. of cancellation of the entire tender process or rejection of all bids or
36. of the name of successful bidder or
2. Forty-five days after the expiration of the bid validity or nay extension to it.

Signed:

Name:

Dated on _____ day of

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

Annexure IV

(Undertaking to be given on Bidders/ Company Letter Head)

1. I / We (bidder) hereby give an undertaking that:
2. I / We have not been blacklisted / on holiday list / debarred during last three years by any Govt. Department/Govt. Autonomous Body/Institution, etc.
3. I/We do not have any dispute with any of the Govt. Departments/ Govt. Autonomous Bodies/Institutions, etc.
4. I/We have never been certified as "Unsatisfactory Performer" for the said services provided to the Govt. Departments/ Govt. Autonomous Bodies/ Institutions;
5. I/We have not submitted any fake/forged certificates/ documents and later, if any such 'Certificates/Documents' found to be fake/ forged or contains willful wrong/incorrect information, suitable legal actions may be initiated against me/us/agency and the agencies / bidders shall be debarred from tendering with the Institute.
6. I/We shall not withdraw my/our bid after opening of Technical Bid and if done so, the IUAC and the agencies / bidders shall be debarred from tendering with the Institute.

Seal and Signatures of the Authorized
Person of the Agency
Name and designation of the
Authorized Person of the Agency

Place:
Date:

Annexure V

Format for declaration by the Bidder for Code of Integrity & conflict of interest (On the Letter Head of the Bidder)

No: _____

Date _____

To,
The Director IUAC
New Delhi

Sir,

With reference to your Tender No. _____ dated _____ I/We _____ hereby declare that

we shall abide by the Code of Integrity for Public Procurement as in your Tender document and have no conflict of interest.

It is certified that we are not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids / Tender.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- a
- b
- c

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,
Yours sincerely,

Signature

(Name of the Authorized Signatory)

Company Seal

Annexure- VI

Certificate for Tenders involving procurement (On Bidder's letterhead)

“I/We have read the clause regarding restrictions of procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I/we certify that we are not from such a country or, if from such a country, have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I/we hereby certify that we fulfill all requirements in this regard and is/are eligible to be considered. [Where applicable, evidence of valid registration by the competent Authority shall be attached.]”

Tenderer Signature and seal

Certificate for Tenders for Works involving possibility of subcontracting (On Bidder's letterhead)

“I/We have read the clause regarding restrictions of procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I/we certify that we are not from such a country or, if from such a country, have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I/we hereby certify that we fulfill all requirements in this regard and is/are eligible to be considered. [Where applicable, evidence of valid registration by the competent Authority shall be attached.]”

Tenderer Signature and seal

PROFILE OF THE BIDDER (on Bidder's letterhead)

1. Name of the Firm / Organization :
2. Postal Address :
3. Telephone No. / Mobile No. & Name of the Contact Person :
4. E-mail ID :
5. Month and Year of establishment :
6. Name of proprietor / partners/director :
7. No. of years of experience in this field, with Reference, Certificates :
8. Annual Turnover during the last three years (Enclose: copies of Audited Financial Statement/Certificate from CA)
FY 2019-20
FY 2020-21
FY 2021-22
9. Whether the firm is an Income Tax Assessee? If so: please give the details of PAN No. (attach copy)
10. GST Registration No. (attach copy) :
11. Name of the OEM and address (if applicable) :

Signature of the Bidder & Seal

Annexure- VIII

CHECK-LIST FOR PRE-QUALIFICATION BID FOR

Sl. No.	Documents asked for	Page number at which document is placed
1.	Covering letter on Company's Letter Head	
2.	Bio data of company (Company profile, organizational setup, credentials, list of plant, machinery & tools in his possession).	
3.	Copies of the audited balance sheet / turnover certificate of the past three financial years along with copies of ITRs	
4.	Copies of PAN no., GST Reg. no. (Self-attested)	
5.	Copies of work orders and completion certificates of similar type of civil works executed successfully during last 7 yrs.	
6.	Tender acceptance letter (as per annexure - I of tender document) on bidder's letter head	
7.	Undertaking for Site Visit has to be submitted as per Annexure – II	
8.	Bid Security Declaration for MSME as per Annexure – III	
9.	Undertaking On the Letter Head of the Bidder as per Annexure IV	
10.	Declaration for Code of Integrity and Conflict of Interest on the Letter Head of the Bidder) as per Annexure V	
11.	Declaration/Certificate for Tenders involving procurement as per Annexure VI	
12.	Copy of MSME/NSIC Registration Certificate (If any)	
13.	Copy of the receipt of EMD submission proof	
14.	Any other document asked (If any)	

(Seal & Signatures of Contractor)

(Name and Address of the Bidder)

Telephone No.

BOQ/PRICE BID

(Price of all the items should be quoted in the standard BOQ format of this tender, Incomplete price bid will be rejected)

Tender Inviting Authority: INTER UNIVERSITY ACCELERATOR CENTRE

Bill of Quantity					
<u>Name of Work-</u> Following miscellaneous civil works at IUAC : (1) Provision of Dark room in offline instrument area of CMCM Facility, LEIB Building (2) P/F rest room facility for female employees in the old tea pantry area of Main Building (1st floor) (3) Renovation of Kitchen in Parijat-1 (4) Replacement of PVC partition into wooden along with extension/covering up to ceiling height at room no.- 311 (5) Misc. Wooden work in Auditorium Building (6) Covering of opening space in corridor of O.G.H. (towards Flatlet-1). etc.					
S. No.	Description of Items	Unit	Qty.	Rate	Amount
1	Dismantling false ceiling metal panel including MS grid/ supporting arrangement manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 100 metres lead as instructed by Engineer.	Sqm	25.00		
2	Dismantling tile/ stone work of various types in floors, walls, kitchen platform etc. laid in cement mortar including removal of all the fittings & fixtures such as sanitary, electrical etc. and stacking all the materials within 500 metres lead as instructed by Engineer-in-Charge	Sqm	50.00		
3	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	Sqm	40.00		

4	<p>Providing and fixing tiled false ceiling of specified materials of size 595x595 mm in true horizontal level, suspended on inter locking metal grid of hot dipped galvanized steel sections (galvanized @ 120 grams/ sqm, both side inclusive) consisting of main "T" runner with suitably spaced joints to get required length and of size 24x38 mm made from 0.30 mm thick (minimum) sheet, spaced at 1200 mm centre to centre and cross "T" of size 24x25 mm made of 0.30 mm thick (minimum) sheet, 1200 mm long spaced between main "T" at 600 mm centre to centre to form a grid of 1200x600 mm and secondary cross "T" of length 600 mm and size 24x25 mm made of 0.30 mm thick (minimum) sheet to be interlocked at middle of the 1200x600 mm panel to form grids of 600x600 mm and wall angle of size 24x24x0.3 mm and laying false ceiling tiles of approved texture in the grid including, required cutting/making, opening for services like diffusers, grills, light fittings, fixtures, smoke detectors etc. Main "T" runners to be suspended from ceiling using GI slotted cleats of size 27 x 37 x 25 x1.6 mm fixed to ceiling with 12.5 mm dia. and 50 mm long dash fasteners, 4 mm GI adjustable rods with galvanised butterfly level clips of size 85 x 30 x 0.8 mm spaced at 1200 mm centre to centre along main T, bottom exposed width of 24 mm of all T-sections shall be pre-painted with polyester paint, all complete for all heights as per specifications, drawings and as directed by Engineer-in-charge: GI Metal Ceiling Lay in plain Tegular edge Global white color tiles of size 595x595 mm, and 0.5 mm thick with 8mm drop; made of G I sheet having galvanizing of 100gms/sqm (both sides inclusive) and electro statically polyester powder coated of thickness 60 microns(minimum), including factory painted after bending.</p>	Sqm	25.00		
5	<p>Providing & fixing Kiln seasoned and chemically treated hollock wood frames of doors, windows, clerestory windows and other frames, fixed with rawl plug, drilling necessary holes for rawl plug and also including priming coat of wooden primer applying putty and 2 or mor coats of enamel paint to give even finishing</p>	Cum	1.00		
6	<p>Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia. and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / panelling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge: Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)</p>	Kg	180.00		

7	Providing & fixing anodised aluminium grill (anodised transparent or dyed to required shade according to IS:1868 with minimum anodic coating of grade AC 15) of approved design & pattern with approved standard section and fixed to the existing window frame with C.P. brass/ stainless steel screws @200mm centre to centre , including cutting the grill to proper opening size for fixing & operation of handles and fixing approved anodised aluminium standard section around the opening , all complete as per requirement & direction of Engineer-in-Charge. (Only weight of grill to be measured for payment).	Kg	200.00		
8	Providing and fixing factory made 18 mm thick single extruded WPC (Wood Polymer Composite) solid plain white colour board Jali, CNC (Computer numeric control) routed of approved design by Engineer-in -charge which are machine cut for duct/shaft covering, partitions and facades comprising of virgin polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibres (wood powder/rice husk/wheat husk) and nontoxic additives(maximum toxicity index of 12 for 100 gms) having minimum density of 650 kg/ cum and screw withdrawal strength of 1800 N (Face) minimum compressive strength 50 N/mm ² , modulus of elasticity 850 N/mm ² and resistance to spread of flame of Class A category with properties of being termite/borer proof, water/moisture proof and fire retardant and fixing on M.S (mild steel) frame made of 25 x 25 x 1.5 mm square hollow box section including applying a priming coat of approved steel primer, placed at grid made at 1.0 x 1.0 m or as per requirement at site with necessary stainless steel fasteners and SS screws etc., all complete as per direction of Engineer-In- Charge. (Note: M.S (mild steel) framework with priming coat and necessary SS fasteners and SS screws shall be paid separately.	Sqm	25.00		
9	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge: With float glass panes of 5 mm thickness (weight not less than 12.50 kg/sqm)	Sqm	60.00		
10	Providing and fixing aluminium handles of size 125mm, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS: 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete:	Each	12.00		
11	Providing and fixing aluminium hanging floor door stopper (twin rubber), ISI marked, anodised (anodic coating not less than grade AC 10 as per IS: 1868) transparent or dyed to required colour and shade, with necessary screws etc. complete.	Each	20.00		

12	Providing and fixing aluminium tower bolts 200x10, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS: 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete.	Each	12.00		
13	Providing and fixing bright finished 100 mm mortice lock with 6 levers of approved quality for doors, with necessary screws etc complete as per direction of Engineer- in-charge.	Each	16.00		
14	French spirit polishing (Two or more coats on new works) including a coat of wood filler, sealer, lacquer etc. complete to give high gloss finish.	Sqm	200.00		
15	Providing & Fixing 6mm thick ply wood, exterior grade (Grade I Type II), with necessary screws complete for making partition	Sqm	45.00		
16	Providing & Fixing ISI marked 18mm thick block board with commercial ply veneering on both side including ISI marked nickel plated bright finished M.S. hinges with necessary screws, with frame of 1st class hard wood.	Sqm	200.00		
17	Providing and fixing bright /matt finished Stainless Steel handles 100mm of approved quality & make with necessary screws etc all complete.	Each	25.00		
18	Providing and fixing magnetic catcher, triple strip vertical type of approved quality in cupboard / ward robe shutters, including fixing with necessary screws etc. complete	Each	20.00		
19	Providing and fixing Marine plywood 12 mm thick for panelling in panelled for existing wooden section / partitions (flat area of partition to be measured). Including necessary fixing arrangement such as cleat/angle/ beading etc. complete as per direction of Engineer-in-Charge.	Sqm	48.00		
20	Providing and fixing special quality chromium plated brass cupboard locks 40mm with six levers of approved quality including necessary screws etc. complete.	Each	20.00		
21	Providing and fixing powder coated telescopic drawer channels 450 mm long with necessary screws etc. complete as per directions of Engineering-charge.	Each Set	20.00		
22	Providing and fixing sliding arrangement in racks/ cupboards/cabinets shutter by with stainless steel rollers to run inside C or E aluminium channel section.	Each	20.00		
23	Providing and fixing 18 mm thick gang saw cut, mirror polished, pre moulded and pre polished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels. Granite stone slab colour black, Cherry/Ruby red as per Engineer-in-Charge.	Sqm	8.00		

24	Providing edge moulding to 18 mm thick marble stone counters, Vanities etc., including machine polishing to edge to give high gloss finish etc. complete as per design approved by Engineer-in-Charge: Granite work	Meter	15.00		
25	Extra for providing opening of required size & shape for wash basin/ kitchen sink in kitchen platform, vanity counter and similar location in marble/ Granite/ stone work, including necessary holes for pillar taps etc. including moulding, rubbing and polishing of cut edges etc. complete.	Each	1.00		
26	Providing and fixing CP Brass Single lever telephonic wall mixer of quality & make as approved by Engineer in charge: 15 mm nominal dia.	Each	1.00		
27	Providing and fixing Stainless Steel an ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless-steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required: Kitchen sink with drain board- 510x1040 mm bowl depth 250 mm	Each	1.00		
28	Providing and fixing CP Brass 32mm size Bottle Trap of approved quality & make and as per the direction of Engineer-in-charge.	Each	1.00		
29	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete. Semi rigid pipe: 40 mm dia.	Each	1.00		
30	Providing and fixing unplasticized PVC connection pipe with brass unions: 45 cm length, 15 mm nominal bore.	Each	1.00		
31	P&F CP angle valve stop cock with flange of approved brand (Jaquar Catalogue No. CQT-23059 or similar item of Parryware, Cera, Hindware). Including PVC connection pipe PTMT nuts collar or bush of approved quality & colour.	Each	1.00		
32	Providing & fixing dark black curtains with minimum 90% blackout double layer, made up of polyester/cotton with minimum 8 no. of rings/eyelets, easy to clean, machine washable and maintained etc. all complete as per direction of Engineer. (Base price of curtain cloth Rs 500/sqm)	Sqm	30.00		
33	Providing and fixing 25mm dia chromium plated brass curtain rod having wall thickness of 1.25mm with two chromium plated brass brackets fixed with C.P. brass screws and PVC sleeves etc., wherever necessary complete.	Meter	20.00		
34	Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer (having brand logo with ISI, IS: 3564, embossed on the body, door weight up to 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary accessories and screws etc. complete	Each	10.00		
35	Providing and fixing ISI marked flush door shutters conforming to IS: 2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters: 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	Sqm	10.00		

36	Extra for providing lipping with 2nd class teak wood battens 25 mm minimum depth on all edges of flush door shutters (over all area of door shutter to be measured)	Sqm	10.00		
37	Providing & fixing decorative high pressure laminated veneer/sheet of plain / wood grain in gloss / matt/ suede finish with high density protective surface layer and reverse side of adhesive bonding quality conforming to IS: 2046 Type S, including cost of adhesive of approved quality. 1.0 mm thick	Sqm	20.00		
38	Providing and fixing 125mm bright /matt finished Stainless Steel handles of approved quality & make with necessary screws etc all complete.	Each	20.00		
39	Providing and fixing 18mm thick both sides pre-laminated cement bonded wood particle board as per IS: 15786:2008 of approved brand and shade with suitable full threaded steel screws etc. in partitions, boxes, shelves, racks and cupboard, kitchen cabinet under kitchen counter etc. all complete as per direction of Engineer-in-charge	Sqm	100.00		
40	Providing and fixing 6mm thick both sides pre-laminated cement bonded wood particle board as per IS: 15786:2008 of approved brand and shade with suitable full threaded steel screws etc. on the backing of racks, drawer, cupboard, kitchen cabinet under kitchen counter etc. all complete as per direction of Engineer-in-charge.	Sqm	50.00		
41	Providing and fixing cupboard shutter with 19mm thick one side decorative and other side balancing lamination factory pressed BWP grade marine ply as per IS 710 of approved brand including 2mm thick PVC edge banding tape with hot glue by edge bending machine etc. with auto closing spring loaded hinges (hydraulic type) etc. complete as per direction of Engineer-in-charge.	Sqm	50.00		
42	Providing and fixing 200mm stainless steel fancy handle of approved make fixed with SS screws etc. complete as per direction of Engineer-in-charge.	Each	20.00		
43	Providing and fixing stainless steel soft closing spring hinges at 0-degree hinges (hydraulic type) of approved make/brand to cupboard shutters with full threaded steel screws including making necessary recess in board and finished etc. complete as per direction of Engineer-in-charge.	Each	25.00		
44	Providing and fixing stainless steel soft closing heavy type telescopic drawer channels of approved make 500 mm long with screws etc. complete as per directions of Engineer- in-charge	Each Set	20.00		

45	Providing and fixing readymade 304 grade stainless steel Modular kitchen basket and accessories such as right-angle basket (Plain Cup & Saucer, plant, Partition, Bottle rack, Thali, Cutlery) kitchen utensil basket, Dinner set basket, kitchen grain basket, Multipurpose basket as per site requirement including finishing (wherever required) and fittings. The same shall be fixed with necessary stainless-steel nuts & bolts, Stainless Steel screws & telescopic channel etc. as per direction of Engineer-in-charge. (For payment purpose only weight of Stainless-steel basket shall be considered excluding weight of all fixing accessories such as nuts, bolts, fasteners telescopic basket channels etc.	Kg	150.00		
46	Providing and fixing 2mm thick 16 to 19mm wide PVC edge binding tape of approved quality for cupboard/wardrobe shutters including necessary synthetic resin hot pressed to edges on binding machine etc. complete as per directions of Engineer- in-charge.	Meter	20.00		
47	Providing and laying machine cut, mirror polished, Italian Marble stone flooring laid in required pattern in linear portion of the building all complete as per architectural drawings, with 18 mm thick stone slab laid over 20 mm (average) thick base of cement mortar 1:4 (1 cement : 4 coarse sand) laid and jointed with white cement slurry @ 4.4 kg/sqm including pointing with white cement slurry admixed with pigment to match the marble shade including rubbing, curing and polishing etc. all complete as specified and as directed by the Engineer-in-Charge ; 18 mm thick Italian Marble stone slab, Perlato, Rosso Verona, Fire Red or Dark Emperador etc.	Sqm	5.00		
48	Providing and laying 600x600 mm Antiskid Vitrified tiles in floor with different sizes (thickness to be specified by the manufacturer), with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid with cement based high polymer modified quick set tile adhesive (water based) conforming to IS: 15477, in average 6 mm thickness, including grouting of joints (Payment for grouting of joints to be made separately).	Sqm	45.00		
49	Grouting the joints of flooring tiles having joints of 3 mm width, using epoxy grout mix of 0.70 kg of organic coated filler of desired shade (0.10 kg of hardener and 0.20 kg of resin per kg), including filling / grouting and finishing complete as per direction of Engineer-in-charge	Sqm	45.00		
50	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing: Rectangular shape 1500x450 mm	Each	1.00		
51	Brick work with common burnt clay F.P.S. (non modular) bricks in cement mortar (1:6) of class designation 7.5 in foundation & plinth	Cum	1.00		
52	Brick work with common burnt clay F.P.S. (non modular) bricks in 1:6 of class designation 7.5 in superstructure above plinth level	Cum	1.00		

53	Providing and applying plaster of Paris putty of 2 mm thickness over plastered surface to prepare the surface even and smooth complete.	Sqm	25.00		
54	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade: One or more coats on old work	Sqm	30.00		
55	Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound) content less than 50 grams/ litre of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour.	Sqm	40.00		
56	Supply of dustbin (round shape) with lid, made of S.S (Grade 203), size 12"x28 ", minimum of 12-gauge, weight 2.5 to 3.0 kg of reputed make as per Engineer.	Each	2.00		
57	Supply of Nylon/PVC mate 3D Digital Printed Nylon of size minimum 22"x55", thickness of minimum 10 mm Multicolour for entrance of bathroom door	Each	2.00		
58	Supply, Installation, Testing and Commissioning of propeller type exhaust fans, Medium Duty PVC (of size 350 mm) complete with motor suitable for 230 ± 10% V,50 Hz, 1 phase AC supply, mounting, frames, louvers for ventilation, with making hole in existing toilet wall/existing window complete. (Make-CG/Havells/Brisk Air only).	Each	1.00		
59	Supply, Installation, Testing and Commissioning of Water Heater with RSC Technology & 8 Bar Pressure of Minimum Capacity Of 3 Litre UMC Tank, TTS Technology, 8 bar rated pressure, MUV Valve, Power & Heating Indicator, Faster Heating for heating water, with making hole, fasteners in existing wall. (Make-CG/Havells/Haier only).	Each	1.00		
	Total (excluding of GST, paid to be separately as applicable)				

Note: GST shall be paid separately as applicable.