

**TERMS & CONDITIONS &
SPECIFICATIONS
FOR UNDERTAKING OF
RE-ASPHALTING OF CAR
PARKING AREA AND EXTERNAL
PAINTING IN CAMPUS ON
TURN-KEY BASIS
TENDER NO.**

C-DOTB/TENDER/2024-2025/002

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1. INTRODUCTION:

C-DOT is a Telecom Technology Centre set-up by Government of India for Design and Development of Digital Telephone Exchanges and for pursuing research in Telecommunications. C-DOT invites competitive bids from prospective, reputed, experienced Government Registered Class-1 Civil Contractors for **UNDERTAKING OF RE-ASPHALTING OF CAR PARKING AREA AND EXTERNAL PAINTING ON TURN-KEY BASIS** at our Campus located at Electronic City – Phase I, Bengaluru – 560 100.

C-DOT is a public funded R&D organization set - up by the Government of India and Registered under GST. GST No. of Bengaluru is – 29AAATC3895K1Z7 & Delhi – 07AAATC3895K1ZD

2. INVITATION FOR BIDS:

Competitive Bids are invited for undertaking Civil Works and other allied activities as per details given below:

Sl. No.	Item	Estimated Quantity	Specifications
1	UNDERTAKING OF RE-ASPHALTING OF CAR PARKING AREA AND EXTERNAL PAINTING ON TURN-KEY BASIS AT CAMPUS LOCATED AT ELECTRONIC CITY – PHASE -1, HOSUR ROAD, BENGALURU – 100.	As indicated in the Tender Document	As per Tender Document

3. SCHEDULE OF TENDER & CRITICAL DATES:

PLEASE REFER NOTICE INVITING TENDER (NIT) DOCUMENT FOR DETAILS.

4. SCOPE OF WORK

The scope of work includes **UNDERTAKING OF RE-ASPHALTING OF CAR PARKING AREA AND EXTERNAL PAINTING ON TURN-KEY BASIS AT CAMPUS LOCATED AT ELECTRONIC CITY – PHASE -1, HOSUR ROAD, BENGALURU – 100.**

5. DETAILS OF SERVICES REQUIRED:

FOR DETAILS OF SERVICES REQUIRED PLEASE REFER BILL OF QUANTITY (BOQ).

6. GENERAL INFORMATION AND INSTRUCTIONS TO BIDDERS:

C-DOT, Bangalore invites e-bids from prospective, reputed, experienced, Government Registered Class-1 Civil Contractors through e-Procurement CPP portal for undertaking Civil Construction / Works which includes **UNDERTAKING OF RE-ASPHALTING OF CAR PARKING AREA AND EXTERNAL PAINTING ON TURN-KEY BASIS AT CAMPUS LOCATED AT ELECTRONIC CITY – PHASE -1, HOSUR ROAD, BENGALURU – 100**.as per details given in the tender document & BOQ of this tender document on TWO BID SYSTEM.

PURCHASE GROUP

Centre for Development of Telematics (C-DOT)

Electronic City, Phase I, Hosur Road,

Bangalore- 560 100,

Tel No.080-25119558/25119590

Email: tender@cdot.in

- 6.1 **Bid has to be submitted online in the e-tender portal i.e., <http://eprocure.gov.in/eprocure/app>. only.** Bids sent by FAX, email or offline mode will not be considered. Bids received after the due date and time will not be accepted. No communication will be entertained in this regard
- 6.2 Bidders shall also attach scanned copies of all the requisite documents i.e. proof of submission of Earnest Money Deposit (EMD) and other certificates/documents specified in the tender document. Bidders are requested to up-load the Technical documents as indicated in Point 4 of NIT Document as a part of Technical Bid. However, subsequently the bidder shall provide any additional technical document if required by Technical Evaluation Committee. Bids without necessary proofs as required shall be rejected. No communication will be entertained in this regard.
- 6.3 Any queries related to this tender shall be entertained only by means of emails (tender@cdot.in) on or before the last date for submission of queries. **(i.e) 3 pm on 23.05.2024 . Technical and Commercial queries shall not be entertained after the above date and time.** It may be noted that it is the sole discretion of C-DOT to consider the same or not and to reply for the same shall be provided only if it is deemed necessary.
- 6.4 Replies to all Queries/Corrigendum (if any) shall only be up-loaded in CPP portal and will not be published in newspapers. Bidders are advised to check the CPP Portal regularly before submitting the Tender.

- 6.5 The EMD amount of Rs.75,316/- (Rs. Seventy Five Thousand Three Hundred Sixteen only) should be submitted before the due date vide NEFT favoring C-DOT Bengaluru. Details to be uploaded as per format indicated in the NIT Document. . EMD in the form of fixed deposit is not acceptable.
- 6.6 **Bids without EMD shall be rejected outright. However, EMD is exempted for Government Bodies/PSU,SSI/SME/MSME/NSIC organization on submission of relevant documentary proofs only.**
- 6.7 EMD amount will be returned interest free, to unsuccessful bidders within 6 months from the closing date of the tender or award of tender, whichever is earlier. In case the EMD has been submitted in the form of Bank Guarantee, the same shall be valid for 6 months from the last date for submission of bids.
- 6.8 EMD amount shall be forfeited to C-DOT in the following cases (non-exhaustive) without any further intimation:
- a) If, after submission of bid, the tenderer fails to honor the purchase order or refuses to comply with any/all the terms and conditions of tender.
 - b) If the tenderer withdraws / alters the offer / terms of the tender during the validity period.
 - c) After award and acceptance of the Purchase Order, the Bidder fails to commence the services on the date mentioned in the purchase order..
 - d) Inexcusable delay in providing services after award and acceptance of the Order
 - e) If any information furnished by the Bidder is found to be incorrect.
- 6.9 Tenderers are requested to study the terms and conditions of the Tender carefully and then submit their tenders accordingly. Any Order resulting from this tender shall be governed by the terms and conditions indicated in this tender document and the bidder quoting against this tender shall be deemed to have read, understood and accepted the same unconditionally.
- 6.11 **Pre-bid Meeting** will be held at C-DOT premises at Electronic City – Phase-I, Hosur Road, **at 11 am on 24.05.2024.** It is mandatory on the part of the bidders to submit to C-DOT either Authorization from the Company or business card to attend the pre-bid meeting.

7. SUBMISSION OF PERFORMANCE BANK GUARANTEE:

- 7.1 Successful Bidder must submit Performance Bank Guarantee to the extent of 3% of the total order value which should be valid for a minimum period of 27 months (2 Years Warranty + 3 Months for completion of the works).
- 7.2 PBG must be submitted within one month from the date of placement of Purchase order, failing which penalty will be imposed.
- 7.3 PBG will be considered to be submitted only when the hard copy of PBG is received along-with copy of SFMS message sent by the bidders issuing bank to C-DOT official bankers.
- 7.4 In case extension of period for submission of PBG (from 30 – 60 days) is required by the bidder, then the same has to be requested by the bidder by giving justifications for the delay. It will be the sole discretion of C-DOT to consider requests for the same.
- 7.5 In case extension of time is denied, then Penal interest at the rate of 15% per annum on PBG Value shall be charged on the delay beyond 30 days after the date of acceptance of Purchase Order. The applicable penalty will be deducted from the first / final payment as and when due for payment.
- 7.6 In case the PBG is not submitted by the bidder within 30 or 60 days as the case may be, then C-DOT has the right to cancel the order and forfeit the EMD amount to C-DOT.
- 7.7 Payment for supply of Goods / Services will not be made till such time the PBG is submitted.
- 7.8 In case the Purchase Order is cancelled due to non-submission of PBG further action for debarment / black- listing of the defaulting bidder will be initiated by C-DOT. EMD amount will be forfeited.
- 7.9 The decision of C-DOT shall be final and binding on the bidder.

8. STANDARD TERMS AND CONDITIONS:

- 9.1 The interested tenderers are required to enclose the following documents along with the technical part.
 - a) Details of Registration.
 - b) Valid License / Certificate (Government Registered Civil Contractor) issued by the Competent Authority
- 9.2 Self- Attested GST Registration and PAN copy. The Technical Part should contain information on the services required, and other relevant technical details conforming to C-DOT requirements in total as indicated in the NIT Document.
- 9.3 Tenderers shall submit a list of clients in India, to whom they have rendered similar services. This list should clearly enunciate the address of the premises / location along with the names of the contact persons and their phone nos./e-mail ids.
- 9.4 To understand the magnitude of the job involved, interested bidders / contractors are requested to visit the Campus on pre-bid meeting date scheduled **at 11 am on 24.05.2024**, to understand the nature of job to be undertaken, any site preparation required before submission of the quote. Once the quote has been submitted, then no requests for change in price will be entertained.
- 9.5 Submission of Commercial Compliance Sheet (Annexure-A), Technical Compliance Sheet (Annexure-B), Tender Acceptance Letter – (Annexure –C) & Local Content & GFR 144 Forms (Annexure-D) is a pre-requisite for evaluation. Therefore the same must be submitted with the technical part. Any falsification / suppression of facts in the compliance statement would lead to the rejection of the quote, along with forfeiture of the E.M.D.
- 9.6 Rate should be quoted as indicated in the BOQ.
- 9.7 The quantity indicated in the BOQ is approximate only. C-DOT reserves the right to increase / decrease the quantity required depending on the requirement of C-DOT as per the existing terms and conditions.
- 9.8 Payment will be made as per actual measurement only. As soon as the job / work is completed, the measurement sheet signed by both the C-DOT representative and the Bidder's representative should be submitted to Purchase Group, C-DOT. The Bidder should raise / generate invoice only after confirmation from Purchase Group..
- 9.9 Bidder/s must ensure that the price bid is not abnormally low considering all aspects involving rate/s quoted (i.e) Equipment, Material, Consumables, Labour, taxes etc.

- 9.10 If a bid is found to be abnormally low, then C-DOT may seek written confirmation / clarification on the same from the bidder.
- 9.11 If no satisfactory reasoning / explanation is received from the bidder with respect to the rate/s quoted, then C-DOT has the right to REJECT the lowest bid, so received.
- 9.12 It will be the responsibility of the bidder to ensure that no outsider / outside party gets access to any official document of C-DOT. The Contractor / Bidder shall ensure that his personnel maintains absolute secrecy regarding contents of all documents of C-DOT which they get access to during their work in C-DOT and be restricted from copying / disclosing / sharing and / or transferring any such documents / information to any third party directly or indirectly. Any breach / threatened breach of the above provision shall attract imposition of heavy penalty on the Contractor / Bidder, forfeiture of Performance Bank Guarantee and could lead to termination of the Purchase Order. Necessary legal action shall also be initiated.
- 9.13 In case the date of opening of the bid/s is a holiday, then the bid will be opened on the next working day at the same time.
- 9.14 If, at any time, during the performance of the Purchase Order, the Contractor encounters conditions impeding timely performance of service, then they should promptly notify C-DOT, in writing, of the fact of the delay, the cause of delay and its likely duration within 14 days after such cause arises. C-DOT shall evaluate the situation and at its discretion, decide to extend the Bidders, time for performance. C-DOT's decision will be final and binding.
- 9.15 C-DOT reserves the right to reject/accept any part or full Tender(s) without assigning any reason whatsoever.
- 9.16 **Bidders are requested to submit one Hard Copy of all the Annexures A – D, complete set, to C-DOT, on 10.06.2024 (i.e) immediately, after the closing date of the tender. (07.06.2024)**
- 9.17 **BIDDERS MAY PLEASE NOTE THAT THE MAKES INDICATED IN THE BOQ / TENDER DOCUMENT ARE FOR REFERENCE PURPOSES ONLY. ANY EQUIVALENT ISI APPROVED MAKE/S ARE ACCEPTABLE, SUBJECT TO MEETING C-DOT / DESIRED SPECIFICATIONS.**

9. ELIGIBILITY CRITERIA OF THE BIDDER:

S.N O	ELIGIBILITY CRITERIA	DETAILED DESCRIPTION OF ELIGIBILITY	DOCUMENT NEEDED TO BE SUBMITTED BY THE CONTRACTOR
1	Registered Contractor.	The contractor should be a Class 1 Civil Contractor having a valid license. Registration details should be provided.	MSME Registration. Karnataka State PWD Registration Certificate/ CPWD Certificate./Any other State PWD certificate.
2	Location	The registered office or branch office has to be located in Bangalore	Documentary proof for the registered office or branch office in Bengaluru
3	Turn over	Average Annual Financial Turnover of the bidders during the last three years ending 31st March of the previous financial year should be at least Rs.11.30 Lakhs per year	Certificate mentioning the average annual turn-over of the Agency from Civil Works for the years, 2020-21, 2021-22 and 2022-23 Enclose supporting documents like Audited Balance Sheet and P & L A/C Statement.
4	Experience Certificate	Minimum 5 years in area of Civil construction and supervision of renovation/refurbishment works or similar works	Certificate / Statement in support specifying number of years of operations in the specified areas with supporting document proof.
5	Similar works Executed (All Bidders have to compulsorily meet this criteria to become eligible)	Successfully completed similar works for past Seven years.	Document proof should be submitted complying to any of the following. 1. Three similar completed works each costing not less than the amount equal to Rs.15.06 Lakhs 2. Two similar completed works each costing not less than the amount equal to Rs. 18.83 Lakhs 3. One similar completed work costing, not less than the amount equal to Rs. 30.13 Lakhs Similar Work will include the items mentioned in the BOQ of the tender document.

Though MSME certificate holders are exempted from turnover and experience criteria, they have to mandatorily submit documents in support of their turnover and experience for evaluation.

10. EVALUATION CRITERIA OF BIDS:

- 11.1 Subject to the Bidders meeting the eligibility criteria enunciated in Point 9, Bids are evaluated as per the sequence given below:
- 11.2 Bids are evaluated for technical compliance by Technical Evaluation Committee (TEC).
- 11.3 C-DOT reserves the right to obtain feedback from the clients of the bidder and also depute a duly constituted Committee to inspect the sites of the clients to obtain information regarding the quality of work rendered. The feedback of the clients will be one of the decisive factors to technically shortlist the bidder/s.
- 11.4 Financial bids of the technically qualified bidder/s only are opened.
- 11.5 Procedure for arriving at (Lowest Quoted Bidder) L1- the price comparison shall be made on landing cost (Basic cost + statutory levies) on overall lowest quote basis for all the services / work required.
- 11.6 If a bid is found to be abnormally low, then C-DOT may seek written confirmation / clarification on the same from the bidder.
- 11.7 If no satisfactory reasoning / explanation is received from the bidder with respect to the rate/s quoted, then C-DOT has the right to REJECT the lowest bid, so received.
- 11.8 Mere being L1 will not be the criteria for award / placement of order. Feedback from the Clients will be an important parameter for shortlisting of bidders.
- 11.9 Falsification / suppression / misrepresentation of information will lead to disqualification of the bid.

12 PAYMENT TERMS:

- 12.1 Payment will be made through bank transfer. Complete bank details to be provided by the Bidder / Contractor.
- 12.2 No advance payment claims or running bills will be entertained by C-DOT.
- 12.3 Income Tax or any other statutory levies will be deducted at source as per the rules in force from time to time.
- 12.4 No interest will be paid for delay in payments, if any.
- 12.5 Full Payment will be made only after completion of the entire work / job, subject to certification from User Group.

13 TIME/ DURATION FOR COMPLETION OF PROJECT WORK:

The entire work as indicated in the BOQ shall be completed within **THREE MONTHS** from the date of order.

14. PENALTY:

All contractual obligations will be strictly enforced. Any delay in completion of the work beyond the duration indicated above, will attract penalty to the extent of 0.50% per week or part thereof, to a maximum of 5% of the total order value. Any delay beyond 10 weeks will be considered as an exception and additional penalty will be imposed by C-DOT at its discretion, which is final and binding on the bidder.

15. RESPONSIBILITIES OF THE CONTRACTOR / BIDDER:

- 15.1 The contractor shall commence the services within one week from the date of placement of Purchase order. Complete contact details to be shared with C-DOT. The Contractor shall ensure that skilled labour and best quality of materials are deployed for the works under the tender and same shall be approved in advance by C-DOT.
- 15.2 The contractor shall adhere to all statutory requirements like PF, ESI, etc., and ensure timely payment of wages to personnel as per statutory requirements and adhere to all the Labour Laws / Acts in force, including amendments thereof. The payments shall be made to the Contractor as per the Schedule after verification of relevant proofs submitted by them pertaining to the statutory dues like PF, ESI etc.

- 15.3 The contractor shall be responsible for issuing identity cards, and other requisite accessories to personnel posted at C-DOT. The contractor's personnel shall wear ID cards throughout their course of work in C-DOT's premises. Also the Contractor's personnel should follow Covid Appropriate behavior in C-DOT premises.
- 15.4 The contractor shall solely be responsible for conduct and behavior of their personnel and any loss or damage to the C-DOT's property due to the conduct of their personnel shall be made good by the contractor at the earliest. The Contractor Personnel should avoid unnecessary quarreling or causing any kind of disturbance to C-DOT employees.
- 15.5 The contractor shall keep C-DOT indemnified against all claims whatsoever in respect of the employees deployed by them. In case any employee of the contractor, enters into dispute of any nature whatsoever, it will be contractor's primary responsibility to contest the same. In case C-DOT is made a party and is supposed to contest the case, C-DOT should be reimbursed the actual expenses incurred towards the counsel fee and other expenses, which shall be paid in advance by the bidder to C-DOT on demand. Further, the contractor shall ensure that no financial or any other liability comes on C-DOT in matters of any nature whatsoever, and shall keep C-DOT indemnified in this respect. C-DOT shall have right to adjust and / or deduct any of the amounts as aforesaid from the payment due to the contractor under this tender / order.
- 15.6 C-DOT will not be directly responsible for any accident, death or injury to your employees, which would arise during the course of their duty nor would C-DOT be responsible/liable to pay damage or compensation to such persons. The contractor should at all times indemnify and keep C-DOT indemnified against all claims which may be under Workmen Compensation Act,/ Code on wages / other relevant legislations any statutory modifications thereof or otherwise for or in respect of any damages or compensation payable in consequence of any accident or injury sustained by any workman while in our premises or during course of their duty. The contractor will also be responsible for appropriate insurance coverage of their employees.
- 15.7 Any payment to be made by C-DOT to any statutory authority due to non-adherence of the stipulated norms/rules by the Contractor should be borne by the Contractor only.
- 15.8 The Contractor should not appoint any sub-Contractor to carry out his obligations under the contract.
- 15.9 The Contractor / Bidder should ensure that after completion of the job / work, the site is fully cleaned from debris / waste etc., and the same should be disposed off by the Bidder / Contractors at no extra cost to C-DOT.
- 15.10 In the event of any query, objection, delay or dispute with regard to any bill or a part thereof, the Contractor / Bidder will not be entitled to any interest to be paid by the Centre for late payment.

- 15.11 It will be the primary responsibility of the Contractor / Bidder, to ensure all safety measures are undertaken before commencing the job / work, by usage of all necessary safety devices such as scaffolding, nets, ladders, ropes, gloves, helmet etc., and cost of the same to be borne by the bidder. It shall be the responsibility of the bidder / contractor to ensure that all protective and safety gear is worn / used by their personnel during their course of work in C-DOT.
- 15.12 C-DOT campus is a tobacco free premises. Smoking of cigarette, beedi etc., or chewing of gutka, paan, tobacco and consuming alcohol is strictly prohibited. Any of your personnel violating this rule shall be removed immediately by C-DOT.

16. WARRANTY:

The Minimum Warranty for quality of Civil Construction / Works / Workmanship will be two years from the date of acceptance. In case any defects / damages are noticed or if repairs are necessitated during the warranty period, then the same should be undertaken by the Bidder / Contractor at the earliest at no extra cost to C-DOT.

17. CANCELLATION:

C-DOT reserves the right to Cancel the order if the Bidder / Contractor does not commence the work as per the schedule indicated in the order, does not carry out work as per the pre-determined specifications / standards indicated in the tender document, undue delay in completion of work. The costs incurred by C-DOT due to such cancellation of the Purchase Order and selection of another bidder shall be borne by the bidder / contractor in default.

18. FORCE MAJEURE:

- 18.1 FORCE MAJEURE shall mean and be limited to War hostilities, riot or civil commotion, earthquake, flood or other natural physical disaster and restriction imposed by the Government or their statutory bodies which prevents or delays the execution of the contract. In the event of delay lasting over one month, if arising out of cases of Force Majeure, C-DOT will still reserve the right to cancel the order/contract at its discretion.
- 18.2 The contractor shall inform C-DOT in writing of the cause of any such delay within 14 days after such cause arises and of the necessary extensions within one month after the end of such cause. The Agency shall make its best efforts to avoid or remove such causes of delay and continue performance as soon as such cause is removed

19. DISPUTES SETTLEMENT:

Disputes, if any, arising out of this Tender will be referred to Courts having jurisdiction over Bengaluru only and shall be subjected to Indian laws including the law relating to Consumer Protection.

COMMERCIAL COMPLIANCE SHEET – ANNEXURE - A

<u>1.0 PROFILE OF THE COMPANY/AGENCY/FIRM</u>	
1.1 Name of the Company/Agency / Firm and Registered Address.	YES /NO
1.2 The Agency / Company etc., must be a Government Registered Contractor having a valid License / Certificate issued by the Competent Authority	
1.3 Documents enclosed	
1.4 Legal Status ➤ Individual, ➤ Proprietary Firm ➤ Partnership Firm ➤ Private Ltd. Co. ➤ Public Do. ➤ Corporation ➤ Others (specify) (Enclose Supporting Documents)	
1.3 Name of the Individual/Partners/Directors, address , Designation & occupation	
1.4 No. of years of experience in Civil Construction / Works. The Company / Firm must have a minimum of five years of experience in the relevant field.	YES / NO

<p>1.5 It is mandatory to have an Office or Branch or Work Set-up and GST in Bengaluru Proof regarding the same to be enclosed.</p> <p>1.6 If there are branches, furnish names & location of all branches.</p>	<p>YES / NO</p>
<p>1.7 Mention the annual turn-over of the Agency from Civil Works for the years 2020-2021, 2021-22, 2022-2023 Enclose supporting documents like Audited Balance Sheet and P & L A/C Statement.</p> <p>1.8 The minimum turnover should be Rs. 11.30 Lakhs per annum and above for each of the three years indicated above.</p> <p>1.9 Documentary Proof to be enclosed as indicated in Point 9, Clause 5 of tender document pertaining to Eligibility Criteria of the Bidder.</p>	<p>2020-2021 - Rs.</p> <p>2021-2022 – Rs.</p> <p>2022-2023 – Rs.</p> <p>YES / NO</p>
<p>1.10 Please provide your Banker's name and address.</p>	
<p>1.11 No. of employees on the rolls of your Agency/Company.</p>	

2.0 STATUTORY DETAILS

2.1 Are you Registered under the following: ➤ Employees State Insurance Act 1948 ➤ Provident Fund & Miscellaneous Provision Act 1952 ➤ Indian Finance Act & Service Tax Rules ➤ PAN No. issued by Income Tax Authorities ➤ GST (If yes, Enclose supporting documents)	YES / NO YES / NO YES / NO YES / NO YES / NO
2.2 Have you registered with (a) State Labour Authorities (b) Central Labour Authorities. (If yes, Enclose supporting documents) applicable	YES / NO YES / NO
2.3 Specify whether there are any issues/ disputes against your Agency before Commissioner Provident Fund, Commissioner ESI, Income Tax authorities, Labour Tribunal Authorities, etc.	
2.4 Specify whether at any point in time your agency/firm/Company was banned or de-listed by any Government or quasi Government agencies or PSUs.	YES / NO
3.0 <u>INFRASTRUCTURE</u>	
a) Furnish details of infrastructure maintained by your Agency/ Company for undertaking Civil Construction and other allied activities. b) Details of safety procedures followed in Civil Works by the agency	
3.2 Contact No. and Fax Nos. of the Office in Bangalore.	
3.3 Details of contact persons in your Office with Mobile phone numbers and Email ID.	
4.0 <u>GENERAL</u>	
4.1 Who are the major corporate clients of your Company / Agency to whom Civil Construction works were undertaken? Contact details of the same to be provided	

a. Served over 3 years b. Served over 2 years c. List of existing clients and their contact nos.	
4.2 What is the time limit you require to take over the services if you are selected?	
4.3 Furnish any other information with supporting documents which may help C-DOT in assessing your Company's / Agency's capabilities.	
5. <u>EARNEST MONEY DEPOSITED</u>	
5.1 Proof regarding Submission of EMD through NEFT along with the Technical Bid as per format indicated in the NIT Document.	Submitted / Not Submitted
<p align="center"><u>NOTE : Information sought above may be given in separate sheets, if the space provided above is not enough.. All the documentary evidence substantiating the above should be enclosed.</u></p>	

ANNEXURE – B – TECHNICAL COMPLIANCE SHEET

Sl. No.	C-DOT Specification / Description	Bidders Specifications	Remarks, with deviations, if any.
1.01	<u>POT HOLE REPAIR WORK:</u> FILLING, POT HOLES AND PATCH REPAIRS WITH OPEN GRADED PREMIX SURFACING, 20MM (USING GARDE 80 / 100 BITUMEN)		
1.02	<u>TACK COAT ON BITUMINOUS SURFACE:</u> PROVIDING AND APPLYING TACK COAT WITH BITUMEN EMULSION USING PRESSURE DISTRIBUTOR AT THE RATE OF 0.25 KG / M2 ON THE PREPARED BITUMINOUS SURFACE CLEANED WITH MECHANICAL BROOM. .		
1.03	<u>PROVIDING & LAYING SURFACE COURSE:</u> 2.5 CM PREMIX CARPET SURFACING WITH 3 CU. M AND STONE CHIPPING OF 10 MM NOMINAL SIZE PER 100 SQ. M. AND BITUMEN EMULSION (MEDIUM SEETTING MIN 65% BITUMEN CONTENTS) COMPLYING WITH IS: 8887-1995 USING 96 KG PER CUM. M OF CHIPPINGS OF REOAD SURFACE INCLUDING CONSOLIDATION WITH ROAD ROLLER ETC., (TACK COAT TO BE PAID FOR SEPARATELY). WORK TO BE CARRIED OUT AS DIRECTED BY THE SITE IN-CHARGE. NOTE: PAINT COLOUR WILL BE SELECTED BY C-DOT. .		
1.04	<u>PROVIDING & LAYING SEAL COAT:</u> WITH PRE-MIXED FINE AGGREGATE (PASSING 2.36 MM AND RETAINED ON 180 MICORN SIEVE) WITH BITUMEN USING 128 KGS OF BITUMEN OF GRADE 80 / 100 BITUMEN PER CU. M OF FINE AGGREGATE AND 0.60 CU.M. OF FINE AGGREGATE PER 100 SQ. M OF PAD SURFACE INCLUDING ROLLING AND FINISHING WITH ROAD ROLLER AS DIRECTED BY SITE IN-CHARGE.		
1.05	<u>ROAD MARKING</u> MARKING ROADS WITH READY MIXED ROAD MARKING PAINT CONFORMING TO IS: 164 ON BITUMINOUS SURFACE TWO COAT		

1..06	<p>SUNSHADE REPAIR: (CHAJJAS) REPAIRING EXTERNAL SUNSHADE WHICH ARE DAMAGED INCLUDING CUTTING THE PATCH IN PROPER SHAPE. RAKING OUT JOINTS, PACKING THE EXPOSED STEEL, REINFORCEMENT, APPLYING WATER PROOFING AGENT, SCAFFOLDING, PREPARING AND PLASTERING THE SURFACE OF THE SUNSHADES WITH CEMENT MORTAR WITH CEMENT MORTAR 1:4 (1 CEMENT : 4 SAND). MATERIAL USED FOR PLASTERING SHOULD CONFORM TO IS STANDARDS.</p>		
1.07	<p>EXTERNAL PAINTING WORK: SCRUBBING THE EXISTING PAINTING PROPERLY FOR PREPARING THE SMOOTH SURFACE. APPLYING EXTERNAL WALL CRACK FILLINGS AND THE WALL SHALL BE BROUGHT TO PROPER LINE AND LEVEL AS PER THE DIRECTIONS OF THE SITE IN-CHARGE. WALL PAINTING: PROVIDING AND APPLYING 2 COATS OF EXTERIOR EMULSION PAINT. MAKE: EXTERIOR APEX ULTIMA PAINT. NOTE: PAINT COLOUR WILL BE DECIDED BY C-DOT</p>		

(ANNEXURE – C – TENDER ACCEPTANCE LETTER)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I/ 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. I/ We hereby certify that I/ 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 I/ we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We hereby confirm that we will provide services as per the terms and conditions of the contract awarded, failing which C-DOT will be free to make alternate arrangements at our risk and cost. We also confirm that in case of unsatisfactory services, C-DOT has the right to forfeit the EMD or PBG as applicable and take any legal course of action against us.
7. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation 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 –D – FORMS FOR DECLARATION:

Bidders Eligibility and Preferential policies:

- 1) The Provisions contained in Public Procurement (Preference to Make in India) Order 2017 as amended by OM No.P-45021/2/2017-PP(BE-I1) dated 16.09.2020 further as amended from time to time if any, shall be applicable to this tender / RFQ.
- 2) The margin of purchase preference applicable is 15% or as decided by the relevant Nodal Ministry for the item from time to time.
- 3) The minimum Local Content (LC) for Class I local suppliers shall be 50% or above or as decided by the relevant Nodal Ministry for the item.
- 4) The Tenderer shall submit the Declaration of Local Content (LC) in the Technical Bid.
- 5) Restrictions under Rule 144 (xi) of General Financial Rules 2017 (order Public Procurement No.1) of DOE, Public Procurement Division, No.F.No.6/18/2019-PPD) dated 23.07.2020) and amendments / clarifications issued subsequently by DOE shall be applicable to this tender. Format of certificate under Rule 144(xi) in the General Financial Rules (GFRs) 2017 needs to be submitted.
- 6) Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

**Format for Self Certification regarding Local Content (LC) for Telecom Product,
Services or Works**

Date:

_____ S/o, D/o, W/o _____, Resident of

_____ do hereby solemnly affirm and declare as under:

That I agree to abide by the terms and conditions of Department of Telecommunications, Government of India issued vide Notification No P-45021/2/2017-BE-II.dated15.06.2017

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any other authority so nominated by the Department of Telecommunications, Government of India for the purpose of assessing the LC.

That the LC for all inputs which constitute the said Telecom Product/Services/Works has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the LC of the Telecom Product/Services/Works mentions herein is found to be incorrect and not meeting the prescribed LC norms, based on the assessment of an authority so nominated by the Department of Telecommunications, Government of India and I will be liable as under clause 9(f) of Public Procurement (Preference to Make in India) Order 2017.

I agree to maintain all information regarding my claim for LC in the Company's record for a period of 2 years and shall make this available for verification to any statutory authorities.

- I. Name and details of the Local supplier (Registered Office, Manufacturing unit location, nature of legal entity)
- II. Date on which this certificate is issued
- III. Telecom Product/Services/Works for which the certificate is produced
- IV. Procuring agency to whom the certificate is furnished
- V. Percentage of LC claimed
- VI. Name and contact details of the unit of the manufacturer
- VII. Sale Price of the product
- VIII. EX-Factory Price of the product
- IX. Freight, Insurance and handling
- X. Total Bill of Material
- XI. List and total cost value of inputs used for manufacture of the Telecom Product/Services/ Works
- XII. List and total cost inputs which are locally sourced. Please attach LC certificates from local suppliers, if the input is not in- House.
- XIII. List and cost of inputs which are imported, directly or indirectly

**For and on behalf of (Name of firm/entity)
Authorized signatory (To be duly authorized by the Board of Directors) <Insert Name, Designation and
Contact No. and date>**

DECLARATION UNDER RULE 144(XI) IN GENERAL FINANCIAL RULES (GFR), 2017

To,
Centre for Development of Telematics
Delhi / Bangalore

FROM: Vendor/Bidder Name:

1. I,..... the undersigned,

.....(full name), do hereby declare, in my capacity as

....., Authorized signatory of M/s.....

.....having registered address at

..... (referred to as the Vendor/ Bidder), that:

We, the Vendor / bidder are desirous of participating in the Tender/Enquiry process in response to your RFPs and in this connection we hereby declare, confirm and agree as under:

- A) We, the Vendor / Bidder have read and understood the contents of the Office Memorandum & the order (Public Procurement No. 1) both bearing no. F. No. 6/18/2019/PPD dated 23rd July 2020 issued by Department of Expenditure, Ministry of Finance, Government of India on insertion of Rule 144(xi) in the General Financial Rules (GFRs) 2017 and the amendments & clarifications thereof, regarding restrictions on availing / procurement of goods and services , of any bidder from a country which shares a land border with India.
- B) We, the vendor / Bidder understands that as per the Rule 144(xi) of General Financial Rule, 2017, any vendor / 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 vendor / bidder is registered with the competent authority ie., Department for Promotion of Industry and Internal Trade (DPIIT). Hence, Vendors or Agents of a Vendor (Indian or others) from a country sharing boarder with India shall submit copy of valid registration made with Department for Promotion of Industry and Internal Trade (DPIIT), Government of India mandatorily, without which any offer made by such a vendor / bidder will be treated as invalid.
- C) In terms of the above and after having gone through the said amendments including in particular the words defined therein (which shall have the same meaning for the purpose of this Declaration cum Undertaking), I/we the vendor / Bidder hereby declare and confirm that:
- (i) * We, the Vendor / Bidder are not from such a country which shares a land border with India, in terms of the said amendments to GFR, 2017.

OR

(ii) * We, the Vendor / bidder are from such a country and has/have been registered with the competent authority i.e. the Registration Committee constituted by the Department of Promotion of Industry and Internal Trade, as stated under Annexure I to the said Office memorandum / Order and we submit proof of registration herewith.

OR

(iii) We, the Bidder are from such a country which shares a land border with India, however our country has been extended lines of credit by Government of India or/and Government of India is engaged in development projects in our Country.
(Delete whichever is not applicable)*

D) We, the Vendor / Bidder agree and undertake that if the Purchase order is awarded to us, we will not sub-contract or outsource the order, and / or any part thereof unless such subcontract / outsourcing is permitted by Centre for Development of Telematics (C-DOT) in writing, in which case the aforesaid OM and clarifications shall be equally applicable to such sub-contractor/vendor. Thus, subject to the aforesaid OM & clarifications thereof, we shall not sub-contract or outsource the order to a vendor from such countries, unless such vendor is registered with the Competent Authority and proof of same is obtained.

2. We the vendor/ bidder, also certify that this vendor/bidder/products/any component of the products offered by us fulfils all requirements in this regard and is eligible to be considered. We also agree and accept that if our declaration and confirmation is found to be false at any point of time including after awarding the Purchase Order, Centre for Development of Telematics (C-DOT) shall be within its right to forthwith terminate the Enquiry /Purchase Order without notice to us and initiate such action including legal action against us.

3. This declaration cum undertaking is executed by us through our Authorized signatory/ies after having read and understood the Office Memorandum and Order (Public Procurement No. 1) both bearing F. No. 6/18/2019/PPD of 23rd July 2020 of Ministry of Finance, Department of Expenditure, Public Procurement Division, Government of India and clarification issued in pursuance to the aforesaid OM from Government of India from time to time.

Executed at _____ on this _____ day of _____

Authorized Signatory

M/s _____

Signature

Name _____

Seal of the Bidder

Note: Where applicable, evidence of valid registration by the competent authority shall be attached.

*****END OF DOCUMENT*****