

**Tender No. C-DOT/CAMPUS/2024-25/66/04**

**TENDER FOR  
RENOVATION WORK FOR LABOUR CANTEEN  
WITH SITTING AREA AND CREATING NEW  
PARKING SPACE NEAR DG SET  
AT  
C-DOT CAMPUS, NEW DELHI**



सी-डॉट  
C-DOT

**Centre for Development of Telematics  
C-DOT Campus, Mehrauli, New Delhi. PIN 110030.**

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## **INTRODUCTION**

The Centre for Development of Telematics (C-DOT) is a premier Telecom Technology Development Center of the Government of India. It is vested with full authority and total flexibility to develop state-of-the-art telecommunication technology to meet the needs of the Indian telecommunication network.

**C-DOT invites Tender for Renovation work for Labour Canteen with Sitting area and Creating New Parking space near DG Set at C-DOT Campus, Mehrauli, New Delhi- 110030.**

You are hereby requested to bid for Tender for Renovation work for Labour Canteen with Sitting area and Creating New Parking space near DG Set at C-DOT Campus, Mehrauli, New Delhi 110030.

Tender documents may be downloaded from C-DOT website [www.cdote.in](http://www.cdote.in) (for reference only) or Central Public Procurement (CPP) portal <https://eprocure.gov.in/eprocure/app>.

Further details are provided in the subsequent sections of this tender document. Schedule of some of the fiscal aspects is annexed herewith.

**SCHEDULE OF FISCAL WORK**

1	Possession of work	Immediately upon issue of letter of award of the work.
2	Commencement of work	7 <sup>th</sup> day from the date of issue of Work Order (WO) or PO.
3	Performance Bank Guarantee (PBG)	Performance Bank Guarantee for an amount equal to 3% of the Total PO value from any nationalized/ scheduled bank, valid till 03 months after the expiry of the contract period / Defect Liability period whichever is later, in approved format.
4	Earnest Money Deposit (EMD)	Rs.50,000/- (Rupees Fifty Thousand) only by way of NEFT in INR only to the specified account mentioned in clause 1.7.
5	Interim bills	As per clause No 1.14 of the documents
6	Retention Money	5% (five percent) of the value of work done amount of the final bill.
7	Release of Retention Money	Retention Money will be released after expiry of defect liability period or after the payment of final bill, whichever is later.
8	Validity period	06 (Six) Month commencing from the end date for bid submission. However, the quoted rate by the successful bidder shall be valid for entire period of contract.
9	Liquidated damages (LD)/ Compensation of delay	1% (one percent) of value of contract, per week of delay, subject to maximum of 10% of the value of Contract.
10	Defect Liability Period (DLP)	01 (One) year from the date of completion of the final work or the time of payment of final bill, whichever is later.

## **1 INTRUCTIONS TO BIDDERS**

Item rate bids are invited from eligible Contractors for Renovation work for Labour Canteen with Sitting area and Creating New Parking space near DG Set at C-DOT Campus, Mehrauli, New Delhi -110030.

### **1.1 Terms and conditions**

#### **A) Tender documents**

Tender documents consisting of conditions of contract, and specifications and schedule of quantities, can be downloaded on or after publication of this tender free of cost.

#### **B) Scope of Work**

Scope of work includes Civil, Interior & Electrical work required in Labour Canteen & new sitting area for labour and car parking space at C-DOT Campus New Delhi.

The work in general will comprise of repairing, flooring and painting, P/Fixing ceramic glazed wall tiles, uPVC work etc. Other anticipated works required to be done are as under –

- Dismantling existing aluminum partition with glazing glasses, particle board, fixing of rubber gaskets & wall tiles and disposing it at suitable place etc. as required.
- Demolishing brick work manually, Providing Brick work with common burnt clay F.P.S and half brick masonry work.
- Ancillary works for uPVC work like door fittings, lock & key, door handles etc.
- Providing & fixing 1<sup>st</sup> quality ceramic glazed wall tiles and laying Kota stone slab flooring.
- Providing & fixing 18mm thick gang saw cut, mirror polished granite stone slab for counter in canteen.
- Providing and applying painting work of approved brand and manufacture alongwith putty for making the painting surfaces.
- Earth work in excavation by mechanical, P.C.C. and R.C.C work required with shuttering including strutting propping etc.
- RCC work in foundation & columns, etc. of specified grade of concrete.
- Steel work for shed and truss members, etc.
- Grinding & Mirror polishing on marble work/Granite work/stone work where ever required to give high gloss finish complete.
- Providing/Fixing Granite stone skirting at desired locations.
- Related electrical works and any other requirement as per the directive of Engineerin Charge.

Contractor will submit the complete plan along with PERT programme to execute the work in the stipulated time frame within 10 days of issuing the Letter of Award. Engineer in charge may change or modify the programme if required. (For more details, please refer to Bill of quantity document shared as part of **BOQ**.)

**C) Eligibility Criteria**

- i. The agency should have an average annual turnover of not less than Rs.10,00,000/ (Rupees Ten lakh) during the last 3 (three) years. The bidder shall submit their audited balance sheet and CA Certificate for the last 3 fiscal years i.e., 2021-2022,2022-2023, 2023-24.
- ii. The agency should be registered with Central Public Works Department (CPWD), MES, State Public Works Department (PWD), Post and Telegraph (P&T) or Central Government undertakings or autonomous bodies in appropriate class.
- iii. The agency should have successfully completed at least 1(One) work of Rs 25,00,000/- (Rupees Twenty-Five Lakhs) or 2 (two) works of similar nature valuing not less than Rs. 18,00,000 /- each (Rupees Eighteen lakhs) or 3(three) similar nature works for not less than Rs. 12,50,000/- each (Rupees Twelve Lakh, Fifty Thousand) in last 3 three years (FYs 2021-22,2022-23,2023-24) with a government department, autonomous bodies, or Registered Trusts. Certificate should be during the period of 01.01.2021 to 31.12.2024. A copy of the experience certificate of satisfactory completion from Client shall be enclosed with the bid.
- iv. If bidder has worked with C-DOT earlier, copy of such satisfactory completion of work from C-DOT shall be enclosed with the bid.
- v. The agency should have an office in Delhi/NCR. The Bidder must submit details of their office and the responsible authorized officer.
- vi. The agency should have valid PAN, TIN, PF/ESI and GST number.
- vii. The Agency has to submit declaration certificate as per the GFR Rule 144, duly signed as per the format attached in **ANNEXURE -5**. (Please select one option out of three options given in clause 'C' and delete/strike off other options)
- viii. Only Class-I Local Supplier and Class-II Local Supplier as defined under the Revised Public Procurement (Preference to Make in India) order 2017, issued vide DPIIT Order No. P-45021/2/2017-PP (BE-II) dated 16<sup>th</sup> September, 2020 and further as amended from time to time, if any, shall be eligible to bid in the tender. All rulings with respect to Local content, Class-I Local supplier/Class-II Local supplier shall be as per the cited order. The bidder shall submit the Declaration of Local Content (LC) as per **ANNEXURE -4** in the technical bid
- ix. Consortium of companies/ firms are not allowed to participate in the tender.
- x. The Bidder shall not be insolvent, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the

foregoing reasons. An undertaking in this regard has to be submitted by the bidder. The Bidder shall be liable at all times for the violation(s), if any of the aforesaid clause.

- xi. The Bidder shall not have, and their directors and officers not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings. An undertaking in this regard has to be submitted by the bidder.

The bidder should not have been blacklisted in the past by any Government Agency. An undertaking to the effect that “the bidder should not have been banned/blacklisted by any Govt. Department, Central Govt. Unit/PSU/Financial Institutions/court during preceding three years till date”, is to be submitted. C- DOT may in its discretion enquire/investigate regarding the same. C-DOT reserves the right to cancel the contract and take actions, in case of violations of the aforesaid clause, if any.

**D) BIDDERS' ELIGIBILITY and PREFERENTIAL POLICIES:**

- i. 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.  
The margin of purchase preference applicable is 20% or as decided by the relevant Nodal Ministry for the item from time to time.
- ii. The minimum Local Content (LC) for Class I and Class II local suppliers shall be 50% and 20% respectively or as decided by the relevant Nodal Ministry for the item.  
The Bidder shall submit the Declaration of Local Content (LC) as per **Annexure-4** in the Technical Bid.
- iii. 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 as per **Annexure-5** needs to be submitted as part of Technical Bid.
- iv. 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 /priceband defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

If bidder is MSE, **MSE registration certificate issued from approved agencies** which must be valid as on close date of the tender **to be submitted with Technical Bid** along with Undertaking as per **Annexure-8**. The successful bidder should ensure that the same is valid till the end of the contract period. The bidder must be the registered MSE for Service provider of the offered Service.

#### **E) Duration of Contract**

Time for executing the work shall be **02 (Two) Month** from the 7<sup>th</sup> day of issue of letter of award for the work.

### **1.2 Submission of Bid**

#### **A) Bid Documents**

The documents to be submitted by the Bidder within the stipulated time are:

- i. Part I: Technical bid documents
- ii. Part II: Financial bid documents
- iii. Addenda/corrigenda, if any, to these documents.

#### **B) Terms and Conditions for Bid Submission**

The Bidder shall submit the bid strictly according to the terms and conditions of the tender documents and not stipulate any deviation. The Bidder shall seek clarification, if any, in the pre-bid meeting. C-DOT will submit clarifications in writing, if any, after the pre-bid meeting which will form the part of the tender document. The Bidder shall submit his bid strictly in conformity with such documents and no deviation in any manner will be acceptable in the bid to be submitted by the Bidder.

#### **C) Online Bid Submission**

Bids shall be submitted online only on or before the end date for bid submission. Bids sent through fax, e-mail or any offline mode will not be considered.

The bidders are required to submit their bids electronically through the portal ( <https://eprocure.gov.in/eprocure/app> ) using valid Digital Signature Certificates(DSC). The instructions given below are meant to provide assistance in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at:

<https://eprocure.gov.in/eprocure/app?page=HelpForContractors&service=pag>

[e](#)

Not more than one bid shall be submitted against this tender, by one Bidder.

Please note that, in this document, the terms, **Financial Bid, Commercial Bid and Price Bid** are used interchangeably, and refer to the same. Similarly, **Bidder, Contractor, Supplier and Agency** are used interchangeably, and refer to the same.

#### **Assistance to Bidders – CPP Portal**

Any query relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24\*7 CPP Portal Helpdesk on: - +91 120 4001 002, +91 1204001 005, +91 120 6277 787 or send e-mail for technical support to. The prospective bidders are advised to upload the documents at least one day before the last date for uploading of documents, in order to avoid the possibilities of any last-minute surprises. C-DOT does not take any responsibility towards technical snags pertaining to CPP Portal and/or connectivity issues.

#### **D) Bid Document Details**

Details and documents to be submitted along with the bid are:

##### **(1) Part I: Technical Bid Document**

Following technical documents, to be uploaded as an individual PDF files for each required document:

- i. A complete set of the tender document along with addenda/ corrigenda to technical bid documents so issued, duly filled by the Bidder as prescribed in different clauses of the tender document, signed, stamped and date affixed.
- ii. Scanned copy of proof of submission of EMD.
- iii. Power of Attorney of the signatory of the Bidder.
- iv. Valid income tax clearance certificate in the proforma prescribed by the Government of India.
- v. Copies of the audited balance sheets of bidding company/firm for the last three years i.e., 2021-22, 2022-23 and 2023-24 FY.
- vi. Copies of certificate indicating valid PAN, TIN, PF /ESI, and GST number of the Bidder.
- vii. Copy of experience certificates showing works done in last three years, i.e., 2021-22, 2022-23 and 2023-24 FY.
- viii. Work Experience Certificate issued should not be by authority below an Executive Engineer/Manager level officer.
- ix. An undertaking to the effect that the Bidder is not debarred or black-listed by any organization or any Government agency.
- x. Proforma for 'Agreement' as per **Annexure- 1**
- xi. Price bid undertaking, as per format enclosed vide **Annexure-3**, duly signed and stamped.
- xii. A declaration / Self Certification regarding compliance of Public Procurement

- (Preference to Make in India) Order 2017 as amended from time to time. Format is given in **Annexure-4**.
- xiii. A declaration regarding Compliance of Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017. Format is given in **Annexure-5**.
- xiv. Brief introduction of the Bidder – Background, Experience along with **Annexure-6** 'Bidder's Profile'.
- xv. Clearance certificates as a proof of satisfactory work from at least 2 customers, wherein the issuing authority should not be below the level of Executive-Engineer or equivalent.
- xvi. Tender Acceptance letter as per **Annexure-7**. Compliance Statement as per format in Annexure -7 including all subsections of the document.
- xvii. MSE Registration certificate, if applicable, along with Undertaking as per **Annexure-8**.
- Note: Annexures to be submitted on Company's letter head duly signed and stamped by competent authority.**

**(2) Part II: Financial Bid Document**

The financial bid shall comprise of the following-

- i. The financial bid should be strictly as per the Price bid format of BoQ (Bill of Quantity) in the form of an Excel file on CPP portal. Financial bid not to be submitted with technical bid documents.
- ii. Quotations should be valid for a period of at least 6 (six) months from the end date for bid submission. However, the quoted rate by the successful bidder shall be valid for entire period of contract.
- iii. Lowest bid will be decided on the basis of the total cost of all items as per the financial bid without GST. Financial bids not in line with **Price bid** format of BOQ will be summarily rejected.
- iv. Addenda/corrigenda, if any, issued to the financial bid documents, strictly within the stipulated timeline.
- v. Incomplete quotes without detailed BOQ will not be considered.
- vi. If there is any missing item/service, which is not covered in submitted financial offer and, is required for fulfilment of the contract, the same shall be supplied free of cost by the successful bidder.
- vii. The C-DOT may seek Bidder's consent for extension of the validity period. Such request and the response to the same shall be made in writing only. The bidder agreeing to the request for extension of validity period shall not seek to modify the previously submitted bid.

**E) Signatures in the Tender Document by The Bidder**

The tender document should be signed on each page by the Bidder or his duly authorized representative. Tender documents should be accompanied by a certified true copy of an absolute Power of Attorney in favour of signatory to the

documents.

The tender shall contain the name, residence, and place of business of person or persons submitting the tender and shall be signed by the Bidder with his usual signature. Partnership firms shall furnish the full names of all partners in the tender. It should be signed in the partnership's name by all the partners or by duly authorized representatives followed by the name and designation of the person signing. A copy of constitution of the firm with names of all partners shall be furnished. Bid by a corporation shall be signed by an authorized representative and a Power of Attorney on that behalf shall accompany the bid.

The signature should be attested by two witnesses. The witnesses and sureties should be persons of status. Their names, occupations and addresses shall be stated below their signatures, and the bid for the work shall not be witnessed by a Contractor, or Contractors who himself/themselves has/have tendered for the same work. Failure to observe this condition will cause the bids of the Contractors bidding as well as witnessing to be summarily rejected.

### **1.3 Rates in Tender Documents**

The Bidder shall quote his rates in English (both in figures as well as in words) in the schedule of quantities forming part of the financial bid documents in the indicated format.

In case discrepancies are found between the rates quoted in figures and in words, or the amount shown in any item, the following procedure will be followed:

- i. When there is difference between the rate in figures and words, the rate quoted in words shall be taken as correct.
- ii. When the rates quoted by the Bidder in figures and words tally but the amount is incorrect, the rate quoted by the Bidder in words shall be taken as correct.
- iii. When it is not possible to ascertain the correct rates by either of the above methods, the rate quoted in words shall be taken as correct.

The Bidder is not permitted to quote his rates in units other than the units mentioned in the tender documents against the individual items. In case the rates are quoted in units other than the unit mentioned in the tender documents, the units mentioned by the Bidder will be ignored and units mentioned in the tender documents will be deemed to apply for evaluation of the bid as well as the execution the items or the bid may be rejected.

### **1.4 Corrections and Erasures**

All corrections and alterations in the entries of tender papers shall be signed in full by the Bidder with date. No erasures and/or over-writings are permissible. If it is found that the tender is not submitted in proper manner or contains too many corrections, absurd rates or amounts or any false/fake document submission, it

will be open to C-DOT to reject the bid and/or remove the Contractor from the empaneled list of Contractors of C-DOT.

### **1.5 Visit to the Site (C-DOT Campus, Delhi)**

The bidders shall mandatorily visit the site during the dates indicated in NIT, to assess the scope and extent of the work to be carried out as part of this tender. The bidders can visit the site at a maximum on two occasions. The bidders must ensure that the complete scope of work is fully understood without any ambiguity as C-DOT would not allow any further visit after the end date of site visit. Bidders should quote their rates accordingly with the conclusion that the bidder has fully understood and aware about all the items to be executed under his scope of work.

The following officials may be contacted for site visit:

1. Mr. Rajeev Kumar, Email: [registrar@cdot.in](mailto:registrar@cdot.in), Phone: +91-11-26598272
2. Mr. Santosh Kumar Jha, Email: [santoshj@cdot.in](mailto:santoshj@cdot.in), Phone: +91-11-26598138
3. Mr. Someraj Ray, Email: [someraj@cdot.in](mailto:someraj@cdot.in)
4. Mr. Vineet Sharma, Email: [vineet@cdot.in](mailto:vineet@cdot.in)
5. Mr. Divyanshu Dixit, Email: [divyanshu@cdot.in](mailto:divyanshu@cdot.in)
6. Mr. Shubham Singh, Email: [shubhamsingh@cdot.in](mailto:shubhamsingh@cdot.in)

### **1.6 Receipt of Bid**

- i. Queries if any, should be sent in the given 'xls' format indicated below: in the form of an Excel file to C-DOT, only by e-mail at [santoshj@cdot.in](mailto:santoshj@cdot.in) and [rjquote@cdot.in](mailto:rjquote@cdot.in), as per the schedule given in NIT.

Sr. No.	Name of the Bidder	Section / Page No	Clause Reference	Query

- ii. In the event of no such clarification sought, it will be deemed that the Bidders have understood the parameters/requirements indicated/enunciated/ described in the tender document completely and are complying with the same at the time of submission of the bid.
- iii. The Bidders may also note that no request for clarifications will be entertained after the above-mentioned date.
- iv. Replies to such queries will be uploaded on CPP Portal only. It will be bidder's responsibility to check the same on the portal.
- v. The completed bids, with both parts, Bids will be opened online as per the schedule given in the NIT. After online opening of the technical bid, result of their qualification as well financial bid opening schedule will be intimated later. Only technically shortlisted Bidders will be called during the opening of the financial bid.

- vi. Bids received after the above stipulated time and date and liable to be rejected.

### **1.7 Earnest Money Deposit**

EMD of Rs. **Rs. 50,000/-** (Rupees Fifty Thousand only) be submitted to C-DOT by way of NEFT in INR only to the below specified account. Bidders are required to upload a scanned copy of EMD in the technical bid on CPP portal during bid submission. EMD towards Tender Document has to be paid through NEFT as per the Bankers details below and upload the NEFT/UTR details:

CENTRE FOR DEVELOPMENT OF TELEMATICS

CANARA BANK

C-DOT Campus, Chhatarpur, New Delhi-110030

A/C NO. 0347101002508,  
IFSC: CNRB0008657

In accordance with Government notification, EMD is exempted for Government bodies, Central / State PSUs, SSI organizations, SMEs and MSEs (who are exempted from payment of EMD), on production of relevant certificate or proof.

- i. The EMD of the Bidder may be forfeited, if
  - (a) If the Bidder withdraws his bid or modifies his offer in a manner unacceptable to C-DOT during the period of validity of tender, or
  - (b) In case of a successful Bidder, if the Bidder fails to
    - (a) Sign the contract, or
    - (b) Furnish the PBG, or
    - (c) Commence of the work, in accordance with the terms of the contract.
- ii. Notwithstanding the above, C-DOT may, if required, request for an extension of the period of the bid validity & EMD validity, the same shall be done by the bidder as per instruction of C-DOT. The request and the response there to will be made in writing. The Bidder granting the request will not be permitted to modify the bid.
- iii. The EMD of the unsuccessful Bidder will be refunded by C-DOT. No interest will be paid on the EMD.
- iv. C-DOT will not be responsible for delays of any nature including due to postal and / or force majeure delays. Original instrument in respect of EMD received after end of bid submission day will not be accepted – the bid will be rejected outrightly and no communication pertaining to the same will be entertained.

### **1.8 Performance Bank Guarantee**

- i. The successful Bidder, after placement of Purchase Order by C-DOT, shall submit

Performance Bank Guarantee for an amount equal to 3% of the Total PO value.

- ii. The successful bidder shall have to submit a Performance Bank Guarantee (PBG) within 15 (Fifteen) days from the date of Award of Work Order / Purchase Order.
- iii. PBG shall remain valid for at least (03) three months after the expiry of the period of the contract/ **Defect Liability period whichever is later, in approved format** towards faithful performance of the Bidder during the term of the contract.
- iv. The same can be deposited through a crossed DD in favour of 'Centre for Development of Telematics' or a PBG in the format provided in Annexure -2, issued by a nationalized or scheduled bank or online transfer through NEFT/RTGS. Fixed Deposits will not be considered as PBG.
- v. PBG will not be exempted for Government bodies, PSUs, SSIs or MSMEs.
- vi. PBG will be considered as submitted only when the hard-copy or e-form of PBG is received along with copy of SFMS message/ UTR details sent by the bidders' issuing bank to C-DOT official bankers.
- vii. A penal interest at the rate of 15% per annum on PBG value shall be charged for the delay beyond 30 (thirty) days, i.e., from 31<sup>st</sup> day after the date of acceptance of Work Order / Purchase Order. Applicable penalty will be deducted from first payment, as and when due to the bidder, after fulfilling all other required payment terms and conditions.
- viii. In case, bidder fails to submit the requisite PBG even after 60 days, the C-DOT reserves the right to cancel the purchase order.
- ix. Any payment for the supply of items / services rendered shall not be made till PBG is submitted by the bidder and verified by C-DOT.
- x. In case the Work Order / Purchase Order is cancelled due to non-submission of PBG, EMD submitted the bidder shall also be forfeited and / or further action of debarment / blacklisting may also be taken against the defaulting bidder.
- xi. All decision of C-DOT / competent authority, in this regard, shall be binding on the bidder.

**1.9 INSTRUCTION TO BIDDER REGARDING EMD and PBG SUBMISSION:**

PLEASE MAKE SURE THAT EMD and PBG HAVE BEEN PREPARED/DONE ON 'CANARA BANK' as advisory Bank.

DETAILS OF CANARA BANK: -

ADDRESS: - CANARA BANK, C-DOT CAMPUS, CHATTARPUR, NEW DELHI-110030

Bank Account No. -----0347101002508

IFSC Code -----CNRB0008657

MICR CODE----- 110015160

Kindly also share SFMS code/UTR no. given by your bank so that our Banker can verify it online.

### **1.10 Validity of Offer**

The bid shall be valid for 6 Months from the date of opening of bids.

### **1.11 Right to Accept or Reject the Bid**

- i. The right to accept or reject the bid will rest with C-DOT and C-DOT reserves its right to reject any or all the bids received without assigning any reason whatsoever. The quoted rates should hold good for such eventualities.
- ii. If the Bidder withdraws his bid, i.e., part II (financial bid), before the said validity period, or makes any modifications in terms and conditions of the bid, then C- DOT, without prejudice to any right or remedy, will be at liberty to forfeit the whole of EMD.
- iii. Canvassing in connection with tenders is strictly prohibited and the bids submitted by the Bidders who resort to canvassing will be liable to rejection.
- iv. A bid in which any of the prescribed conditions are not fulfilled or is incomplete or is modified in any respect, shall be rejected. Any document found incorrect or insufficient will be liable to be rejected. C-DOT reserves the right to investigate all/any of such documents any time.
- v. The tender for the work shall not be witnessed by any Bidder who himself has bid or may bid for the same work. Failure to observe to this condition will render the bids of the Bidders bidding as well as witnessing the bid liable to summary rejection.

### **1.12 Pre-Bid Meeting**

- i. A Pre-Bid Meeting would be conducted at C-DOT Delhi (for Date & Time), please refer NIT).
- ii. All queries, to be raised in the Pre-Bid Meeting, shall reach C-DOT through E-Mail only at [santoshj@cdot.in](mailto:santoshj@cdot.in) and [riquote@cdot.in](mailto:riquote@cdot.in) with Subject line mentioning <Query: Tender no. C- DOT/CAMPUS/2024-25/66/04>. Queries to be submitted .xls format as per section 1.6.
- iii. No query shall be entertained after the scheduled date and time.
- iv. A maximum of 02 Authorized representatives shall be allowed to attend the Pre-Bid Meeting.
- v. In the event of no such clarification being sought, it will be deemed that the Bidders have understood the parameter / requirement indicated / enunciated / described completely and are complying with the same at the time of submission of the Tender. The Bidders may also note that no request for clarifications will be entertained after the above date.
- vi. Replies to all Queries/Corrigendum (if any) shall only be up-loaded in CPP Portal. Bidder are advised to check the portal before submitting the Tender.
- vii. The Venue for Pre-Bid Meeting, shall be at our "C-DOT Campus, Mandi Road, Mehrauli, New Delhi- 110030



### **1.13 Contract**

- i. **Signing the contract:** The successful Bidder will be required to execute an agreement with C-DOT. A sample agreement is provided in the annexed proformato tender documents which shall be signed within 15 (Fifteen) days of issue of the letter of acceptance by C-DOT. In the event of failure on the part of the successful Bidder to submit the PBG or/and sign the agreement, the EMD will be forfeited and the acceptance of the bid may be considered as cancelled. Proforma available in Annexure-1.
- ii. The Contractor will be supplied, free of charge, one certified true copy of the contract document, except Standard Specifications and Standard Schedule of Rates and such other printed or published documents. None of these documents shall be used for any purpose other than that of this contract.
- iii. GST, as applicable, on the materials or on the turnover shall be payable by the Contractor and will be deducted at source from each bill. C-DOT will not entertain any claim in this respect.

### **1.14 Certificates and Payments**

#### **A) Bills**

The Contractor shall submit to the Engineer his bills for payment after the completion of the awarded work within 7 (seven) days or such dates/schedules as jointly agreed upon.

#### **B) Fortnightly Payments**

The Contractor shall, on submitting the bill, be entitled to receive payment proportionate to the part work thereof executed to the satisfaction of the Engineer whose certificate to the sum payable shall be final and conclusive against the Contractor. Running bills or all such payments due under the contract will be done through Electronic Clearing Service (ECS) only. After submission of the bill by the Contractor all efforts will be made to make payment within 15 (fifteen) days. However, no claim of interest whatever will be entertained if payment is not made within the stipulated time frame.

#### **C) Price Escalation**

The quoted rate will be fixed for entire period of contract. No escalation in the rates provided to the contractor during the contract period and shall be unaffected from any type of price variation in Market.

#### **D) Final bill**

The final bill shall be submitted by the Contractor in the same manner as specified for interim bills within 15 (fifteen) days of the final certificate of completion furnished by the Engineer. No further claims shall be made by the Contractor after submission of the final bill and these will be deemed to have been waived and extinguished. Payment

of the bill will be made by C-DOT as far as possible within a period of 1 (one) month, the period being reckoned from the date of receipt of bill by the Engineer, complete with all details and accounts. However, no claim of interest or whatsoever will be entertained if payment is not made within the stipulated period.

### **1.15 Retention Money**

1. 5% (five percent) of the final value of work done.
2. Retention money will be released after expiry of defect liability period of 01 (One) year from completion of the work or after the payment of final bill, whichever is later.

### **1.16 Amendments by C-DOT**

C-DOT reserves the right to modify the issued tender Document, prior to submission of bids, by way of issuing written amendment and suitably extending the due date of submission of bids, if required. **All corrigendum shall be uploaded at CPP portal.**

### **1.17 Criteria of Evaluation of Bids**

Bids will be evaluated as per the sequence given below:

- i. **Technical evaluation:** Bids received shall be evaluated at first stage to ascertain the technical compliance as per the Eligibility Conditions.
- ii. **Financial Evaluation:**
  - a. Price bids of only the technically qualified bidders shall be opened for financial evaluation.
  - b. Procedure for arriving at L1, the lowest quoted Bidder shall be as under: -  
L1 shall be decided based on the Total Quoted Price (without GST of Summary sheet in BOQ workbook.

### **Clarification of Offers**

To assist in the scrutiny, evaluation, and comparison of offers, C-DOT may, at its discretion, ask some or all bidders for clarification of their offer. The request for such clarifications and the response will necessarily be in writing. Response to such clarifications by bidder shall be submitted well within the due date and time, failing which the bid may not be processed. Any unsolicited clarification initiated by the bidder shall not be entertained by C-DOT.

### **1.18 Extent of Deviations and Variations, and Pricing**

C-DOT will have full power to make alterations in, omissions from, additions to, or substitutions for the original BoQ, specifications, 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 Works in accordance with any

instructions given to him in writing and signed by the Engineer and the alterations, omissions, additions or substitutions will form part of the Contract as if originally provided therein and any altered, additional or substituted work which the Contractor may be directed to do in the manner specified above shall become part of the Works, and shall be carried out by the Contractor on the same conditions in all respects including price on which he agreed to do the main work except as hereafter provided.

In the event of any deviations resulting in additional cost over the tendered value, the time for completion of the Works will be extended, if requested by the Contractor, in the proportion that the additional cost of the altered, additional or substituted work bears to the original tendered value.

1. If the rate for altered, additional or substituted item of work is specified in the Schedule of Quantities, the Contractor shall carry out the altered, additional or substituted items at the same rate.
2. If the rate for any altered, additional or substituted item of work is not specified in the Schedule of Quantities, the rate for that item will be derived from the rate for the nearest similar item specified therein. The Engineer's interpretation as to what is a similar class of work and his decision on the method in which the rate is to be derived will be final and binding on the Contractor.
3. If the rate for altered, additional or substituted item of work cannot be determined in the manner specified in sub-paras (1) and (2) above, then such items of work will be carried out at the rates as entered in the respective CPWD Delhi Schedule of Rates as applicable for the respective section, plus/minus the percentage by which the awarded amount of the respective section is higher or lower than the corresponding estimated amount of the respective section put to tender.
4. If the rate for altered, additional or substituted item of work cannot be determined in the manner specified in sub-paras (1) to (3) above, the Contractor shall, within 7 (seven) days of the date of receipt of the order to carry out the Work, inform the Engineer of the rate which he proposes to claim for such item of work, supported by analysis of the rate claimed notwithstanding the fact that rates for such item exist in the Contract and can be derived in accordance with the provisions of the sub-clauses above. The rate for such item will be determined by the Engineer on the basis of Market Rates. The decision of the Engineer, in consultation with C- DOT, as to the prevailing Market Rates and quantum of materials, labour, etc., involved per unit of measurement will be final and binding on the Contractor.

### **1.19 Request for Extension of Time**

Request for extension of time, to be eligible for consideration, shall be made by the Contractor in writing within 10 (ten) days of the happening of the event causing

delay in the prescribed form, to the Engineer, under intimation to CEO, C-DOT. The Contractor may also, if practicable, indicate in such a request the period for which extension is desired.

#### **1.20 Grant of Extension of Time**

In any such case, CEO, C-DOT may give a fair and reasonable extension of time for completion of the Work. Such extension will be communicated to the Contractor by the Engineer in writing, within 15 (fifteen) days of the date of receipt of such request. Non application by the Contractor for extension of time will not be a bar for giving a fair and reasonable extension by CEO C-DOT and this will be binding on the Contractor.

#### **1.21 No Compensation for Delay**

The Contractor will not be entitled to any compensation for any loss suffered by him on account of delays in commencing or in executing or in completing the Works, whatever might be the cause of the delay. Such delays will include, but not be limited to, delays for which extension of time may be granted or delays arising out of modification to the work entrusted to the Contractor or in any Sub-Contracts connected therewith or delays in awarding Contracts for other trades of the project or in commencement or completion of such works or in procuring Government controlled or other building materials or for any other reason whatsoever. No claim in respect of compensation or otherwise, as the result of extension granted under above clause, will be admitted.

#### **1.22 Penalty for Delay**

If the Contractor fails to maintain required progress in terms of the Contract or to complete the Works and fails to clear the site on or before the stipulated or extended date of completion, he will, without prejudice to any other right or remedy of C-DOT on account of such breach, be liable to pay agreed compensation of an amount equal to 1% (one percent) of the Contract Sum or such smaller amount as C-DOT may decide, for every week or part thereof the progress remains below the agreed progress schedule, or that the work or phase remains incomplete. The decision of C-DOT in writing will be final and binding on the Contractor.

Provided always that the total amount of penalty for delay to be paid under this clause will not exceed 10% (ten percent) of the Contract Sum of the Work or of the Contract Sum of the item or group of items of work, as shown in the letter of acceptance, for which a separate period of completion is originally given.

The amount of penalty may be adjusted or set off against any sum payable to the Contractor under this or any other contract with C-DOT.

#### **1.23 Other Terms & Conditions**

- i. C-DOT reserves the right to amend the commercial terms & conditions, scope

of supply and the technical specifications and publish them before the specified last date of submission of the Bid.

- ii. C-DOT reserves the right to cancel the tender process partially or entirely before placement of Purchase Order, without assigning any reasons thereof.
- iii. C-DOT reserves the right to reject any bidder, who is found to indulge in any corrupt or fraudulent practices, while competing for this tender.
- iv. C-DOT reserves the right to declare a Bidder ineligible, , for a stated duration, for being awarded a contract, if, at any stage of the bidding process, it is found that the Bidder has engaged in corrupt or fraudulent practices, before, during or after the award/execution of contract.
- v. If, at any time, during the performance of the Purchase Order, the Bidder encounters conditions impeding timely delivery of material, then they should promptly notify C-DOT, in writing, of the fact of the delay, the cause of delay and its likely duration. C-DOT shall evaluate the situation and at its discretion, decide to extend for the Bidders, the time for performance. C-DOT's decision in this regard will be final and binding.
- vi. The Contractor shall be responsible for the rectification of defects in the work for a period of twelve months from the date of handing over of the works to the Department (Engineer-CDOT). Any defects discovered and brought to the notice of the Contractor shall have to be attended forthwith and rectified by the Contractor at his own cost and expense. If the Contractor fails to carry out these rectifications, the same without prejudice to any other right or remedy available to CDOT, may be got rectified by CDOT at the cost and expense of the Contractor. Retention money will be forfeited if the contractor fails to carry out the rectifications during the Defect Liability Period.

**vii. TERMINATION OF CONTRACT:**

If the Contractor is an individual or a Proprietorship Concern and the individual /Proprietor dies then unless the Engineer-CDOT is satisfied that the legal representative(s) of such individual or of the Proprietor as the case be are capable of carrying out and completing the Contract , the Engineer-CDOT shall be entitled to cancel the Contract as to its incompleted part , without CDOT being in any way liable to payment of any compensation to the estate of the deceased (.Individual/Proprietor )Contractor. Such cancellation of Contract shall be without prejudice to any of the rights and remedies available to the Engineer-CDOT . The decision of Engineer-CDOT shall be final and binding on the parties.

**1.24 Force Majeure:**

Shall mean Acts of God including fire, flood, earthquake, storm, hurricane or other natural disaster, war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), civil war, rebellion, revolution, terrorists activities, embargo, and restrictions 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 acts of Force Majeure, C-DOT shall have the right to cancel the order/contract.

**1.25 Safety of C-DOT Property:**

The contractor shall ensure that adequate precautions are exercised by his personnel working under the Contract towards safety of C-DOT property and all his personnel adhere and comply with prescribed discipline, safety, and security norms of C-DOT.

**1.26 Limitation of Liability:**

Except as provided in any applicable laws/rules, the aggregate liability of the supplier under this Tender shall be limited to 100% (one hundred percent) of basic value of the respective Contract (contemplated by the Tender) Price. For clarification, such limitation, shall not apply to liability arising out of (I) breach of Confidentiality or Intellectual Property related obligations under this Contract (ii) fraudulent or criminal acts or omissions or will full default of the supplier. Amount indemnified by Contractor to C-DOT under this Clause shall be liable to GST.

**1.27 Settlement of Disputes and Arbitration**

Except where otherwise provided in the contract, all questions and disputes relating to the meaning of the specifications, design, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the work or the execution or failure to execute the same whether arising during the progress of the Work or after the cancellation, termination, completion or abandonment thereof shall be dealt with as mentioned hereinafter:

- i. If the Contractor considers that he is entitled to any extra payment or compensation in respect of the works over and above the amounts admitted as payable by C-DOT or in case the Contractor wants to dispute the validity of any deduction or recoveries made or proposed to be made from the contract, the Contractor shall forthwith give notice in writing of his claim, in this behalf to the Engineer within 30 (thirty) days from the date of disallowance thereto for which the Contractor claims such additional payment or compensation or disputes the validity of any deduction or recovery. The said notice shall give full particulars of the claim, grounds on which it is based and detailed calculations of the amount claimed and the Contractor shall not be entitled to raise any claim nor shall C-DOT be in any way liable in respect of any claim by the Contractor unless notice of such

claim shall have been given by the Contractor to the Engineer in the manner within the time as aforesaid. The Contractor shall be deemed to have waived and extinguished all his rights in respect of any claims not notified to the Engineer in writing in the manner and within the time aforesaid.

- ii. The Engineer shall give his decision in writing on the claims notified by the Contractor within (thirty) 30 days of the receipt of the notice thereof. If the Contractor is not satisfied with the decision of the Engineer, the Contractor may, within 15 days of the receipt of the decision of the Engineer, submit his claims to CEO C-DOT for conciliation along with all details and copies of correspondence exchanged between him and the Engineer. CEO C-DOT will appoint the Conciliator agreed mutually by the Parties.
- iii. If the conciliation proceedings are terminated without a settlement of the disputes, the Contractor shall, within a period of 30 (thirty) days of termination thereof shall give a notice in the form prescribed by C-DOT, to CEO C-DOT for appointment of an Arbitrator agreed mutually by the Parties to adjudicate the notified claims, failing which the claims of the Contractor shall be deemed to have been considered absolutely barred and waived.
- iv. Except where the decisions have become final, binding, and conclusive in terms of the contract, all disputes or differences arising out of the notified claims of the Contractor as aforesaid and all claims of C-DOT shall be referred for adjudication through the arbitration by the Sole Arbitrator appointed mutually by C-DOT and Contractor. If the Arbitrator so appointed is unable or unwilling to act or resigns his appointment or vacates his office due to any reason whatsoever, another Sole Arbitrator shall be appointed in the manner aforesaid. Such person will be entitled to proceed with the reference from the stage at which it was left by his predecessor.

It is a term of the contract that the party invoking arbitration shall give a list of the disputes with amounts claimed in respect of each dispute along with the notice for appointment of arbitrator.

It is also a term of the contract that no person other than a person appointed as laid down above should act as an Arbitrator and if for any reason that is not possible, the matter shall not be referred to arbitration at all.

It is also a term of the contract that the Arbitrator shall adjudicate on only such disputes as are referred to him and give separate award against each dispute and claim referred to him. The Arbitrator shall give reasons for the award.

It is also a term of the contract that if any fees are payable to the Arbitrator, these shall be paid equally by both the parties.

The arbitration and conciliation shall be conducted in accordance with the provision of the Arbitration and Conciliation Act, 1996, or any statutory modifications re-enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause.

### **1.28 Jurisdiction**

All matters arising out of or in any way connected with this contract will be deemed to have arisen in New Delhi and only the courts in New Delhi will have jurisdiction to determine the same.

## **2 SPECIFICATIONS**

- a) The Work under this Contract shall be carried out as per the specifications laid in CPWD specifications 2019 (volumes I and II) for civil works. All correction slips and amendments issued time to time and up to the date of receipt of contract shall also be applicable. All materials, fittings and fixtures shall be of approved quality and shall conform to relevant CPWD specifications for works and shall be ISI marked as prescribed.

However, where particular specifications have been laid down for work in these documents, the same shall be followed in addition to applicable CPWD specifications. In case of any contradiction between CPWD specifications and particular specifications in these documents, the particular specifications shall be applicable and in case of any dispute, the interpretation of the Engineer shall be final and binding.

If specifications for any particular work are not available in CPWD specifications or in these documents, then requirements laid down in relevant Indian standard specifications shall be followed. In case relevant Indian standard specifications are also not available, the decision and instruction of Engineer in writing based on good engineering and construction practice shall be followed and shall be binding on the Contractor.

The description of items as given in the Schedule of Quantities appended with the Tender will prevail over specifications in case of any inconsistency between the two.

The work shall be executed and measured as per metric dimensions given in the Schedule of Quantities (FPS units wherever indicated are for guidance only).

- b) The work shall be carried out in accordance with the drawings and documents provided by the Engineer. In case of any difference noticed between BoQ and specifications, final decision of the Engineer shall be obtained in writing by the Contractor before starting the work. Nothing extra will be paid on this account.
- c) For using equivalents for various materials and the materials of approved makes, approval shall be taken from Engineer in writing before using them on the work.
- d) List of approved brands of materials: **Civil**



<b>S.No.</b>	<b>Material description</b>	<b>Approved make/brand</b>
1	Cement	<ul style="list-style-type: none"> <li>• Gujarat Ambuja</li> <li>• Ultratech</li> <li>• Zauri</li> <li>• Jaypee</li> </ul>
2	Lock	<ul style="list-style-type: none"> <li>• Ebco</li> <li>• Godrej</li> <li>• Harrison</li> </ul>
3	uPVC	<ul style="list-style-type: none"> <li>• Asahi</li> <li>• Veka</li> <li>• LG hausys</li> <li>• Rehau</li> </ul>
4	PUF Roof Panel	<ul style="list-style-type: none"> <li>• Alfaa</li> <li>• PBPL</li> <li>• Pronto</li> <li>• Tata steel</li> <li>• UMA PUF panel</li> </ul>
5	Ceramic glazed wall tiles	<ul style="list-style-type: none"> <li>• Kajaria</li> <li>• Cera</li> <li>• Somany</li> <li>• H&amp;R Johnson</li> <li>• HSIL</li> </ul>
6	Paints and distemper	<ul style="list-style-type: none"> <li>• Asian Paints</li> <li>• Shalimar</li> <li>• Berger</li> <li>• ICI</li> <li>• Nerolac</li> </ul>
7	Adhesive	<ul style="list-style-type: none"> <li>• Dunlop</li> <li>• Fevicol</li> <li>• Vamicol</li> <li>• Pidilite</li> </ul>
8	Fitting & fixtures	<ul style="list-style-type: none"> <li>• Jaguar</li> <li>• Hindware</li> <li>• Kohler</li> <li>• Cera</li> <li>• Parryware</li> </ul>
12	Wall Putty	<ul style="list-style-type: none"> <li>• Birla White</li> <li>• JK White</li> </ul>
13	Hardware	<ul style="list-style-type: none"> <li>• Dorma</li> <li>• Geze</li> <li>• Ozone</li> </ul>

14	Reinforcement Steel	<ul style="list-style-type: none"> <li>• SAIL</li> <li>• TISCO</li> <li>• RINL</li> <li>• Rathi Udyog</li> <li>• Jindal</li> </ul>
15	Float Glass	<ul style="list-style-type: none"> <li>• Modi Float</li> <li>• Asahi India</li> <li>• Saint Gobain</li> </ul>
16	CPVC pipes & accessories	<ul style="list-style-type: none"> <li>• Astrol</li> <li>• Finolex</li> <li>• Skipper</li> <li>• Suprime</li> <li>• Appolo</li> </ul>

e) List of approved brands of materials: **Electrical**

S.No.	Material description	Approved make/brand
1	12 way 3 Phase MCB Box	<ul style="list-style-type: none"> <li>• Schneider</li> <li>• Havells</li> <li>• Finolex</li> </ul>
2	63A 4 Pole MCB	<ul style="list-style-type: none"> <li>• Schneider</li> <li>• Havells</li> <li>• Finolex</li> </ul>
3	16-20 A Single Pole MCB	<ul style="list-style-type: none"> <li>• Schneider</li> <li>• Havells</li> <li>• Finolex</li> </ul>
4	4/8 Modular PVC Plate	<ul style="list-style-type: none"> <li>• Roma</li> <li>• Anchor</li> <li>• MK</li> </ul>
5	6 Pin Socket 16- 20A/6-10A twin type, 2 modular	<ul style="list-style-type: none"> <li>• Roma</li> <li>• Anchor</li> <li>• MK</li> </ul>
6	Switch 16A-20A 1-Moduler	<ul style="list-style-type: none"> <li>• Roma</li> <li>• Anchor</li> <li>• MK</li> </ul>
7	2.5 sq mm Singe/3 core flexible XLPE Copper cable	<ul style="list-style-type: none"> <li>• Havells</li> <li>• Finolex</li> <li>• Anchor</li> </ul>
8	1200mm Sweep, BEE 5star Rated Ceiling Fan with BLDC, Insulation Class B, 3 Nos Blade, 350RPM	<ul style="list-style-type: none"> <li>• Havells</li> <li>• Orient</li> <li>• Crompton</li> </ul>

**Tender for Renovation work for Labour Canteen with Sitting area and Creating New Parking**

9	recessed type rectangular 250-260mm Sweep Inline Exhaust Fan 20-40W	<ul style="list-style-type: none"><li>• Usha Model- Crisp Air Premia CV or</li><li>• Equilent Model of Orient/Crompton/Havells/GEC</li></ul>
10	1" Dia Flexible Steel/PVC Conduit Pipe ISI	<ul style="list-style-type: none"><li>• NIC</li><li>• BEC</li><li>• M KAY</li><li>• AKG</li></ul>
11	10 sq mm 4 core XLPE Armoured Copper cable/ 6 sq mm 1C XLPE Armoured Green Copper cable	<ul style="list-style-type: none"><li>• Havells</li><li>• Finolex</li><li>• Anchor</li></ul>
12	LED Tube Lights 4' - 24W/ LED High Bay Light - 50W	<ul style="list-style-type: none"><li>• Philips</li><li>• Syska</li><li>• Havells</li></ul>

### **3 BILL OF QUANTITY**

Rate has been taken from DSR-2023, Volume-I, II (Civil) & DSR-2023 (Electrical) for schedule items and actual market rate/ earlier executed rate available in records will be taken for non-scheduled items. Bidder has to quote their price as per the BOQ enclosed. Quantity taken is based on actual observation and the site condition. However, it may vary depending upon the requirement of the site. Contractor will execute the work as per the rate quoted by them for the respective items.

#### **Table 3-1: Detail Price BOQ FORMAT (For reference ONLY)**

**Quote to be filled in BOQ price bid in excel sheet**

#### **(Bill of Quantity)**

##### **A. CIVIL WORK.**

<b>S.No</b>	<b>Description of work</b>	<b>Quantity</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount</b>
1	Dismantling of wall tiles and disposing it at suitable place within the lead of 50 m as directed by engineer in charge.	10.75	Sqm		
2	Providing and fixing 1st quality ceramic glazed wall tiles 300 mm x 600 mm size or any other size conforming to IS: 15622 of approved make, in all colours, shades in skirting and dados, over 12mm thick bed of cement mixed with pigment of matching shade complete.	90.08	Sqm		
3	P/ fixing Granite skirting 100 mm wide inside the blocks with 18 mm thick granite stone with 1: 4 cement mortar and desired pigment wherever required.	106.75	Meter		
4	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.	0.11	Cum		
5	Dismantling aluminium partitions, doors, windows, fixed glazing and false ceiling including disposal of unserviceable material and stacking of serviceable material within 50 meters lead as directed by Engineer-in-charge.	24.78	Sqm		

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6	Providing and fixing uPVC glazed/wire mesh windows/ doors comprising of lead free uPVC multi-chambered frame, sash and mullion/coupler extruded profiles having minimum wall thickness of 1.70 mm for Series R1 and R2 profiles and 2.10 mm for Series R3 and R4 profiles conforming to EN: 12608 in any shape, colour and design duly reinforced with galvanized mild steel section made of required shape & size as per CPWD Specification, uPVC extruded glazing beads, interlocks and inline sash adaptor of appropriate dimension, EPDM gasket, hardware, SS 304 grade fasteners of minimum 8 mm dia with countersunk head, comprising of matching polyamide PA6 grade sleeve for fixing frame to finished wall as per IS 1367 : Part 1 to 14, plastic packers, plastic caps and necessary stainless steel screws etc. all complete. Rate inclusive of fixing of Glass panes of 5mm thick , rubber gasket, beading etc. all complete.	32.53	Sqm		
7	Providing and fixing Brass 100 mm mortice latch and lock with 6 levers without pair of handles (best make of approved quality) for aluminium doors including necessary cutting and making good etc. complete.	3.00	Nos		
8	Superstructure work for roofing structure comprising of MS Tubular rectangular and square (as required) sections with the Systems of Purling and portals.MS Column of size as per Specification ,MS Truss Of Size As Per Specification ,MS Purlins of Size as per Specification with one Coat Red Oxide Primer. Make- Apollo ISI Thickness of MS Tubes are 3mm each as per government guidelines.	2211.60	Kg		

**Tender for Renovation work for Labour Canteen with Sitting area and Creating New Parking**

9	Providing and fixing of Factory made Roof PUF Panel, Panel Thickness-40/70mm, Puf Type- PUR, Outer Sheet- PPGI 0.50mm TCT with 120 GSM,240 MPa with colour of RAL 9002 with Regular Modified Polyester with Guard Film, Inner PPGI -0.50mm TCT with 120 GSM, 240 MPA with Colour of RAL 9002 with Regular Modified Polyester with Guard Film, Density-40+/-2 Kg/Cubic M. The PUF Panel Shall be CFC Free and Zero Ozone depleting panel.	326.34	Sqm		
10	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement: 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).	0.21	Cum		
11	Cantering and shuttering including strutting, propping etc. and removal of form for canteen platform.	3.52	Sqm		
12	Steel reinforcement for R.C.C. work with Cold twisted bar including straightening, cutting, bending, placing in position and binding all complete (Kg)	264.66	Kg		
13	Providing and fixing 18 mm thick gang saw cut, mirror polished, pre moulded and pre polished, machine cut Granite stone slab of colour black, Cherry/Ruby red for kitchen platforms, vanity counters of required size, holes for services, 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 of	2.37	Sqm		

**Tender for Renovation work for Labour Canteen with Sitting area and Creating New Parking**

	edges to give high gloss finish etc. complete				
14	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundations and plinth in : cement mortar 1:4 (1 cement: 4 coarse sand)	21.13	Sqm		
15	Surface dressing of the ground including removing vegetation and inequalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m. All kinds of Soil.	16.90	Sqm		
16	Providing and laying in position cement concrete of specified grade excluding the cost of cantering and shuttering - All work up to plinth level: 1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)	18.35	Cum		
17	Providing & laying Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement: 4 coarse sand)	149.11	Sqm		
18	Providing Painting with acrylic emulsion paint over the prepared surface in two coats to make it smooth finish.	72.60	Sqm		
19	Providing and applying 2 mm thick plaster of paris putty over the plastered surface to make it even all comp.	21.78	Sqm		
20	Grinding & Mirror polishing on marble work/Granite work/Kota stone work where ever required to give high gloss finish complete.	28.72	Sqm		

**Tender for Renovation work for Labour Canteen with Sitting area and Creating New Parking**

21	Constructing masonry Chamber 90x90x100 cm inside, in brick work in cement mortar 1:4 (1 cement : 4 coarse sand) for sluice valve, with C.I. surface box 100 mm top diameter, 160 mm bottom diameter and 180 mm deep (inside) with chained lid and RCC top slab 1:1.5:3 mix (1 cement : 1.5 coarse sand : 3 graded stone aggregate 20 mm nominal size), including necessary excavation, foundation concrete 1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40 mm nominal size ) and inside plastering with cement mortar 1:3 (1 cement : 3 coarse sand) 12 mm thick, finished with a floating coat of neat cement complete as per standard design : With common burnt clay F.P.S.(non modular) bricks of class designation 7.5	1	Nos		
22	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes Concealed work, including cutting chases and making good the walls all complete. (Old pipes, fittings etc. has to be removed and making it proper for new installation)				
i	20 mm nominal dia Pipes	20	Meter		
ii	150 mm nominal dia Pipes	4	Meter		
23	Providing & fixing following sanitary fittings and fixtures complete, including cutting and making good the walls and floors wherever required along with testing & commissioning				
i	P/fixing Bib Cock Cat No F400002 Hindware or equivalent	3.00	Nos		
ii	P/F angle valve Cat. No.: F570043 Hindware or equivalent	2.00	Nos		
iii	P/F Soap dish holder (F880011RGD Hindware or equivalent	2.00	Nos		
iv	P/F Drain Jali (cat F860056) Hindware or equivalent	2.00	Nos		



**Tender for Renovation work for Labour Canteen with Sitting area and Creating New Parking**

24	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and for all lift, as directed by Engineer-in-charge.	7.20	Cum		
25	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level : 1:1.5:3 (1 cement: 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	2.25	Cum		
26	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement : 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	1.62	Cum		
27	Centering and shuttering including strutting, propping etc. and removal of form for Foundations, footings, bases of columns, etc. for mass concrete	45.18	Sqm		
28	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 and for all lift.	5.54	Cum		
29	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in : Cement mortar 1:4 (1 cement: 4 coarse sand)	4.89	Cum		

**Tender for Renovation work for Labour Canteen with Sitting area and Creating New Parking**

	<b>TOTAL</b>				

**B. ELECTRICAL WORK.**

S. No.	Item (All Items with SITC)	Qty	Unit	Rate	Amount
1	SITC of 12-way 3 Phase MCB box, Makes: Schneider/ Havells/Finolex	1	Nos		
2	SITC of 63 Amp. 4 Pole MCB, Makes: Schneider/ Havells/Finolex	1	Nos		
3	SITC of 16-20 Amp. Single Pole MCB, Makes: Schneider/ Havells/Finolex	10	Nos		
4	SITC of 8 Modular PVC Plate, Makes: Roma/Anchor/ MK	4	Nos		
5	SITC of 4 Modular PVC Plate, Makes: Roma/Anchor/ MK	6	Nos		
6	SITC of 6 Pin Socket 16- 20A/6-10A twin type, 2 modular, Makes: Roma/Anchor/ MK	14	Nos		
7	SITC of Switch 16A-20A 1-Moduler, Makes: Roma/Anchor/MK	18	Nos		
8	SITC of 2.5 sq mm 3 core flexible XLPE Copper cable, Makes: Havells/ Finolex/ Anchor	50	m		
9	SITC of 2.5 sq mm Single core flexible XLPE Copper wire, Makes: Havells/Finolex/ Anchor	100	m		
10	SITC of 1200mm Sweep, BEE 5star Rated Ceiling Fan with BLDC, Insulation Class B, 3 Nos Blade, 350RPM, Makes: Havells, Orient Crompton	6	Nos.		
11	SITC of recessed type rectangular 250-260mm Sweep Inline Exhaust Fan 20-40W, Makes: Usha Model- Crisp Air Premia CV or Equilent Model of Orient/ Crompton/ Havells/ GEC	1	Nos.		
12	SITC of 1" Dia Flexible Steel Conduit Pipe ISI, Make: NIC, BEC, M KAY, AKG	2	Length (15m)		
13	SITC of 1" Dia Flexible PVC Conduit Pipe ISI Make: NIC, BEC, M KAY, AKG	5	Length (15m)		
14	SITC of 10 sq mm 4 core XLPE Armoured Copper cable, Makes: Havells/ Finolex/ Anchor	60	m		
15	SITC of 6 sq mm 1C XLPE Armoured Green Copper cable, Makes: Havells/ Finolex/ Anchor	60	m		

**Tender for Renovation work for Labour Canteen with Sitting area and Creating New Parking**

16	SITC LED Tube Lights 4' - 24W Makes: Philips/ Syska/ Havells	10	Nos.		
17	SITC of LED High Bay Light - 50W Makes: Philips/ Syska/ Havells	4	Nos.		
	<b>Total of Electrical Work</b>				
	<b>Total of Civil &amp; Electrical Work</b>				
	<b>GST @</b>				
	<b>Total Amount with GST</b>				

**Total Amount in Words:**

## 4 **TERMINOLOGY**

Terminology used in this document are detailed below.

### 4.1 **Definitions in relation to 'Make in India' order**

- i. **'Local content'** means the amount of value added in India which shall, unless otherwise prescribed by the nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value in percent.
- ii. **'Local supplier'** means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed under this order or by the competent Ministries/Departments in pursuance of this order.
- iii. **'L1'** means the lowest Bidder or lowest bid or the lowest quotation received in a tender, bidding process or the other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- iv. **'Margin of purchase preference'** means maximum extent to which the price quoted by a local supplier may be above the L1 for the purpose of purchase preference.
- v. **'Nodal Ministry'** means the Ministry or Department identified pursuant to this order in respect of a particular item of goods or services.
- vi. **'Procurement entity'** means a Ministry or department or attached or subordinate office of or autonomous body controlled by the Government of India and includes Government companies as defined in the Company Act.

### 4.2 **Other Definitions and Interpretations**

- i. **'C-DOT'** means Centre for Development of Telematics, New Delhi, a Society Registered under the Societies Registration Act XXI of 1860 having its registered office at C-DOT Campus, Mehrauli, New Delhi 110030, and includes their legal representatives, successors and permitted assigns. C-DOT also means and includes C-DOT Board or a member of C-DOT Board duly authorized.
- ii. **'CEO C-DOT'** means the Chief Executive Officer of Centre for Development of Telematics or his successors in the office.
- iii. The **'Contractor'** means the person or firm or company whether incorporated or not whose tender has been accepted by C-DOT and includes legal representatives of such individuals or persons composing such firm or company or successors or such firm or company as the case may be and permitted assigns of such individuals or firm or company.
- iv. The **'Sub-contractor'** means the persons, firms, companies, or agencies who

after approval of the engineer, have entered into a direct contract with the Contractor in respect of any part of the works, and includes the sub-Contractors' legal representatives, successors and permitted assignee.

- v. The '**Engineer**' means the officer of C-DOT who will direct, supervise and be in-charge of the work for the purpose of the contract.
- vi. The '**Engineer's representative**' means the person or firm appointed by C-DOT from time to time to act as representative and authorized to assist the engineer in performing his duties and functions.
- vii. The '**Contract**' means the tender and letter of award of work thereof and formal agreement executed between C-DOT and the Contractor together with the complete tender document referred to therein including the conditions with appendices, Annexures and any special conditions, any specifications, designs, schedule of quantities with rates and amounts and schedule of rates. All these documents taken together are deemed to form one contract.
- viii. The '**Bill/Schedule of Quantities (BoQ)**' means the priced and completed schedule of quantities forming part of the tender.
- ix. The '**Tender**' means the bid offer of the Bidder (prospective empaneled Contractor) to C-DOT for execution and completion of the works and remedy of any defects therein in accordance with the provisions of the Contract, as accepted and conveyed in the letter of acceptance by C-DOT.
- x. The '**Contract agreement**' means the agreement which the Contractor has entered and execute the contract agreement prepared and completed at the cost of C-DOT, in the form annexed to these conditions with modifications as may be necessary.
- xi. The '**Contract price/sum/value**' means the sum stated in the letter of acceptance as payable to the Contractor for execution and completion works and remedy of any defects there in accordance with the provisions of the Contract.
- xii. The '**Work**' means the works to be executed in accordance with the Contract or part(s) thereof as the case may be and includes all extra or additional, altered or substituted work or temporary and urgent work as required for the performance of the Contract.
- xiii. The '**Contractor's equipment**' means all appliances and things of whatsoever nature required for execution and completion of the work (other than temporary works) and the remedy of any defects therein, but does not include plant, materials and things intended to form or are forming part of permanent work.
- xiv. The '**Day**' means a calendar day.
- xv. The '**Written notice**' is deemed to have been duly served if delivered in person to the individual or to a member of the firm or to an officer of C-DOT for whom it is intended, or if delivered at and a written delivery receipt obtained, or if sent by registered mail to the last known business address.

- xvi. The terms '**Bidder**' and '**Tenderer**' are synonymous in the context of this document.
- xvii. The terms '**Financial bid**', '**Price bid**' and '**Commercial bid**' are synonymous in the context of this document.

#### **4.3 Acronyms**

Standard acronyms used in this document, with their standard interpretation, are listed below.

<b>BG</b>	Bank Guarantee
<b>BoQ</b>	Bill/Schedule of Quantities
<b>CPWD</b>	Central Public Works Department
<b>DD</b>	Demand Draft
<b>ECS</b>	Electronic Clearing Service
<b>EMD</b>	Earnest Money Deposit
<b>ESI</b>	Employees' State Insurance
<b>GST</b>	Goods and Services Tax
<b>NCR</b>	National Capital Region
<b>P&amp;T</b>	Post and Telegraph
<b>PAN</b>	Permanent Account Number
<b>PBG</b>	Performance Bank Guarantee
<b>PF</b>	Provident Fund
<b>PO</b>	Pay Order
<b>PWD</b>	Public Works Department
<b>TIN</b>	Taxpayer Identification Number
<b>WO</b>	Work Order

## Annexures

### **Annexure-1: Proforma for 'Agreement'**

[on non-judicial stamp paper of appropriate value]

**Agreement No. C-DOT/Campus/2024-25/66/04**  
**dated: .....**

This CONTRACT AGREEMENT is made on the ..... day of..... between Centre for Development of Telematics, society registered under the Societies Act XXI, 1860 with its registered office at C-DOT Campus, Mehrauli, New Delhi 110030, hereinafter called the 'C-DOT' (which expression shall, wherever the context so demands or requires, include their successors and assigns) of the one part AND

..... hereinafter called 'the Contractor' (which expression shall, wherever the context so demands or requires, include his/their legal successor and assignee, of the other part).

#### WHEREAS

- A. C-DOT is desirous of, for Renovation work for Labour Canteen with Sitting area and Creating New Parking space near DG Set at C-DOT Campus, Mehrauli, New Delhi 110030 be executed as mentioned, enumerated, or referred to in the Tender documents including Letter of Invitation of Tender, Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, Schedule of Quantities, Agreed Variations, and another document has called for in the Tender.
- B. The Contractor has inspected the site and surroundings of work specified in the Tender documents and has satisfied himself by careful examination before submitting his tender as to the nature of surface, ground, the form and nature of site and local conditions, the quantities, nature, and magnitude of the work, availability of labour and materials necessary for the execution of Work, the means of access to site, the supply of power and water thereto and the accommodation he may require and has made local and independent enquiries and obtained complete information as to the matters and things referred to, or implied in the Tender document or having any connection therewith, and has considered the nature and extent of all probable and possible situations,, delays, hindrances or interference to or with the execution and completion of work to be carried out under the Contract and has examined and considered all other matters, conditions and things and probable and possible contingencies, and generally all matters incidental thereto and auxiliary thereof affecting the execution and completion of work and which might have influenced him in making his bid.

In this Agreement words and expressions shall have the same meaning as are

respectively assigned to them in the Conditions of Contract hereinafter referred to.

- C. The following documents in conjunction with Addendum/Corrigendum to Tender documents shall be deemed to form and be read and construed as part of this Agreement, *viz*,
- a. This Contract Agreement,
  - b. The letter of acceptance of Tender No..... dated..... containing references listed therein.
  - c. The said Tender and Appendix including Priced Schedule of Quantities,
  - d. The Specifications,
  - e. Correspondence after the receipt of the Tender,

**AND WHEREAS**

C-DOT has accepted the tender of M/S ..... [Contractor] for the above works for C-DOT Campus, New Delhi, and conveyed vide letter No. .... dated at the rates as stated in the Schedule of Quantities for the work and accepted by C-DOT upon the terms and subject to the conditions of the Contract.

**NOW THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED AND DECLARED AS FOLLOWS**

1. In consideration of the payment to be made to the Contractor for the Work to be executed by him, the Contractor hereby covenants that the Contractor shall and will duly provide, execute and complete the said Work and shall do and perform all other acts and things in the Contract, mentioned or described or which are to be implied there from or may be reasonably necessary for the completion of the said work and at the times and in the manner and subject to the terms and conditions or stipulations mentioned in the Contract.
2. In consideration of the due provision, execution, maintenance and completion of the said Work, C-DOT does hereby agree with the Contractor that C-DOT will pay to the Contractor in respect of the amounts for the work actually done by him and approved by C-DOT at the rates given in the Schedule of Rates and other sums payable to the Contractor under provisions of the Contract, such payment to be made at such time and in such manner as provided for in the Contract.

**AND**

3. In consideration of the due provision, execution and completion of the said work, the Contractor does hereby agree to pay such sums as may be due to C-DOT for the services rendered by C-DOT to the Contractor and other set forth in the said Contract, and such other sums as may become payable to C-DOT towards loss, damage to C-DOT's equipment, materials, construction plant and machinery, such payments to be made at such time and in such manner as is provided in the Contract.

It shall be specified and distinctly understood and agreed between C-DOT and



Contractor that the Contractor shall have no right, title or interest in the site made available by C-DOT for the execution of the work or in the building, structure or workexecutive in the said site or in the goods, articles or materials etc. brought to the said site (unless the same specifically belong to the Contractor) and the Contractor shallnot have or deem to have any lien whatsoever charge for unpaid bill will not be entitled to assume or retain possession or control of site or structures or materials or equipment and C-DOT shall have an absolute right to take full possession of the site and to remove the Contractor, their servants, agents, representatives, materials, etc., belonging to the Contractor and lying on the site.

IN WITNESS WHEREOF the parties have executed these presents in the day and the yearfirst above written.

Signed and delivered  
for and on behalf of C-DOT

Signed and delivered  
for and on behalf of the Contractor

.....

.....

..... Date .....  
Place .....

Date .....  
Place .....

In presence of two witnesses

1. ....
2. ....

1. ....
2. ....

**Annexure-2: Proforma for 'Performance Bank Guarantee (PBG) Security'**

[on non-judicial stamp paper of appropriate value]

..... [bank]  
..... [branch]

**PERFORMANCE BANK**

**GUARANTEE NO** :  
**AMOUNT** :  
**GUARANTEE COVER FROM** : **TO:**  
**LAST DATE FOR**  
**LODGEMENT OF CLAIM** :

In consideration of the Centre for Development of Telematics having its office at C-DOT Campus, Mandi Road, Mehrauli, New Delhi - 110 030, hereinafter referred to as the Purchaser having placed order(s): \_\_\_\_\_ (Order no and date) with our constituent's M/s \_\_\_\_\_ (name of your organization) hereinafter referred to as the contractor, having their office at \_\_\_\_\_ (address of your organization) for \_\_\_\_\_ (give brief detail of the order placed) and our constituents having undertaken to guarantee the faithful performance of the contract during the warranty period as mentioned in the purchase order(s) referred above, we the \_\_\_\_\_ (Banker's name and address), do hereby bind ourselves as their guarantors and undertake to be responsible to the purchasers and their successors and assigns for payment of all or any sums of money, losses, damage, costs, charges and expenses, that may become due or payable by the contractor, in the faithful performance of his said obligations and covenants under the above contract stated therein provided however that the total amount to be so recovered by the purchaser from us shall \_\_\_\_\_ not exceed Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) amount of guarantee to be mentioned) payable under the said Purchase Order. We, \_\_\_\_\_ (name and address of the bank) do hereby unconditionally and irrevocably guarantee payment, without demur and without recourse to the C-DOT of sums up to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) amount of guarantee in Rs. \_\_\_\_\_ and words) on the C-DOT's first demand in writing making claim for payment to the C-DOT by reason of failure on the part of the contractor to fulfil their obligations under the contract.

We hereby agree that lodgment of claim through registered post shall be

conclusive evidence of lodgment of claim.

We further undertake to settle the claim within 30 days of lodgment of claim.

This guarantee shall not be revocable by notice or otherwise and is unconditional and without recourse and our liability as surety shall not be impaired or discharged, until the contractor has fulfilled all the obligations under the contract and shall not be affected by any change in the constitution of the C-DOT, Contractor, or the bank.

Notwithstanding anything stated herein above our liability under this guarantee is

restricted to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ amount of guarantee) and shall remain in force till (last date of guarantee) unless a demand or claim under the guarantee is made on us in writing within one month of the above-mentioned date, i.e., before (date one month from the last date of guarantee cover) all your rights under this guarantee shall be forfeited and we shall be relieved and discharged of all liability hereunder.

DATE:

For BANKERS NAME

PLACE:

SEAL, ADDRESS

The above Guarantee is accepted by the Centre for Development of Telematics.

**Annexure-3: Proforma for 'Price Bid Undertaking'**

From: .....

.....

.....

[full name and address of the Bidder]

I certify that,

1. I have submitted the Price Bid for Renovation work for Labour Canteen with Sitting area and Creating New Parking space near DG Set at C-DOT Campus, Mehrauli, New Delhi 110030.
2. I have thoroughly examined and understood all the terms and conditions as contained in the Tender document, and agree to abide by them.
3. I offer to work at the rates as indicated in the Price Bid, inclusive of all applicable taxes/charges except GST.

Yours faithfully,

[Name, signature, and seal of authorized representative]

**Annexure -4: Self Certification regarding Local Content (LC)**

***(To be given on Company's Letter Head)***

**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. OM No.P-45021/2/2017-PP(BE-I1) dated 16.09.2020 .

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. \_\_\_\_\_  
Tender/Bid Description and Tender/Bid number for which the certificate is produced: **Tender No. C-DOT/CAMPUS/2024-25/66/04**
- iv. Procuring agency to whom the certificate is furnished : **C-DOT**
- v. Percentage of Local Content 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>**

**Annexure -5: DECLARATION LETTER FOR RULE 144**

*(To be given on Company's Letter Head)*

**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 23<sup>rd</sup> 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 subcontractor/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 23<sup>rd</sup> 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*

**Annexure -6: Bidder's Profile**

*(To be given on Company's Letter Head)*

**Bidder Particulars for <Tender NUMBER>dated <DD/MM/YYYY>**

<b>S .No.</b>	<b>Area of the details to be provided</b>	<b>Responding Firm's/Company Details to be provided</b>		
1.	Name of the Bidder			
2.	Address of the Bidder			
3.	Telephone number of the Firm/company			
4.	Website address of the Firm/company			
5.	Name of the contact person to whom all references shall be made regarding thistender			
6.	Mobile No.			
7.	Designation of the person to whom all references shall be made regarding thistender			
8.	Address of the person to whom all references shall be made regarding thistender			
9.	E-mail address of the contact person			
10.	<table border="1"> <tr> <td>Details of Registration</td> <td>                     1. Regis tration Numbe r of the Firm/company                      2. Name of the place where the firm/compan y was registered                      3. Date when the company was                 </td> </tr> </table>	Details of Registration	1. Regis tration Numbe r of the Firm/company 2. Name of the place where the firm/compan y was registered 3. Date when the company was	
Details of Registration	1. Regis tration Numbe r of the Firm/company 2. Name of the place where the firm/compan y was registered 3. Date when the company was			

**Tender for Renovation work for Labour Canteen with Sitting area and Creating New Parking**

		registered 4. Product /Service for which registered 5. Validity Period, if applicable	
11.	Goods and Service Tax Registration No. (GST No.)		
12.	PAN No.		
13.	Average Annual Turnover for the lastFive (5) audited financial Years (2020- 21,2021-22 and 2022-23)		
14.	Details of ownership of the firm (Name and Address of the Board of Directors,Partners etc.)		
15.	Name of the authorized signatory who is authorized to quote in the tender and enter into the Contract (Power of Attorney to be submitted)		
16.	Name of the Bankers along with the branch (as appearing in MICR cheque)& Account #		
17.	Status of Firm/company like Pvt. Ltd.etc.		
18.	Locations and addresses of the offices.	1. Delhi or NCR region 2. The corporate address 3. The official address of the service delivery Centre.	

19.	Name and contact details of the Project Manager	1. Name of the Project Manager assigned for  2. Contact details viz; telephone number, official address of the Project Manager assigned.	
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Signature of Bidder with Stamp

Date:

Place:

**Annexure -7: TENDER ACCEPTANCE LETTER**

**Tender for Renovation work for Labour Canteen with Sitting area  
and Creating New Parking space near DG Set at C-DOT Campus,  
Mehrauli, New Delhi 110030.**

**Certificate from Bidder**

[on Bidder's letterhead]

I/we hereby certify that I/we have studied all the Terms and Conditions of the tender document, understood the same and hereby accept the same completely and I/we are signing this document as an authorized signatory in the capacity of \_\_\_\_\_.

I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.

I/we certify that our Company/Agency has not been blacklisted/ debarred from doing business by any customer organization (including Govt.) during last three financial years.

I/we certify that all the information provided against the Tender document are correct and abide by it.

I/we have no objection to C-DOT verifying any or all the information furnished in this document with the concerned authorities, if necessary. If at any stage the same is found to be incorrect, C-DOT shall be free to take appropriate legal action against us including but not limited to termination of contract and forfeiture of Security Deposit.

I/we certify that all the information furnished above are true to my knowledge. I have no objection to C-DOT verifying any or all the information furnished in this document with the concerned authorities, if necessary.

If at any stage, the information furnished is found to be incorrect, C-DOT shall be free to take appropriate legal action against us including but not limited to termination of contract and forfeiture of security deposit.

I/We hereby confirm 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 take any legal course of action against us.

If my/our Bid is accepted, I/we shall submit the Performance Bank Guarantee as per terms and conditions of the tender document which would be valid for duration of 39 months. The PBG shall be submitted within 30 days of the release of the Work order by C-DOT, as per given format, towards faithful performance of the Contract. Until a formal Agreement is prepared and executed, our bid offer, together with your written acceptance thereof and your notification of award shall constitute a binding contract between us.

Irrespective of the outcome of this Tender document, we undertake not to disclose/transfer/share/use contents of this Tender Document for any other purpose in any form.

I/we agree to provide services as per the rates quoted by us.

Place:  
OWNER/DIRECTOR

SIGNATURE OF

OFFICIAL SEAL / STAMP

Date:

**Annexure -8: UNDERTAKING FOR BIDDERS WHO ARE REGISTERED AS  
MSE ENTERPRISE**

**Tender No. - \_\_\_\_\_**

1. I /We confirm that the provisions of Micro and Small Enterprise are applicable to our organization and our organization falls under the definition of the following Category:

i)  – Micro Enterprises

ii)  – Small Enterprises

Please tick in the appropriate option box

2. I /We have attached relevant documents/certificate issued by \_\_\_\_\_ as evidence to our applicability of Micro and Small Enterprises for providing \_\_\_\_\_ SERVICES.

2. I/ We also undertake to inform the change in this status as aforesaid during the currency of the Contract, if any.

Dated \_\_\_\_\_ Signature of Bidder \_\_\_\_\_

**[END OF DOCUMENT]**