

**OFFICE OF THE INSPECTOR GENERAL OF POLICE, RAF SECTOR HQR, R.K PURAM, NEW DELHI**  
**PIN- 110066 .**

Tender Notice No. B.V-1/2024-25-(RAF Sector)-03

Dated, 04 / Dec / 2024

**E-TENDER NOTICE**

DIG, RAF Hqr, R,K Puram, New Delhi for and on behalf of the President of India invites online tenders under two bid system (Technical and Financial bid) from registered firms/contractors for the work of **Providing and fixing of PVC louvers high quality including all accessories and fixture in office corridor at office of the IG RAF Hqr at level – 7, block –II, R.K Puram New Delhi**

2. Bids will be accepted online at CRPF website (<http://crpf.nic.in/tender-notice.htm>) and at e-Procurement website <http://eprocure.gov.in/eprocure/app> (CPPP).

3. All relevant details, including specification, terms & conditions etc are available on CRPF website (<http://crpf.nic.in/tender-notice.htm>) and at e-Procurement website <http://eprocure.gov.in/eprocure/app> (CPPP) and same may be downloaded by the bidders.

4. For any changes/amendment in Tender Enquiry/Specifications etc., tenderers are requested to visit the CRPF /CPPP web sites regularly.

5. Approximate Cost of Estimate is **Rs. 4,43,672.00**

6. The EMD is: **Rs. 8,874.00** in favor of DIG (ADM) RAF Hqr ,R.K. Puram New Delhi payable at SBI IFSC code **SBIN0001076,Sec-1,Block-7,R. K Puram, New Delhi.**

7. Date of availability of tender on CRPF website: **04/12/2024**

8. In case of any problem please contact on telephone numbers 011-26107338

Sd-04.12.2024

**DIG(ADM), RAF Hqr ,R.K. Puram New Delhi**  
**For and on behalf of President of India**

Copy forwarded to the DIG (IT), Dte. General, CRPF, along with a soft copy of E-Tender Enquiry for publication of the tender on CRPF website. (Through Selo)

**OFFICE OF THE INSPECTOR GENERAL OF POLICE, RAF SECTOR HQR, R.K PURAM, NEW DELHI PIN-110066.**

Tender Notice No. B.V-1/2024-25-(RAF Sector)-03

Dated, 04/ Dec / 2024

**//TENDER //**

Online tenders are invited from registered firms/contractors for work of **Providing and fixing of PVC louvers high quality including all accessories and fixture in office corridor at office of the IG RAF Hqr at level – 7, block – II, R.K Puram New Delhi** As per details given below:-

<b>Scope of Work-:</b>				
<ol style="list-style-type: none"> <li>1. Providing and fixing of PVC louvers high quality including all accessories and fixture in office corridor at level 7</li> <li>2. Replacement of exhaust fan plastic body size 250 mm, 35 watt.</li> <li>3. Fixing of wooden pelmet or cabinet to cover electric system.</li> </ol>				
<b>S.N</b>	<b>Details of Work</b>	<b>Qty.</b>	<b>A/U</b>	<b>Earnest Money</b>
1.	Providing and fixing of PVC louvers high quality including all accessories and fixtures	1789	Sft.	<b>Rs. 8,874.00</b> (Eight thousand eight hundred seventy four only in favour of DIG RAF Hqr ,R.K. Puram New Delhi payable at SBI IFSC code SBIN0001076 , Sec-1,Block-7,RK Puram, New Delhi
2.	Replacement of exhaust fan plastic body size 250 mm, 35 watt.	04	Nos.	
3.	Fixing of wooden pelmet or cabinet to cover electric system	01	Pcs.	

**(A) SCHEDULE TO TENDER:**

Schedule to Tender No.	:	Tender Notice No. B.V-1/2024-25-(RAF Sector)-03					
Last date and time of receipt of on-line & Manual documents of tender	:	17/12/2024 up to 1600 Hrs					
Time and date of on-line opening e-tender	:	On 18/12/2024 at 1600 Hrs					
Validity of offer	:	The tender shall remain open for acceptance till 180 days from the date of opening of Tender.					
Sl. No.	Ref.No.	Name of work & Location	Earnest Money	Estimated cost	Period of Completion	Last date & time of Submission of tender	Time & date of opening of tender
01	B.V-1/2024-25-(RAF Sector)-03	Providing and fixing of PVC louvers high quality including all accessories and fixture in office corridor at office of the IG RAF Hqr at level - 7, block -II, R.K Puram New Delhi	Rs. 8,874.00- in favor of DIG (ADM )RAF Hqr ,R.K. Puram New Delhi payable at SBI IFSC code SBIN001076, Sec-1,Block-7,RK Puram,New Delhi	Rs. 4,43,672.00	Within 30 days from the date of award of contract	17/12/2024 upto 1600 Hrs	18/12/2024 AT 1600 Hrs

**B. Terms and conditions are as under:**

1. Terms of Price	<p>1.1 Rates quoted by the Contractor should be in Indian Rupees both in figures as well as in words for complete units as per specifications any and every alteration in the rates should be signed in ink otherwise the offers will not be considered.</p> <p>1.2 Contractor should clearly indicate different taxes and duties, which they propose to charge as extra along with the present rates thereof. Offers with such stipulations like 'as applicable' will be treated as vague and are liable to be ignored.</p>
2. Payment terms	<p>2.1 Works are required to be executed on credit basis only and payment will be made after drawl of amount from RPAO, CRPF</p> <p>2.2 Payment in advance or immediately on delivery of material cannot be considered and tender with such condition will be rejected.</p> <p>2.3 The Payment action will be processed on production of the following documents :-</p> <p>a) Bill in Triplicate.</p> <p>b) A Copy of award of work.</p> <p>c) A copy of Certificate issued by the DIG RAF Hqr ,R.K. Puram New Delhi/Work</p>

	<p>Committee of DIG RAF Hqr ,R.K. Puram New Delhi that contracted work for the period for which payment has been claimed, has carried out by the contractor satisfactory.</p> <p>2.4 TDS, Labor Cess and other taxes will be deducted from the Bill of contractor by RPAO as per norms.</p> <p>2.5 Tenderers are requested to check physically the location where the work <b>Providing and fixing of PVC louvers high quality including all accessories and fixture in office corridor at office of the IG RAF Hqr at level – 7, block –II, R.K Puram New Delhi</b> is to be carried out and other technical details before submitting the tender. TEC detailed by the DIG, RAF Hqr, R,K Puram, New Delhi will check technical bid of only those firms which qualify in technical bid.</p>
3. Earnest Money Deposit	<p>3.1 All the contractors are required to deposit required earnest money <b>8,874.00</b>only</p> <p>3.2 The earnest money can be deposited through any of the following alternative forms:</p> <p>(a) A <b>TDR/FDR</b> drawn in favor of <b>DIG(ADM) RAF Hqr , R.K. Puram New Delhi payable at SBI IFSC code SBIN0001076, Sec-1,Block-7,RK Puram, New Delhi</b>. Cash EMD will not be accepted.</p> <p>(b) An <b>irrevocable Bank Guarantee</b> of any nationalized, scheduled bank or reputed commercial bank in the attached format as at <b>Appendix-A</b>.</p> <p>3.3 The earnest money shall remain valid and to be deposited with the purchaser for a <b>period of 120 days</b> from the date of tender opening. If the validity of the tender is extended, the validity of the Bank Guarantee/or any other alternate document submitted in lieu of earnest money will also be suitably extended by the tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser.</p> <p>3.4 <b>No interest</b> shall be payable on the earnest money deposited by the tenderer.</p> <p>3.5 The earnest money deposited <b>is liable to be forfeited</b> if the tenderer withdrawn or amends impairs or derogates from the tender in any respect within the period of validity of his tender.</p> <p>3.6 The earnest money of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer.</p> <p>3.7 If the successful tenderer fails to furnish the security deposit as required in the contract within the stipulated period, the earnest money shall be treated as performance security deposit for all practical purposes.</p> <p>3.8. Earnest money deposits of all the unsuccessful tenderers will be returned as early as possible after the expiry of bid's validity, but not later than 30 days after placement of contract. Tenderers are advised to send a pre receipt challan along with their bids so that refund of earnest money can be made in time.</p> <p>3.9. Any tender, where the tenderer is required to deposit earnest money in terms of conditions mentioned in preceding paras, not accompanied with earnest money in any one of the approved forms acceptable to the competent authority, shall be summarily rejected.</p>
4.Performance Security Deposit	<p>4.1. The successful contractor shall have to deposit a Performance Security <b>equivalent to 5% of the contract value</b> of the work to be executed <b>within 07 days from the date of award of contract</b> for due performance. Failure on the part of the firm to Deposit the Performance Security Deposit within the stipulated time empowers the competent authority to cancel the contract.</p> <p>4.2. The Performance Security Deposit submitted by the contractor will remain valid at least <b>for 180 days beyond the date of completion of work as well as all contractual obligations of the supplier including guarantee/warranty obligations</b>.</p> <p>4.3. The performance security deposit can be deposited in any of the following alternative</p>

	<p>forms :</p> <p>(a) A FDR/DD/drawn in favor of <b>DIG(ADM) RAF Hqr ,R.K. Puram New Delhi payable at SBI IFSC code SBIN001076, Sec-1,Block-7, RK Puram, New Delhi.</b></p> <p>(b) An <b>irrevocable Bank Guarantee</b> of any nationalized / Scheduled Bank or reputed commercial bank in <b>any other form prescribed.</b></p> <p><b>4.4.</b> If the contractor fails to start the work within the stipulated period and places and requests for extension of time, he shall submit an undertaking on Non Judicial stamp paper of Rs.10/- duly attested by the Notary public stating that the performance security deposit has already been extended for sixty days beyond the guarantee/warranty period.</p> <p><b>4.5.</b>The Performance Security Deposit shall be withheld or forfeited in full or part in case the work order is not executed satisfactorily within the stipulated period or requisite standard within the guarantee period is not undertaken to the best satisfaction of the user.</p>						
5. Eligibility of Contractor	<p>The Tendered should be a Govt. registered like CPWD, MES,BRO,NBCC, State PWD ,Any other PSU participating .</p> <ol style="list-style-type: none"> <li>1. The enlistment of the contractor should be valid on the last date of submission of Bids.</li> <li>2. In case the last date of submission of Bid is extended, the enlistment of the contractor should be valid on the original date of submission of Bids.</li> <li>3. Supply order as a experience certificate will not be considered, In case of execution of work/ repair and renovation work.</li> <li>4. Attested copy of registration in any Govt. deptt. as approved contractor (Registration details showing appropriate class and category).</li> <li>5. Enlisted CPWD contractors are allowed to participate upto their tendering limits without submitting Eligibility documents Firms and Contractors, not registered with CPWD are required to submit Eligibility documents of executing similar works.       <ol style="list-style-type: none"> <li>(i) Experience of having successfully completed works during the last 3 years ending previous day of last date of submission of tenders three similar completed works, each costing not less than the amount equal to 40% of estimated cost put to tender.           <p style="text-align: center;">OR</p>           Two similar completed works, each costing not less than the amount equal to 60% of the estimated cost put to tender.           <p style="text-align: center;">OR</p>           One similar completed work of aggregate cost not less than the amount equal to 80% of the estimated cost</li> </ol> </li> </ol>						
6. TWO BID SYSTEM: -	<p>6.1. Since the work to be undertaken is of a complex and technical nature, bids are required to be submitted in two parts as under: -</p> <p>6.2. Bids will be accepted only On-line at e-procurement web site <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> (CPPP).</p> <p>6.3 Technical bid: - Following documents and information to be fulfilled and submitted as part of technical bid:- Original and offline to be dropped in the tender box in a sealed envelope: -</p> <p><b>Note: - Tenderers are requested to submit offline only required documents instead of complete tender enquiry to DIG RAF Hqr ,R.K. Puram New Delhi-110066.</b></p> <table border="1" data-bbox="363 1774 1372 1917"> <thead> <tr> <th>S.No.</th> <th>Name of documents</th> <th>Description of documents</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Tender Acceptance Letter (To be given on Company Letter Head)</td> <td><b>APPENDIX- F, duly signed by bidder &amp; witness</b></td> </tr> </tbody> </table>	S.No.	Name of documents	Description of documents	01	Tender Acceptance Letter (To be given on Company Letter Head)	<b>APPENDIX- F, duly signed by bidder &amp; witness</b>
S.No.	Name of documents	Description of documents					
01	Tender Acceptance Letter (To be given on Company Letter Head)	<b>APPENDIX- F, duly signed by bidder &amp; witness</b>					

02	EMD document to be deposited in original	<b>To be submitted offline in original</b>
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6.4 Scanned copy of Documents to be submitted in tender web site <http://eprocure.gov.in/eprocure/cppp>:-

S. No.	Name of documents	Description of documents
1.	Tender Notice Page	All pages of tender notice duly signed by authorized person and seal of the firm marked.
2.	CPWD, MES, BRO, NBCC, State PWD and any PSU Reg Certificate (MSME registration certificate will not consider as firm registration certificate.)	
3.	PAN card details	
4.	GSTIN/ Firm registration certificate	
5.	Bank guarantee for furnishing performance security deposit ()	<b>APPENDIX-A</b>
6.	Past Performance of similar work of last <b>three years with work order and work completion certificate. (As per NIT Clause 5.5.1)</b>	<b>APPENDIX-B</b>
7.	List No. 01 (Must be filled in all respect)	<b>APPENDIX-C</b>
8.	Questionnaires/ Check list (Must be filled in all respect)	<b>APPENDIX-D</b>
9.	Tender acceptance letter	<b>APPENDIX-E</b>
10.	Form 68-A	<b>APPENDIX- F</b>
11.	Index of Documents (Indicate page number of tender documents required).	<b>APPENDIX-G</b>
12.	Integrity pact(Must be filled in all respect)	<b>APPENDIX-H</b>
13.	Last three year income tax return (2021-21, 2022-23 & 2023-24)	
14.	Complete postal address of contractor/firm along with copy of valid I/Card/Voter I/D card Aadhar card etc.	
15.	Any other Related document	
16.	Copy of EPF & ESIC registration certificate	

**6.5** Work completion certificate of similar nature of work with performance statement submitted with documents.

**6.6 Financial / price bid :-** The composite bid shall be quoted as per enclosed BOQ format provided along with tender document at E –Procurement site <http://eprocure.gov.in/eprocure/cppp>

<p>6.7: The technical bids are to be opened at the first instance and evaluated by the competent authority. In the second stage, financial bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.</p> <p>6.8: The tender enquiries duly filled in all respects and having completed in all applicable formalities may be sent to <b><u>DIG(ADM) RAF Hqr ,R.K. Puram New Delhi-110066 so as to reach on or before 17 /12/2024 at 1600 hrs to the tender enquiry.</u></b> Department is not responsible for any postal delay as well as technical problem at portal/site.</p>
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## 7. WORK SPECIFICATION

The work shall be carried out according to C.P.W.D. Specifications 2019 Vol-I & II including up to date correction slips and as per additional conditions and directions of Engineer-in-charge.

## 8. SITE VISIT AND COLLECTING LOCAL INFORMATION

Before tendering, the tenderer is advised to visit the site, its surroundings to assess and satisfy themselves about the local conditions such as the working and other constraints at site, approach roads to the site, availability of water & power supply, application of taxes, duties and levies as applicable, accommodations they may require etc. & any other relevant information required by them to execute complete scope of work. The tenderer may obtain all necessary information as to risks, weather conditions, contingencies & other circumstances (insurgencies etc.) which may influence or affect their tender prices. Tenderer shall be deemed to have considered site conditions whether he has inspected it or not and to have satisfied himself in all respect before quoting his rates and no claim or extra charges what so ever in this regard shall be entertained / payable by the **DIG RAF Hqr ,R.K. Puram New Delhi** at a later date.

## 9. VALIDITY OF TENDER

The bids for the work shall remain open for acceptance for a period of 180 days from the date of opening of technical bids in case. Further,

- (i) If any tenderer with draws his tender or makes any modification in the terms & conditions of the tender which is not acceptable to the department within 7 days after last date of submission of bids, then the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.
- (ii) If any tenderer with draws his tender or makes any modification in the terms & conditions of the tender which is not acceptable to the department after expiry of 7 days after last date of submission of bids, then the Government shall without prejudice to any other right or remedy be at liberty to forfeit 100% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.
- (iii) In case of forfeiture of earnest money as prescribed in Para (i) and (ii) above the bidders shall not be allowed to participate in there bidding process of the same work.

## 10. REJECT/CANCEL/SCRAP

The Competent Authority has got the right to accept or reject/cancel/scrap the tender as whole or part of it and no claims what so ever will be entertained on this account. The competent authority also reserves the right to increase/decrease/alter the scope of work/ quantity of work etc., and no claims whatsoever will be entertained.

## 11. TERMINATION OF CONTRACT ON DEATH OF CONTRACTOR

Without prejudice to any of the right or remedies under this contract if the contractor dies, the **DIG, (ADM) RAF Hqr, R,K Puram, New Delhi** shall have the option of terminating the contract without compensation to the contractor. If the contractor is an individual or proprietary concern and individual or the proprietor dies or if the contractor is a partnership concern and one of the partner dies then unless, the **DIG, (ADM) RAF Hqr, R,K Puram, New Delhi** is satisfied that the legal representative of the individual for the proprietary concern or the surviving partners are capable of carrying out and completing contract, he **DIG, (ADM) RAF Hqr, R,K Puram, New Delhi** is entitled to cancel the contract for the uncompleted part without being in any way liable for any compensation payment to the estate of deceased contractor or to the surviving partners of the contractor's firm on account of the cancellation of contract. The decision of the **DIG, (ADM) RAF Hqr, R,K Puram, New Delhi** in such assessment shall be final and binding on the parties. In the event of such cancellation the **DIG, (ADM) RAF Hqr, R,K Puram, New Delhi** shall not hold the state of deceased contractor and/or the surviving partners of the contractor's firm liable for any damages for non-completion of contract.

## 12. **DIRECTION FOR WORKS**

All works to be executed under the contract shall be executed under the direction and subject to approval in all respect of the **DIG(ADM) RAF Hqr ,R.K. Puram New Delhi** /Work Committee /Officer commanding of Building /Engineer-in-Charge of **DIG (ADM) RAF Hqr ,R.K. Puram New Delhi** who shall be entitled to direct at what point or points and in what manner works are to be commenced and executed.

## 13. **DEFECT LIABILITY PERIOD**

- i) **06 Months** from the date of Completion as certified by the **DIG(ADM) RAF Hqr, R. K. Puram New Delhi** / Officer commanding of Building Branch / Work Committee.
- ii) The contractor shall stand guarantee for materials and workmanship During the defect liability period, if any defect is observed due to workmanship or from any act or omission of the contractor, the contractor shall execute all such work of rectification and making good of defects, as maybe required of him by competent authority at his own cost and within the time stipulated by competent authority. If the contractor shall fail to do any such work as required by the competent authority, Security/Retention money shall be liable to be forfeited and the contractor shall make him liable to be black listed.

## 14. **EXTENSION OF TIME** -As per GCC Maintenance Manual Clause No.-5

## 15. **CPWD SAFETY CODE** -As per GCC Maintenance Clause No.-9

## 16. **SECURITY DEPOSIT/ RETENTION MONEY**

The security deposit @ 2.5% of the gross amount of the bill shall be deducted from final bill of the contractor. The contractor can also deposit the security deposit through **FDR @ 2.5%** of the tendered amount in favor of **DIG (ADM) RAF Hqr ,R.K. Puram New Delhi payable at SBI IFSC code SBIN0001076, Sec-1,Block-7,RK Puram, New Delhi**, before submitting the final bill for payment action. The security deposit or retention money shall be refunded to the contractor after **expiry of defects liability period** (referred to Clause **No.13**) or on payment of the amount of the final bill whichever is later. This is in addition to Performance Guarantee that the contractor is required to deposit.

17. Before starting the work the contractor shall chalk out a programme, in consultation with the **DIG(ADM) RAF Hqr ,R.K. Puram New Delhi** or his authorized representative at least one week in advance. The contractor shall have to adhere to this programme failing which he shall be held



responsible for any inconvenience caused to the occupants. In order to ensure that the work is carried out according to the program me drawn, the contractor shall ensure adequate supply of the material and employ required labor strength for execution of work. The contractor shall put is authorized representatives daily at the site of work /Enquiry Office for receiving instructions from **DIG (ADM) RAF Hqr , R.K. Puram New Delhi** and other inspecting officials from the department. His name and signature shall be attested by the contractor and kept on the record with the department.

18. Payment shall be made to contractor only after giving certificate about satisfactory completion of work. All measurement shall be recorded on standard measurement sheets which will be submitted to the DIG, RAF Hqr, R,K Puram, New Delhi for scrutiny and passing.
19. **DIG (ADM) RAF Hqr ,R.K. Puram New Delhi**/Works committee / Officer commanding of Building / Engineer-in-charge shall scrutinize and check the measurement records practically /on ground based on the measurement sheet provided by contractor and final measurement sheet will be prepared by Engineer-in-charge of DIG(ADM) RAF Hqr ,R.K. Puram New Delhi and forwarded to Assistant Commandant (Engr.) Training Dte. for verification and vetting.
20. While the tenderer and the purchaser shall make every effort to resolve any issue amicably through direct informal negotiation, in the event of any disagreement or dispute arising between the maunder or in connection with the contract shall be settled under court of law within its jurisdiction at state under. The resultant contract will be interpreted as per the prevailing Indian laws and various directions of the Govt. of India. Dispute in mode of measurement: In case of dispute as to the mode of measurement not covered by the contract to be adopted for any item of work, mode of measurement as per latest Indian specification shall be followed. Intending tenderer is eligible to submit the bid provided he has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority, of having satisfactorily completed similar works of magnitude specified. **The time allowed for carrying out the work will be with in 30 days from the date of work order.**
21. The contractor shall not be permitted to tender for works in the CRPF in which his near relative of CRPF is involved. If so, he shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any CRPF officer / personnel.
22. **Department will not be responsible for any kind of incident involving the labour during or after the work. The contractor must insure the workers against all contingencies and be responsible for their safety.GST No. or/and Service Tax No. and Contractor's Regn. No. must be printed on the bill which is submitted for recoupment/payment action.**
23. The tender for the works shall remain open for acceptance for a period of **180 Days** from the date of opening of tenders. If any tenderer withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department and then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit the earnest money as aforesaid. Further the tenderer shall not be allowed to participate in there tendering process of the work.
24. The contractor shall bear cost of **Liquidated Damage** for Delay in completion of work within the stipulated time @ of **2%** of contracted value note exceeding the 10% of contracted value in whole.
25. Hard copies as submitted physically in the office of **DIG (ADM) RAF Hqr ,R.K. Puram New Delhi** shall be only valid document for evaluation of technical specification. DIG, RAF Hqr, R,K Puram, New Delhi has all rights to break contract at any time without assigning any reason.
26. The tenderer shall be responsible for arranging and maintaining at his own cost of all materials, tools &plants, water, electricity access, facilities for executing work and all other services required for executing the work.
27. The successful tenderer shall make his own arrangement for storage and watch and ward of material

- whether the same brought by him or supplied by the department. He shall remain responsible for watch and ward of installation and other fitting still these are commissioned and handed over to the department.
28. Successful tenderer should be in a position to produce, after opening of the price bids, the Original Certificates in support of the self-attested copies of relevant documents submitted along with tender document. Failure to produce the original certificates at this stage in support of the attested copies of firm registration /Electrical License/any other documents etc. submitted earlier would result in disqualification and forfeiture of EMD and also liable for debarring from participation in tender form DIG, RAF Hqr, R,K Puram, New Delhi tenders.
29. **FINAL INSPECTION:** - After completion of work as per specification the whole work will be subject to a final inspection to ensure that job has been completed as per requirement. If any defects noticed in the work are attribute able to Contractor, these shall be attended by the Contractor at his own cost, asand when they are brought to his notice by the **DIG (ADM) RAF Hqr ,R.K. Puram New Delhi/Work committee/officer Commanding of Building/Engineering charge.The DIG(ADM) RAF Hqr ,R.K. Puram New Delhi** and its representative shall have the right to have these defects rectified at the risk and cost of the contractor if he fails to attend to these defects immediately.
30. **MEASUREMENTS OF WORK DONE:-** Engineer-in-charge shall, except as otherwise provided, ascertain and determine by measurement, the value in accordance with the contractor of work done. All measurement of all items having financial value shall be entered in measurement book/level field book so that a complete record is obtained of all works performed under the contract. All measurement and levels shall be taken jointly by the Insp/ SI/civil or his authorized representative and by the contractor or his authorized from time to time during the progress of work and such measurement shall be signed and dated by the Engineer-in-charge and the contractor or the representative sin token of their acceptance. If the contractor objects to any of the measurement recorded, a note shall be made to that effect with reason and signed by both parties. If for any reason the contractor or his authorized representative is not available and the work of recording measurement is suspended by the Insp./SI/Civil or his representative, the Engineer-in-charge and the Department shall not claim from contractor for any loss or damages on his account. If the contractor or his authorized representative does not remain present at the time of such measurements after the contactor or his authorized representative has been given a notice in writing three (3) days in advance or fails to counter sign or to record objection within a weak from the date of the measurement, then such measurement recorded in his absence by the Engineer-in-charge or his representative shall be deemed to be accepted by the contractor. It is also a term of this contract that recording of measurement of any items of work in the measurement book and /or its payment in the interim, on account of final bill shall not be considered as conclusive evidence as to the sufficiency of any work or material to which it relates nor shall relieve the contractor from liabilities from any over measurement or defects noticed till completion of the liability period.
31. Work scope may be changed depending upon the priority of the work.
32. No part of the contract nor any share or interest there in shall in any manner or degree be transferred, assigned or sublet by the contractor directly or indirectly to any person, firm or corporation whatsoever without the consent in writing of the **DIG (ADM) RAF Hqr ,R.K. Puram New Delhi.**
33. **WHEN CONTRACT CAN BE DETERMIND:-** Subject to other provisions contained in this clause, the Engineer-in-Charge may, without prejudice to any other rights or remedy against the contractor in respect of any delay, not following safety norms inferior workmanship, any claims for damages and/or any other provisions of this contract or otherwise, and whether the date of completion has or has not elapsed, by notice in writing absolutely determine The contract in any of the following cases:  
 (i) If the contractor having been given by the Engineer-in-Charge a notice in writing o rectify, reconstruct or replace any defective work or that the work is being performed in an inefficient or otherwise improper or un-workman like manner shall omit to comply with the requirement of such notice for a period of seven days thereafter.

- (ii) If the contractor has, without reasonable cause, suspended the progress of the work or has failed to proceed with the work with due diligence and continues to do so after a notice in writing of seven days from the Engineer-in-Charge.
- (iii) If the contractor fails to complete the work or section of work with individual date of completion on or before the stipulated or justified extended date, on or before such date of completion; and the Engineer in Charge without any prejudice to any other right or remedy under any other provision in the contract has given further reasonable time in a notice given in writing in that behalf as either mutually agreed or in absence of such mutual agreement by his own assessment making such time essence of contract and in the opinion of Engineer –in –Charge the contractor will be unable complete the same or does not complete the same within the period specified.
- (iv) If the contractor persistently neglects to carry out his obligations under the contract and/ or commits default in complying with any of the terms and conditions of the contract and does not remedy it or take effective steps to remedy it within 7 days after a notice in writing is given to him in that behalf by the Engineer –in - Charge.
- (v) If the contractor shall offer or give or agree to give to any person in Government service or to any other person on his behalf any gift or consideration of any kind as an inducement or reward for doing or for bearing to do or for having done or for borne to do any act in relation to the obtaining or execution of this or any other contract for Government.
- (vi) If the contractor shall enter into a contract with Government in connection with which commission has been paid or agreed to be paid by him or to his knowledge, unless the particulars of any such commission and the terms of payment thereof have been previously disclosed in writing to the Engineer-in-Charge.
- (vii) If the contractor had secured the contract with Government as a result of wrong tendering or other non-bonafide methods of competitive tendering or commits breach of Integrity Agreement.
- (viii) If the contractor being an individual, or if a firm, any partner thereof shall at any time be adjudged insolvent or have a receiving order or order for administration of his estate made against him or shall take any proceedings for liquidation or composition (other than a voluntary liquidation for the purpose of amalgamation or reconstruction) under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or composition or arrangement for the benefit of his creditors or purport so to do, or if any application be made under any Insolvency Act for the time being in force for these quest ration of his estate or if a trust deed be executed by him for benefit of his creditors.
- (ix) If the contractor being a company shall pass a resolution or the court shall make an order that the company shall be wound up or if a receiver or a manager on behalf of a creditor shall be appointed or if circumstances shall arise which entitle the court or the creditor to appoint a receiver or a manager or which entitle the court to make a winding up order.
- (i) If the contractor shall suffer an execution being levied on his goods and allow it to be continued for a period of 21days.
- (ii) If the contractor assigns (excluding part (s) of work assigned to other agency(s) by the contractor as per terms of contract), transfers, sublets (engagement of labour on a piece-work basis or of labour with materials not to be incorporated in the work, shall not be deemed to be subletting) or otherwise parts with or attempts to assign, transfer, sublet or otherwise parts with the entire works or any portion thereof without the prior written approval of the Engineer -in-Charge. When the contractor has made himself liable for action under any of the cases aforesaid, the Engineer-in- Charge on behalf of the President of India shall have powers:
- (a) To determine the contract as a foresaid so far as performance of work by the Contractor is concerned (of which determination notice in writing to the contractor under the hand of the Engineer-in-Charge shall be conclusive evidence). Upon such determination, Security Deposit already recovered, Security Deposit, payable, Performance Guarantee under the contract shall be liable to be forfeited and shall be absolutely at the disposal of the Government
- (b) After giving notice to the contractor to measure up the work of the contractor and to take such whole, or the balance or part thereof, as shall be un-executed out of his hands and to give it to another contractor to complete the work. The contractor, whose contract is determined as above, shall not be allowed to participate in the tendering process for the balance work.

In the event of above courses being adopted by the Engineer-in-Charge, the Contractor shall have no claim to compensation for any loss sustained by him by reasons of his having purchased or procured any materials or entered into any engagements or made any advances on account or with a view to the execution of the work or the performance of the contract. And in case action is taken under any of the provision aforesaid, the contractor shall not be entitled to recover or be paid any sum for any work thereof or actually performed under this contract unless and until the Engineer-in-Charge has certified in writing the performance of such work and the value payable in respect thereof and he shall only be entitled to be paid the value so certified.

34. The ESI and EPF contributions on the part of employer in respect of this contract shall be paid by the contractor. These contributions on the part of the employer paid by the contractor shall be reimbursed by the Engineer-in-charge to the contractor on actual basis. The verification of deployment of labour will be done through biometric attendance system or any other suitable method by the Engineer in Charge. The applicable and eligible amount of EPF & ESI shall be reimbursed preferably within 7 days but not later than 30 days of submission of documentary proof of payment provided same are in order.
35. Partnership Agreement of the firm if the firm is a partnership firm. (If no papers submitted with the bid it will be assumed that the firm is a single/sole proprietary and will be fully responsible if found false at later stage).
36. Information regarding any litigation or arbitration resulting from contracts executed by the bidder in the last five year or currently under execution as provided. Bidder has to submit online scanned copy on information regarding litigation, arbitration, Black-listing debarring etc. These documents must be uploaded on line duly signed by the bidder.
37. Bidder has to submit on-line scanned copy of an affidavit stating that the near relation define as first blood relation, and their spouses (if any) of the bidder of the following department officers are working as divisional accountant, Junior engineer ,Assistance engineer, Executive engineer, Superintending Engineer Chief Engineer ,Director-cum-Chief Engineer or Engineer in chief in CPWD, MES,BRO & PWD , CRPF. This document must be up loaded online duly signed by the bidder.
38. Bidder has to submit on-line scanned copy of an affidavit stating the names of retired gazette officer (if any) in his employment who retired within the last two years with the followings ranks from the departments listed below: Junior Engineer ,Assistance Engineer, Executive Engineer, Superintending Engineer, Chief Engineer ,Department- CPWD,PWD,CRPF,MES and Central Govt. Engineering department. This document must be up loaded online duly signed by the bidder.

**A. ADDITIONAL SPECIFICATIONS FOR CIVIL WORKS:**

1. All materials required to be used on works shall be got approved from the **Assistant Commandant (Engr.) Training Dte. / Officer Commanding of Building in advance. In case of doubt on any material, DIG(ADM) RAF Hqr ,R.K. Puram New Delhi** wears the right to get the material test from Govt. approved labs/NABL
2. The quoted rate should be inclusive of all taxes, levies, works contract taxes, duties etc.
3. All items to be used in this work should be branded and ISI. In this case CPWD approved list of material for similar work may be followed.

**4. CONTRIBUTION OF EPF AND ESIC :-**

The ESI and EPF contributions on the part of employer in respect of this contract shall be paid by the Contractor. These contributions on the part of the employer paid by the contractor shall be reimbursed by the Engineer -in- charge to the contractor on actual basis. The verification of deployment labour will be done through biometric attendance system or any other suitable method by the Engineer in Charge. The applicable and eligible amount of EPF & ESI shall be reimbursed preferably within 7 days but not later than 30 days of submission of documentary proof of payment provided same are in order.

**Sd-04.12.2024**

**DIG, (ADM) RAF Hqr, R.K Puram, New Delhi**  
**For and on behalf of President of India**

PROFORMA OF BANK GUARANTEE FOR SUBMITTING EARNEST MONEY

(On banks letter head with adhesive stamp)

**To,**

The DIG (Adm) RAF Hqr ,  
R.K. Puram New Delhi

Dear Sir,

In accordance with your invitation to Tender No-----M/s.\_\_\_\_(herein after called "The tenderer")  
With the following Directors on their Board of Directors / Partners of the firm.

1. \_\_\_\_\_ 2. \_\_\_\_\_  
3. \_\_\_\_\_ 4. \_\_\_\_\_

Wish to participate in the said tender enquiry for the supply / work of **Providing and fixing of PVC louvers high quality including all accessories and fixture in office corridor at office of the IG RAF Hqr at level – 7, block –II, R.K Puram New Delhi** to you (here in after called "The purchaser"). Whereas a bank guarantee against Earnest Money for a sum of Rs. \_\_\_\_\_ (in words) \_\_\_\_\_ Valid for 180 days from the date of tender opening viz. upto is required to be submitted by "the tenderer" as a precondition for the participation, this bank hereby guarantees and undertakes to pay the purchaser up to the above amount up on receipt of its first written demand, without the purchaser/contractor having to substantiate its demand, provided that in its demand the purchaser/contractor will note that the amount claimed by it is due to it owing to the occurrence of any one of the three conditions mentioned below, specifying the occurred condition or conditions during the above said period of 180 days without any reservation and recourse.

1. If the tenderer with draws or amends, impairs or derogates from the tender in any respect with in the period of its validity.
2. If the tenderer after submitting his tender, modifies the rates or any of the terms and conditions there of, except with the previous written consent of the purchaser.
3. If the tenderer having been notified of the acceptance of this tender by the purchaser during the period its validity and
4. If the tenderer fails to furnish the performance security for the due performance of the contract.
5. If the tenderer fails or refuses to accept and or execute the contract as provided in the general conditions of contract.

The guarantee shall be irrevocable and shall remain valid up to **180** days from the date of opening of tender. If further extension to this guarantee is required, the same shall be extended to such period on receiving instructions from the tenderer on whose behalf this guarantee is issued and any demand in respect thereof should reach the Bank not later than the above date.

Date. \_\_\_\_\_

Signature of authorized officer of the bank \_\_\_\_\_

Place \_\_\_\_\_

Printed Name.

Designation \_\_\_\_\_

Name and address of the bank \_\_\_\_\_

Banker's Common Seal

**PROFORMA OF BANK GUARANTEE FOR FURNISHING PERFORMANCE SECURITY DEPOSIT**

To

**The President of India,**

**Whereas M/s.....-**

(Name and address of the supplier) (herein after called “the supplier”) has undertaken, in pursuance of contract no.....dated..... to supply/work **Providing and fixing of PVC louvers high quality including all accessories and fixture in office corridor at office of the IG RAF Hqr at level – 7, block –II, R.K Puram New Delhi** and whereas it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by an rationalized or scheduled commercial bank of good repute and record recognized by you for the sum specified there in as security for compliance with its obligations in accordance with the contract: **And where as we have agreed to give the contractor such a bank guarantee:**

Now therefore where by a firm that we are the guarantors and responsible to you, on behalf of the supplier / contractor, up to a total of..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We here by waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier /contractor shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the.....day of.....2024

(Sig. of the authorized officer of the Bank)

Name and designation of the officer.....

Name and address of the Bank.....

Banker’s common seal

PERFORMANCE STATEMENT

(Must be filled in all respect)

1	Name & Location of work		
2	Cost of work		
3	Name of Client		
4	Full address of the firm		
5	Contact No. of the contact person of the Client for whom works was executed		
6	E- mail id of the contact person (Mandatory)		
7	Completion period	Stipulated (Date of work started)	
		Actual (Date of Completion work)	
8	Whether the work was left incomplete (reason if any for delay in completion of work) or contract was Terminated from either side (give full details)		
9	Any other relevant information		



LIST NO-1(Must be filled in all respect)7

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW.TENDERERS MAY PLEASE NOTE THAT IF THE ANSWER SO FURNISHED ARE NOT CLEAR AND / OR ARE EVASIVE, THE TENDER WILL BE LIABLE TO BE IGNORED.

1. Tender No. \_\_\_\_\_
2. Name and address of firm / contractor :
3. What is your permanent Income Tax A /C NO. :
4. Status.
  - a) Indicate whether you are Govt. registered or not
  - b) GST No. :
5. Please indicate name & full address of your banker in the following format-
  - a) Bank Name, Branch and Bank Account No.(Core bank account)
  - b) IFSC Code:
  - c) Whether bank branch is NEFT/ RTGS enables or not:
6. State whether your firm with you have been banned by any Govt./CPWD authority? :
7. Please confirm that you have read all the instructions carefully and have complied with accordingly. :

**Signature of Witness**

\_\_\_\_\_

(Full Name and address of witness in Block letters)

**Signature of Tenderer with seal**

\_\_\_\_\_

(Full Name and address of the persons signing in Block letters)

Whether signing as Proprietor /Partner /Constituted Attorney /duly authorized by the Company

Questionnaire /Check List (must be filled in all respect)

01	Whether firm/Contractor is registered for the tendered work or not	
02	Registration No. and Date	
03	Registration issued by	
04	Registration valid up to	
05	Copy of Registration submitted or not	
06	GST registration No	
07	Whether Copy of GST registration certificate Submitted or not with tender	
08	PAN No.	
09	Whether Copy of PAN No submitted or not with tender	
10	Whether Copy of replacement Warranty period of New fittings enclosed or not	
11	Whether EMD enclosed, if yes detail of EMD	
12	Whether offer is valid up to <b>180</b> days or otherwise.	
13	Complete details of Banker with IFSC code, Account No. Name of Bank, Name of Branch, Bank Code, Swift code etc.	
14	Whether past performance Performa submitted Along with copies of award of contracts or not	
15	Whether tender specification /work scope accepted By the firm/contractor or not	
16	Whether all pages of tender has been signed by the Authorized signatory or not and returned with offer of not.	
17	Whether all the terms and condition of the Tender Enquiry including payment terms are acceptable or not	
18	Any other specific condition of the firm/contractor	

Signature \_\_\_\_\_  
 (Name of the firm/Contractor)  
 with seal/stamp

TENDER ACCEPTANCE LETTER

Date: (The bidder must submission Company Letter Head.)

To,

---

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No

---

Name of Tender/Work:-

---

**Dear Sir,**

1. I / We have downloaded/ obtained the tender document (s) for the above mentioned ' Tender /Work' from the website (s) namely:

---

As per your advertisement, given in the above mentioned website (s).

2. I/We here by certify that I /we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure (s), schedule (s), etc.), which form part of the contract agreement and I/we shall a bide hereby by the terms/conditions/clauses contained therein.

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

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

5. In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Form 68-A

Tender No. \_\_\_\_\_

Full name and address of the Tenderer in addition Contractor's telegraphic Address  
To post box No. if any should be quoted in all \_\_\_\_\_

Communication to this Office \_\_\_\_\_

Telephone No. \_\_\_\_\_

Fax No. \_\_\_\_\_ From.

Dear Sir,

I/We hereby offer to supply the stores detailed in the schedule here to or such portion thereof as you may specify in the acceptance of tender at the price given in the said schedule and agree to hold this offer open till \_\_\_\_ I/we shall be bound by a communication of acceptance within the prescribed time.

1. I/We have under stood the instructions to Tenderers in the booklet DGS&D-229 and conditions of contract in the Form No-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases Organization of the Government of India read with the amendments annexed herewith and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

**Signature of the Tenderer with seal**

The following pages have been added to and form part of this tender \_\_\_\_\_

Here paste  
coupon in case  
where coupons are  
supplied to  
contractors

Yours faithfully,

(Signature of the Tenderer with seal)Address.....

**(Signature of the Witness)**

Address.....

**Dated**.....

**Appendix-“H”****Index- (Must be filled in all respect.)**

Sl.No.	Requirement	(Firm Should correctly fill following column.)	(Indicate page number of tender documents where related information is shown/available it can be verified columns should be highlighted)
1	Whether Regd. with CPWD/PWD etc.		
	Validity of registration		
2	Bid Security declaration		
	Whether specification of work Confirmed or not		
3	Terms of work start and finish (Our requirement is start within 07 Days and finished within 30 Days)		
4	Validity of offer (Our requirement is 180 days from the date of opening)		
5	Past performance (attached or not)		
6	Arbitration Clause (agreed or not)		
7	Warranty Clause (agreed or not)		
8	GSTINNO.(attached or not)		
9	Liquidated damage clause(agreed or not)		
10	Partnership agreement (attached or not)		
11	Name & Add.Of Bankers.		
12	Whether business dealing banned or not		
13	Whether tender signed properly		
14	Pan Card Details		
15	GSTIN		

**Signature of Tenderer****Date.....****Name of Tenderer.**

**INTEGRITY PACT**

To

**The DIG (Adm) RAF Hqr ,  
R.K. Puram New Delhi**

**Sub: Submission of Tender for the work of.....**

Dear Sir,

I/We acknowledge that department/CRPF is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that the making of the bid shall be regarded as a nun conditional and absolute acceptance of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by CRPF. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with article l of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement while submitting the tender/bid, CRPF shall have unqualified, absolute and unfettered right to disqualify the tenderer /bidder and reject the tender/bid is accordance with terms and conditions of the tender/bid.

Yours faithfully  
(Duly authorized signatory of the Bidder)

To be signed by the bidder and same signatory competent/ authorized to sign there Levant contract on behalf of CRPF

**INTEGRITY AGREEMENT**

This Integrity Agreement is made at .....on this.....day of .....2023

**BETWEEN**

President of India represented through The DIG RAF Hqr ,R.K. Puram New Delhi.  
'Principal/Owner' ,which expression shall unless repugnant to the meaning or context here of include its successors and permitted assigns)

**AND**

.....  
.....

(Name and Address of the Individual/firm/Company)

through..... (Here in after referred to as the  
(Details of duly authorized signatory)

“Bidder/Contractor” and which expression shall unless repugnant to the meaning or context here of include it success or sand permitted assigns)

Preamble

WHEREAS the Principal/ Owner has floated the Tender (NIT No) (here in after referred To as“ Tender/Bid”) and intends toward, under laid down organizational procedure, contract for .....

(Name of work)  
Here in after referred to as the“ Contract”.

and whereas the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder (s) and Contractor (s).

and whereas to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "Integrity Pact" or "Pact"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, therefore, in consideration of mutual covenants contained in this Pact, the parties here by agree as follows and this Pact witnesses as under

DIG RAF Hqr ,  
R.K. Puram New Delhi

Signature of Tenderer  
Date.....  
Name of Tenderer.

**Attachment 'I'**

<b>Name of Work</b>	<b>Providing and fixing of PVC louvers high quality including all accessories and fixture in office corridor at office of the IG RAF Hqr at level – 7, block –II, R.K Puram New Delhi</b>		
<b>Scope of Work-:</b>	<ol style="list-style-type: none"> <li>1. Providing and fixing of PVC louvers high quality including all accessories and fixture in office corridor at level 7</li> <li>2. Replacement of exhaust fan plastic body size 250 mm, 35 watt.</li> <li>3. Fixing of wooden pelmet or cabinet to cover electric system.</li> </ol>		
<b>S.N</b>	<b>Details of Work</b>	<b>Qty.</b>	<b>A/U</b>
1.	Providing and fixing of PVC louvers high quality including all accessories and fixtures	1789	Sft.
2.	Replacement of exhaust fan plastic body size 250 mm, 35 watt.	04	Nos.
3.	Fixing of wooden pelmet or cabinet to cover electric system	01	Pcs.

**Note: - Lowest Contractor (L-1) will be decided on over all lowest rates basis**



RAW MATERIALS I.E CEMENT, DISTEMPER, PRIMER, PUTTY, VITRIFIED TILE, SYNTHETIC ENAMEL PAINT & EUROPEAN WC ETC. ARE OF AS PER FOLLOWING APPROVED BRANDS SHOULD BE USED FOR WORKS.

The following are approved brand makes/manufacture's makes listed below, in use it is established that material as listed below is not available in the market. Approved equivalent material and finished of any other specialized brand names/manufacture's makes may be used as per approval of client /Architect.

Name of works : **Providing and fixing of PVC louvers high quality including all accessories and fixture in office corridor at office of the IG RAF Hqr at level – 7, block –II, R.K Puram New Delhi**

S.No.	Item	Approved Make
1	<b>Cement</b>	UltraTech Cement, Ambuja Cements, ACC Limited
2	<b>Putty</b>	Birla White Wall Putty.JK Wall Putty.Asian Paints Wall Putty.Berger Wall Putty.Nerolac Wall Putty.
3	<b>Brick</b>	First class
4	<b>Acrylic emulsion paint</b>	Berger, Asian, Apex Ultima
5.	<b>Acrylic Smooth exterior paint</b>	Berger, Asian, Apex Ultima
6.	<b>CGI sheet with percoated galvanised iron profile sheets</b>	JSW , Kirsloskar Ferrous ,

**(Signature of the Bidder, with Official Seal)**

**Instructions for Online Bid Submission Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e- Procurement <http://e.procure.gov.in/e.procure/app>.**

- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment /registration of the contractors / bidder on the e-procurement /e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the “Click here to Enroll” option available on the home page. Portal enrollment is generally free of charge. During enrollment /registration, the bidders should provide the correct /true information including valid email \_id. All the correspondence shall be made directly with the contractors /bidders through email \_id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment /registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY /TCS /n- Code / e- Mudra or any Certifying Authority recognized by CCA India one-Token / Smart card, should be registered.

- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the e-Token/Smartcard to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise ,their bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document /schedule and generally, they can be in PDF/xls /rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However if the file size is less than 1 MB the transaction up loading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender Fee/ EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.

- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about their requirements of the tender requirements.
- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BoQ\_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified /replaced by the bidder; else the bid submitted is liable to be rejected for this tender.
- 23) He bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (ie after Clicking “Freeze Bid Submission ”in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by anyone until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to a symmetric encryption using buyers /bid

Opener's public keys .Overall the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallel for any further queries, the bidders are asked to contact over phone: 1800-3070-2232 or send a mail over to [cphp-doe@nic.in](mailto:cphp-doe@nic.in), [cphp-nic@nic.in](mailto:cphp-nic@nic.in).

**Sd-04.12.2024**

DIG,(ADM) RAF Hqr, R,K Puram, New  
Delhi For and on behalf of President of  
India

**Signature of the tenderer with seal**