



भारत सरकार
Government of India
जल शक्ति मंत्रालय
Ministry of Jal Shakti

जल संसाधन, नदी विकास एवं
गंगा संरक्षण विभाग
Department of Water Resources, RD & GR

केन्द्रीय जल आयोग
Central Water Commission

e-TENDER for Repair and Renovation work of Type-V Quarter No: 3 and damaged sunshade of all quarters building in Sangamam Complex building under Southern Rivers Division, Central water Commission, Coimbatore.

[ई-बिडिंग के साथ दो लिफाफे]
[Two Envelope with e-Bidding]



दक्षिणी नदियां मंडल, केंद्रीय जल आयोग, कोयम्बतूर
Southern Rivers Division, Central Water Commission, Coimbatore

TENDER NO: NIT No:03/SRD/CWC/2024-25 dated 06.11.2024.

प्रमाणित किया जाता है कि इस निविदा दस्तावेज में केवल 30 पृष्ठ हैं।
Certified that this tender document contains 30 pages only.

[Signature]
06/11/2024

अधिसासी अभियंता / Executive Engineer
दक्षिणी नदियां मंडल / Southern Rivers Division



NIT NO: 03/SRD/CWC/2024-25

दिनांक/ Date: 06.11.2024

ई - निविदा आमंत्रण सूचना /Notice Inviting e tender

e-TENDER for Repair and Renovation work of Type-V Quarter No: 3 and damaged sunshade of all quarters building in Sangamam Complex building under Southern Rivers Division, Central water Commission, Coimbatore.

भारत के राष्ट्रपति की ओर से, अधिशाली अभियंता, दक्षिणी नदियां मंडल, केंद्रीय जल आयोग, कोयंबटूर उन पात्र ठेकेदारों से निविदा के लिए ऑनलाइन बोलियां आमंत्रित करते हैं जिन्होंने कें. ज. आ, अन्य सरकारी विभागों, कार्यालय, सार्वजनिक उपक्रम और कोई अन्य प्रतिष्ठित फर्म में समान कार्य किए हैं।

On behalf of the President of India, Executive Engineer, Southern Rivers Division, Central Water Commission, Coimbatore invites online bids for tendering from the eligible contractors who have carried out similar works in CWC, other Govt. offices, PSUs & any other reputed firms for the following work.

1	काम का नाम/Name of work	Repair and Renovation work of Type-V Quarter No: 3 and damaged sunshade of all quarters building in Sangamam Complex building under Southern Rivers Division, Central water Commission, Coimbatore.
2	अनुमानित लागत/Estimated Cost	Rs.4,83,562/-
3	अग्रिम धन/Earnest Money:	Rs.9700/-
4	निविदा की लागत/Cost of Tender	Nil
5	वितरण अवधि/Delivery Period:	60 Days from the date of issue of Work Order

1. Tender documents can be downloaded from the Central Public Supply Portal <http://eprocure.gov.in/eprocure/app>.

महत्वपूर्ण तिथि पत्र /CRITICAL DATE SHEET

प्रकाशन की तिथि/Date of Publishing	06-11-2024 at 18.30 hrs
बोली दस्तावेज़ डाउनलोड की तिथि/Bid Document Download Date	06-11-2024 at 18.45 hrs
बोली जमा करने की तिथि/Bid Submission Start Date	06-11-2024 at 18.45 hrs
बोली प्रस्तुत करने की अंतिम तिथि/Bid Submission End Date	13-11-2024 at 18.45 hrs
बोली खोलने की तिथि/Bid Opening Date	15-11-2024 at 11.00 hrs

- Bids received on CPP portal (<http://eprocure.gov.in/eprocure/app>) will only be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
- The bidder should fulfill the following eligibility criteria:
 - The tenderer should have a valid registration with CPWD, P&T, MES, and state PWD & Irrigation Departments.
 - Average Annual Financial Turnover during last three years should be more than 15 lakhs.
 - The tenderer shall have a valid GST number.
 - The tenderer shall have a valid PAN number.

- e. Should have successfully supplied similar Works during the last three years. (Copy of work order / Performance Certificate should be attached).
3. The location of work is at **Sangamam complex building, CWC, Coimbatore.**
 4. Bids shall be submitted online only at the CPPP website <https://eprocure.gov.in/eprocure/app>
 5. Bidders are advised to follow the "Special Instructions to the Contractors/Bidders for the e-submission of the bids online" available through the link 'Help for Contractors' at the e-Procurement Portal <https://eprocure.gov.in/eprocure/app>.
 6. The bidder shall not modify the downloaded tender form including the downloaded price bid template in any manner. In case any tender form/Price bid template is found to be tampered with/modified in any manner, such bid will be summarily rejected, EMD would be forfeited, and the bidder would be liable to be banned.
 7. Bidders are advised to check the CPPP website <https://eprocure.gov.in/eprocure/app> at least 1 day before the closing date of submission of tender for any corrigendum, addendum, or amendment to the tender document.
 8. **Tender Fee and EMD:** The Tender fee are **NIL** and Earnest Money Deposit of **Rs.9,700/- (Rupees Nine Thousand Seven Hundred only)** are to be submitted in the form of Demand draft **(DD)** in the name of **Executive Engineer, SRD, CWC, Coimbatore** payable at Coimbatore. Both should reach this office on or before opening of tender.
 9. The firm whose bid is accepted will be required to furnish a **performance guarantee of 5% (Five percent)** of the tendered amount within the period specified in Schedule 'F'. This guarantee shall be in the form of deposit at call receipt of a scheduled bank/ fixed deposit receipt of a scheduled bank/ demand draft of scheduled bank/bank guarantee issued by a scheduled bank in accordance with the prescribed form. In case the firm fails to deposit the said performance guarantee within the period as indicated in Schedule 'F' including the extended period if any, the contractor will be suspended from being eligible for bidding in any contract with the Purchaser for the period of five years.
 10. Tenders, in which the prescribed conditions are not fulfilled or are incomplete in any respect, are liable to be rejected.
 11. The competent authority on behalf of the President of India does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reasons.
 12. All bids in which any of the prescribed conditions are not fulfilled or any condition including that of the conditional rebate is put forth by the bidders shall be summarily rejected.
 13. Canvassing whether directly/ indirectly, in connection with tender is strictly prohibited and the tender submitted by a Tenderer who resorts to canvassing is liable to rejection.
 14. The competent authority on behalf of the President of India reserves to himself the right of accepting the whole or any part of the bid and the bidders shall bound to perform the same at the rate quoted.
 15. **Validity Period of Tender:** The offer for the work shall remain valid for acceptance for a period of **180 (One hundred and eighty) days** from the date of opening of online bids.
 16. If any firm withdraws its bid before the said period or issues of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the bid which are not acceptable to the department, the bidders shall not be allowed to participate in the re-bidding process of the work
 17. It is suggested that the tenderer may acquaint themselves with the requirements of the work before submitting the tender.
 18. No deviation in the payment terms mentioned in the tender document is permissible. The tenderer shall be deemed to agree with the payment terms mentioned in the tender document for submission of the bid.
 19. The signing of the Contract Agreement.

निविदा आमंत्रित करने वाला नोटिस, सामान्य नियम और शर्तों सहित सभी दस्तावेज, इस निविदा के लिए कोई शुद्धिपत्र, अनुबंध के खंड, 'विशेष नियम और शर्तें', 'कार्य का दायरा और विशिष्टताएं' और 'चित्र', आदि (यदि कार्यालय द्वारा जारी किया गया हो) अधिशासी अभियंता, दक्षिणी नदियां मंडल, केंद्रीय जल आयोग, कोयंबटूर) निविदा का हिस्सा बनेंगे जैसा कि आमंत्रण के समय जारी किया गया था और निविदा जमा करने और उसकी स्वीकृति के समय उद्धृत की गई दरे किसी भी पत्राचार के साथ होंगी।

The Notice inviting tender, all documents including General terms & conditions, any corrigendum to this tender, 'Clauses of Contract', 'Special Terms & Conditions', 'Scope of Work & Specifications' and 'Drawings', etc. (if issued by the O/o Executive Engineer, Southern Rivers Division, Central Water Commission, Coimbatore) shall form part of the tender as issued at the time of invitation and rates quoted at the time of submission of tender and acceptance thereof together with any correspondence leading thereto.

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अधिशासी अभियंता (Executive Engineer)
भारत के राष्ट्रपति की ओर से (For and on behalf of President of India)

प्रतिलिपि सूचनार्थ - हेतु / Copy for kind information to:

1. The Superintending Engineer, Cauvery & Southern Rivers Circle, Central Water Commission, Bengaluru.
2. The SDE, MCSD/LCSD/VSD for information.
3. Accounts Branch, SRD, CWC, Coimbatore.
4. Notice Board, SRD, CWC, Coimbatore.

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निविदा प्रमुख आयोजन और तिथियाँ/Tender Key Events and Dates

1.	निविदा आमंत्रण प्राधिकारी पदनाम/पता Tender Inviting Authority Designation/ Address	Executive Engineer, Southern Rivers Division, Central Water Commission, Sangamam Complex, Gandhimaanagar, Peelamedu, Coimbatore-641004
2.	निविदा प्रस्तुत करने का तरीका/ Mode of Submission of tender	The bids are to be submitted online through the e-Supply portal only. (http://eprocure.gov.in/eprocure/app). Bids submitted manually will not be accepted. The bidders would be required to register on the website which is free of cost.
3.	प्राप्तकर्ता का पता और पता जिस पर दस्तावेज़ जमा किए जाने हैं। (डीडी के रूप में मूल ईएमडी) /Addressee and address at which documents are to be submitted. (Original EMD in form of DD)	Executive Engineer, Southern Rivers Division, Central Water Commission, Sangamam Complex, Gandhimaanagar, Peelamedu, Coimbatore-641004
4.	नौकरी की आवश्यकता / Job requirement	Repair and Renovation work of Type-V Quarter No: 3 and damaged sunshade of all quarters building in Sangamam Complex building under Southern Rivers Division, Central water Commission, Coimbatore
5.	भाषाओं जिनमें वस्तु मुद्रित किए जाने हैं।/ Language(s) in which items to be printed	English
6.	निविदा की वैधता/ Validity of the Tender	180 Days
7.	निविदा का प्रकाशन / Issuance of the Tender	Bid Documents can be downloaded from the Central Public Supply Portal http://eprocure.gov.in/eprocure/app
8.	निविदा दस्तावेज़ की लागत /Cost of Tender Document	Nil
9.	ऑनलाइन बोलियाँ जमा करने की अंतिम तिथि और समय / Last date & Time for submission of Bids Online	13-11-2024 at 18.45 hrs
10.	अग्रिम राशि देय / Earnest Money Deposit amount payable	Rs.9,700/- in form of Demand Draft in favour of Executive Engineer, SRD, CWC, Coimbatore
11.	सार्वजनिक ऑनलाइन निविदा खोलने के कार्यक्रम की तिथि, समय और स्थान / Date, Time, and Place of Public Online Tender Opening Event	Online Opening of bid shall commence at 15 -11-2024 at 11.00 hrs On the opening date, the bidder can login and see the bid opening process. After opening the bids, he/she will receive the competitor bid sheets.
12.	निष्पादन गारंटी / Performance guarantee	The successful bidders will have to deposit an amount equal to 5% of the tendered amount and accepted value of the work (without limit) as a Performance Guarantee in the form of F.D.R within the time mentioned in letter of acceptance.
13.	वितरण की अवधि और स्थान / Delivery Period and Place	60 Days from the date of work order. Delivery place: SRD/CWC/Coimbatore.

अध्याय 1 - बोलीदाताओं के लिए निर्देश/Chapter 1 - Instructions to Bidders

1. सामान्य शर्तें /General Conditions

1. Before submitting the tender, the bidder must ensure that it has understood the exact contract work of the competent authority. ***In the case of any discrepancy or ambiguity felt by the bidder in the scope of work, and the desired deliverable functionality from the work, it is mandatory to raise the clarification in writing by the bidder and in turn to get that clarified from the competent authority in writing at least three days before the last date of tender submission.*** In the case of no such clarification required by the bidder, it will be construed that all the requirements of the competent authority are understood by the bidder. No communications will be entertained in this regard at any stage of work after the opening of the tenders.
2. Not more than one tender shall be submitted by contractor/ bidder or suppliers having a business relationship. Under no circumstances will the father and his son (s) or other close relations who have a business relationship with one another (i.e, when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
3. The bidder who has downloaded the tender from the Central Public Supply portal (CPSP) website <https://eprocure.gov.in> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if same is found to be tampered /modified in any manner, the tender will be completely rejected and EMD shall be forfeited.
4. Intending bidders are advised to visit again the CPSP website <https://eprocure.gov.in/eprocure/app> at least 1 day prior to closing date of submission of tender for any corrigendum/ addendum/amendment.
5. Bids will be opened as per Date/Time as mentioned in the Tender Key Event Sheet.
6. No bidder will be allowed to amend or withdraw any terms and conditions/parts or whole /quoted prices of its tender under any circumstances after submission of the tender.
7. The competent authority has the right to accept or reject any or all the tenders, or cancel the tendering process at any stage, either in part or full, without assigning any reason.
8. Canvassing, Soliciting, Fraud Practices, Suppression of facts, stating wrong facts and Fraudulent practice by the tenderer may lead to rejection of the tender at any stage of the work and may lead to blacklisting for all future CWC works/purchases.
9. The bidders are expected to understand the forms, terms, specifications, and other details mentioned in the tender document.
10. Each bidder is entitled to submit only one set of tenders. The tender document is non-transferable.

11. The bidder is advised to visit and examine the site and its surroundings and obtain for itself on its own initiative may modify the scope of work or any condition of the tendering documents by amendments.
12. At any time prior to the deadline for submission of tenders, the competent authority, for any reason, whether at its own initiative may modify the scope of work or any condition of the tendering documents by amendments.
13. The bidders must quote the rates keeping in mind all the terms and conditions mentioned in this document.
14. The valid means of communication for this tender shall be in writing a letter through e-mail or fax followed in original by speed/registered post.
15. The Director(s)/Owners of the tendering firms having near relative working at the Gazetted rank post in CWC are debarred from tendering. Any breach of this condition would result in the blacklisting in all future works by the Central Water Commission.
16. The tendering firm may ensure that it has no engineer of Gazetted rank, earlier employed in CWC (who has not completed two years after his retirement or leaving of services) and is on its Board of Directors. Such firms are debarred from participating in tendering. Such a tender is liable to be rejected at any stage of work.
17. It is suggested that the bidders acquaint themselves with the requirements of the work before submitting the tender.
18. No deviation in the payment terms mentioned in the tender document is permissible. The tenderer shall be deemed to agree with the payment terms mentioned in the tender document for submission of the bid.
19. The words "bid" and "bidding" have been used interchangeably with the words "tender" and "tendering" respectively. The term "contractor" has been used interchangeably with "supplier".
20. For this tender the Contract agreement with the successful tenderer shall comprise of:
 - a. The tender form and financial bid submitted by the bidder.
 - b. Tender document.
 - c. Amendment to the tender document
 - d. Post tender opening correspondences; and
 - e. Competent authority's notification of award of the contract
21. 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 themselves of the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of the bid 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 product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price

within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 20% of total value.

2. बोलीदाताओं के लिए पात्रता मापदंड/Eligibility Criteria for the Bidders

- a. The bidder should have a valid registration with anyone of the firm like CPWD, P&T, MES, and state PWD & Irrigation Departments.
- a. Average Annual Financial Turnover during last three years should be more than 15 lakhs.
- b. The bidder shall have a valid PAN & GST number.
- c. Should have successfully carried out similar Works during the last three years. (Copy of work order / Performance Certificate should be attached).
- d. In Compliance with Public Procurement Policy (Preference to Make in India), Order 2017, Revision date: 16.09.2020, Only Class-I local suppliers with minimum 50% local content shall be eligible to bid in this tender.

3. दस्तावेज़ जमा करना / Submission of Documents

- 1) The following documents are to be furnished online as **Technical Bid (COVER I)** by the bidder.
 - i. Scanned Copy of EMD as Demand Draft for **Rs.9,700/- (Rupees Nine Thousand Seven Hundred Only)**
 - ii. Signed copy of registration certificate.
 - iii. Signed copy of PAN & GST number of the bidder.
 - iv. Signed original undertaking by the bidder on his letter head of **not being blacklisted** and no-show cause notice issued by any government department **(Copy enclosed as Annexure-I, II & III in bid document)**
 - v. Signed copy of tender document (each page).
 - vi. Signed copy of similar Work order/ completion certificate /performance certificate (Govt./PSU).
- 2) The following documents are to be furnished online as **Financial Bid (COVER II)** by the bidder:
 - a) Bill of Quantities (BoQ) (using the Schedule uploaded with the bidding documents) wherein the rates shall be entered online. Upon entry of unit rates for all the items, total Bid Price would be calculated automatically by the System and displayed.
- 3) The bidder must submit following documents in hard copy in a sealed envelope in office before last date and time of opening of Online bid otherwise, the bid will not be considered for opening and will be rejected:
 - a) Cost of Tender Document and EMD in the form of DD in original.

4) निविदाओं की वैधता की अवधि/Period of Validity of Tenders

The Tender shall remain open for acceptance for a period of 180 days from the date of opening of the tenders. In exceptional circumstances, the competent authority may solicit the tenderer's consent to an extension of the period of validity. The request and the responses there to shall be made in writing. The tender security provided shall also be suitably extended. The bidder may refuse the request without forfeiting its EMD.

5) निविदा दस्तावेज़ की लागत /Cost of Tender Document

The bid documents shall be downloaded free of cost from the CPP Portal.

6) अग्रिम राशि जमा (ईएमडी)/Earnest Money Deposit (EMD)

Earnest Money Deposit (EMD) must be submitted after issue of tender and before due date and time of opening of tender i.e., -----

EMD shall be submitted by all bidders except Micro & Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of MSME are registered with the Central Purchase Organisation or the concerned Ministry or Department or Startups as recognized by Department of Industrial Policy & Promotion (DIPP).

6.1 जमा अग्रिम राशि जब्त कर ली जाएगी यदि ।/The EMD will be forfeited if.

- (i) a Bidder withdraws/modify its tender during the period of tender validity i.e., till the date of award of the tender; or
- (ii) in case of a successful Bidder if the Bidder fails:
 - a) to sign the contract within 15 (fifteen) days of the issuance of the notification for award of tender; or
 - b) to furnish the specified performance security within the time specified.

Refund of EMD: EMD furnished by all unsuccessful tenderers will be returned to them without any interest whatsoever, at the earliest after expiry of the final tender validity period but not later than 30 days after conclusion of the contract. EMD of the successful tenderer should be returned, without any interest whatsoever, after receipt of performance security from it as called for in the contract.

7) निविदा दस्तावेज़ की सामग्री /Contents of Tender Document:

The contents of the tendering documents listed below shall be read in conjunction with any addendum, if issued. All the components of the tender shall be considered as a single tender document and include:

- (i) Notice Inviting Tender
- (ii) Instructions to the Bidder
- (iii) Conditions of the Contract
- (iv) Schedule of requirement
- (v) Specifications and allied technical details.
- (vi) Price schedule
- (vii) Performance Security Forms/Earnest Money Deposit.

8) निविदा की प्रक्रिया /Tendering Process

a) Electronic Submission of Bids, and Submission of Original Documents:

Bids, both Technical and Financial Parts, shall be submitted online on the e-Supply Portal (CPP Portal). Detailed guidelines for viewing Bids and submission of online Bids are given in the CPP Portal. Any Bidder can log on to this CPP Portal and view the NIT and details of Works/Goods for which Bids are invited. However, every Bidder has to enroll/ register in the CPP Portal and should have valid Digital Signature Certificate (DSC) in the form of smart card/e-token obtained from any Authorized Certifying Agency. The Bidder should register in the CPP Portal using the relevant option available. Then the Digital Signature registration must be done with the e-token, after logging onto the website. The Bidder can then log in the CPP Portal through the secure login by entering the password of the e-token & the user id/ password chosen during registration. The Bidder should go through the Bidding Document carefully and submit the specified documents, along with the Bid otherwise the Bid may get rejected.

b) बोलियां खोलना:/Opening of Bids:

Bids will be opened online as per specified date & time.

c) कीमते/Prices

Prices quoted by the tenderer shall be fixed and not subject to variation on any account and shall be inclusive of all taxes, duties, transportation charges etc., The transportation and handling of equipment's from the premises of the supplier to the facility of the competent authority (as per schedule A- Schedule of Quantities) is the responsibility of the bidder. No extra charges are payable on this account. The prices should be given as per the format given in the price schedule (BoQ).

1. All prices should be in Indian Rupee.
2. The amount will be automatically calculated by the e-Supply System both in figures and in words.
3. The tenderer should quote for all the items mentioned in the schedule of requirement. The tenders not quoting for all the items are liable to be rejected.
4. The tender for the works shall remain open for acceptance for a period of 90 (Ninety) days from the date of opening of tenders. If any tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to government, then the government shall without prejudice to any other right or remedy, be at liberty to suspend the tenderer for next 5 years as per Earnest money Deposit.

d) उद्धृत कीमतों के अंक और शब्दों के बीच गैर-अनुरूपता/non-conformities between the figure and words of the Quoted prices

The e-Supply System automatically calculates the total amount from unit rates and quantities. The System also automatically populates the amount in words from the amount in figures and therefore there is no scope of discrepancy and need for arithmetic correction.

e) निविदाओं का मूल्यांकन:/Evaluation of Tenders:

The tenders will be evaluated based on specifications/required documents as given in the tender document and unit rate of each item and total cost.

- a) The Technical Bids will be evaluated based on the track record and experience of the firm in providing similar work/ services to Government/Semi Government Agencies.
- b) The financial bids will be opened only of those bidders whose technical bids would be complete in all respects as per tender document. Further, if the same lowest rate is quoted by more than one eligible firm, the selection will be based on the draw of lot.
The competent authority does not bind himself to accept the lowest or any other tender.

f) ठेका देना /Award of Contract

1. The competent authority shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

अध्याय 2- संविदा की शर्तें /CHAPTER 2 – CONDITIONS OF CONTRACT

परिभाषाएँ एवं व्याख्याएँ / Definitions & Interpretations

Goods: means the Equipment's related to civil works and other items to be provided at the competent authority's facility under the contract.

सक्षम प्राधिकारी/Competent Authority: means *Executive Engineer, Southern Rivers Division, CWC, Coimbatore*.

संविदा/Contract: means the agreement reached by the Competent Authority and the supplier for the purpose of the work mentioned in this document. All documents, letters, Correspondences exchanged for this work shall be the part of the contract.

अनुबंध की कीमत/Contract Price: The cost of goods identified in the supplier proposal is included in the Contract price in their entirety. This will include such additions/deductions made under variation order as allowed under this contract.

Notices shall be deemed to include any approvals, consents, instructions, certificates, and clarifications to be given under this contract.

सक्षम प्राधिकारी/Competent Authority: The President of India through the *Executive Engineer, Southern Rivers Division, Central Water Commission, Sangamam Complex, Gandhimaanagar, Peelamedu, Coimbatore-641004*.

ठेकेदार/Contractor: The contractor is the agency of the successful tenderer with whom the competent authority enters a contract for the supply of work detailed in this document.

The Period of Work is the period during which the contractor is liable to provide work without any additional cost to the competent authority.

गैर-उत्तरदायी निविदा/non-responsive tender: Any tender not meeting all the requirements mentioned in the tender document.

व्याख्याएँ / Interpretations

भाषा/Language: shall be English only for the purpose of this contract

प्रसंग/Context: the singular and plural shall be interchangeable as per the context of the contract

ठेकेदार की जिम्मेदारियां और दायित्व/Contractor's responsibilities and obligations

- a) The Contractor is responsible for conducting all contracted activities with due care and diligence, in accordance with the contract and using state-of-the-art methods and economic principles and exercising all reasonable means to achieve the performance specified in the contract.
- b) The Contractor is obliged to work closely with the competent authority and abide by directives that are consistent with the terms of the contract.

सक्षम प्राधिकारी की जिम्मेदारियां/Competent Authority's responsibilities

- a. The competent authority will ensure the accuracy of all information.
- b. The competent authority will ensure the availability of site for supply of Items.
- c. The competent authority does not bind himself to accept the lowest tender.
- d. The equipment which does not qualify with sought technical specifications would be rejected.

अनुबंध की अवधि/Duration of Contract

The period of operation of the contract shall be till the supply of works to the satisfaction of the competent authority.

कार्य का कार्यक्रम/Program of work

- a. Immediately after the signing of the contract, the contractor shall make necessary arrangements for the supply of work at the consignee locations mentioned in Schedule A - Schedule of requirements.
- b. The time allowed for carrying out the work will be 60 days from the date of Work order in the accordance with the phasing.
 - i) The contractor shall not, without the Competent authority's prior written consent, disclose the contract, or any provision thereof, or any specification or information furnished by or on the behalf of the competent authority in connection therewith, to any person other than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for the purposes of such performance.
 - ii) Any document other than the contract itself shall remain the property of the competent authority and all copies thereof shall be returned to the competent authority on termination of the contract.
 - iii) The contractor shall not, without the competent authority's prior consent, make use of any document or information enumerated in this document except for the purpose of fulfilling the contract.

अनुबंध की अन्य शर्तें/Other Conditions of Contract

- a) Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India.
- b) The contractor should conduct a demonstration if required at the site/place where the equipment shall be supplied at the time and date decided by **Executive Engineer, SRD, CWC, Coimbatore**.
- d) The net rate quoted per item/unit of work shall be for competent authority destination, which should include all taxes, insurance, freight charges etc. While quoting a rate, this point should be kept in time.
- e) The goods to be supplied should be of good quality and as per technical specifications.
- f) The bidder should carefully study and understand all the bid specifications, commercial, technical, and general conditions.

- g) The materials should be supplied as per Govt. rules and regulations.
- h) The competent authority on behalf of President of India does not bind itself to accept the lowest or any tender and reserves its right to reject or postpone any or all the tenders received without the assignment of any reason. All tenders for whom any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
- i) Canvassing, whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractor who resorts to canvassing will be liable to rejection and will be treated as disqualification.
- j) The competent authority reserves the right to reject any tender based on inferior quality.

अप्रत्याशित घटना/Force Majeure

- (i) For purposes of this clause "Force Majeure" will mean an event beyond the control of the contractor and not involving the contractor's fault or negligence. Such events may include, but are not restricted to, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- (ii) If a force Majeure situation arises, the contractor shall promptly notify the competent authority in writing of such condition and the causes thereof. Unless otherwise directed by the competent authority in writing, the contractor shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- (iii) If an event of Force Majeure continues for a period of ninety (90) days or more, the parties may by mutual agreement, terminate the contract without either party incurring any further liabilities towards the other with respect to the contract, other than to effect payment for product already delivered or services already performed.
- (iv) No claim or increased costs are attributable for the Force Majeure.

गारंटी/Warranty

The Tenderer warrants that the works supplied under the contract are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The tenderer further warrants that all works supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Tenderer that may develop under normal use of the supplied works in the conditions prevailing in the country of destination.

अनुबंध की कीमत /Contract Price

Prices quoted by the tenderer shall remain fixed and not subject to variation on any account and shall be inclusive of all taxes, duties, octroy, transportation charges etc including GST. Any variation in the GST will be paid/ deducted on submission of documents. The transportation of goods is the responsibility of the tenderer, and no extra charges are payable on this account. The prices should be given as per the format given in the price schedule.

भुगतान की शर्तें/Terms of Payment

- a) The payment shall be made on Quantity with required quality & specification at the competent authority's premises as identified in chapter 3 to the satisfaction of the competent authority and as per the terms and conditions of the contract.
- b) The payment shall be made after successful completion of all work in all ways at the consignee location as specified in Schedule A: Schedule of Quantity.
- c) After completion of work the pre-receipted bill (In duplicate) may be submitted by the Contactor to the Department.
- d) The payment shall be made by e-payment only as per the bank details provided by the bidder.
- e) TDS on income Tax, GST at applicable rates will be deducted from the bill.
- f) Labour cess @1% will be deducted in the gross amount payable to Tamil Nadu Labour welfare Board, Government of Tamil Nadu.

कर और शुल्क /Tax and Duties

All the existing and new taxes, levies, custom and other charges levied on the goods and services rendered by the Supplier shall be borne by the supplier only within the quoted rates.

अग्रिम/Advances

No advance payment is payable under this contract.

अनुबंध की समाप्ति/Termination of Contract

A. सक्षम प्राधिकारी की सुविधा के लिए /For Competent authority's convenience

The competent authority can terminate the contract at any time by giving a notice of 7 days to the Contractor. The Contractor shall have no claim to any payment for the compensation or otherwise whatsoever on account of any profit or advantage which might have been derived.

B. ठेकेदार के दोष के लिए /For Contractor Default

1. The Competent authority without prejudice to any other rights or remedies it may possess may terminate the contract.
 - i. If the Contractor becomes bankrupt or insolvent.
 - ii. If the Contractor has abandoned or repudiated the contract, persistently failed to carry out its obligations under this contract.
 - iii. If the Contractor neglects its obligations under this contract.
 - iv. If the Contractor has furnished any false, document.
2. The Competent authority may without prejudice to any other right issue a notice of termination of the contract stating the nature of default and requiring the remedy for the

same. Failure of the Contractor to carry out specified work may be sufficient grounds for termination of the contract by the competent authority.

C. ठेकेदार द्वारा समाप्ति / *Termination by Contractor*

The contractor can terminate the contract with 15 days' notice only in case:

- The Contractor is unable to carry out its obligations of the contract for any reason attributable to the competent authority. For this the contractor will be suspended from being eligible for bidding in any contract with the competent authority for a period of five years.

परिनिर्धारित नुकसानी/Liquidated Damages

- **Penalty for faulty work:** the competent authority has the right to re-work the substandard work which is not as per the specifications or norms.
- Notwithstanding the provisions of tender document, the contractor shall not be liable for liquidated damages, or termination for default if and to the extent that it is delay in performance or another failure to perform its obligations under the contract is the result of an event of Force Majeure.

सूचना/Notices

Notwithstanding anything stated otherwise, all notices of this contract shall be in writing through registered mail, speeds post, personal or courier delivery. The transmission by electronic data exchange (fax, email) shall be reconfirmed in writing. Any change in the address etc. shall be communicated within 10 days to the other party.

विवाद/Disputes

The decision of the competent authority shall be final regarding the quality of the work provided by the contractor; the other aspects arising shall only be referred to as Disputes. The Contractor may address its intention with evidence for the settlement of dispute in writing to the competent authority.

The work shall not stop, unless agreed mutually or ordered by the arbitrator(s).

विवादों का निपटारा/Settlement of Disputes

The settlement of all the disputes of any kind arising out of this contract shall be first through a Mediator and only after dissatisfaction with that, the (joint) Arbitrator(s) shall be appointed as per **Arbitration & Conciliation Act 1996**.

निष्पादन गारंटी/ सुरक्षा जमा राशि / *Performance Guarantee/ Security Deposit:*

- The successful bidder shall have to deposit an amount equal **to 5% of the tender** and accepted value of the work as "Performance Guarantee" in favor of Executive Engineer, Central Water Commission, Southern Rivers Division, Coimbatore on receipt of Acceptance letter in the form of Demand draft, FDRs, etc. within **15 days**.
- Performance Guarantee will be forfeited in case termination of the contract by the Department due to lapses on the part of the Contractor/successful Bidder.
- A sum of **2.5%** of the gross amount shall be deducted as **Security Deposit** from the final bill. The security deposit will be released after six months from the date of record of completion of work.

पुरस्कार के मापदंड/Award criteria:

The tendering authority shall award the contract to the Bidder whose bid is responsive and who has offered the lowest evaluated Bid price.

Notification of Award:

The bidder whose bid has been accepted will be notified of the award by the tendering authority prior to the expiration of Bid validity period.

अनुबंध पर हस्ताक्षर /the signing of Contract:

The successful bidder, on acceptance of his bid by the Accepting Authority, shall, within 15 days from the stipulated date of start of the work, sign and execute the contract in the contract agreement form.

Changes in Contractor's organization to be approved:

Where the contractor is in a partnership firm, prior approval in writing of the tendering authority shall be obtained before making any change in the constitution of the firm.

सुरक्षा उपाय /Safety Measures:

- In respect of all labor directly or indirectly employed in the work for the performance of the contractor's part of this agreement, the contractor shall at his own expense arrange for the safety provisions as per the safety code framed from time to time by the Government of India and shall at his own expense provide all facilities in connection therewith.
- Adequate precautions shall be taken to prevent danger from electrical equipment. No materials on the site of work shall be so stacked or placed as to cause danger or inconvenience to any person or the public.

समय सारणी /Time schedule:

The entire work shall be completed within 60 days of the stipulated date of start of work in all respects. The work shall not be considered as complete until the Executive Engineer certifies in writing. The defects liability shall commence from the date of such certificate.

कार्य का निलंबन /Suspension of Work:

The contractor may be granted an extension of time with the approval of Superintending Engineer, C&SRC, CWC, Bengaluru for the works delayed due to heavy rains, natural calamities, etc.

The contractor shall not be entitled to any compensation on account of such a delay.

जुर्माना/Penalty:

For any delay in completion of the work other than because of any exceptionally inclement weather, **a penalty of @ 1.5% per month of the Tendered amount of work.**

अन्य नियम एवं शर्तें /other terms and conditions:

- i) The contractor shall not employ any worker under the age of **18 years** on the work.
- ii) All necessary steps taken for prompt rescue of any worker in danger and adequate provision should be made for prompt first aid treatment of all injuries likely to be sustained during work.
- iii) The work should be completed satisfactorily as per specification, drawing, and in all respect as directed by the Executive Engineer.
- iv) The contractor shall make his own arrangements for obtaining electricity if required and water and make necessary payments directly to the department concerned.
- v) The work will be carried out in the manner complying in all respects with the requirements of relevant by-laws of the local body under the jurisdiction of which the work is to be executed or as directed by the Engineer-in-charge and nothing extra will be paid on this account.

अध्याय 3-आवश्यकता की अनुसूचियाँ / CHAPTER 3-SCHEDULES OF EQUIREMENT

Schedule 'A'	Schedule of Quantities for civil work (Enclosed)
Schedule 'B'	Not applicable
Schedule 'C'	Not applicable
Schedule 'D'	Not applicable
Schedule 'E'	Not applicable
Schedule 'F'	Reference to General Conditions of contract

कार्य का नाम/Name of Work: e-TENDER for Repair and Renovation work of Type-V Quarter No: 3 and damaged sunshade of all quarters building in Sangamam Complex building under Southern Rivers Division, Central water Commission, Coimbatore.

अग्रिम राशि /Earnest Money	Rs.9,700/- (Rupees Nine Thousand Seven Hundred only)
निष्पादन गारंटी/Performance guarantee	5 % of the contract price
सुरक्षा जमा राशि /Security Deposit	2.5% of the gross amount of each bill
कार्यालय निविदा आमंत्रित /Office inviting tender	Executive Engineer, Southern Rivers Division, CWC, Coimbatore.
प्रभारी अभियंता /Engineer in charge	Executive Engineer, Southern Rivers Division, CWC, Coimbatore.
स्वीकार करने वाला प्राधिकारी /Accepting Authority	Executive Engineer, Southern Rivers Division, CWC, Coimbatore.
सभी ओवरहेड्स को कवर करने के लिए सामग्री और श्रम की लागत का प्रतिशत मुनाफे/Percentage of the cost of materials and labor to cover all overheads and Profits.	Not Applicable
दरों की मानक अनुसूची/ Standard Schedule of Rates	Not applicable
विभाग/Department	Central Water Commission
खण्ड 1/ Clause 1	
प्रस्तुत करने हेतु समय की अनुमति स्वीकृति पत्र जारी होने की तिथि से निष्पादन गारंटी/Time allowed for submission of Performance Guarantee from date of issue of letter of acceptance.	15 Days
अधिकतम स्वीकार्य विस्तार उपरोक्त अवधि (i में प्रदान की गई) से बाहर/ Maximum allowable extension beyond the period (provided in i) above	NIL

खण्ड 2/ Clause 2	applicable
निर्धारण के लिए प्राधिकारी खंड 2 के तहत मुआवजा/Authority for fixing Compensation under clause 2	Superintending Engineer, Cauvery & Southern River Circle, Bangalore.
खण्ड 2 ए(प्रलोभन)/Clause 2 A (Incentive)	Not applicable
क्या खंड 2 ए लागू है/Whether Clause 2 A is applicable	No
खण्ड 5/Clause 5	
कार्य प्रारंभ के आंकड़ों की गणना के लिए स्वीकृति पत्र जारी होने की तिथि से दिनों की संख्या/ Number of days from date of issue of letter of acceptance for reckoning data of start of work	15 Days
चरणबद्ध/Milestone	The contractor has to submit the work plan before start of work which will be serve as milestone
दिए गए कार्य का अमल करने के लिए दी गई अनुमति/Time allowed for the execution of Work	60 days
समय के विस्तार पर निर्णय लेने वाला प्राधिकारी /Authority to decide Extension of time	Executive Engineer, Southern Rivers Division, Coimbatore
खण्ड 6 एवं 6ए (माप) /Clause 6 & 6A (Measurement)	Clause 6 is applicable
खण्ड 7/Clause 7	
मध्यवर्ती प्रमाणपत्र पर भुगतान अग्रिम के रूप में माना जाएगा /Payment on intermediate Certificate to be regarded as advances	Not applicable
खंड 10 ए/Clause 10 A	Not applicable
खंड 10 बी/ (ii) Clause 10 B(ii)	Not applicable
खंड 10 सीए/ Clause 10 CA	Not applicable
खंड 10 सी.सी/ Clause 10 CC	Not applicable
खण्ड 11/Clause 11	Applicable
कार्य का निष्पादन के लिये विशिष्टताओं का पालन किया जाना चाहिए/ Specifications to be followed for execution of work	As per Scope of Supply and Terms & Conditions of Tender document
खण्ड 12 (विचलन/ बदलाव क्षेत्र और कीमत)/Clause 12 (Deviations / Variations Extent and Pricing)	Applicable
खण्ड 16 (विनिर्देशों के अनुसार कार्य न होने का स्थिति में कार्यवाही)/Clause 16 (Action in case Work not done as per Specifications)	As per Scope of Work and Terms & Conditions of Tender document
खण्ड 42/Clause 42	Not applicable

अध्याय 4
अनुबंध के लिए विशेष शर्त
CHAPTER 4
Special Condition for Contract

1. The contractor shall make his own arrangements for obtaining electricity if required and make necessary payments directly to the department concerned.
2. The work will be carried out as per the instructions of the Engineer-in-charge or his authorized representative at the site and nothing extra will be paid on this account.
3. The building work will be carried out in the manner complying in all respects with the requirements of relevant by-laws of the local under the jurisdiction of which the work is to be executed or as directed by the Engineer-in-charge and nothing extra will be paid on this account.

4. सामग्री का परीक्षण/Testing of Materials.

Samples of various materials required for testing shall be provided free of charge by the contractor. Testing charges, if any, unless otherwise provided, shall be borne by the Department. All other expenditure required to be incurred for taking the samples, conveyance, packing etc. shall be borne by the contractor himself.

5. The contractor shall bear all incidental charges for cartage, storage, and safe custody of the materials.
6. In the case of items for which abbreviated nomenclature is not available in the above cited publication and in case of extra and substituted items of works for which abbreviate nomenclature is not provided in the agreement the full nomenclature of items shall be reproduced in the measurement books and bill forms for running account bill. The full nomenclature of the items shall be adopted in preparing abstract of final bill from in the measurement book and in the bill form for final bill.
7. The work shall be executed and measured as per metric dimensions given in the schedule of quantities, drawings etc.
8. Time for completion for the work is allowed for 60 Days from the date of the written order to commence the work. No rate Escalation is applicable in this contract.
9. Whenever any reference to any Indian Standard specification occurs in the documents relating to this contract the same shall be inclusive of all amendments issued thereto or revisions thereof, if any, up to the date of receipt of tenders.
10. Unless otherwise specified in the schedule of quantities the rates for all items of the work shall be considered as inclusive of pumping out or bailing out-water if required for which no extra payment will be made. This will include water encountered from any sources such as rains, floods, sub-soil water tables being high due to any other cause whatsoever.
11. The Contractor will have to work according to the program of work decided by the Engineer-in-charge.

12. The contractor shall take instructions from the Engineer-in-charge or his authorized representative for stacking of materials at any place. No excavated earth or building materials shall be stacked on areas where other buildings, roads, services of compound walls are to be constructed.
13. Any disputes arising on the contract will be referred to Superintending Engineer, Cauvery and Southern River Circle, CWC, Bangalore and the decision of Superintending Engineer, Cauvery and Southern River Circle, CWC, Bangalore will be final and binding to the bidder.
14. The payment will be made based on actual measurement.
15. Any tax on materials in respect of this Contract shall be payable by the contractor. The department will not entertain any claim whatsoever in this respect. GST and Income Tax and other taxes if any shall be deducted from the bill amount as per prevailing Government of India rules and regulations. **Labour cess @1%** will be deducted in the gross amount payable to Tamil Nadu Labour Welfare Board, Government of Tamil Nadu.
16. The work is to be carried out in a workman like manner and in accordance with the plan supplied. However, the contractor shall carry out the deviation over the plan supplied if desired by the Engineer in charge.
17. The Department shall not provide any store accommodation for the stores brought by the contractor or issued by the Department.
18. Executive Engineer, SRD, CWC, Coimbatore reserves the right of deciding any matter arising during the tenure of the contract, but not covered specifically by the conditions mentioned in the tender and that decision of the corporation in this regard shall be final and binding on the contractor.
19. Damage to the building during execution of work shall be made good by the contractor matching with the surrounding surface, otherwise the same shall be done at the cost of working contractor.
20. The Executive Engineer reserves the right to accept/reject all or any of the tender without assigning any reasons.
21. Necessary Permissions/approvals from the municipality and other departments have to be obtained by the Contractor before the commencement of work. All the required documents for this purpose will be. Provided by the purchaser.

अध्याय 5
तकनीकी बोली
CHAPTER 5
TECHINICAL BID

1.	ठेकेदार का नाम /Name of the Contractor	
2.	पूरा पता /Full Address	
3.	टेलीफोन नंबर/Telephone Number	
4.	मेल पता /E Mail Address	
5.	पंजीकरण (सत्यापित प्रतियां संलग्न करें) /Registration (Attach attested copies)	
6.	कंपनी का बैंककर्मी /फर्म/एजेंसी पूरे पते के साथ Banker of company/Firm/Agency with full address	
7.	बैंककर्मी का टेलीफोन /नंबर /Telephone No. of Banker	
8.	निविदा शुल्क या अपवाद प्रमाण पत्र का विवरण/ Details of Tender Fee or exception certificate	
9.	ईएमडी का विवरण: डीडी संख्या, दिनांक और जारीकर्ता बैंक और शाखा का नाम या अपवाद प्रमाणपत्र /Details of EMD: DD No., Date and Name of the issuing bank and branch or exception certificate	
10.	पैन नंबर (सत्यापित प्रति संलग्न करें) /PAN No. (Attach attested copy)	
11.	जीएसटी पंजीकरण संख्या (सत्यापित प्रति संलग्न करें)/GST Registration No. (Attach attested copy)	
12.	पूर्ण बिक्री (लेखापरीक्षित पूर्ण बिक्री प्रमाणपत्र)/Turn Over (Audited Turn Over Certificate)	
13.	सरकारी विभाग/पीएससी से सफलतापूर्वक पूर्ण किए गए समान कार्य का सक्षम प्राधिकारी द्वारा हस्ताक्षरित अनुभव और प्रदर्शन रिपोर्ट/ Experience and Performance report from Government Department/PSC duly signed by competent authority of successfully completed similar work	
14.	अतिरिक्त जानकारी यदि कोई हो/Additional information if any	

मुहर सहित अधिकृत व्यक्ति के हस्ताक्षर
Signature of authorized person with seal

वित्तीय बोली/FINANCIAL BID

Name of Work: Repair and Renovation work of Type-V Quarter No: 3 and damaged sunshade of all quarters building in Sangamam Complex building under Southern Rivers Division, Central water Commission, Coimbatore.

क्र.सं Sl.No	विवरण/Particulars	मात्रा Qty	इकाइ यां units	इकाई दर Unit Rate (Rs.)	राशि Amount (Rs.)
1	White washing with lime to give an even shade for ceiling, Old work (Two or more coats)	161.88	Sqm		<p>राशि का बिल (एक्सेल शीट) में भरकर ऑनलाइन जमा करना होगा।/To be filled in the BOQ (Excel sheet) and submit online.</p>
2	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc., complete.	403.01	Sqm		
3	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	13.18	Sqm		
4	Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour. Two Coats	403.01	Sqm		
5	Painting grills of windows,cupboards, Doors & ventilators with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade one or more coats on old work.	126.46	Sqm		
6	Dismantling tile work in floors and walls laid in cement mortar including stacking material within 50 metres lead for thickness of tiles 10 mm to 25 mm.	19.24	Sqm		
7	Providing and laying Vitrified tiles in 600x600 mm (thickness to bespecified by the manufacturer), with water absorption less than 0.08% and conforming to IS: 15622, of approved brand & manufacturer, in all colours and shade, in skirting, riser & Thread of steps, laid with cement based high polymer modified quick set tile adhesive (water based) conforming to IS: 15477, in average 6 mm thickness, including grouting of joints.	16.36	Sqm		

8	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.	18.33	Cu.m	
9	Centering and shuttering including strutting, propping etc. and removal of form work for sunshades	49.43	Sq.m	
10	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level.Thermo-Mechanically Treated bars of grade Fe-500D or more in kg	181.25	kg	
11	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)	3.77	Cu.m	
12	Providing and laying cement Concrete of Specific grade excluding the cost of centering and shuttering - all work upto plinth level (1 cement : 5 fine sand derived from natural sources :10 graded stone aggregate 40 mm nominal size derived from natural sources)	5.04	Cu.m	
13	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	87.49	Sq.m	
14	12 mm cement plaster of mix :1:6 (1 cement: 6 fine sand)	177.02	Sq.m	
15	White washing with lime to give an even shade (two or more coats)	187.87	Sq.m	
16	Finishing walls with water proofing cement paint of required shade. New work (Two or more coats applied @ 3.84 kg/10 Sq.m).	187.87	Sq.m	
17	Providing and fixing UPVC ventilator/windows with exhaust fan including removing the existing ventilator/windows in position and plastering the damaged surfaces.	6.00	Nos	
18	Polyethylene water storage tank with cover and suitable locking arrangement. (Two	2000.00	per litre	

	storage tank each 1000 liters with 0.15m height cement mortar base)			
19	Providing and fixing Wooden door 3 x 7' Sal wood door with 1" thick with motice lock heel and hinges with all fittings.	1.00	Nos	
20	Providing and applying chemical rod penetration work with eurofix chemical with rod drilling and clean the hole fixing chemical rod in position.	322.00	Nos	
21	Removing existing drainage pipe, waste water pipe and water pipe for plastering the surface and refixing this pipe with step clamp to the wall and connecting this pipes to storage tank in position (including material and labour charges).	LS	LS	
22	Removal of doors, Cupboard, both wood & PVC, cutting and dressing the edge to move on tiled floor, re-fixing according to the floor level.	3.00	Nos	
कुल योग/Grand Total				

कुल राशि (सभी शुल्क, परिवहन, कर आदि सहित) शब्दों में:

Grand Total Amount (inclusive of all charges, transportation, taxes, etc.) in words:

बोली लगाने वाले के हस्ताक्षर Signature of the Bidder:

मोहर/Seal:

Note:

The above form is for information purposes only and not to be filled in. Bidders are required to download the BoQ, open it and complete the blue coloured (unprotected cells) with their respective financial quotes and other details (such as the name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

Notes:

- The rates shall be quoted inclusive of all taxes.
- The rate quoted by the agency shall be inclusive of all the charges including transportation (to the consignee) etc. central, state, and local taxes etc. or any other charges which may occur for carrying out contract obligations.
- The submission of a bid shall ensure that the bidder has carefully read the terms & conditions of the tender document & agree to the same.
- The Tenderer shall submit a certificate with a final bill signed in the original.

अध्याय-5- अन्य मानक प्रपत्र/Chapter-5- other Standard forms

फॉर्म 1

निष्पादन सुरक्षा के लिए मॉडल बैंक गारंटी प्रारूप

Form 1

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To
The President of India

WHEREAS (Name and address of the Contactor) (herein after called "the Contactor") has undertaken, in pursuance of contract no..... dated to Contactor" (description of work) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the work shall furnish you with a bank guarantee by a scheduled commercial recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract.

AND WHEREAS we have agreed to give the work such a bank guarantee.

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the 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 contractor 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 hereby 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 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, 20.....

.....

(बैंक के अधिकृत अधिकारी के हस्ताक्षर)

(Signature of the authorized officer of the Bank)

.....

अधिकारी का नाम एवं पदनाम/Name and designation of the officer

.....

.....

बैंक की मुहर, नाम और पता और शाखा का पता

Seal, name & address of the Bank and address of the Branch

फार्म -2
अनुबंध/ सहमति प्रपत्र
FORM-2

Contract / Agreement Form

This Contract/Agreement (Agreement no.) was made on..... between the Executive Engineer (for and on behalf of the President of India), (Name or address of the Department) (hereinafter called "the First Party") and -----(Name and address of the contractor) (Here in after called "the Second Party"). WHEREAS the First Party is desirous that the Contractor executes the work" (hereinafter called" the works") and the First Party has accepted the Bid by the Second Party for a contract price of -----

Now, इसलिए, इसके द्वारा प्रतिभागियों के बीच निम्नानुसार सहमति व्यक्त की गई है:/THEREFORE, IT IS HEREBY **AGREED BETWEEN THE PARTIPATES AS FOLLOWS:**

1. In consideration of the payments to be made by the First Party to the Second Party is hereinafter mentioned, the Second party hereby covenants with the First Party for "----- in conformity in all aspect with the provisions of the contract.
2. The First Party hereby covenants to pay the Second Party in consideration for -----, the contract rate or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.
3. The following documents shall be deemed to form and be read and construed as part of this contract, viz.:
 - a. Tender Document issued to the contractor and duly submitted by him duly signed.
 - b. Amendments/Corrigendum to the tender document, if any.
 - c. Letter of the contractor submitting the tender.
 - d. other letters of the contractor and the departmental officers that were exchanged before the tender are accepted.
 - e. Rate and Amount of tender/bid quoted by the contractor.
 - f. Letter of the Executive Engineer communicating acceptance of the tender.
 - g. Letter of the Executive Engineer regarding the commencement of the work.
 - h. Performance security.
 - i. other letters of the contractor and the departmental officers that were exchanged after the tender is accepted till the time of signing of this Contract/Agreement.

जिसको साक्षी मानकर/IN WITNESS WHEREOF the parties have caused this Contract to be executed the day and year first before written.

Binding signature of First Party Signed by_____

binding signature of Second Party signed by_____

(For and on behalf of the President of India) _____ duly authorized vide resolution No_____ dated of the Board of Director of in the presence of

(साक्षी)

(Witnesses)

(1)

(2)

Blacklist Undertaking

Annexure-I

To,

Executive Engineer, Southern Rivers Division,
Central Water Commission, Sangamam Office Complex,
Gandhimaanagar, Coimbatore – 641004.

Subject- Declaration regarding non blacklisting. Sir,

We (Name of Agency)_____ do hereby declare that;
present we do not stand BLACKLISTED or Debarred by any Central or State Govt. Deptt.
/PSUs/Organization/ Division/ Units from participating in tenders of such organization and therefore
Eligible to participate in this tender.

Authorized Signature:

Agency Seal
Name & Address of the firm

Correct Information Certificate

Annexure-II

To,

Executive Engineer, Southern Rivers Division,
Central Water Commission, Sangamam Office Complex,
Gandhimaanagar, Coimbatore – 641004.

Subject- Declaration regarding correct information.

Sir,

We (Name of Agency)_____do hereby declare that all the information and documents submitted in the GeM Bid No. ____are correct to the best of my knowledge and I shall be responsible if any document or information found incorrect and I am agreeing with the decision of the department if any information/document is found incorrect during the bid evaluation/contract period.

Authorized Signature:

Agency Seal

Name & Address of the firm

Financial Undertaking

Annexure-III

To,
Executive Engineer, Southern Rivers Division,
Central Water Commission, Sangamam Office Complex,
Gandhimaanagar, Coimbatore – 641004.

Subject- Declaration regarding Financial

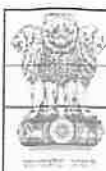
undertaking. Sir,

We (Name of Agency)_____do hereby declare that our firm is not under liquidation, court receivership or similar proceedings, and is not bankrupt.

Authorized Signature:

Agency Seal

Name & Address of the firm



Government
eProcurement
System

eProcurement System Government of India

Tender Details

Date : 06-Nov-2024 05:53 PM

Print

Basic Details

Organisation Chain	Central Water Commission- DoWR RD and GR Cauvery and Southern Rivers Organisation-Coimbatore SE (C)- CSRO- Coimbatore Southern Rivers Division- Coimbatore		
Tender Reference Number	NIT No 03 SRD CWC 2024 25		
Tender ID	2024_CWC_833891_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned Copy of EMD as Demand Draft for Rs.9,700/- (Rupees Nine Thousand Seven Hundred Only)
		.pdf	Signed copy of registration certificate.
		.pdf	Signed copy of PAN and GST number of the bidder
		.pdf	Signed original undertaking by the bidder on his letter head of not being blacklisted and no-showcas
		.pdf	Signed copy of tender document (each page).
		.pdf	Signed copy of similar Work order/ completion certificate /performance certificate (Govt./PSU).
2	Finance	.xls	Bill of Quantity

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	9,700	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Executive Engineer, SRD, CWC, Coimbatore	EMD Payable At	Coimbatore

[Click to view modification history](#)

Government eProcurement System					
Work / Item(s)					
Title	Repair and Renovation work of Type-5 Quarter No 3 and damaged sunshade of all quarters building in Sangamam Complex building under Southern Rivers Division, Central water Commission, Coimbatore.				
Work Description	Repair and Renovation work of Type-5 Quarter No 3 and damaged sunshade of all quarters building in Sangamam Complex building under Southern Rivers Division, Central water Commission, Coimbatore.				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	4,83,562	Product Category	Civil Works - Buildings	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	60
Location	Coimbatore	Pincode	641004	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	O/o Executive Engineer, SRD, CWC, Coimbatore
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	06-Nov-2024 06:30 PM	Bid Opening Date	15-Nov-2024 11:00 AM
Document Download / Sale Start Date	06-Nov-2024 06:45 PM	Document Download / Sale End Date	13-Nov-2024 06:45 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	06-Nov-2024 06:45 PM	Bid Submission End Date	13-Nov-2024 06:45 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Repair and Renovation work of Type-5 Quarter No 3 and damaged sunshade of all quarters building in Sangamam Complex building under Southern Rivers Division, Central water Commission, Coimbatore.	2626.54

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIT.pdf	Repair and Renovation work of Type-5 Quarter No 3 and damaged sunshade of all quarters building in Sangamam Complex building under Southern Rivers Division, Central water Commission, Coimbatore	2609.60
	2	BOQ	BOQ_876318.xls	Bill of quantity	333.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	priyarp-cwc@nic.in	PRIYA R P	PRIYA R P

2.	panneerselvamcwc@nic.in	Panneer Selvam L	PANNEER SELVAM LAKSHMANAN
3.	rajalakshmid-cwc@nic.in	RAJALAKSHMI D	RAJALAKSHMI DURAIPANDIAN

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Executive Engineer
Address	Executive Engineer, Southern Rivers Division, Central Water Commission, Sangamam Complex, Gandhimaanagar, Peelamedu, Coimbatore-641004

Tender Creator Details

Created By	Panneer Selvam L
Designation	Executive Engineer
Created Date	06-Nov-2024 05:25 PM