

TENDER NO: NEID-III/NIT/2021-22/70 dated 05/05/2021

**GOVERNMENT OF INDIA
CENTRAL WATER COMMISSION**

**(NORTH EASTERN INVESTIGATION DIVISION-III
Itanagar, Arunachal Pradesh-791111)**



TENDER FOR

**R&M work of CWC Office, Itanagar- Sweeping and gardening work under premises of
NEID-III, CWC, Itanagar.**

OFFICER INVITING TENDER	Executive Engineer, Central Water Commission, North Eastern Investigation Division-III, Chimpu, near VKV School, Itanagar, Arunachal Pradesh-791111 EMAIL ID: eeneid3-cwc@gov.in
DATE AND TIME OF ISSUE OF BID DOCUMENT ONLINE	05/05/2021 (16:00 hrs)
TENDER FORM AVAILABLE ONLINE FROM	05/05/2021 (1700 hrs)
LAST DATE AND TIME FOR DOWNLOADING BIDDING DOCUMENT	12/05/2021 (1500 hrs)
LAST DATE AND TIME FOR RECEIPT OF BIDS ONLINE	12/05/2021 (1600hrs)
DATE AND TIME OF PRE BID MEETING	N/A
DATE AND TIME OF OPENING OF BIDS	13/05/2021 (1630hrs)
PLACE OF OPENING OF BIDS	O/o the Executive Engineer, NEID-III, CWC COMPLEX, Chimpu, near VKV School ITAHAGAR , Arunachal Pradesh 791111
FOR ANY QUERY	eeneid3-cwc@gov.in

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TENDER NO: NEID-III/NIT/2021-22/70 dated 05/05/2021

Government of
India Central Water
Commission
(NEID-III, CWC COMPLEX, CHIMPU, ITANAGAR, Arunachal Pradesh 791111)

NOTICE INVITING e-TENDER

The Executive Engineer (EE), NEID-III, CWC COMPLEX, CHIMPU , ITANAGAR ,Arunachal Pradesh 791111 invites on behalf of the President of India, online e-Tenders comprising of Technical and Financial bids from an experienced and eligible Agency (ies) for the work R&M work of CWC Office, Itanagar- sweeping and cleaning work under premises of NEID-III, CWC, Itanagar.

Schedule of e- Tender

OFFICER INVITING TENDER	Executive Engineer, Central Water Commission, North Eastern Investigation Division-III, Chimpu, near VKV School Itanagar, Arunachal Pradesh-791111 EMAIL ID: eeheid3-cwc@gov.in
DATE AND TIME OF ISSUE OF BID DOCUMENT ONLINE	05/05/2021 (16:00 hrs)
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PLACE OF OPENING OF BIDS	O/o the Executive Engineer, NEID-III, CWC COMPLEX, CHIMPU , near VKV School ITAHAGAR , Arunachal Pradesh 791111
FOR ANY QUERY	eeheid3-cwc@gov.in

1. Tender can be downloaded from website <https://www.eprocure.gov.in> and <https://www.cwc.gov.in/tenders> from 05/05/2021 (17:00 hrs) to 12/05/2021 (1600 hrs) The tender forms complete in all respects should be submitted online only by 1600 hrs on 05/04/2021. Offline submission of tender is not permitted.
2. The Technical bid of the tender will be opened online at 1630 hrs on 13/05/2021 in presence of the tenders who wish to see the online opening of tender through their authorized representative who may choose to attend online opening in this office.
3. The NIT and tender can be downloaded from CPPP e-tendering portal with URL <https://www.eprocure.gov.in> and <https://www.cwc.gov.in/tenders>
4. Bids shall be accepted through e-procurement only at e-tendering portal of CPPP <https://www.eprocure.gov.in>.
5. The Invitation to e-tender is subject to fulfillment of instructions and conditions as per schedules below:

Chapter- 1: Instruction to bidders

Chapter -2: Condition of Contract

Chapter-3: Schedule of Requirement

Chapter-4: Technical & Financial Bid

Chapter-5: Contract Form

Chapter -6: Other Standard Form

-Sd-

Executive Engineer

North Eastern Investigation Division-III

Itanagar, AP-791111

Copy for Information:

- Superintending Engineer (Coord.), BBO, CWC, Guwahati.
- Superintending Engineer, HO&IC, CWC, Guwahati.
- Assistant Accounts Officer, NEID-III, CWC, Itanagar.
- Sub-Divisional Engineer (HQ), North Eastern Investigation Division-III, CWC, Itanagar with a direction to upload Notice Inviting Tender on CWC website and CPP Portal.
- Notice Board, NEID-III, CWC, Itanagar

Chapter 1: Instructions to Bidders

1. General

Before submitting the tender it is presumed that the tenderer has understood the exact requirement of the Purchaser and visited the division premises at Itanagar to understand the facilities and accessibility. In case of any discrepancy or ambiguity observed by the tenderer in the scope of work and the desired deliverable functionality from the work, it is mandatory to raise the clarification in writing by the tenderer and in turn get that clarified from the purchaser in writing at least three days before the last date of tender submission. Tenderer is free to ask any clarification via email provided. In case of no such clarification required by the tenderer, it will be construed that all the requirements of the purchaser are understood by the tenderer. No communications will be entertained in this regard at any stage after the opening of Tenders.

The general instructions are as given below:-

- i. No tenderer will be allowed to amend or withdraw any terms & conditions/parts or whole /quoted prices of its tender under any circumstances after the deadline for submission of the tender.
- ii. The Purchaser 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.
- iii. 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.
- iv. The tenderers are expected to understand the forms, terms, specifications and other details mentioned in the tender document.
- v. Each tenderer is entitled to submit only one online bid under his digital signature certificate. The tender document is nontransferable.
- vi. At any time prior to the deadline for submission of tenders, the Purchaser, for any reason, whether at its own initiative may modify the scope of work or any condition of the tendering documents by amendments and same will be communicated.
- vii. The tenderers must quote the rates keeping in mind all the terms and conditions mentioned in this document.
- viii. The valid means of communications for this tender shall be in writing, through e-mail and fax followed by confirmation by post.

It is suggested that the tenderers may acquaint themselves with the requirements of the work before submitting the tender. Tenderer should visit the division premises before submission of bid.
- ix. No deviation in the payment terms mentioned above is permissible in the tender. If a tenderer does not explicitly agree with the payment terms mentioned above, the tender shall be rejected for non-responsiveness.
- x. The words 'bid' and 'bidding' has been used interchangeably with the words 'tender' and 'tendering' respectively.
- xi. The words 'Tenderer' and 'Agency' has been used interchangeably.

- xii. Bids shall be submitted online only at CPP Portal URL <https://www.eprocure.gov.in>. Tenderer/Agency are advised to follow the instructions provided in the 'Instructions to the Agency/Tenderer for the e-submission of the bids online through CPPP portal. The tender notice is also available at www.eprocure.gov.in and <http://cwc.gov.in>.
- xiii. Tenderer who has downloaded the tender from the Central Public Procurement Portal (CPPP) website <https://www.eprocure.gov.in> and <http://cwc.gov.in> shall not tamper/modify the tender form including downloaded price bid template in any manner.
- xiv. Intending tenderers are advised to visit again CPPP website URL <https://www.eprocure.gov.in> and CWC website www.cwc.gov.in and CPPP website <https://www.eprocure.gov.in> at least 1 day prior to closing date of submission of tender for any corrigendum / amendment.
- xv. For the purpose of this tender the Contract Agreement with the successful tenderers shall comprise of:
 - a. the tender form and Financial bid submitted by the tenderer online;
 - b. Tender document
 - c. Amendment to the tender document;
 - d. Post tender opening Correspondences both online and offline; and
 - e. Purchaser's notification of award of the contract.

2. SUBMISSION OF DOCUMENTS

- i. The following documents are to be furnished online in the technical bid part by the Agency along with bid as per the tender document:
 - a. Signed and scanned copy of appropriate value of valid registration certificate, experience certificates of similar works executed as per the tender notice, PAN and Tender Acceptance Letter.
 - b. Signed and scanned copy of previous three Financial Years (2017-18, 2018-19, 2019-20, 2020-21), In case of non-filing tax during FY-2020-21, an undertaking is to be submitted. Income-tax filed copy/GST No./TIN No./Affidavit of partnership firm/ Pvt. Ltd. or public Ltd. company registered certificate. **(Exempted for Startups agencies)**
 - c. Signed and scanned copy of audited Balance sheet of last three years. **(Exempted for Startups agencies)**

3. Qualification/Eligibility Criteria for the Tenderers:

- i). The Agency should be registered in India with permanent office in Itanagar, Arunachal Pradesh.
- ii). The Agency shall have permission to operate and work in Arunachal Pradesh by relevant government agencies.
- iii). The bidder should have GST No./PAN/Aadhar No.
- iv). Joint Ventures (JV) shall submit its full details;
- v). The Agency should not have been blacklisted by any authority. A declaration to the effect should be furnished;
- vi). The Agency shall provide accurate information about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the last five years. A consistent history of awards against

the Agency or any partner of a joint venture may result in failure of the contract.

- vii). Contractors whose near relatives are Divisional Accountant or Engineering Officers between the grades of Chief Engineer and Junior Engineer (both inclusive) in the Central Water Commission (CWC) will not be allowed to tender for works in the respective Regional office responsible for award and execution of contract is the one where the near relative is working. For this purpose a near relative shall mean father, mother, wife/husband, son(s), daughter(s), brother(s), sister(s).
- viii). No Engineer or any other official employed in Engineering or Administrative duties in the Engineering Department of the Government of India is allowed to work in the CWC either as contractor or as employee of a contractor for a period of one year after his retirement from Government service unless he has obtained prior permission of Government of India to do so. Even after enlistment, if either the contractor or any of his employees is found to be a person who had not obtained the prior permission of Government of India as aforesaid, the Contract shall be cancelled.
- ix). Average Annual financial turnover of related services during the last three years, ending 31st March of the previous financial year, should be at least ₹ 5,00,000 (50% of the estimated cost put to tender during the immediate last three consecutive financial years as per CPWD manual). **(Exempted for Startups agencies)**

4. Qualification Documents to be submitted:

- i. Copies of original registration certificate documents defining the constitution or legal status, place of registration and principal place of business; written power of attorney of the signatory of the bid to commit the bidder. Appropriate business licenses/registrations:
 - a) GST No.;
 - b) PAN number;
- ii. Total monetary value of services performed for each of the last three years;
- iii. Copies of work orders and experience in related work for each of the last three years and details of services under way or contractually committed; and names and address of clients who may be contacted for further information on those contracts;
- iv. The agency should have experience of similar works for minimum 3 (Three) years, cost of such work executed each year should be as under.
 - (i) One work order not less than Rs.8,00,000/-
or
(ii) Two work order not less than Rs. 6,00,000/-
or
(iii) Three work order not less than Rs. 4,00,000/-.
- v. Evidence of adequacy of working capital for this contract (access to line(s) of credit and availability of other financial resources);
- vi. Audited financial statements for the last three years 2017-18, 2018-19 & 2019-20, 2020-21 (copies of the Profit and Loss (P/L) statements along with Balance Sheet for the concerned period) In case of non-filing tax

during FY-2020-21, an undertaking is to submitted; (**Exempted for Startups agencies**)

vii. Bank Account details;

viii. Authority to seek references from the bidder's bankers;

- ix. Information regarding any litigation, current or during the last five years, in which the Bidder is involved, the parties concerned and disputed amount; and
- x. Proposals for sub-contracting components of the services amounting to more than 10 (Ten) per cent of the contract price.

5. Site Visit:

The bidder, at the bidder's own responsibility is encouraged to visit at their own cost and examine the site of required services and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for the services.

6. Period of Validity of tenders:

Tenders shall remain valid for 60 days after the date of tender opening. In exceptional circumstances, the Purchaser may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided shall also be suitably extended.

7. Workmen Safety and Insurance:

The Agency shall be responsible for safety, security and insurance including life insurance of their personnel who are deputed for work of sweeping and gardening. The Agency shall be fully responsible for observance of all labour laws applicable including local laws and other laws applicable in this matter and shall indemnify and keep indemnified CWC against effect of non-observance of any such laws. The Contractor shall be liable to make payment to all its employees, workers and sub- Contractors and make compliance with labour laws.

8. Performance Security

The successful bidder shall furnish performance security deposit at the rate 3% on the contract value within 7 days after notification of the award and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations. It does not carry any interest/FDR in favor of Executive Engineer, NEID-III, CWC, Itanagar payable at Itanagar. Performance Security will be refunded to the supplier without any interest, whatsoever, after it duly performs and completes the contract in all respects but not later than 60 days of completion of all such obligations under the contract. Performance security may be furnished in the form of account payee Demand Draft in favor of EE, NEID-III, CWC, Itanagar payable at Itanagar or Fixed Deposit Receipt from a commercial bank or Bank Guarantee from commercial bank in a prescribed format as given in chapter 7 form 2. Performance security is liable to be forfeited in case successful tenderer

does not fulfill contract obligations.

9. Contents of Tender Document:

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

- (i) Notice Inviting Tender
- (ii) Instructions Conditions of the Contract
- (iii) Schedule of requirement.
- (iv) Specifications and allied technical details.
- (v) Price schedule
- (vi) Contract Form
- (vii) Other standard forms
- (viii) Performance Security Forms/Bid Security(EMD).

10. Tendering Process

i. Marking and submission of tenders:

The tender shall be submitted online only.

The tenderers should submit both “Technical bid” and “Financial Bid” online. The specifications should be same as given in this tender or higher. Tenders must be submitted by the bidder online no later than the time and date specified in the NIT.

The Purchaser may, at its discretion, extend this deadline for submission of tenders by amending the tendering documents, in which case all rights and obligations of the Purchaser and tenderers previously subjected to the deadline will thereafter be subjected to the deadline as extended.

No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form.

ii. Opening of Bids:

The bids shall be opened online on the date and time mentioned in the NIT. Financial Bids of only those bidders who are found technically acceptable would be considered in the presence of tenderers or their representatives, who choose to be present online or offline or both.

iii. Prices

Prices quoted by the tenderer shall be fixed during the tenderer's performance

of the Contract and not subject to variation on any account except for conditions given in Chapter 2, clause 15 and shall be inclusive of all taxes, duties, octroi, transportation charges etc. The prices should be given as per the format given in price schedule.

- a. All prices should be in Indian Rupee.
- b. The amount should be written both in figures and in words.
- c. Prices for each item shall be furnished online only.
- d. 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.

The tender for the works shall remain open for acceptance for a period of 60 sixty 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 without prejudice to any other right or remedy, be at liberty to disqualify the participate in the re-tendering process of the work.

- i. Non-conformities between the figures and words of the Quoted Prices — Sometimes, non-conformities/errors are also observed between the quoted prices in figures and that in words. The same is to be taken care of as indicated below:
 - a) If, in the price structure quoted for the required goods, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
 - b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

iv. Award of Work

Within fifteen (15) days of the receipt of notification of award from the Purchaser, the successful tenderer shall sign the contract agreement as given at Chapter 6 and furnish the specified performance security. However, Government Departments and Public Undertakings are exempted from furnishing this security.

11. Bid Data sheet

A. GENERAL

- i. Name and address of the purchaser: EE, NEID-III, CWC, P. Box. No. 144, Chimpur, Itanagar
- ii. E-Tender number: TENDER NO: NEID-III/NIT/2021-22/70 dated 05/05/2021

B. PREPARATION OF BIDS

- i). The price quoted by the bidder shall be fixed.
- ii). Tenders shall remain valid for 90 days after the date of tender opening. In exceptional circumstances, the Purchaser may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing.

c. SUBMISSION OF BIDS

- i). Only online bids through e tendering web portal of CPPP website URL <https://www.eprocure.gov.in> shall be accepted. No offline bid shall be acceptable.
- ii). Last date and time for bid submission is **12/05/2021 (1600hrs)**

d. BID OPENING AND EVALUATION

- i. The Technical bid of the tender will be opened online at 13/05/2021 at 15:00 hrs. in presence of the tenders who wish to see the online opening of tender or offline through their authorized representative who may choose to attend online opening in this office. The time of opening of financial bids will be intimated later.

e. Variation in quantity of sites

- i. Percentage of quantity may increase or decrease by 10%.

f. Settlement of Disputes

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

12. Instructions to Bidders for e-tendering through CPP portal

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the in accordance with the requirements and submitting their bids online on the CPPPortal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.

2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify /

nCode / e-Mudhra etc.), with their profile.

5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.

6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

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

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

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

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

SUBMISSION OF BIDS

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

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. Chapter 2: Conditions of Contract

13. Definitions & Interpretations

Services mean the services as identified in the tender document and to be provided at the purchaser's facility as per the contract.

Contract means the agreement reached by the Purchaser and the Contractor 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.

Contract Price: The cost of work identified in the Contractor 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.

The Purchaser is: The President of India through Executive Engineer, NEID-III, CWC, Itanagar.

Contractor: The Contractor is the agency of the successful tenderer with whom the purchaser enters into a contract for the supply of goods detailed in this document.

The Execution Period is the period during which the Contractor is liable to carry out work without any additional cost to the purchaser.

Non-Responsive tender: Any tender not meeting all the requirements mentioned in the tender document.

e-procurement: e-procurement is web based tendering/procurement process in which buyer puts its requirements online and suppliers bid online. This tender will be processed through e-tendering web portal of [CPP \(https://www.eprocure.gov.in\)](https://www.eprocure.gov.in).

14. **Scope of the work:-**

• **For Sweeping/cleaning**

Sl. No	Description of Work	Periodicity	Remarks
1.	Sweeping and cleaning of all floors	Thrice Daily	Using cleaning powder/liquid and wipe out for floors
2.	Dusting and cleaning of tables, chairs, filing, cabinets, sofas, curtains and blinds, racks	Once Daily	Conventional way of cleaning (including vacuum cleaning of upholstery)
3.	Cleaning of all computers, telephone instruments, photocopiers and other office equipment in the office premises	Once Daily	Using Liquid spray and fine cotton/cloth
4.	Cleaning Gents and Ladies toilets and wash basins with fittings, mirrors etc.	Thrice Daily	Using phenyl, hydrochloric acid detergent powder, if so required. Liquid soap containers should be filled up with good quality of liquid daily.
5.	Cleaning choked toilets	As and when required	Conventional way of cleaning
6.	Cleaning of notice board, nameplates, key boxes etc.	Daily	Conventional way of cleaning
7.	Cleaning of fans, bulbs, tube lights, windows, doors, glass	Once in a week	Conventional way of cleaning

	panels, partitions of cabins, A/C outlets, cobwebs, etc		
8.	Collection/ Disposal of garbage from dustbins/containers	Twice daily	Collection through dustbins located at different positions in the offices premises.
9.	Upkeep of the building (including cleaning of terrace/corridor/staircase/verandas/window panes on all the floors etc)	As and when required	
10.	Sweeping of office garage and open space within the office boundary	Once daily	
11.	Miscellaneous Work	As and when required	

- **Scope of work for Gardening-**

Maintenance and appearance of the grass, shrubbery, garden areas, trees, and related landscape elements of NEID-III, CWC, Itanagar. The in-charge will measure the Contractor's work by the appearance of the landscape covered by this contract. The Contractor shall perform complete gardening and landscape maintenance services as described in this contract for all Government properties. Details of works are as below-

- **GRASS CUTTING.** The Contractor shall maintain the height of grass between 4 and 6 centimetres. The Contractor is responsible for all equipment and fuels needed to complete this task.
- **EDGING** The Contractor shall edge all sidewalks, driveways, and curbs each time the adjacent grass is cut.
- **TRIMMING** The Contractor shall trim grass around trees, shrubs, cultivated areas, sprinkler heads, valves, fences, buildings, poles, and structures, so that grass height does not exceed the height of the adjacent grass.
- **WEEDING** The Contractor shall weed the grounds and gardens on a continuous basis to prevent the growth of weeds into lawn and landscapes. The Contractor may use weed-killing chemicals to prevent the growth of weeds to eliminate grass and weeds in the cracks and joints within or along sidewalks and curbs.
- The method, frequencies, and dates of grass cutting, hedging, trimming, weeding, and turf repair shall be part of the contractor's Grounds Maintenance Plan.
- **LEAF REMOVAL** The Contractor shall, on a monthly basis, remove leaves and pine needles from the properties listed in Exhibit A and on a weekly basis during the period August through November.
- **RECYCLED MATERIALS** The Contractor shall promote recycled uses for lawn and tree debris in meeting other gardening needs, such as mulch and compost.
- **REMOVAL OF DEBRIS** The Contractor shall remove foreign material, cuttings, grass, leaves, bark, limbs, dead vegetation, paper, and trash from the maintained areas including walkways, stairways and curbs within or adjacent to the area. The Contractor shall remove all debris and equipment from the work site before the end of each workday. Debris removal shall prevent unsightly accumulation. The Contractor shall promptly remove collected debris to an authorized disposal site. The Contractor is responsible for all expenses incurred in the collection and disposal of debris.
- **WATERING** The Contractor shall water lawns, flowers, shrubs, and trees to provide for moisture penetration to a depth of 7 centimeters.

**** Note:** - The consumable items will be provided by the office.

Chapter-2 Condition of Contract

1. Documents of Contract

All the documents shall be considered as correlative, complementary and mutually explanatory. The contract shall be read as a whole for the interpretations. All correspondences, notices etc. shall form a part of the contract.

2. Interpretations

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

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

3. Contractor's responsibilities and Obligations

- a. The Contractor will abide by the job safety, insurance, customs and immigration measures prevalent and laws in force and will be liable to indemnify the Purchaser from all demands or responsibilities arising from accidents or loss of life, the cause of which is the Contractor's negligence. The Contractor will pay all indemnities arising from such incidents and will not hold the Purchaser responsible in any manner.
- b. The Contractor is responsible to conduct 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.
- c. The Contractor is obliged to work closely with the Purchaser and abide by directives that are consistent with the terms of the Contract.
- d. The Contractor whose tender is accepted, will be required to furnish:-
 - i. Performance security
 - ii. Photo copy of Registration certificate.
 - iii. Photo copy of PAN
 - iv. EPF Registration,
 - v. ESI Registration,
 - vi. Any other document as required by the purchaser

4. Purchaser's responsibilities

- a. The purchaser will ensure accuracy of all information.
- b. The purchaser will ensure the availability of sites for the work. .
- c. The site for the work is available.

5. Duration of contract

The period of operation of the contract shall be from 1st June 2021 to 31st March 2022. The duration of contract can be extended by purchaser if required, on satisfactory performance of the services by the Agency and with the mutual consent/option in writing of Agency and Purchaser or through fresh tender further. The duration of contract may be altered /modified by the purchaser before awarding contract.

6. Programme of work

The manpower will have to be supplied by the agency/contractor within 07 days of award of contract at the locations as identified in the Chapter 3, Schedule A.

7. Confidentiality

- a. The Contractor shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification or information furnished by or on behalf of the Purchaser 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 so far as may be necessary for purposes of such performance.
- b. Any document, other than the Contract itself, shall remain the property of the Purchaser and all copies thereof shall be returned to the Purchaser on termination of the Contract.
- c. The Contractor shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in this document except for purpose of performing the Contract.
- d. The Purchaser shall not, without the Contractor's prior written consent, disclose any documents, data or other information furnished by the Contractor in connection with the Contract, and clearly identified in advance by the Contractor as being confidential, to parties not directly involved in the project(s) covered by the Contract.

8. General Conditions of Contract:

- 1) Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India and Government of Arunachal Pradesh.
- 2) The bidder should not have been black listed by any Government or non- Government institutions or Government Department undertaking/public enterprises.
- 3) The Firms shall be registered in India with permanent office in Arunachal Pradesh.
- 4) 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 postponed any or all of the tenders received without the assignment of any reason. All tenders in whom any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
- 5) Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
- 6) Copies of other documents pertaining to the works will be open for inspection by the tenderers at the office of the above mentioned officer. Tenderer are advised to inspect and examine the site and its surrounding and satisfy themselves before submitting their tenders, the form and nature of the site, the means of access to the site and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A tender shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. Submission of a tender by a tenderer implies that he has read this notice and all other documents and has made himself aware of the scope and specifications of the work to be done.
- 7) For bidding, bidder must have valid Digital Signature Certificate (DSC)

and registered with e-tendering web portal of [Central Public Procurement Portal](#) assupplier.

- 8) This office shall not be liable for any financial or any other loss occur to bidder for bidding through CPPP portal due to any technical or administrative or any other reasons.
- 9) This office shall not be liable due to cancellation of tendering process at any stage by this office.

9. Special Conditions of Contract

- 1) The net rate quoted per person should include all taxes, insurance, etc. while quoting rate, this point should be kept in mind.
- 2) All services shall be performed by persons qualified and skilled in performing such services as per the eligibility criteria indicated for each category.
- 3) The persons supplied by the Agency shall not have any Police records/criminal cases against them. The Agency should make adequate enquiries about the character and antecedents of the persons whom they are recommending. Before deployment, the character and antecedents of persons shall be verified by the Service Provider through local police, collecting proofs of residence, bank account details, previous work experience and recent photograph and a certification to this effect shall be submitted to this office. The service provider will also ensure that the personnel deployed are medically fit and will keep in record a certificate of their medical fitness.
- 4) The Service Provider shall withdraw such employees who are not found suitable by the office for any reasons immediately on receipt of such a request.
- 5) The service provider shall engage necessary persons duly qualified, as required by this office from time to time. The deployment of personnel is to be on monthly basis. The deployment/arrangement of the personnel should be in such a manner that there shall be no violations of any Rules, as per Labour Laws.
- 6) There is no Master and Servant relationship between the employees of the service provider and this office.
- 7) The service provider's person shall not claim any benefit/compensation/absorption/regularization of services from/in this office under the provision of Industrial Disputes Act, 1947 or Contract Labor (Regulation & Abolition) Act, 1970. Undertaking from the persons to this effect shall be submitted by the service provider to this Department.
- 8) The service provider's personnel shall not divulge or disclose to any person, any details of office, operational process, technical know-how, security arrangements and administrative/ organizational matters as of confidential/secret nature.
- 9) The service provider's personnel should be polite, cordial, positive and efficient and follow official decorum and formal dress code while handling the assigned work. The service provider shall be responsible for any act of indiscipline on the part of persons deployed by them. The agency shall be bound to prohibit and prevent any of their employees from being intoxicated while on duty, trespassing or acting in anyway detrimental or prejudicial to the interest of this Department. The decision of the Officer-in-charge on any matter arising under the

- clause shall be final and binding on the agency.
- 10) That the persons engaged shall not be below the age of 21 years.
 - 11) The functional control over the personnel deployed by the Agency will rest with this Office and the disciplinary/administrative/Technical control will be with the Agency.
 - 12) This office may require the service provider to dismiss or remove from the site of work, any person or persons, employed by the service provider, who may be incompetent or for his/ her/ their misconduct and the service provider shall forthwith comply with such requirements.
 - 13) The Service provider shall replace immediately any of its personnel, if they are unacceptable to this office because of security risk, incompetence, conflict of interest and breach of confidentiality or improper conduct upon receiving written notice from office.
 - 14) The service provider has to provide Photo Identity Cards to the persons employed by him/her for carrying out the work. These cards are to be constantly displayed & their loss reported immediately.
 - 15) The transportation, food, medical and other statutory requirements in respect of each personnel of the service provider shall not be the responsibility of this office.
 - 16) The agency shall be wholly and exclusively responsible for payment of wages to the persons engaged by it in compliance of all the statutory obligations under all related legislations as applicable to it from time to time including Minimum Wages Act, Employees Provident Fund Act, ESI Act etc. and this office shall not incur any liability or any expenditure whatsoever on the persons employed by the agency on account of any obligation. The agency will be required to provide particulars of EPF & ESI of its employees engaged in this office. The Agency will comply with all statutory provisions of law, rules and regulations of Act and keep this office informed about any amendment in the law from time to time.
 - 17) The service provider shall ensure proper conduct of persons provided in office premises, and enforce prohibition of consumption of alcoholic drinks, paan, smoking and loitering without work.
 - 18) No wage/remuneration will be paid to deployed persons for the days of absence from duty.
 - 19) The service provider shall provide a substitute well in advance if there is any probability of any person leaving the job due to his/her own personal reasons. The payment in respect of the overlapping period of the substitute shall be the responsibility of the service provider. The substitute shall be provided within 48 hours of purchaser intimating the agency.
 - 20) In case of non-availability of worker because of sickness or any other reason, the service provider will provide his/her replacement to the satisfaction of the department on next working day.
 - 21) The service provider shall be contactable at all times and messages sent by phone /e- mail/fax/ special messenger from this office shall be acknowledged immediately on receipt on the same day. The Service Provider shall strictly observe the instructions issued by the office in fulfillment of the contract from time to time.
 - 22) This office shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment or vehicles of the personnel of the service provider.

10. Loss of Property

The Contractor shall indemnify and hold harmless the Purchaser and its employees from any losses, liabilities and costs resulting from the death, personal injury or loss to damage to the property, loss to the system arising due to the performance of contract.

11. Force Majeure

- a. For purposes of this Clause, "Force Majeure" will mean an event beyond the control of the Agency and not involving the Agency's fault or negligence. Such events may include,

12. Contract Price

- a. Service charges by the tenderer (in terms of percentage of basic minimum wage) shall be fixed during the tenderer's performance of the Contract and shall not subject to any variation on any account.
- b. Any change in minimum wages as per the Government of India's order will be incorporated from time to time. All other charges based on basic minimum wage shall be revised in case of any changes in basic minimum wages.
- c. The prices should be given as per the format given in price schedule.
- d. Taxes as applicable shall be payable.

13. Terms of Payment

The payment will be released after submission of claim, complete in all respects such as dated Acquaintance roll, certificate given by the Officer Deduction of tax at source (TDS) as per applicable rates prescribed under the Income- tax Act, 1961, shall be made by the Executive Engineer (Name of Division with Address from every payment made under this contract.

- a. The payment may be made through e-payment mode.
- b. TDS on GST will be deducted at the rate of 2 percent on payments made to the supplier of taxable goods and/or services as per applicable rules on GST. 2.5% of the bill amount will be deducted from towards security deposit which will be released after the satisfactory completion of the work.
- c. Govt. Tax/Levy/Duty, Service Tax etc. for the work shall be borne by tenderer.
- d. Payment of GST shall be on reimbursement basis on production of proof of payment.
- e. Payments to the service provider would be strictly on the basis of certification by the officer with whom the personnel is attached that his services are satisfactory and attendance as per the bill preferred by the service provider.

14. Taxes and Duties

All the existing and new taxes, levies, octroi, custom and other charges levied on the services rendered by the Contractor shall be borne by the Contractor only within the quoted rates. The TDS shall be deducted at source as per the prevailing Government rules from time to time.

15. Advances

No advance payment is payable under this contract.

16. Release of Claims

After completion of work and at the time of final payment the Contractor shall give in writing, releasing the Purchaser for all the claims arising out of this contract other than specifically accepted in this contract.

17. Observance of Law

- a. The contract shall be construed and operated as an Indian contract and as per Indian laws applicable from time to time.
- b. The parties to the contract shall protect and indemnify each other against all claims or liabilities arising from the action of violation of all such laws.
- c. Contractor shall observe all laws related to the supply of manpower of Government of India, Government of Arunachal Pradesh as applicable from time to time.
- d. The resultant contract will be interpreted under Indian laws.

18. Termination of Contract

a. ***For Purchaser's convenience***

The Purchaser can terminate the contract at any time by giving a notice of 30 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. ***For Contractor's Default***

- I. The Purchaser 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.
- II. The Purchaser may without prejudice to any other right issue a notice for termination of the contract stating the nature of default and requiring the remedy for the same. Failure of the Contractor to carry out a specified work may be sufficient grounds for termination of the contract by the purchaser.

c. ***Termination by Contractor***

The Contractor can terminate the contract with 30 days' notice only in case:

The Contractor is unable to carry out its obligations of the contract for any reason attributable to the Purchaser.

If the agency fails to give one month's notice in writing for termination of the Agreement then one month's wages etc and any amount due to the Service Provider from the office shall be forfeited.

d. ***On every termination***

- I. The Contractor shall cease further work.
- II. Under such circumstance, only the contract price properly attributable to the part of the work duly valued by the Purchaser shall be payable by the Purchaser to the Contractor. The decision of the purchaser shall be final in this respect.

19. Liquidated Damages

- a. If this office suffers any loss or damage on account of negligence, default or theft on the part of the employees/agents of the agency, then the agency shall be liable to reimburse to this office for the same.
- b. The agency shall keep this office fully indemnified against the damage by any staff engaged by the Agency.
- c. For any accident or casualty occurred during the course of working to any staff deployed by the Agency, the liability that will arise out of the accident will be borne by the Agency. The responsibility will remain with the Agency and this office will in no way be responsible for it or any other clause mentioned above.
- d. 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 its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

20. Notice

Notwithstanding anything stated otherwise, all notices of this contract shall be in writing through registered mail, speed 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 other party.

21. Disputes

The decision of the Purchaser shall be final regarding the quality of services provided by the manpower provided by the agency, the other aspects arising shall only be referred as Disputes. The Contractor may address its intention with evidences for the settlement of dispute in writing to the Purchaser. The work shall not stop, unless agreed mutually or ordered by the arbitrator(s).

22. 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.

Chapter 3: Schedules of requirement
R&M work of CWC Office, Itanagar- Sweeping and gardening
work under premises of NEID-III, CWC, Itanagar

SCHEDULE 'A'

A	Schedule of requirement	Area	Unit	Remarks
1	Work of sweeping /cleaning of entire premises of office as per scope of work enclosed.	1240	sqm	
2	Work of gardening in CWC complex as per scope of work enclosed.	4000	sqm	

Chapter 4 :Technical and Financial bid

Technical Bid

(To be furnished online only. Offline bids are not acceptable under this contract)

1.	Name and Postal Address of the Bidder	Phone Mobile Fax: Email : <input style="width: 40px;" type="text"/> <input style="width: 40px;" type="text"/>
2.	Is your concern Recognized/Registered Yes No(Attach Photocopy as a proof) Tick as applicable Recognized by Govt. of India Registered under Companies Act Registered under Shops and Establishment act Registered as firm Proprietorship/Any other category(please specify) Sister concern of (please specify name)	
3.	Income Tax return filed(Attach proof)	
4.	Income Tax Permanent Account Number (PAN) (Attach proof)	
5.	Service Tax Registration number(Attach proof)	
6.	Experience (attach performance certificate from the Govt./ PSU Companies/Public Agencies/Firms) Years	

Sl.No.	Particulars	To be filled by the tenderer
1.	Name of the Agency	
2.	Date of establishment of the agency	
3.	Detailed office address of the Agency with Office Telephone Number, Fax Number and Mobile Number and name of the contact person	

4.	Whether registered with and holding license from all concerned Government Authorities including registration under Contract Labour (Regulation & Abolition) act, 1970. (Copies of all certificates of registration to be enclosed)	
5.	PAN/TAN Number (copy to be enclosed)	
6.	Labour License Number (copy to be enclosed)	
7.	Service Tax Registration Number (copy to be enclosed)	
8.	EPF Registration Number (copy to be enclosed)	
9.	ESI Registration Number (copy to be enclosed)	
10.	Whether the firm is blacklisted by any Government Department or any criminal case is registered against the firm or its owner/partners anywhere in India. (If no, a certificate is to be attached in this regard)	
11.	Length of experience in the field	
12.	Experience in dealing with Govt. Departments (indicate the names of the Departments and years of dealing with those Departments and attach copies of contract orders placed on the agency)	
13.	Whether agency profile is attached	
14.	List of other clients	
15.	Financial turnover of the tendering company/firm/agency for the last 2 financial year with supported documents (copy of balance sheet, duly certified by Auditors/CAs to be attached)	
16.	Whether any show cause notice was ever issued by the Office of the Labour Commissioner or any Government Agency? If so, details thereof (please attach the copies of communications, if any).	

Signature of the bidder with seal

FINANCIAL BID FORMAT
(The rates shall be quoted in Indian Rupees only)

S no	Name of work	Rate per month	GST %	Month	Amount
1	Work of sweeping /cleaning of entire premises of office as per scope of work enclosed. Approximate area – 1240 sqm.			10	
2	Work of gardening in CWC complex as per scope of work enclosed. Approximate area- 4000 sqm.			10	
		Total including GST			

Notes:

- a. The Rates shall be quoted inclusive of GST F.O.R. O/o EE NEID-III, CWC, Itanagar
- b. The rate quoted by the agency shall be inclusive of all the charges including transportation etc., central, state and local taxes etc. or any other charges which may occur for carrying out contract obligations.
- c. The submission of a bid shall construe that the bidder has carefully read the terms & conditions of the tender document & agree to the same.

Chapter 5: Contract Form

Form 1: CONTRACT AGREEMENT FORM

THIS AGREEMENT made on the.....day of.....20....between Executive Engineer, (Name of Division and Address) (*Name of purchaser*) (*hereinafter "the Purchaser"*) of one part and (*Name of Contractor*) of (*City and Country of Contractor*) (*hereinafter called "the Contractor"*) of the other part:

WHEREAS the Purchaser invited Tenders for certain services, viz R&M work of CWC Office, Itanagar- Tender for sweeping and gardening work in NEID-III, CWC, Itanagar....., (name of Division with address) and has accepted a Tender by the Contractor for the supply of services in the sum (*Contract Price in Words and Figures*) (*hereinafter called "theContract Price"*).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. the tender form, technical bid and the price schedule submitted by the Tenderer ;
 - b. Tender document
 - c. amendments to the tender document;
 - d. Post tender opening correspondence ; and
 - e. The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the contractor as hereinafter mentioned, the Contractor hereby covenants with the Purchaser to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Contractor in consideration of the provision of the services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and

Brief particulars of the services which shall be supplied/provided by the Contractor areas under :

Brief description of Work	Amount in Rs.	
	in figures	In words
Work of sweeping /cleaning of entire premises of office as per scope of work enclosed.		
Work of gardening in CWC complex as per scope of work enclosed.		

TOTAL VALUE:

DELIVERY SCHEDULE: Within 7 days of signing of contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said..... (For the Purchaser) in the presence of:.....	Signed, Sealed and Delivered by the said (For the Contractor) in the presence of:
---	---

Chapter 6 Other Standard Forms

Form 2: MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To
The President of India

WHEREAS (name and address of the supplier)
(hereinafter called "the supplier") has undertaken, in pursuance of contract
no. dated To work
"(description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the
supplier 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 supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to
you, on behalf of the supplier, 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 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 thereunder or of any of the contract documents
which may be made between you and the supplier 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.....

(Signature of the authorized officer of the
Bank) Name and designation of
the officer

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

Form 3: TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date

:To,

The Executive Engineer,
North Eastern Investigation
Division-III Central Water
Commission,
Chimpu, Itanagar,
Arunachal Pradesh-
791111

**Sub: Acceptance of Terms &
Conditions of Tender. Tender
Reference No:**

Name of Tender / Work: - R&M work of CWC Office, Itanagar- Sweeping and gardening under premises of NEID-III, CWC, Itanagar.

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the abovementioned 'Tender/Work' from the web site(s) namely:

as

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

2. I / We hereby certify that I / we have read the tender document of above mentioned work (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your Division/ organization, if any, too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirely.
5. In case any provisions of this tender are found violated, your Division/ organization shall be at liberty to reject this tender/bid and we shall not have any claim/right against Division in satisfaction of this condition.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

FORM-I

FORM OF BID-SECURING DECLARATION

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

Date: [date (as day, month and year)] Bid No.: [number of bidding process]

To: [complete name of Purchaser]

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of One year starting on [date], if we are in breach of our obligation(s) under the bid conditions, because we:

- (a) have withdrawn our Bid during the period of bid validity specified in the Letter of Bid; or
- (b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract; or (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder* -

Name of the person duly authorized to sign the Bid on behalf of the Bidder** _____

Title of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day of _____,

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

** : Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the bi

