

**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 09-Jan-2021 03:55 PM



**Basic Details**

<b>Organisation Chain</b>	Hindustan Urvarak and Rasayan Limited  Baruni-Bihar - HURL		
<b>Tender Reference Number</b>	HURL/BR/CC/20-21/12		
<b>Tender ID</b>	2021_HURL_608688_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>
	1	R-T-G-S
	2	NEFT

**Cover Details, No. Of Covers - 2**

<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/ PreQual/ Technical	.pdf	Scanned copy of proof for payment of Earnest Money Deposit
		.pdf	Scanned copy of proof for qualifying the Pre-qualification criteria of Tender
		.pdf	Scanned copy Certificates like GST No, PAN No, PF No. etc
		.pdf	Signed and scanned Copy of Annexure-A, Annexure-B and Annexure-E
		.pdf	Signed and scanned copy an undertaking that the agency has



**Government  
eProcurement  
System**

			not been blacklisted (Annexure-D).
		.pdf	Signed and scanned copy of No deviation Certificate (Annexure-C).
		.pdf	Signed and scanned Copy of Special condition of contract and General Condition of contract.
2	Finance	.xls	Pricebid

#### **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 ₹	24,698	EMD through BG/ ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	HURL	EMD Payable At	New Delhi

#### **Work / Item(s)**

Title	Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL- Barauni				
Work Description	Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL- Barauni.				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/ Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	60
Location	HURL BARAUNI	Pincode	851115	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	HURL BARAUNI ADMIN BUILDING
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

#### **Critical Dates**

Publish Date	11-Jan-2021 10:00 AM	Bid Opening Date	26-Jan-2021 04:00 PM
Document Download / Sale Start Date	11-Jan-2021 10:00 AM	Document Download / Sale End Date	25-Jan-2021 04:00 PM
Clarification Start Date	NA	Clarification End Date	NA

 <b>Government eProcurement System</b>		<b>Bid Submission Start Date</b> 11-Jan-2021 10:00 AM	<b>Bid Submission End Date</b> 25-Jan-2021 04:00 PM		
<b>Tender Documents</b>					
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>	
	1	Tendernotice 1.pdf	NIT	206.45	
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ 639771.xls	Pricebid	343.00
	2	Tender Documents	TENDER_DOCUMENT.pdf	Tender document	698.98
<b>Auto Extension Corrigendum Properties for Tender</b>					
<b>Iteration</b>	<b>No. of Bids less than or equal to</b>		<b>Tender gets extended to No. of days</b>		
1.	2		4		
2.	2		3		
<b>Bid Openers List</b>					
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>		
1.	alamanayat@hurl.net.in	Anayat Alam	Anayat Alam		
2.	golamsarowar@hurl.net.in	GOLAM SAROWAR	Golam Sarowar		
3.	lovarajukarri@hurl.net.in	LOVA RAJU KARRI	Lova Raju Karri		
<b>Tender Inviting Authority</b>					
<b>Name</b>	DGM PJ and Admin				
<b>Address</b>	DGM PJ and Admin HURL BARAUNI ADMIN BUILDING				
<b>Tender Creator Details</b>					
<b>Created By</b>	Anayat Alam				
<b>Designation</b>	Manager				
<b>Created Date</b>	09-Jan-2021 03:27 PM				

## NOTICE INVITING TENDERS



### **HINDUSTAN URVARAK & RASAYAN LIMITED**

**(A JV of NTPC, CIL, IOCL, FCIL & HFCL)**

**Barauni Urvarak Nagar, Begusarai**

P.O: Barauni, Distt: Begusarai (Bihar), Pin: 851115

**[Registered Office SCOPE Minar, Core -4, 9<sup>TH</sup> Floor, Laxmi Nagar District Center, Delhi-110092]**

### **TWO-BID SYSTEM e-TENDER**

1. Online electronic bids (e-tenders) under two cover systems are invited on behalf of Hindustan Urvarak and Rasayan Limited. **“Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL- Barauni”**. Manual bids shall not be accepted. The Bidder to submit bids all the document only Online. The HURL doesn't accept any documents off line, only proof of EMD fee original copy accepted.
2. Tender documents may be viewed and downloaded from CPPP site **<https://eprocure.gov.in/eprocure/app>** as per the schedule as given in CRITICAL DATE SHEET as under section 3.2.

The bid is to be submitted online only on **<https://eprocure.gov.in/eprocure/app>** up to the last date and time of submission of bids.

3. The brief details and critical dates of the tender are as under:

#### **3.1 The brief details of tender: -**

<b>S. No</b>	<b>Item</b>	<b>Description</b>
(i)	Name of work	<b>“Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL- Barauni”</b>
(ii)	Tender Reference No.	HURL / BR/ CC / 20-21 / 12.
(iii)	Mode of Tendering	e-Procurement System (Online) <b>Cover –I Technical bid. II- Price bid</b>
(iv)	Tender Type	Open tender
(v)	Cost of Bid document/ Tender Fee	0.0 (NIL)
(vi)	Bid Security/Earnest Money Deposit (EMD)	<b>Rs. 24,698.0 / -</b> BANK Details for EMD Payment through NEFT/RTGS: Bank Name – State Bank of India, CAG-II NEW DELHI (17313) IFS CODE: SBIN0017313, Account No: 00000037880422277. Issue by State Bank of India or any nationalised Bank in India.
(vii)	Duration for Completion of Works	The contractual duration of contract shall be for a period of 2 months from the date of handing over of site.
(viii)	Period of Bid validity	120 days from the date of bid opening.
(ix)	Tender Inviting Authority	<b>DGM (PJ &amp; ADMN)</b> <b>Barauni Urvarak Nagar, Begusarai</b> P.O: Barauni, Distt: Begusarai (Bihar), Pin: 851115

(x)	Venue of Bid opening	<b>Online bid opening, HURL</b> <b>Barauni Urvarak Nagar, Begusarai</b> P.O: Barauni, Distt: Begusarai (Bihar), Pin: 851115
-----	----------------------	---

### 3.2 The Critical dates of tender are as under:

S. No	Particulars	Date & Time
(i)	<b>Published Date</b>	<b>11/01/2021 &amp; 10:00 AM</b>
(ii)	<b>Bid Document Download / Sale Start Date</b>	<b>11/01/2021 &amp; 10:00 AM</b>
(iii)	<b>Bid Submission Start Date</b>	<b>11/01/2021 &amp; 10:00 AM</b>
(iv)	<b>Bid Document Download / Sale End Date</b>	<b>25/01/2021 &amp; 4:00 PM</b>
(v)	<b>Bid Submission End Date</b>	<b>25/01/2021 &amp; 4:00 PM</b>
(vi)	<b>Bid Opening Date</b>	<b>26/01/2021 &amp; 4:00 PM</b>
(vii)	<b>Price Bid Opening Date &amp; Time Cover-II</b>	<b>Date &amp; time to be intimated later</b>

### 4. Bid Submission:

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.

Tenderer/Contractors are advised to follow the instructions “**Instructions to Bidder for Online Bid Submission**” provided for online submission of bids.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

- Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have 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.
- Tenderer who has downloaded the tender from the Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app> , <https://eprocure.gov.in/epublish/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with HURL.
- Intending tenderers are advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment etc.
- Applicant contractor must provide EMD Payment: Earnest Money is to be deposited electronically by NEFT/RTGS in the account of HURL at the below Mentioned details. Bidders are required to submit the details of EMD payment at the time of Bid Preparation. BANK Details for EMD Payment through NEFT/RTGS:  
**Bank Name – State Bank of India, CAG-II NEW DELHI (17313) IFS CODE: SBIN0017313,**  
**Account No: 00000037880422277.** Issue by State Bank of India or any nationalized Bank in India.
- The Hard Copy of original instruments in respect of earnest money must be delivered to the DGM (PJ & Admin) Hindustan Urvarak & Rasayan Limited, Barauni Urvarak Nagar, P.O: Barauni, Distt.: Begusarai (Bihar), Pin: 851115 on or before bid opening date/time as mentioned in critical date. THE Tender shall be liable for rejection for non-submission of original payment instrument like DD etc., against the submitted bid.
- All NSIC / SSI / MSME registered vendors are exempted from submission of EMD fee. NSIC/SSI /MSME certificate must be submitted online to avail the exemption from submitting the EMD.

11. Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated latter.
12. HURL reserve the right to reject any or all tenders and shall not be bound to assign any reason for such rejection.
13. HURL would request to submit Shortfall documents/any types of documents as per tender from the bidder only once, if HURL required. The bidder has to submit the documents only online within given time period, if the bidder does not submit the same documents then offer shall be liable for rejection without any further communication.
14. In case tie between two or more bidders at L-1 position, the sole criterion for determining the L1 bidder shall be on the basis of Annual Turn Over of the party in the most recent year. Party having the highest annual turnover in most recent year will be considered as L1 party.
15. Not with standing any other condition/provision in the tender documents, bidders are requested to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. HURL reserve the right to complete the evaluation based on the details furnished by the bidder with or without seeking any additional supporting documents/clarification.
16. **Submission of Tender: -**

#### **16.1 Technical Bid**

The following documents are to be uploaded using digitally Signature Certificate (DSC) by the Bidder/ Contractor along with Technical Bid as per the tender document:

- I. Scanned copy of proof for payment of Earnest Money Deposit.
- II. Scanned copy of proof for qualifying the Pre-qualification criteria of Tender.
- III. Scanned copy Certificates like GST No, PAN No, PF No. etc.
- IV. Signed and scanned Copy of Tender Acceptance Letter (**Annexure-B**), No near relative certificate (**Annexure-E**), & Electronic Payment Format (**Annexure-A**).
- V. Signed and scanned copy an undertaking (self-certificate) that the agency hasn't been blacklisted (**Annexure-D**) by a Central / Stat/ e/UT Government institution and there has been no litigation with any government department on account of IT services.
- VI. Signed and scanned copy of No deviation Certificate (**Annexure-C**).
- VII. Signed and scanned Copy of Special condition of contract and General Condition of contract.

#### **Note:**

1. Bidders are requested to upload the clearly legible documents only; if the documents are not found legible then offer shall be liable for rejection without any further communication.
2. HURL may consider any or all documents uploaded in e-tender portal relating to the contract without signature, if the same has been uploaded from his authorized ID or DSC.

## **16.2 PRICE BID**

### **(i) Schedule of price bid in the form of BOQ\_XXXX .xls**

The below mentioned Financial Proposal/Commercial bid format is provided as BoQ\_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ\_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with HURL.

### **17. Checklist of documents to be submitted online: Yes/No**

<b>S. No</b>	<b>Documents details to be submitted in e-tender</b>	<b>Submitted Yes/No</b>
(i)	Scanned copy of proof for payment of Earnest Money Deposit.	
(ii)	Scanned copy of proof for qualifying the Pre-qualification criteria of Tender	
(iii)	Scanned copy Certificates like Registration Certificate, GST No, PAN No, PF No etc.	
(iv)	Signed and Scanned Copy of Electronic Payment Format ( <b>Annexure-A</b> ).	
(v)	Signed and Scanned Copy of Tender Acceptance Letter ( <b>Annexure-B</b> ).	
(vi)	Signed and Scanned Copy of No deviation Certificate ( <b>Annexure-C</b> ).	
(vii)	Signed and Scanned Copy of an undertaking that the agency hasn't been blacklisted ( <b>Annexure-D</b> ).	
(viii)	Signed and Scanned Copy of No near relative certificate ( <b>Annexure-E</b> ).	
(ix)	Signed and scanned Copy of Special condition of contract and General Condition of contract.	

XX



**HINDUSTAN URVARAK & RASAYAN LIMITED**

(A JV of NTPC, CIL, IOCL, FCIL & HFCL)

**Barauni Urvarak Nagar, Begusarai**

P.O: Barauni, Distt: Begusarai (Bihar), Pin: 851115.

[Registered Office, SCOPE Minar, Core 4, 9<sup>th</sup> Floor, Laxmi Nagar District Centre, Delhi-110092]

**TWO-BID SYSTEM e-TENDER**

Hindustan Urvarak & Rasayan Limited, Barauni, invites electronic online bids (e -Tender) through CPPP web site <https://eprocure.gov.in/eprocure/app> under Two Bid system (Part I: Techno commercial bid & Part II: Price Bid or BOQ) from bonafide and experienced bidders with sound technical and financial standing and capabilities & fulfilling the qualifying requirement for the tendered job as given in the NIT.

HURL, Barauni request bidders to quote in line with tender documents uploaded (refer attached Index) & submit the offer on our e-portal <https://eprocure.gov.in/eprocure/app>.

Upload of Tender: Tenderers are advised to download Notice Inviting Tender along with other tender documents and submit the declarations and tender documents along with clear scanned copies of requisite documents to substantiate the claim towards their credentials while the tender shall be submitted online in soft copy on our e-tendering portal.

All interested bidders have to submit techno commercial bid (Part I) & Price Bid (BOQ) (Part II) strictly in the tender format available online on e-portal. No other form of bid shall be accepted and the tender shall be summarily rejected. Bids shall be digitally signed and uploaded by someone legally authorized and competent on behalf of this firm / company and relevant documents w.r.t. the same to be uploaded along with the bid by the bidders.

Earnest Money Deposit has to be submitted as per NIT /Tender instructions before the due date and time of tender techno commercial bid opening, failing which the bid shall be liable for rejection.

For & on behalf of  
**HURL Barauni**

**DGM (PJ & ADMIN)**



## **HINDUSTAN URVARAK & RASAYAN LTD., BARAUNI**

### **Open Tender Enquiry Barauni Urvarak Nagar, Begusarai-851115**

1. Online bids are invited on two bid system for “**Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL-Barauni**”. Manual bids shall not be accepted. Tender No.: HURL/BR/CC/20-21/12.
2. Tender documents may be downloaded from CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE as in Point no. 4 of NIT.
3. Type of Tender: Open Tender – Two bid – Percentage (%) rate tender--E-Tender.
4. **Critical Date Sheet:**

Published Date	11/01/2021 & 10:00 AM
Bid Document Download / Sale Start Date	11/01/2021 & 10:00 AM
Bid Submission Start Date	11/01/2021 & 10:00 AM
Bid Document Download / Sale End Date	25/01/2021 & 4:00 PM
Bid Submission End Date	25/01/2021 & 4:00 PM
Bid Opening Date	26/01/2021 & 4:00 PM

#### **5. Pre-qualification criteria (PQC):**

Before submitting bids, online bidders are requested to go through the following pre-qualification criteria (PQC). Bidders to upload /submit relevant PQC documents along with bid (Part-I) duly scanned & digitally signed towards fulfillment of below mentioned PQC.

Offers with incomplete/irrelevant/illegible/ambiguous PQC documents not clearly meeting PQC requirements, shall be liable for rejection without any communication in this regard.

Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to Pre-Qualification Criteria (PQC) along-with their offer. However, in case of insufficient documents pertaining to PQC, HURL reserves the right to allow opportunity to the bidders, within fixed deadline, to provide complete and unambiguous documents in support of meeting the PQC. In case the bidder fails to submit the correct and complete documents, the bidder's offer will be rejected.

**A) Commercial Pre-qualification Criteria**

The Average Annual financial turnover during the last 3 years, ending 31<sup>st</sup> March of the previous financial year, should be at least 30% of the estimated Cost i.e., Rs. 3,70,463.00/-

“Proof of ATO shall be submitted in the form of Audited Balance Sheet along with statement of Profit & Loss Account certified by Chartered Accountant”.

Membership No. of Chartered Accountant must be clearly indicated in the above statement.

NIT Publication date shall be considered for reckoning Annual Turnover (ATO).”

**B) For experience, of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following (value excluding GST) shall be as follows:**

**One similar nature of completed work** (80% of Basic estimated Cost) costing not less than the amount equal to Rs. 9, 87,900.00/-

**‘OR’**

**Two similar nature of completed works** (50% of Basic estimated Cost) each costing not less than the amount equal to Rs.6, 17,438.00/-

**‘OR’**

**Three similar nature of completed works** (40% of Basic estimated Cost) each costing not less than the amount equal to Rs.4,93,950.00/-

**“Similar Nature of work”** mentioned above is defined as **“Renovation of buildings (Civil & Electrical) any organization.”**

Cost of completed work order(s), single/two/three mentioned above, is exclusive of service tax/GST and accordingly executed value of the job excluding service tax/GST shall be considered for evaluation of PQC.

- I. Detail work order (similar in nature as defined) along with completion certificate containing executed value of work, service tax/GST, work order reference, actual date of job completion etc. to be submitted by bidders along with the technical bid, towards fulfillment of above PQ criteria.
- II. Wherever executed value is not mentioned in the completion certificate, the copy of certified bills with service tax/GST details as applicable / Separate certificate from respective client (WO issuing company /Engineer In Charge) regarding executed value with service tax/GST details, date of completion etc., shall also be accepted towards fulfillment of PQC, if same is submitted along with completion certificate.
- III. Completion certificate submitted by the bidders shall have clarity with respect to whether service tax/GST is included/excluded in the executed value of the completed job, towards fulfillment of PQC and same shall be ensured by the bidders by submitting proper and relevant documents as required (e.g. separate certificate from respective client regarding service tax/GST) along with completion certificate.
- IV. If no clear documents as mentioned above regarding service tax/GST component included/extra/not applicable with respect to the executed value of the job mentioned in completion certificate is submitted by the bidder & In case Service tax/GST amount / component is also not specified in the submitted completion certificate, then the amount equivalent to rate of applicable service tax/GST as considered by HURL for the subject tender shall be deducted from the value of completed job mentioned in the completion certificate to arrive at the value of the completed job without service tax/GST.

- V. Similar ARC (Annual Rate Contract) Jobs that has been successfully completed by the bidder for the originally awarded period shall be considered as completed works even though such ARC is under execution on account of extension. However original term completion should be within the period as indicated in above PQC. Bidder to submit the relevant document along with bid certifying satisfactory completion of the job, executed value of the job and completion date for original period of contract, along with letter of extension of contract, certified by WO issuing company /Engineer In Charge.
- VI. In case of sub contract orders, credential as sub-contractor for above PQC shall be considered only when such work orders for sub contract has been issued with approval or written permission of end user/owner/consultant of the owner of the contract from the scope of work of which contractor under the contract has sub contracted a part of or entire work under such work order. In this regard, the bidder has to submit a certificate from the end user/owner/consultant of the owner stating that the main contractor has intimated them about the engagement of sub-contracting OR have been allowed/ permitted as a sub-contractor. Based on such Sub contracted portion of the job actually executed by the bidder as subcontractor, PQC evaluation shall be done i.e. In case only part job is subcontracted, similar job & executed value etc for the part job only shall be considered for PQC and not the full job.
- VII. Work completion date shall be considered for deciding the period of work experience.

**6. Bid Submission:**

- Bids shall be submitted online only at CPPP website <https://eprocure.gov.in/eprocure/app>. Tenderer/Contractor is advised to follow the instructions provided for online submission of bids. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
7. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have 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.
8. Tenderer who has downloaded the tender from the Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, <https://eprocure.gov.in/epublish/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with HURL.
9. Intending tenderers are advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.
10. EMD Payment: Earnest Money Deposit is to be deposited electronically by RTGS in the account of HURL at the below mentioned details. Bidders are required to submit the details of EMD payment at the time of Bid Preparation.

**BANK Details for EMD Payment through NEFT/RTGS:**

**Bank Name – State Bank of India, CAG-II NEW DELHI (17313)**

**IFS CODE: SBIN0017313, Account No: 00000037880422277.**

11. EMD amount: **Rs. 24,698.00/-** (Rupees Twenty-four thousand six hundred & eighty eight only).
12. All NSIC /MSME/ SSI registered vendors are exempted from submission of tender fee & EMD. NSIC/SSI/MSME certificate must be submitted online to avail the exemption from furnishing the EMD.

13. The Hard Copy of original instruments in respect of earnest money must be delivered to the DGM (PJ & Admin) Hindustan Urvarak & Rasayan Limited, Barauni Urvarak Nagar, P.O: Barauni, Distt.: Begusarai (Bihar), Pin: 851115 on or before bid opening date/time as mentioned in critical date. Tenderer shall likely to be liable for rejection for non-submission of original payment instrument like DD etc., against the submitted bid.
  14. Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated latter.
  15. HURL Barauni shall not be responsible for any postal /courier delay for submission of EMD original document.
  16. Not with standing any other condition/provision in the tender documents, bidders are requested to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. HURL reserve the right to complete the evaluation based on the details furnished by the bidder with or without seeking any additional supporting documents/clarification.
  17. In case tie between two or more bidders at L-1 position, the sole criterion for determining the L1 bidder shall be on the basis of Annual Turn Over of the party in the most recent year. Party having the highest annual turnover in most recent year will be considered as L1 party.
- 18. Guideline for submission of bid: -**
- 18.1 Technical Bid:** The following documents are to be uploaded using digital Signature Certificate (DSC) by the Bidder/ Contractor along with Technical Bid as per the tender document:
- I. Scanned copy of proof for payment of Earnest Money Deposit.
  - II. Scanned copy of proof for qualifying the Pre-qualification criteria of Tender.
  - III. Scanned copy Certificates like GST No, PAN No, PF No. etc.
  - IV. Signed and scanned Copy of Tender Acceptance Letter (**Annexure-B**), No near relative certificate (**Annexure-E**), and Electronic Payment Format (**Annexure-A**).
  - V. Signed and scanned copy an undertaking (self-certificate) that the agency hasn't been blacklisted (**Annexure-D**) by a Central / Stat/ e/UT Government institution and there has been no litigation with any government department on account of IT services.
  - VI. Signed and scanned copy of No deviation Certificate (**Annexure-C**).
  - VII. Signed and scanned Copy of Special condition of contract and General Condition of contract.
- Note:**
1. Bidders are requested to upload the clearly legible documents only; if the documents are not found legible then offer shall be liable for rejection without any further communication.
  2. HURL may consider any or all documents uploaded in e-tender portal relating to the contract without signature, if the same has been uploaded from his authorized ID or DSC.
- 18.2 Price Bid:**
- Schedule of price bid in the form of BOQ\_XXXX .xls**
- The below mentioned Financial Proposal/Commercial bid format is provided as BOQ\_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BOQ\_XXXX.xls as it is and quote their offer/rates in the permitted specified column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with HURL Barauni.

**19.0 Checklist of documents to be submitted online Yes/No:**

SN	Documents details to be submitted in e-tender	Submitted (Yes/No)
(i)	Scanned copy of proof for payment of Earnest Money Deposit	
(ii)	Scanned copy of proof for qualifying the Pre-qualification criteria of Tender.	
(iii)	Scanned copy Certificates like Registration Certificate, PF NO, GST No, PAN No etc.	
(iv)	Signed and Scanned Copy of Electronic Payment Format ( <b>Annexure-A</b> ).	
(v)	Signed and Scanned Copy of Tender Acceptance Letter ( <b>Annexure-B</b> ).	
(vi)	Signed and Scanned Copy of No deviation Certificate ( <b>Annexure-C</b> ).	
(vii)	Signed and Scanned Copy of an undertaking that the agency hasn't been blacklisted ( <b>Annexure-D</b> ).	
(viii)	Signed and Scanned Copy of No near relative certificate ( <b>Annexure-E</b> ).	
(ix)	Signed and scanned Copy of Special condition of contract and General Condition of contract.	

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

### **Instructions for Online Bid Submission:**

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 CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

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

#### **1.0 REGISTRATION**

- 1.1 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.
- 1.2 As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 1.3 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.
- 1.4 Upon enrollment the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 1.5 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.
- 1.6 Bidder then log in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.

#### **2.0 SEARCHING FOR TENDER DOCUMENTS**

- 2.1 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.
- 2.2 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.
- 2.3 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.

### **3.0 PREPARATION OF BIDS**

- 3.1 Bidder should take into account any / all corrigendum published on the tender document before submitting their bids.
- 3.2 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 covers 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.
- 3.3 Bidder, in advance, should get ready and the bid documents to be submitted as indicated in the tender document / schedule 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.
- 3.4 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.

### **4.0 SUBMISSION OF BIDS:**

- 4.1 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.
- 4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 4.3 Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4.4 Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the uploaded bid will be rejected.
- 4.5 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 coloured (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.
- 4.6 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.

- 4.7 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 Layer128 bit encryption technology.
- 4.8 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 openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 4.9 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 4.10 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.
- 4.11 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.

## **5.0 ASSISTANCE TO BIDDERS**

- 5.1 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.
- 5.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be call directly to the 24x7 CPP Portal Helpdesk.

**Or**

**Mr. Anayat Alam, Manager(C&I), Mobile No.: - 7781005841, E-mail: [alamanayat@hurl.net.in](mailto:alamanayat@hurl.net.in)**

**Mr. Sunil Kumar Sr. Manager (Civil), Mobile No.-9471000529 E-mail: [sunilkumar06@hurl.net.in](mailto:sunilkumar06@hurl.net.in)**

**Mr. Vijay Kumar Yadav, Mobile No.: - 7070818181, E-mail: [vijaymca26@gmail.com](mailto:vijaymca26@gmail.com)**

XXXXXXXXXXXXXXXX



## **GUIDE LINES FOR SUBMISSION OF BANK GUARANTEE**

1. The Bank guarantee should be as per enclosed format on Non-judicial stamp paper valuing Rs. 5/- for every Rs. 1000/- for a maximum limit to Rs. 10,000.00. The non-judicial stamp paper should be purchased in the name of issuing bank.
2. Bank Guarantee shall be executed on non-judicial stamp paper of applicable value purchased in the name on the bank.
3. Two persons should sign as witnesses mentioning their full name and address.
4. The executors (Bank Authorities) should mention the power of attorney No and date executed in his/her favor authorizing him/them to sign the document or produce the Photostat copy of power of attorney.
5. Non - judicial stamp paper shall be used within 6 months from the date of purchase of the same. Bank Guarantee executed on the stamp paper of more than 6month old shall not be treated as valid.
6. The contents of Bank Guarantee shall be strictly as per our Performa.
7. Each page of Bank Guarantee shall bear signature and seal of the Bank.
8. All conditions, corrections, deletions in the bank guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.
9. EMD / BG shall be accepted from only Nationalized Banks or any scheduled Banks as listed in the second schedule of Reserve Bank of India Act 1934 or from HURL approved banks.
10. Security Deposit or Contract Performance BG shall be accepted from any Nationalized Bank or from HURL approved Banks.
11. HURL approved banks are listed in Annexure enclosed.
12. Bank guarantee shall be kept valid for 365 days from the date of bid opening.

### **CHECK LIST**

SN	Details of Checks	Yes/No & Remark
1.0	Is the BG on non-judicial stamp paper of appropriate value as per stamp act?	
2.0	Whether the date, purpose of purchase of stamp paper and name of purchaser are indicated on the back of stamp paper under the signature of the Stamp vendor? (The date of purchase of stamp paper should be not later than the date of execution of BG and the stamp paper should be purchased in the name of the executing bank or the party on whose behalf the BG has been issued. Also, the stamp paper should not be older than six months from the date of execution of BG).	
3.0	In case the BG has been executed on the letterhead of the bank, whether the adhesive stamp of appropriate value has been affixed thereon.	
4.0	Has the executing officer of BG indicated his name, designation and Power of Attorney No / Signing Power No. etc. on BG.	
5.0	Is each page of BG duly signed/initialed by executants and whether stamp of Bank is affixed thereon? Whether the last page is signed with full particulars including two witnesses under seal of bank as required in the prescribed Performa?	
6.0	Does the bank guarantee compare verbatim with the Performa prescribed in the bid documents?	
7.0	In case of any change in the contents of the text, whether the changes are minor / clerical nature (which in no way limits the right of HURL in any manner)?	
8.0	In case of deviation in the text of BG, which materially affect the right of HURL, whether the changes have been agreed based on the opinion by the Legal Department or BG is considered acceptable on the basis of opinion of Law Department already available on the similar issue.	
9.0	Are the factual details such as Bid Document No, NOA/LOA Contract No, Contract Price, Percentage of Advance, Amount of BG and Validity of BG correctly mentioned in the BG?	
10.0	Whether overwriting / cutting, if any, on the BG have been properly authenticated under the signature & seal of executants.	
11.0	Whether the BG has been issued by the bank in line with the provisions of bid/contract documents?	
12.0	In case BG has been issued by a bank other than those specified in Bid / Contract Document, is the BG confirmed by a bank in India acceptable as per Bid / Contract documents?	

## **FOR BID SECURITY LIST OF BANKS**

- SBI AND ASSOCIATES
- NATIONALISED BANKS
- SCHEDULED PRIVATE BANKS (INDIAN BANKS)
- OTHER PUBLIC SECTOR BANKS

## **GENERAL CONDITIONS OF CONTRACT (GCC)**

### **1.0 Scope of Contract**

The Scope of Contract/ Order shall be as per 'Technical Specification/SOR' attached to the NIT.

### **2.0 Firm Price**

Price to be quoted shall be firm and subject to no escalation whatsoever during the contractual completion period including extended period, if any, except for any statutory variations i.e. change in the rate of tax & duty and/or inclusion of any new tax & duty. Bid with variable price will not be accepted.

### **3.0 Price Basis**

Duly executed at following location: HURL, Barauni (Bihar).

### **4.0 Taxes and duties**

- 4.1 The Bidder shall include all the taxes, duties/ levies etc (except GST) in their quoted rates / prices. GST charges shall be paid extra at actual by the owner limited to the GST charges indicated by the bidder in the summary of SOR. However, the conditions mentioned in the BOQ regarding GST will be final.
- 4.2 Statutory variation in taxes and duties including imposition of any new tax & duty, within the scheduled Completion period, as per Contract/Work order, shall be paid by contractor.
- 4.3 The Contractor has to submit / furnish all necessary documents / information to enable claim the input credit benefit, if any, under GST rules.

### **5.0 Effective date of Contract:**

Shall be the date of handing over of site.

### **6.0 Completion Period/ Time Schedule:**

- 6.1 As per SCC.

### **7.0 Payment Terms:**

- 7.1 The payment shall be released as per monthly R A Bills with all statutory deduction.
- 7.2 10% shall be kept as SD and the same shall be released after completion of contract.
- 7.3 Tax deduction at source  
Income tax, as applicable as per income tax act, shall be deducted at source from the Contractor's bills and a certificate towards this deduction shall be issued to the Contractor.
- 7.4 Price Basis: Shall be firm till the completion of the contract.

### **8.0 Quantity variation:**

Quantities indicated in the schedule of rate are tentative only and all the items may or may not be executed either partially or fully. Actual executed items of the contract may vary depending on the actual requirement however total value of the contract will be fixed. Contractor is not allowed to execute any work that includes deviation in the original value of contract without prior approval from HURL.

### **9.0 Price reduction clause**

In the event of delay in completion beyond contractual completion period, price reduction @ 0.5% per week or part thereof subject to maximum 5% of total W.O. value shall be recovered from Contractor's bill(s).

**10.0 Insurance**

- 10.1 The Contractor will obtain Insurance Coverage in respect of all your work men towards death or bodily injury or occupational disease sustained by the workmen arising out of and in course of employment under the workmen compensation act 1923.
- 10.2 Necessary insurance(s) to cover accident risk for his employee's loss of life, material etc. to crew or the third party to be arranged by Contractor at his cost.
- 10.3 All contractors' equipment shall be at the sole risk of the contractor.
- 10.4 The contractor will insure all his personnel employed for the execution of the work against any personal injury that may be sustained by them as a result of the execution of the work and present satisfactory evidence to the owner/consultant that such insurance is in force.
- 10.5 The contractor shall be responsible for insurance and all other statutory requirements in regard to the personnel in the contractor's employment.

**11.0 Statutory obligation and Safety Rules**

- 11.1 The Contractor will have to follow all safety rules and measures during contract period and will be fully responsible for implementing rules, obligations and statutory provisions of government and all the consequences in the event of any eventuality.
- 11.2 The Contractor shall be responsible to observe and comply with all statutory requirement including contract labour act 1970, minimum wage act – 1948 and EPF act 1952 etc. including all amendments thereof in vogue both of central and state government. HURL Barauni shall be kept indemnified against any action brought against it or any violation / non –compliance of any act /acts, all expenses for compliance of above acts and regulations shall be borne by the contractor.
- 11.3 The wages of every labourer employed by the contractor under this contract shall be paid by him before the expiry of 7 days after the last day of the month in respect of which the wages are payable (i.e. wages of the previous month). The minimum wages rate. As notified from time to time by the Government as per the minimum wages act. 1948 and/or such other authority will have to be paid by the contractor to all his workers.
- 11.4 The bidder to ensure that all his workman has bank account for wage payments. The contractor to submit bank accounts details in respect of all his workman to EIC/OIC before starting the job.
- 11.5 The bidder at his cost shall comply with all safety norms such as Fire and Safety regulation act as applicable at site. The Contractor shall be responsible for all risk involved in respect of their personnel and material at site and arrange proper insurance coverage at his cost.
- 11.6 Personnel deployed should be medically fit to work should possess good conduct and should have no past criminal record and shall maintain high standard of discipline, decency and decorum. HURL Barauni reserves the right at its sole discretion to ask for replacement of any person employed by the contractor.

**12.0 Termination**

In the event of unsatisfactory performance or HURL Barauni reserves right to cancel part or whole of the order / contract and make alternate arrangement at any time during currency of contract on risk & costs of contractor and / or forfeit security deposit.

**13.0 Force Majeure**

The act of God, epidemic, wars, revolution, and official strike shall be treated as force majeure condition. In event of occurrence of such condition neither party shall be responsible for delay in performance provided that it is notified within 07 days of its occurrence. The Contractor shall provide justification by documentation countersigned by the local chamber of commerce.

#### 14.0 **Arbitration**

All cases of dispute arising during execution of contract shall be resolved by mutual discussion of parties operating the Contract. In the event of failure to do so, matter will be settled as per Arbitration and Conciliation Act, 1996, as amended from time to time.

However, wherever applicable, in case of settlement of commercial disputes between JV/PSEs inter SE and PSE(s) and Government Department(s), the same shall be settled through Permanent Machinery of Arbitrators (PMA) setup in the Department of Public Enterprises (DPEs) as per the following Clause:

“In the event of any dispute or difference relating to the Interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator”.

The performance under this contract, shall not stop for any reason, whatsoever, during the said dispute / proceedings, unless the service provider is specifically directed by to desist from working in this behalf.

#### 15.0 **Governing laws:**

This Contract shall be governed by the Indian Laws for the time being in force and the Begusarai Courts alone shall have the exclusive jurisdiction on all matters arising under the contract.

#### 16.0 **Labour Law**

You will fully comply with all the provisions of the applicable labour laws /rules (both Central & State) whichever are applicable to work men deployed by you in relation to the work order particularly (I) EPF Act 1952 (II) ESI Act 1948 (III) Payment of wages Act 1936 (IV) Minimum wages Act 1948 (V) Employee Compensation Act (VI) Contract Labour (Regular & Abolition) Act 1970 (VII) Payment of Bonus Act 1965 (VIII) Service tax (IX) Payment of Gratuity Act(if applicable) and /or any such other Acts of laws ,regulation passed by the Central, State ,Municipal and Local Govt. agency or authority.

#### 16.0 **PF Registration:**

The Contractor shall be required to get registered their firm with concerned Authorities of appropriate Government, having jurisdiction as per contract for EPF and submit proof of having so that law/rules, or any other labour laws/rules/regulation applicable from time to time. The Contractor shall comply with all the applicable labour laws.

**17.0 Interpretation of contract:**

- 17.1 The several contract documents forming the contracts are to be read together as a whole and are to be taken as mutually explanatory.
- 17.2 Should there be any doubt or ambiguity in the interpretation of the contract documents or error, omission or contradiction therein or in any of them, the contractor shall prior to commencing the relative work, apply in writing to the owner for his decision in resolution of the doubt, ambiguity or contradiction or correction of the error or omission, as the case may be. Should the contractor fail to apply to the owner for his decision, as aforesaid prior to commencing the relative work, the contractor shall perform said work as per interpretation of owner whose decision shall be final and binding on contractor.

**18.0 Gate passes:**

All tools, plant and materials shall be brought by the Contractor to the works site through a covering note to be submitted in 3 copies. One copy of the covering note will be delivered to the security staff and one copy to the Owner/Consultant. The third copy shall be retained by the Contractor. The Contractor shall follow all rules and regulations for entry / exit of their men and materials in/from project site as framed by Owner/Consultant.

- 19.0 In case tie between two or more bidders at L-1 position, the sole criterion for determining the L1 bidder shall be on the basis of Annual Turn Over of the party in the most recent years. Party having the highest annual turnover in the most recent years will be considered as L1 party.
- 20.0 Notwithstanding any other condition/provision in the tender documents, bidders are requested to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. HURL reserve the right to complete the evaluation based on the details furnished by the bidder with or without seeking any additional supporting documents/clarification.

**21.0 Invalid Tenders:**

**A. Tender is liable for rejection in the following circumstances:**

- a) Does not pay the EMD before deadline.
- b) Does not fulfill minimum pre-qualification criteria as per the Tender documents.
- c) Submits the tender late i.e. after due date and time.
- d) Unsolicited tenders.
- e) Stipulates the validity period less than what is stated in the tender documents.
- f) Stipulates his own conditions and does not agree to withdraw the deviations, rendering his bid unacceptable.
- g) Does not disclose the full names and address of all his partners or Directors as applicable where ever called for in the tender.
- h) Does not fill in and sign the required annexure, Formats, specifications etc. as specified in the tender.
- i) Does not submit bid in the prescribed format making it impossible to evaluate the bid.
- j) Indulges in tampering of tender documents.
- k) Does not conform to any tender condition which stipulates nonconformance of tender conditions as rejection criteria.

- l)** Does not have his PF Code/Number from the Regional Provident Fund Commissioner, if the relaxation in this regard is not stipulated in the tender. However, PSUs / Organizations having their own PF trust / Govt. PF are considered “At Par” with the bidders registered with the PF authorities the necessary documentary evidence shall be submitted along with the bid.
- m)** Within the validity period, if the party increases the price or refuses to keep their offer valid without variation, the bid shall be rejected and EMD shall be forfeited.

The above clause shall be superseding any other clause in this regard given elsewhere in the tender unless specifically mentioned otherwise.

(Signature of the Bidder, with Official Seal)

XXXXXXXXXXXXXXXX



## **Special condition of Contract**

### **1.0 GENERAL**

- 1.1 This Special condition of contracts for the subject job is primarily for “**Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL-Barauni**”. The described scope of work is indicative only and not exhaustive.
- 1.2 Bidder shall make themselves familiar with the site conditions before quoting for the job. Intending bidders are to examine the complete scope of the tender document and also visit the site, if desired, before submission of their offer. Non-familiarity with the job content & site shall not form any basis for and extra claim, whatsoever in nature. Bidders are also to note that the information given in additional specification of contracts shall supersede the information given anywhere else in the tender document for similar clause.
- 1.3 Bidders are to submit this additional special condition of contracts duly signed & stamped on each page as a token of acceptance along with their offer. Any deviation, if any, shall be explicitly mentioned on the Exception and Deviation sheet only, i.e. if any deviation mentioned anywhere other than deviation sheet shall not be considered for tender evaluation.
- 1.4 Bidders are requested to submit the relevant bid documents under the correct "description" and "sub category name" in tender documents, non-evaluation of bid documents due to wrong submission on part of the bidder shall be their whole responsibility.
- 1.5 Bidders shall strictly comply to current “Wage Regulation Act”.

### **2.0 SCOPE OF WORK & SUPPLY (CONTRACTOR):**

#### **2.1.SCOPE OF WORK**

The contractor will execute the work i.e.,” **Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL-Barauni**”.

#### **Brief Scope of work**

The above work shall cover the following:

- a) Provision of all necessary labors, construction equipment, instruments and appliances in connection with all above mentioned work as specified or as directed by Engineer-in-Charge or the representative of Engineer.
- b) Any other item of work as may be required, to be carried out as per CPWD specifications, for completing the job in all respects in accordance with the provisions of contract and or to ensure the structural stability and safety of the work during and after construction.
- c) CPWD Specifications will be applicable for methodology of execution of work for all DSR items. For NDSR items methodology as per relevant IS codes or structural drawing with method statement shall be provided by Engineer in charge.
- d) Damage caused to properties of HURL if any, during execution of above work shall be rectified by the contractor at his cost failing which the cost of rectification shall be recovered at market cost of such items from the next R/A Bill / Final Bill of the work contract.
- e) The work shall be carried out as and when required by HURL with all safety precautions.
- f) The contractor shall ensure all his workers shall have Personal Protective Equipment's (PPE's) at his cost (not to be charged to the worker) and ensure safety of site by providing Barricades for restricting

movement of public to work area. The barricade arrangement shall be approved by Engineer in charge keeping in view the overall circulating pattern of the commuters in the station.

- g) Time period is 2 Months (Include Holiday) from the stipulated date of commencement of work.
- h) All regular minor and major repairs in existing HFCL community Center Building HURL Barauni. i.e., upkeep will be contractor's responsibility and it should be ensured by deploying his staff with instruction for frequent inspection. Further before attending the deficiencies he should inform concern EIC and QA& I civil so as to ensure quality and timely billing of work done.
- i) Any addition / alteration / construction work carried out in the Bill of Quantities.
- j) The scope of the contract includes daily inspection of the premises by the contractor himself, identifying the defects, make a proposal to the engineer, obtain his approval and carry out the work. In general, responsibility of the station building kept cleaned and updated position will rest with the contractor.

In addition, the defects noticed by HURL officials will also be endorsed in the Complaint Book being maintained at the Station Controller's office which should be acknowledged by the representative of the contractor along with the indication of time which it would be attended to. Complaints of regular nature, if continues, will be considered as discredit to the contractor.

In addition, the weekly joint inspection will be carried out by HURL officials and items identified should be informed to the contractor along with the specified time during which it can be attended. This will be an item of the regular check during the next monthly inspection. These items shall be recorded in Site Order Book / Complaint and Monitoring Register maintained at field office.

## **2.2. Particular Conditions of Contract: -**

2.21). CPWD specifications shall be followed. Where not available, BIS/Engineering practice as directed by the Engineer shall be followed. The materials shall be supplied by contractor, as approved by the authorized officer of EIC.

2.22). Complaints shall be made in the prescribed format.

2.23). A complaint register shall be maintained in the Repair and Maintenance Office of the contractor in which all complaints received shall be documented.

2.24). As the work will have to be carried out in building and area in use the contractor shall ensure: -

- a) That the normal functioning of Employees' HURL activity is not affected as far as possible.
- b) That the work is carried out in an orderly manner without noise and obstruction to flow of traffic.
- c) That all rubbish etc. is disposed of at the earliest and the place is left clean and orderly at the end of each day's work.
- d) The Contractor shall ensure that his technical staff is qualified and licensed for their part of work. He shall be responsible for their conduct. The staff should behave in a courteous manner. The contractor shall be held responsible for any loss or damage to HURL property (If any).
- e) The contractor shall ensure safety of his workers and others at site of work and shall be responsible for any consequence arising out of execution of the Renovation work.
- f) When instructed to do so, the contractor shall ensure proper record keeping and storing of irreparable/dismantled material.
- g) Construction water shall be provided at a single point to the contractor at free of cost.
- h) Construction Power shall be provided on chargeable basis at a single point to the contractor and unit rate for the power shall be Rs. 10 per unit.

### 2.3. Terms and Condition:

- 1) The work will be executed as per the BOQ items & CPWD specifications.
- 2) In case any item is required to be executed for completion of work which is not included in SOR, same shall be executed as per DSR 2018 rate after approval from EIC.
- 3) The quantity of any item of BOQ may vary to any extent for which no revision of rate will be applicable. Further, overall deviation limit shall be within  $\pm 10\%$  of the contract value. However, in case of any variation, contractor shall obtain approval of HURL prior to execution.
- 4) The payment shall be released as per monthly R A Bills with all statutory deduction.
- 5) 10% SD will be deducted in each R A Bills. SD will be released only after payment of final bill and completion of defect liability period.
- 6) GST will be extra and reimbursed to the agency after submission of the documentary evidence.
- 7) The contractor will have to engage one (01) civil work experienced supervisor for the supervision and co-ordination of renovation works. He should be available during working hours for taking instruction of EIC.
- 8) For proper execution of work sufficient numbers of tools & tackles are to be provided by the agency at their own cost, nothing shall be paid extra for this.
- 9) The contractor has to complete the work of any item of work within short notice as desired by officer-in-charge by increasing of manpower, material, T&P etc. for which no extra cost will be paid.
- 10) The contractor shall abide by all statutory rules and regulations of Local authority, State and Central Govt. as the case may be with regard to statutory benefits and non-statutory benefits prevailing at HURL-Barauni as applicable, at his own cost and hence the agency has to quote their rate accordingly by taking care of all these.
- 11) The contractor shall have P.F. code no. As per statutory requirements of provident fund Act, and extend the facilities of P.F. contribution of the act at his own cost and no extra claim shall be entertained by HURL on this account.
- 12) The contractor shall have to comply with the provision of payment of wages Act, 1936 minimum wages Act, 1948, Employee liabilities 1938, Workers compensation Act, 1923. Industrial dispute Act, 1947, contract labour (Regulation and abolition) Act, 1970 with latest modification thereof or any other related law and rules made time to time. No extra claim shall be entertained by HURL on this account.
- 13) HURL reserve the right to terminate the contract at any time during the contract period in case performance is not found satisfactory and work not carried as per instruction of Officer-in-charge
- 14) The price shall be firm and no variation shall be allowed on any account till execution of complete work.
- 15) Submission of Invoice: All invoices to be raised in the name of Hindustan Urvarak & Rasayan Limited and will be submitted to EIC, HURL Barauni (Bihar).
- 16) Force Majeure: The act of God, epidemic, wars revolution, and official strike shall be treated as force majeure condition. In event of occurrence of such condition neither party shall be responsible for delay in performance provide that it is notified within 07 days of its occurrence. The contractor shall provide justification by documentation countersigned by the local chamber of commerce.

- 17) Arbitration: All cases of dispute arising during execution of contract shall be resolved by mutual discussion of parties operating the contract. In the event of failure to do so, matter will be settled as per arbitration and conciliation Act, 1996 as amended from time to time.
- 18) However, whenever applicable, in case of settlement of commercial disputes between PSEs inter SE and PSE(s) and government Department(s), the same shall be settle through permanent Machinery of Arbitrators (PMA) set up in department of public enterprises (DPEs) as per the following clause:
- 19) “In the event of any dispute or difference relating to the interpretation and application of the provision of the contracts, such dispute or difference shall be referred by either party for arbitration to the sole arbitrator in the department of public enterprises to be nominated by the secretary to the government of India in charge of the department of public enterprises. the arbitration and conciliation Act 1996 shall not be applicable to arbitration under this clause. the award of the arbitrator shall be binding up on the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the law secretary, Department of legal Affairs, Ministry of law& Justice, Government of India. Upon such reference the dispute shall be decided by the law secretary, whose decision shall bind the parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator”.
- 20) The performance under this contract, shall not stop for any reason, whatsoever, during the said dispute/proceeding, unless the service provider is specifically directed by HURL to desist from working in this behalf.

## **2.4. ELECTRICAL SCOPE OF WORK:**

### **2.4.1 Point wiring:**

- a. Point wiring shall be PVC recessed/surface conduit as specified with all relevant accessories and junction/Inspection boxes.
- b. Wiring of each lighting fitting /ceiling fan/bell point/exhaust fan, etc shall be considered as one point.
- c. Outlet boxes, junction boxes, pull boxes etc. provided with switchboards for loose wires/ conduit terminations.

**2.4.2** In wiring no joints in wiring will be permitted anywhere, except in switch box or point outlets, where jointing of wires will be allowed with use of suitable connector. Soldered or tapered joints are not permitted for jointing under any circumstances.

**2.4.3** Make of equipment/Components Shall be as per the following.

S.No	Item	Make
1	Prewired MCB-DB (SP/TP)	Adhunik Switchgears Pvt. Ltd.
		Alstom Ltd.
		HPL Protection Technologies.
		Schneider Electric.
		Siemens Ltd.
2	Wall Mounting Type Distribution Board	Controls & Switchgear Co. Ltd.
		Elecmec Corporation
		Globe Electrical Industries
		Havells India Ltd.
		Indo Asian Fusegear Ltd.
		Intrelec
		Legrand India Ltd.
		Reunion Electrical Manufacturers (P) Ltd.
3	Industrial Type Sw. Socket & Plug	Baliga Lighting Equipment's Limited
		Caldyne Automatics Ltd.
		Crompton Greaves Ltd.
		Cyclo Electric Devices & Services Co.
		FCG Flameproof Control Gears Pvt. Ltd. (For

		merly CEAG Flame
		FCG Power Industries Ltd.
		Flameproof Equipments Pvt. Ltd.
		Legrand India Ltd.
<b>4</b>	Cable Lugs	Dowell's Electricals.
		Forward Engg. Industries
		KSE Electrical Pvt. Ltd.
		MG Electrica
		Power Engg. Co.
		S J Metal Industries (Jainson).
		Usha Martin Industries Ltd. (Isma Divn.)
<b>5</b>	MCB/ELCB/RCCB	Adhunik Switchgears (P) Ltd.
		Havell's India Limited
		HPL Electric & Power Pvt. Ltd.
		Indiana Current Control Ltd.
		Indo Asian Fusegear Ltd.
		Legrand India Ltd.
<b>6</b>	Fuse	Larsen & Toubro Ltd. (El. Products Divn.)
		Siemens Ltd.
		Alstom Power
		Havells India Ltd.
<b>7</b>	Copper Wires-600/1100 Volts (Flexible Cable)	Anchor Electricals Pvt. Ltd.
		Finolex Cables Ltd.
		Havells India Ltd.
		Kalinga Cables & Conduit Co.
		Plaza Cable Industries Ltd.
		Polycab Wires & Cables

		TC Communication Pvt. Ltd.
<b>8</b>	PVC Conduit Pipes	A.K.G.
		Finolex Industries Ltd.
		Kalinga Cables & Conduit Co.
		Plaza Cable Industries Ltd.
		Polypack
		Prakash Industries Ltd.
<b>9</b>	Wall Fan / Ceiling Fan	Bajaj Electrical Ltd.
		Crompton Greaves Ltd.
		Usha
<b>10</b>	Exhaust Fan	Bajaj Electrical Ltd.
		Crompton Greaves Ltd.
		Usha
<b>11</b>	Modular Switch/Socket	Anchor Electricals Pvt. Ltd.
		Crabtree
		SSK
		Clipsal
<b>12</b>	Lighting Fittings & Accessories / LED Lamp	Bajaj Electrical Ltd.
		Crompton Greaves Ltd.
		Havells India Ltd.
		Keselec Schreder Private Ltd.
		Philips India Ltd.
		Surya Roshni Ltd.
		Wipro Lighting

#### **2.4.4 Terms and Condition:**

- 1) The work will be executed as per the BOQ items & CPWD specifications.
- 2) CPWD specifications shall be followed. Where not available, BIS/Engineering practice as directed by the Engineer shall be followed. The materials shall be supplied by contractor, as approved by the authorized officer of EIC.
- 3) The quantity of any items of BOQ may vary to any extent for which no revision of rate will be applicable. Further overall deviation limited shall be within 20% of contract value. However, in case of any variation, contractor shall obtain approval of HURL prior to execution.
- 4) As the work will have to be carried out in building and area in use the contractor shall ensure: -
  - a. The contractor shall ensure safety of his workers and others at site of work and shall be responsible for any consequence arising out of execution of the Repair and Maintenance work
  - b. One Electrical experienced Supervisor to be available for supervision and execution of work
- 5) The contractor should have valid electrical license for working on electrical Installations.
- 6) The contractor has to complete the work of any item of work within short notice as desired by HURL Engineer in Charge (EIC) by increasing of manpower, material, T&P etc. for which no extra cost will be paid.
- 7) In case any item is required to be executed for completion of work which is not included in SOR, same shall be executed as per DSR 2018 rate after approval from EIC.
- 8) However, in case of any variation, contractor shall obtain approval of HURL prior to execution.
- 9) Damage caused to properties of HURL if any, during execution of above work shall be rectified by the contractor at his cost failing which the cost of rectification shall be recovered at market cost of such items from the Final Bill of the work contract.
- 10) All the Power supply point and wiring of electrical items must be fixed at appropriate place according to instruction of EIC.

#### **3.0 HURL'S SCOPE OF WORK:**

Nil.

#### **4.0 MEASUREMENT OF WORKS:**

- 4.1 Measurement of work shall be made in the units mentioned in the schedule of rates (SOR)/BoQ.

#### **5.0 CONTRACT SCHEDULE**

- 5.1 The contractual duration of contract shall be for a period of 2 months from the handing over of site
- 5.2 however, in case of poor performance the contract shall be terminated with a notice period of 15 days without any liability.

#### **6.0 SAFETY CLAUSES**

- 6.1 Safety in totality is complete responsibility of contractor.



## **7.0 STATUTORY REQUIREMENTS**

- 7.1 The contractor shall ensure compliance of all statutory requirements as per SCC terms & conditions and all Central & State Government notification from time to time.
- 7.2 Bidder shall strictly comply to current “Wage Regulation Act”.
- 7.3 Contract shall ensure regular wage payment, deposition of PF etc as per prevailing rules from time to time. Contractor shall abide by with all rules & regulation w.r.t. labor laws, insurance coverage e.t.c.
- 7.4 Any kind of liabilities w.r.t. execution of the contract w.r.t. rules & regulation shall be borne by the contractor within the quoted rates.
- 7.5 Party has to strictly follow the labor-oriented rules as per guidelines of the Owners personnel and Administrative Department and Labor Department of Bihar Government. Party has to adhere to the latest amended minimum wages prevalent during the contract.

## **8.0 ACCOMODATION & TRANSPORTATION:**

- 8.1 All boarding / lodging / Transportation / Local conveyance of workman engaged shall be in the scope of Contractor.

## **9.0 PF REGISTRATION:**

- 9.1 The Contractor shall be required to get registered their firm with concerned Authorities of appropriate Government, having jurisdiction as per contract for EPF and submit proof of having so that law/rules, or any other labor laws/rules/regulation applicable from time to time. The Contractor shall comply with all the applicable labor laws.

(Signature of the Bidder, with Official Seal)

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

## BOQ/Price bid

<b>Tender Inviting Authority: DGM (PJ &amp; Admin), HURL BARAUNI.</b>						
<b>Name of Work: Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL-Barauni</b>						
<b>Contract No: HURL/BR/CC/20-21/12</b>						
Name of the Bidder/ Bidding Firm / Company :						
<b>PRICE SCHEDULE</b> (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only ) <b>SCHEDULE OF RATES:</b> 1. The Tenderers shall quote Rate upto two decimals only. Tenderers to note that only first two decimals shall be considered for evaluation if Quotation having more than two decimals. Bidder to go through Preamble to SOR/BoQ mentioned in the tender document before quoting. 2. For quoting percentage rate bidder to select At Par /Excess/Below (Less) from drop down menu of the BOQ sheet and enter applicable percentage in Cell below in BOQ sheet. For Quoting At Par bidder to enter percentage value as 0%. In case of any tempering of BOQ sheet offer shall be liable for rejection. 3. GST: A. The quoted rate/amount shall be inclusive of all taxes and duties etc. as per tender but exclusive of the GST. Bidder must quote their rates exclusive of GST. The GST if applicable shall be paid extra as per applicable rates. B. The offer will be evaluated inclusive of applicable GST.						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	<b>Part-A Dismantling &amp; Demolishing</b>					
2	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.	20.00	CuM	123.97	2479.40	INR Two Thousand Four Hundred & Seventy Nine and Paise Forty Only
3	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.					
3.1	In cement mortar	18.00	CuM	1312.41	23623.38	INR Twenty Three Thousand Six Hundred & Twenty Three and Paise Thirty Eight Only

3.2	Dismantling aluminium/ Gypsum partitions, doors, windows, fixed glazing and false ceiling including disposal of unserviceable material and stacking of serviceable material with in 50 meters lead as directed by Engineer-in-charge.	180.00	SQM	37.50	6750.00	INR Six Thousand Seven Hundred & Fifty Only
4	<b>Plain Cement Concrete :</b> <b>Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :</b>					
4.1	1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40 mm nominal size)	3.00	cum	4665.31	13995.93	INR Thirteen Thousand Nine Hundred & Ninety Five and Paise Ninety Three Only
4.2	1:2:4 (1 Cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 40 mm nominal size)	2.00	CuM	5964.46	11928.92	INR Eleven Thousand Nine Hundred & Twenty Eight and Paise Ninety Two Only
5	<b>Brick</b> Work: 6.13 Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level					
5.1	Cement mortar 1:4 (1 cement :4 coarse sand)	35.00	SQM	832.23	29128.05	INR Twenty Nine Thousand One Hundred & Twenty Eight and Paise Five Only
6	<b>Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in :</b>					
6.1	Cement mortar 1:6 (1 cement : 6 coarse sand)	4.00	cum	6777.19	27108.76	INR Twenty Seven Thousand One Hundred & Eight and Paise Seventy Six Only
7	Finishing: 12 mm cement plaster of mix :					
7.1	1:6 (1 cement: 6 coarse sand)	55.00	SQM	235.31	12942.05	INR Twelve Thousand Nine Hundred & Forty Two and Paise Five Only

8	White washing with lime to give an even shade:					
8.1	Old work (one or more coats)	2500.00	sqm	9.15	22875.00	INR Twenty Two Thousand Eight Hundred & Seventy Five Only
9	Painting with synthetic enamel paint of approved brand and manufacture including a coat of approved primer, of required colour to give an even shade					
9.1	Two or more coats on new work	220.00	SQM	108.53	23876.60	INR Twenty Three Thousand Eight Hundred & Seventy Six and Paise Sixty Only
10	Distempering with 1st quality acrylic distemper (Ready mix) having VOC content less than 50 grams/ litre of approved brand and manufacture to give an even shade:					
10.1	Old work (one or more coats)	430.00	SQM	48.48	20846.40	INR Twenty Thousand Eight Hundred & Forty Six and Paise Forty Only
11	<b>Doors, Windows and Ventilators:</b> <b>Providing and fixing ISI marked flush door shutters conforming to IS :2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters:</b>					
11.1	30 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	40.00	SQM	1624.82	64992.80	INR Sixty Four Thousand Nine Hundred & Ninety Two and Paise Eighty Only
12	<b>Renewing glass panes, with putty and nails wherever necessary including racking out the old putty: 14.5.1 Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)</b>					
12.1	Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	70.00	SQM	795.09	55656.30	INR Fifty Five Thousand Six Hundred & Fifty Six and Paise Thirty Only
12.2	Providing and fixing chromium plated brass 100 mm mortice latch and lock with 6 levers and a pair of lever handles of approved quality with necessary screws etc. complete	7.00	Nos	720.04	5040.28	INR Five Thousand & Forty and Paise Twenty Eight Only
13	<b>Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868 ) transparent or dyed to required colour or shade, with necessary screws etc. complete :</b>					

13.1	200 x 10 mm	9.00	Nos	80.36	723.24	INR Seven Hundred & Twenty Three and Two Paise Only
14	Providing and fixing aluminum handles, ISI marked, anodized (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required color or shade, with necessary screws etc. complete :					
14.1	125 mm	10.00	Nos	53.26	532.60	INR Five Hundred & Thirty Two and Sixty Paise Only
15	<b>Providing and fixing aluminum sliding door bolts, ISI marked anodized (anodic coating not less than grade AC 10 as per IS : 1868), transparent or dyed to required color or shade, with nuts and screws etc. complete :</b>					
15.1	250 x 16 mm	6.00	Nos	206.88	1241.28	INR One Thousand Two Hundred & Forty One and Twenty Paise Only
16	<b>Providing and fixing aluminum work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitered and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately): For fixed portion</b>					
16.1	Anodized aluminum (anodized transparent or dyed to required shade according to IS:1868, Minimum anodic coating of grade AC15)	75.00	Kg	378.53	28389.75	INR Twenty Eight Thousand Three Hundred & Eighty Nine and Seventy Paise Only
17	For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision or fixing of fittings wherever required including the cost of EPDM rubber /neoprene gasket required (Fittings shall be paid for separately)					
17.1	Anodized aluminum (anodized transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC15)	80.00	Kg	458.39	36671.20	INR Thirty Six Thousand Six Hundred & Seventy One and Twenty Paise Only
18	<b>Sanitary Installations: Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot &amp; cold-water supply including all CPVC plain &amp; brass threaded fittings This includes laying, jointing of pipes &amp; fittings with one step CPVC solvent cement, trenching, refilling &amp; testing of joints complete as per direction of Engineer in Charge.</b>					

18.1	20 mm nominal outer dia Pipes	110.00	Meter	226.52	24917.20	INR Twenty Four Thousand Nine Hundred & Seventeen and Paise Twenty Only
18.2	25 mm nominal outer dia Pipes	200.00	CuM	291.65	58330.00	INR Fifty Eight Thousand Three Hundred & Thirty Only
<b>19</b>	<b>Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require:</b>					
19.1	White Vitreous China Wash basin size 550x400 mm with a pair of 15 mm C.P. brass pillar taps	2.00	Nos	2541.88	5083.76	INR Five Thousand & Eighty Three and Paise Seventy Six Only
19.2	Providing and fixing white vitreous china squatting plate urinal with integral rim longitudinal flush pipe	1.00	Nos	2863.84	2863.84	INR Two Thousand Eight Hundred & Sixty Three and Paise Eighty Four Only
<b>20</b>	<b>Providing and fixing water closet squatting pan (Indian type W.C. pan ) with 100 mm sand cast Iron P or S trap, 10 liter low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required:</b>					
20.1	White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests	2.00	Nos	4840.63	9681.26	INR Nine Thousand Six Hundred & Eighty One and Paise Twenty Six Only
20.2	Providing and fixing PTMT liquid soap container 109 mm wide, 125 mm high and 112 mm distance from wall of standard shape with bracket of the same materials with snap fittings of approved quality and color, weighing not less than 105 gms.	2.00	Nos	141.56	283.12	INR Two Hundred & Eighty Three and Paise Twelve Only
<b>21</b>	<b>Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete:- Semi rigid pipe</b>					
21.1	32 mm dia	2.00	Nos	78.30	156.60	INR One Hundred & Fifty Six and Paise Sixty Only
<b>22</b>	<b>Providing and fixing rain water PVC pipes as required connecting properly with old and new existing pipe and filling all joints as required at any level (including tees, bends, plain junction, stays &amp; clamps and other fixtures as required complete in all respect:</b>					
22.1	75 mm diameter	20.00	Meter	179.55	3591.00	INR Three Thousand Five Hundred & Ninety One Only

22.2	100 mm diameter	25.00	Meter	272.37	6809.25	INR Six Thousand Eight Hundred & Nine and Paise Twenty Five Only
22.3	Providing and fixing CP Jalli of approved make for traps.	8.00	Nos	39.82	318.56	INR Three Hundred & Eighteen and Paise Fifty Six Only
<b>23</b>	<b>Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank.</b>					
23.1	Circular Tank of capacity 1000 Litre	1000.00	Ltr	7.86	7860.00	INR Seven Thousand Eight Hundred & Sixty Only
24	Providing and fixing PTMT bib cock of approved quality and colour					
24.1	15mm nominal bore, 86 mm long, weighing not less than 88 gms	3.00	Nos	104.06	312.18	INR Three Hundred & Twelve and Paise Eighteen Only
24.2	Providing and fixing 600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.	1.00	Nos	1145.58	1145.58	INR One Thousand One Hundred & Forty Five and Paise Fifty Eight Only
<b>25</b>	<b>Providing and fixing C.P. brass angle valve for basin mixer and geyser points of approved quality conforming to IS:8931</b>					
25.1	15mm nominal bore	3.00	Nos	475.00	1425.00	INR One Thousand Four Hundred & Twenty Five Only
26	Flooring					
26.1	Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in all colours, shades, except White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick bed of cement mortar 1:4 (1 Cement : 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/ sq.m including pointing the joints with white cement and matching pigments etc., complete.	35.00	SQM	889.91	31146.85	INR Thirty One Thousand One Hundred & Forty Six and Paise Eighty Five Only

26.2	Providing and fixing Ist quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	45.00	SQM	919.91	41395.95	INR Forty One Thousand Three Hundred & Ninety Five and Paise Ninety Five Only
27	<b>Miscellaneous</b>					
27.1	Structural steel work in single section, fixed with or without connecting plate, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	250.00	Kg	76.83	19207.50	INR Nineteen Thousand Two Hundred & Seven and Paise Fifty Only
27.2	Neat cement punning	20.00	SQM	56.03	1120.60	INR One Thousand One Hundred & Twenty and Paise Sixty Only
27.3	DSR items	1.00	LS	44642.86	44642.86	INR Forty Four Thousand Six Hundred & Forty Two and Paise Eighty Six Only
28	<b>PART-B</b> <b>"Electrical jobs estimate for "Renovation of part of existing community center building at HURL Barauni Township" : Point wiring (including supply)</b>					
28.1	Supply & providing point wiring for light point/fan point/exhaust fan point, light plug point each controlled by one switch with cables 1.5 sq. mm FRLS PVC insulated copper conductor single core wire in recessed medium class PVC conduit including cutting the wall and making good the same in case of recessed conduit, with modular switch, 1-6 Amp switch socket, modular plate, suitable GI box and earthing the point with 1.5 sq. mm FRLS PVC insulated copper conductor single core wire etc. as required. inclusive of the cost for providing circuit wiring from Distribution board to switch boards with 2x2.5 sq. mm Cu. along with 1 no. 2.5 sq. mm FRLS PVC insulated copper conductor single core cable for loop earthing as required.,	93.00	Per Point	545.10	50694.30	INR Fifty Thousand Six Hundred & Ninety Four and Paise Thirty Only
28.2	Supply and drawing co-axial TV cable RG-6 grade, 0.7 mm solid copper conductor PE insulated, shielded with fine tinned copper braid and protected with PVC sheath in the existing recessed PVC conduit as required.	80.00	Meter	51.35	4108.00	INR Four Thousand One Hundred & Eight Only
28.3	Supply & fixing 6A switch and 6A socket on single modular switch board complete with GI box, modular base, cover plate etc.	33.00	Nos	98.75	3258.75	INR Three Thousand Two Hundred & Fifty Eight and Paise Seventy Five Only
28.4	Supply & fixing 16A switch and 16A socket on single modular switch board complete with GI box, modular base, cover plate etc.	16.00	Nos	197.50	3160.00	INR Three Thousand One Hundred & Sixty Only



28.5	Supply & fixing of TV antenna socket outlet (modular type) complete with GI box, modular base, cover plate etc.	1.00	Nos	169.06	169.06	INR One Hundred & Sixty Nine and Paise Six Only
28.6	Supply & fixing 6A switch on single modular switch board complete with GI box, [nodular base, cover plate etc.	10.00	Nos	59.25	592.50	INR Five Hundred & Ninety Two and Paise Fifty Only
29	<b>Lighting: Supply, Installation, Testing and Commissioning of prewired wall/ceiling/false ceiling mounted type following LED lighting fixtures including providing &amp; fixing LED lighting fixtures, electronic drivers, condensers, internal &amp; external reflectors, louvers, etc. Including handling, transportation from owners store to erection site, unpacking, inspection; checking of internal wiring; Erection in position on false ceding / floor etc , cable glanding, crimping of lugs and connections at fixtures; supply of all erection materials Including necessary GI hardware, GI clamps, GI brackets, civil masonry materials; all work, labour and materials complete as per drawings, specifications, codes and standards and directions of Engineer in charge.</b>					
29.1	High quality LED tube batten complete with 1X18W tube (T8) eco-friendly, having 2 2000 lumen output, CCT-6500K, IP-20, luminous efficacy 2 100 lm/watt, CRI>80, life 2 40000 burning hours, PF>0.95 and THD<10%, no UV radiation etc. suitable for ceiling/wall mounted	28.00	Nos	1264.00	35392.00	INR Thirty Five Thousand Three Hundred & Ninety Two Only
29.2	Wall mounted high quality LED tube batten complete with single 9W tube (T8) ecofriendly, having 2 900 lumen output, CCT-6500K, IP-20, luminous efficacy 2 100 lm/watt, CRI>80, life 2 40000 burning hours, PF>0.95 and THD<10%, no UV radiation etc.	10.00	Nos	395.00	3950.00	INR Three Thousand Nine Hundred & Fifty Only
29.3	240V AC 1 phase 45W (or greater) outdoor street light / flood light with LED lamp in weatherproof & hose proof wall / bracket mounted Min IP55, fixture complete with driver, cable glands and other accessories, suitable for 3X2.5 mm2 (Cu) cable and stopping plug for outdoor area.	27.00	Nos	4345.00	117315.00	INR One Lakh Seventeen Thousand Three Hundred & Fifteen Only
29.4	Supply and fixing 20A MCB in industrial type modular enclosure and modular 16A socket for 1.5 Ton Air Conditioner.	6.00	Nos	355.50	2133.00	INR Two Thousand One Hundred & Thirty Three Only
29.5	Supply, hanging, fixing, connecting up of BEE 5-star 1200 mm sweep (decorative type), 3-blade ceiling fan including Electronic type module fan regulator & provision of cable from ceiling rose or connector to fan including supply and fixing hexagonal fan hook with 12 mm dia. MS rod bend to shape as regd.	14.00	Nos	3160.00	44240.00	INR Forty Four Thousand Two Hundred & Forty Only
29.6	Supply, hanging, fixing, connecting up of 450 mm sweep, heavy duty industrial type exhaust fan with self-opening louvres.	6.00	Nos	3342.50	20055.00	INR Twenty Thousand & Fifty Five Only
29.7	Exhaust Fan: Supply, hanging, fixing, connecting up of 250 mm sweep, domestic exhaust fan with self-opening louvres	7.00	Nos	2765.00	19355.00	INR Nineteen Thousand Three Hundred & Fifty Five Only
29.8	Pre-wired Lighting Distribution Board: Supply & fixing of prewired 18-way MCB DB having Incomer-63A TPN, 30mA ELCB, Outgoing Feeders-10 nos. 16A SPN MCB and 8 nos. 32A SPN MCB including earthing 2 nos. earthing with 1X16 sq. mm (Al) unarmored cable.	1.00	Nos	11850.00	11850.00	INR Eleven Thousand Eight Hundred & Fifty Only

29.9	Meter Distribution Board: Supply & installation of Wall mounted Meter Distribution Board complete with 63A Fuse, Meter and 63A Isolator suitable for installation of 3 phase, 4 Wire, 415V, two no. earthing stud provided house service type (18.5KW) Meter.	1.00	Nos	6320.00	6320.00	INR Six Thousand Three Hundred & Twenty Only
30	Earth Pit: Supply, installation, testing and commissioning of earth pits including supply of 3.8M, 100mm dia. heavy G.I. Pipe earth electrode for earthing & accessories. The hot dip galvanizing (minimum Zinc coating of 625 gms./sq. mtr. as per IS-2629) shall be done after all fabrication. The electrodes shall be made from one-piece length of pipe. The work includes digging the earth up to required depth, erecting 3800 x 100 mm dia G.I. pipe, disposal of surplus earth within 30 m lead and back filling of the pit with alternate layers of charcoal and salt including supply of the same providing necessary brick works and other civil works, fixing G.I. L-shaped test links and brackets, twisted piece and connecting to it earth electrodes and earth strips with all materials and labour to complete installation work in all respect as per the specification, attached PDS, approved drawings and directions of engineer-in-charge.	3.00	Nos	7900.00	23700.00	INR Twenty Three Thousand Seven Hundred Only
30.1	Earth Bus Bar: Supply, installation and commissioning of hot dip galvanised earth bus bar of size 390mmX50mmX12mm with 10 holes of 14 mm dia. including all labour and materials to complete installation in all respect as per the specification, attached PDS, approved drawings and directions of engineer-in-charge.	3.00	Nos	268.60	805.80	INR Eight Hundred & Five and Paise Eighty Only
30.2	Earthing Grid: Supply, installation, testing and commissioning of hot dip galvanised G.I. earth strip in underground GI pipes at a depth of 600 mm, including interconnection between different earth pits, strip for connection to electrical equipments & system neutral, necessary hardware for connection and interconnection between earth bus bars including all labour and miscellaneous materials to make installations complete in all respect as per approved drawings, specifications, instructions and directions of engineer-in-charge :32mmX6mm	250.00	Meter	161.95	40487.50	INR Forty Thousand Four Hundred & Eighty Seven and Paise Fifty Only
31	<b>LT POWER CABLES: Supply, laying (horizontal &amp; vertical), testing (before and after laying) and commissioning of HT (11kV Grade) / LT (1.1kV Grade) Power &amp; Control cables XLPE Insulated, PVC inner sheathed, armoured, FRLS PVC outer sheathed cables excluding its termination, in new &amp; readymade trenches, on pre-fabricated / site-fabricated cable trays / racks, on already installed risers, support, hangers, saddles / directly buried up to 900 mm depth for HT cable &amp; 600 mm depth for LT cable etc. pulling through pipes on walls / columns, steel structures including transportation of cable drums from storage yard to site, unrolling the drum, laying the required length of cables including supply and fixing of necessary saddles, saddle bars, cable tags, Al clamps for cables laid vertical on walls / columns / structures, risers with all labour, consumable materials and necessary hardware to make installation complete in all respect as per approved standard drawings and direction of engineer-in-charge.</b>					
31.1	3.5 x 50 mm <sup>2</sup> (Al)	425.00	Meter	358.13	152205.25	INR One Lakh Fifty Two Thousand Two Hundred & Five and Paise Twenty Five Only
31.2	1C x 25 sq. mm (Al)	150.00	Meter	210.10	31515.00	INR Thirty One Thousand Five Hundred & Fifteen Only

31.3	Cable Termination: End termination and subsequent testing of XLPE insulated single core/multi core armoured cables of 11KV/1.1KV grade, Al/Cu cable., including supply of termination kits, glands & lugs, all labour and consumable materials to make installation complete in all respect. The rate shall include drilling, taping of cable insulation, crimping of lugs to the conductor, connection of the lugs to equipment terminal, supply and fixing of supports & clamps for HT cables, G.I. nuts, screws, bolts, washers and other necessary hardware, PVC tape of required grade for taping, making cable entries dust and vermin proof, earthing etc. as per instruction of manufacturer, approved drawings, specifications and directions of engineer-in-charge. 1.1KV Grade, XLPE Insulated, PVC inner sheathed, armoured, FRLS PVC outer sheathed cables Stranded Cu/Al Conductor cables : 3.5X50 sq. mm (Al)	4.00	Nos	355.50	1422.00	INR One Thousand Four Hundred & Twenty Two Only
31.4	Switch Fuse Units/ Fuse Switches/switch disconnecter fuse in SS enclosure: 200A, 3P+N (TPN), 415V/50Hz	1.00	Nos	13050.85	13050.85	INR Thirteen Thousand & Fifty and Paise Eighty Five Only
Total in Figures					<b>1234872.06</b>	INR Twelve Lakh Thirty Four Thousand Eight Hundred & Seventy Two and Paise Six Only
Quoted Rate in Figures			Select		0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				

**Annexure-A**

**Format for Electronics Payment**

1.	Contractor Name / Company Name	
	Address:	
	Phone No.	
	E-mail ID	
2. a	Name of the Bank	
b.	Address of the Branch	
c.	Telephone No.	
d.	9 Digit Code number of the Bank and Branch appearing on the MICR Cheque issued by the Bank	
e.	11 Digit NEFT/IFSC Code of the Bank Branch	
f.	Account Type (SB/CC/CA)	
g.	Bank Account No. (as appearing on the Cheque)	
h.	Permanent Account Number (PAN) Under Income Tax Act.	
I	GST Registration Number	
j.	Name of Authorized Signatory	
k.	Contact Person Name	

We hereby declare that the particulars given above are correct and complete

(Signature of the Bidder, with Official Seal)

**TENDER ACCEPTANCE LETTER**

Date:

To,

HURL BARAUNI  
URVARAK NAGAR, BEGUSARAI  
BIHAR, PIN-851115.

**Sub: Acceptance of Terms & Conditions of Tender.**

Tender Reference No: **HUR/BR/CC/20-21/12**

Name of Tender / Work: - **Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL-Barauni**

Dear Sir,

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

<https://eprocure.gov.in/eprocure/app>

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

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

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

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

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

(Signature of the Bidder, with Official Seal)

**NO DEVIATION CERTIFICATE**

Bidder's Name & Address:	To, HURL Barauni Urvarak Nagar, Begusarai- 851115.
--------------------------	---

1. With reference to our Bid (Reference No: **HURL/BR/CC/20-21/12** dated **11.01.2021**) for **Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL-Barauni**. I Works at Barauni, Bihar, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendments(s) / Clarification(s) / Addenda / Errata (if any) issued by the Owner prior to opening of Techno – Commercial Bids and the same has been taken into consideration while making our Techno – Commercial Bid & Price Bid and we declare that we have not taken any deviation / exceptions in this regard.
2. We further confirm that any deviation variation or additional conditions etc or any mention, contrary to the Bidding Documents and its Amendments(s) / Clarification(s) / Addenda / Errata (if any) as mentioned at 1.0 above found anywhere in our Techno – Commercial Bid and / or price Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to the Owner, failing which the Bid Security shall be forfeited.

(Signature of the Bidder, with Official Seal)

**Annexure-D**

**Black-listed or Holiday**

**SELF DECLARATION**

To,

HURL

Barauni Urvarak Nagar, Begusarai-851115.

**Tender Reference No: HURL/BR/CC/20-21/12**

**Tender id: -**

**Name of Tender / Work: Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL-Barauni**

Sir,

We hereby declare that M/s ..... is neither put on Holiday or Black-listed by any Government / PSU / Private firm or Financial Institution.

(Signature of the Bidder, with Official Seal)

**No near relative certificate**

Date:

To,

HURL BARAUNI  
URVARAK NAGAR, BEGUSARAI  
BIHAR, PIN-851115.

**Sub: No near relative certificate**

Tender Reference No: -**HURL/BR/CC/20-21/12.**

**Name of Tender / Work: - Maintenance/Renovation of existing erstwhile HFCL Community Centre Building at HURL-Barauni**

Dear Sir,

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

<https://eprocure.gov.in/eprocure/app>

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

2. I / We do hereby declare that we are not relative of any Director of HURL or any of his relative is a partner.
3. In our firm there is no Partner who is director of HURL or any of his relative is a partner.
4. We declare that none of our relative is working as an "EMPLOYEE" in the Corporation.
5. I/We have not engaged any person(s) of doubtful antecedent and if any such person (s) found by management I/We am/are agreeing for punishment as deemed fit by management.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



**Annexure-F**

PERFORMA FOR BANK GUARANTEE IN LIEU OF CASH DEPOSIT (EMD) (On non-Judicial stamp paper of value –Five rupees for every Rs. 1000/- or part thereof provided that value of stamp duty shall not exceed ten thousand rupees)

Ref. No. HURL/ BR/ CC/20-21/12

Date:

To,  
HURL Barauni  
Dear Sirs,

In consideration of HURL having its registered office at HURL Core -4, 9<sup>th</sup> floor, Scope Minar, Laxmi Nagar District Centre, Delhi – 110092 (hereinafter called the 'OWNER' which expression shall unless repugnant to the subject or context include its successors and assigns) having issued Notice Inviting tender under specification no.....

M/s..... having its registered office (head office) at .....(hereinafter called 'TENDERER') who wishes to participate in the said tender for .....and you as a special favor, have agreed to accept an irrevocable and unconditional Bank Guarantee for an amount of Rs.....valid up to .....on behalf of the tenderer in lieu of Cash deposit required to be made by the tenderer, as a condition precedent for participation in the said tender.

We, the .....Bank incorporated under ..... law and having one of our branches at ..... and having our head/registered office at..... (address) do hereby unconditionally and irrevocably guarantee and undertake to pay to the 'OWNER' immediately on demand without any demur, reservation, protest, context and recourse to the extent of the said sum of Rs..... (Rupees ..... only). Any such claim/demand made by the said 'OWNER' on us shall be conclusive and binding on us irrespective of any dispute or differences raised by the tenderer.

This Guarantee shall be irrevocable and shall remain valid up to ..... If any further extension of the Guarantee is required, the same shall be extended to such required period on receiving instruction from M/s .....on whose behalf this guarantee is issued.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on this  
..... day of .....at .....

WITNESS:

1) Signature: ..... Signature: .....

Name: ..... Name: .....

2 Signature.....

Name: .....

OFFICIAL ADDRESS:

(DESIGNATION WITH BANK STAMP)

Authorization No.....

DATE .....

NOTE: - THIS STAMP PAPERS SHALL BE PURCHASED IN THE NAME OF BID GUARNTTEE  
ISSUING BANK.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX