

HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

BARAUNI UNIT

Barauni Urvarak Nagar, Begusarai

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

[Registered Office SCOPE Minar, Core 4, 9TH Floor, Laxmi Nagar District Center, Delhi-110092]



SECTION – I

NOTICE INVITING TENDER (NIT)

TENDER: ANNUAL MAINTENANCE CONTRACT FOR CIVIL WORKS IN PLANT AREA AND TOWNSHIP AT HURL BARAUNI.

NIT NO. HURL/BR/CC/25-26/1786



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

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- 1.0 HURL (Hindustan Urvarak & Rasayan Limited), Barauni invites on-line bids from eligible Bidders fulfilling the Qualifying Requirements / Pre-Qualification Criteria (PQC) under Two Bid system for aforesaid package.

2.0 Brief Details

Published Date	Refer CPP Portal
Bid Document Download / Sale Start Date	Refer CPP Portal
Bid submission Start Date	Refer CPP Portal
Last Date and Time for Bid submission	Refer CPP Portal
Technical Bid Opening Date & Time	Refer CPP Portal
Earnest Money Deposit (EMD) in INR	INR 3,80,221.00
Pre-Bid Conference Date & Time (if any)	Refer CPP Portal
Last Query Date	Refer CPP Portal
Reverse Auction	Shall be intimated later

- 3.0 EMD/Bid Security shall be submitted online/ electronically by RTGS / NEFT in the account of HURL as mentioned below details by the stipulated bid submission closing date and time. The payment details of Bid security shall be submitted along with the bidding documents. Any bid without an acceptable Bid Security (if applicable) shall be treated as non-responsive by the employer and shall not be opened.

Name of the Bank	:	State Bank of India, Overseas Branch, Delhi
Account Name	:	Hindustan Urvarak & Rasayan Limited
Account No.	:	41288344914
IFSC Code	:	SBIN0004803

In case of EMD payment through RTGS/NEFT, Bidder must mention “E1786” in the transaction description while making the payment (Refer Clause 14 of Section II-ITB).

- 4.0 This tender is a **“work Contract”** and there is no exemption clause for EMD (Earnest Money Deposit) in the tender for work contracts.
- 5.0 ~~All UDYAM registered vendors MSE Category are exempted from submission of tender fee & EMD. UDYAM REGISTRATION CERTIFICATE must be submitted online along with the bidding documents to avail the exemption from furnishing the EMD. MSE bidders seeking benefits of MSE as specified in the Tender Documents, must submit Attested/Self attested copy of UDYAM certificates (as mentioned in clause 4.0 of ITB) failing which no benefit of MSE shall be extended.~~
- 6.0 A complete set of Bidding Documents may be downloaded by any interested from the e-tendering Site (<https://eprocure.gov.in/eprocure/app>). Bidder who has downloaded the tender from the Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, shall



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

not tamper/modify the tender document/form including downloaded price bid template in any manner. In case the same is found to be tampered/modified in any manner, bid will be completely rejected and EMD would be forfeited and Bidder is liable to be banned from doing business with HURL for a period of two years.

Intending Bidders 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.

Not more than one tender shall be submitted by one bidder/ bidder(s) 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.

7.0 Qualifying Requirements / Pre-Qualification Criteria (PQC)

7.1 Commercial Pre- Qualification Criteria

Following is the commercial Pre-Qualification Criteria (PQC) for the subject tender:

Condition 1: Bidder should be either Partnership firm/Sole Proprietor / Limited company.
Documents required (To be Submitted along with technical bid): <ol style="list-style-type: none">1. For Proprietorship firm - Name of the proprietor to be mentioned. Affidavit of proprietorship in original duly notarized (Latest).2. For partnership firms –Affidavit in originals duly notarized, confirming the current status of the firm along with names of the partners or copy of partnership deed duly notarized (latest) to be submitted3. For limited companies, notarized copy of Certificate of Incorporation, Memorandum & Articles of Association and copy of allotment of Director Identification Number (DIN) number.
Condition 2: The Average Annual financial turnover during the last 3 years financial years should be at least Rs. 57,03,319.00
Note- <ol style="list-style-type: none">1. Other income shall not be considered for arriving at annual turnover.2. Bidder can either submit Annual turnover for<ol style="list-style-type: none">a. FY2022-23, 23-24 & 24-25 with CA certified UDIN.b. FY2021-22, 22-23 & 23-24 with CA certified UDIN.3. Only ATO with UDIN shall be considered for Evaluation.
Documents required (To be Submitted along with technical bid) <ol style="list-style-type: none">1. Proof of ATO shall be submitted in the form of Audited Balance Sheet along with statement of Profit & Loss Account certified by Chartered Accountant (CA)". Unique Document Identification Number (UDIN) No. of CA must be clearly indicated in the above statement.<ol style="list-style-type: none">a. In case above is not available, then certificate from practicing Chartered Accountants /statutory auditors with Membership No. of signatory & Firm along with UDIN certifying the annual turnover for the last financial year along with audited annual statement of Profit-Loss statement & Balance sheet certified by CA with UDIN



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

- number for two consecutive financial years preceding the last financial year along with relevant Annexures of NIT.
- In case above are not available, then audited Balance Sheet and Profit & Loss Account for the three consecutive financial years preceding the last financial year along with relevant Annexures of NIT.
 - In case above are not applicable, then certificate from practicing Chartered Accountants /statutory auditors with Membership No. of signatory & Firm along with UDIN certifying the annual turnover for the three preceding financial years.
 - In case above are not applicable, then certificate from practicing Chartered Accountants /statutory auditors with Membership No. of signatory & Firm along with UDIN certifying the annual turnover for the three consecutive financial years preceding the last financial year along with relevant Annexures of NIT
2. NIT Publication date shall be considered for reckoning Annual Turnover (ATO).

7.2 Technical Pre- Qualification Criteria

Following is the Technical Pre-Qualification Criteria (PQC) for the subject tender:

Condition 1: (7.2.1)

BIDDER must have satisfactorily completed similar works during last seven (07) years ending last day of month previous to the one in which NIT is published and shall meet either of followings work order criteria mentioned below:

One similar completed work with executed value not less than the amount equal to Rs. 1,52,08,850.00 '**OR**'

Two similar completed works each with executed value not less than the amount equal to Rs. 95,05,532.00 '**OR**'

Three similar completed works each with executed value not less than the amount equal to Rs. 76,04,425.00

Note: Amount mentioned is exclusive of GSTs.

- The Word "**Similar Nature of Work**" means "**Bidder should have experience in Civil Maintenance in any Industry**".

Note:

- Cost of completed Service order(s), single/two/three mentioned above, is exclusive of GST & Duties and accordingly executed value of the job excluding GST& Duties shall be considered for evaluation of PQC. The purchase order / agreement should contain complete BoQ / SOR with detailed scope of work.

Documents required (To be Submitted along with technical bid):

- Copy of Work Order (WO)/PO/rate contract/ agreement with following details:
 - Work order/PO/rate contract/ agreement with number, date and value.
 - Name of the client
 - Period of contract.
 - Scope of work mentioning similar work.
- Completion certificate issued by Client highlighting below:
 - Reference Work order/PO/Rate contract with number, date and value
 - Name of the client.
 - Period of Contract



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

d. Completion value (excl. GST) under the Work order/PO/Rate contract/ agreement.

Note: Partial completion of any work order shall not be considered against PQC.

8.0 Documents for PQC:

- 8.1 BIDDER MUST SUBMIT ANNEXURE-12 of SECTION VI with complete details and all the terms mentioned in the form of note in Annexure 12 shall be strictly followed. If the data is not provided in the same HURL reserves the right to reject the bid.
 - 8.2 The bidder shall be obligated to furnish an amended copy of the work order in the event that the executed value specified in the completion certificate surpasses the original order value. Failure to comply with this requirement shall grant HURL the right to disqualify the order, and no claims shall be entertained with respect to such occurrences.
 - 8.3 The bids will be opened as per date/time as mentioned on the Date specified above or on the date specified on the e-tendering portal. The date of Price-Bid opening will be intimated later on the e-tendering portal.
 - 8.4 The bidder is required to provide all requisite shortfall documents to HURL through the portal, as outlined in the PQC criteria. Bidders are explicitly instructed that HURL will not engage in seeking clarification from the order-issuing organization regarding the verification of submitted documents. HURL holds no responsibility for obtaining confirmation from the order-issuing organization. Failure to submit the necessary shortfall documents will lead to the rejection of the bid, and no claims will be entertained on this ground.
- 9.0 HURL shall not be responsible for any postal /courier delay for submission of EMD and/or other original documents, if applicable.
- 10.0 HURL reserves the right to reject any or all bids or cancel/withdraw the NIT for the subject package without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action.
- 11.0 Bids shall be digitally signed and uploaded by someone legally authorized and competent on behalf of his firm / company i.e., Bidder and relevant documents w.r.t. the same to be uploaded along with the bid by the bidders. **The Power of Attorney of such person needs to be furnished along with bid.** The Power of Attorney to be submitted on Rs. 100/- Non-judicial Stamp paper or on Legal Notary (Duly Notarized).
- 12.0 Bidders are required to submit detailed work orders (similar in nature as defined) along with the work completion certificate endorsed by the client, containing details such as value, quantity, GST, work order reference, actual date of completion, etc. These documents are necessary to fulfill the PQ criteria mentioned and must be submitted with the technical bid. As part of our standard bid evaluation process, HURL reserves the right to request bidders to provide supporting documents for the purpose of verifying the authenticity of bid documents, as well as the information related to quantity, value, or any other relevant details provided in the submitted bid documents. These may include TDS, GSTR forms, Form 26AS, manufacturing license, plant design capacity, production details and other relevant documents. It is important to note that failure to submit the required documents within the stipulated time frame may result in the rejection of the bid.
- 13.0 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 (PO issuing company



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

- /Engineer In Charge) regarding executed value with GST details, date of completion etc., shall also be accepted towards fulfillment of PQC, if same is submitted along with completion certificate.
- 14.0 Completion certificate submitted by the bidders shall have clarity with respect to whether GST is included/excluded in the supplied value, 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 GST) along with delivery completion certificate.
- 15.0 If no clear documents as mentioned above regarding GST / Duties component included/extra/not applicable with respect to the supplied value mentioned in delivery completion certificate is submitted by the bidder & In case GST/duties amount / component is also not specified in the submitted delivery completion certificate, then the amount equivalent to rate of applicable GST/duties as considered by HURL for the subject tender shall be deducted from the value of material supplied mentioned in the completion certificate to arrive at the value of the supplied material without GST/duties.
- 16.0 In composite orders where different types and categories of Materials or services are included the evaluation shall be performed considering only the items and its respective values which cover under "Similar nature of work" and accordingly the bidder shall submit the supporting documents. In case of non-submission of the said documents, HURL reserves the right to evaluate as per the data provided by the bidder and the evaluation result shall be unquestionable by the bidder. Also, if the bidder does not submit the said documents may lead to rejection of the bid.
- 17.0 The GST part of the bill shall be paid only after confirmation of payment from the successful awarded bidder or after confirmation of the corresponding return filed by the contractor from the GST portal. The GST part of the bill shall be withheld till such confirmation.
- 18.0 In case of sub contract orders, credential as sub-contractor for above PQC shall be considered only when such work orders for sub contract have 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.
- 19.0 Work completion date shall be considered for deciding the period of work experience.
- 20.0 Evaluation Basis:
- 20.1 Bidder should submit the Shortfall documents as requested in the portal. If Bidder do not respond to the shortfall, HURL reserves the right to evaluate without shortfall documents considering the available bid documents and in such case no bidder/intending bidder shall have any claim arising out of such action.
- 20.2 In case of a tie at the lowest bid (L-1) position between 02 or more bidders, the following sequence of preference shall be adopted while processing the Letter of Acceptance (LOA)/ Purchase Order.



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

- A. In case, one of the bidders is MSE owned by SC/ST Entrepreneur, then the order shall be placed on such bidder.
- B. In case, one of the bidders is MSE owned by women Entrepreneur, then the order shall be placed on such bidder.
- C. In case, one of the bidders is MSE then the order shall be placed on such bidder.
- D. Otherwise, the order shall be placed on the bidder having higher turnover in the last audited financial year.

20.3 In case there is a tie at lowest bid (L1) position between only startup bidders and none of them has past turnover, the Purchase order/ LOA will be placed on the startup who has registered earlier with the department Promotion of industry and Internal Trade.

However, the above order of performance while processing LOA is subject to instructions/ guidelines issued by the government of India from Time to time.

21.0 ADDRESS FOR COMMUNICATION:

From Technical Department:	
Shri Anil Chandrakar Chief Manager (Electrical/Civil) anilchandrakar@hurl.net.in PH: 6279310490	Shri Devesh Ranjan Sr. Engineer (Civil) deveshranjan@hurl.net.in PH: 8618071990
From Contracts & Materials (C&M) Purchase Department:	
Shri Ravi Kumar Saw Chief Manager (C&M) ravikrsaw@hurl.net.in PH: 6279310380	Shri Amit Kumar Burman Sr. Officer (C&M) amitkrburman@hurl.net.in Ph.: 6279310383/06243291724
From Stores Department:	
Shri Mukesh Kumar Prajapati Manager (Store) mukeshprajapati@hurl.net.in PH: 6279310387	Shri Chandan Kr. Singh JSA-II – C&M-Stores chandankumarsingh@hurl.net.in PH: 6279310387
Hindustan Urvarak & Rasayan Limited, Barauni Urvarak Nagar, Begusarai, Bihar – 851115	

22.0 Checklist of documents to be submitted:

Sr. No	Documents
1	Techno Commercial Proposal Bid Form. (Enclosed as Annexure-1 of Section VI)
2	Power of Attorney as per requirement mentioned in NIT.
3	Signed, Stamped and Scanned copy of proof for payment of Earnest Money Deposit (EMD) /MSE Certificate with applicable annexure form for exemption.
4	Signed, Stamped and Scanned copy of Certificates like Registration certificate, GST No, PAN No, PF, etc.
5	Signed, Stamped and Scanned copy of Format for Electronics Payment (Enclosed as Annexure-2 to Forms and Procedures i.e., Section VI)



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

6	Signed, Stamped and Scanned copy of Tender Acceptance Letter (Enclosed as Annexure-3 to Forms and Procedures i.e., Section VI)
7	Documents as required in accordance with Qualifying Requirements / Pre-Qualification Criteria (PQC) i.e., <u>Clause 6</u> of NIT
8	Signed, Stamped and Scanned copy of No deviation Certificate (Enclosed as Annexure-4 to Forms and Procedures i.e., Section VI)
9	Signed, Stamped and Scanned copy of Certificate from CEO/MD/ Legally Authorized Signatory, in the format as enclosed as Annexure-5 to Forms and Procedures i.e., Section VI.
10	Acceptance to Fraud Prevention Policy of HURL, for which the bidder has to submit Signed, Stamped and Scanned copy of Form of Acceptance of Fraud Prevention Policy of HURL. (Enclosed as Annexure-6 to Forms and Procedures i.e., Section VI).
11	Certificate related to Restrictions on procurement from a Bidder of a country which shares a land border with India” i.e. (Enclosed as Annexure-7 to Forms and Procedures i.e., Section VI).
12	Work orders subject to tender for qualification as per Annex – 12 with clearly mentioning Purchase order details relevant to tender based on which PQC can be achieved. Not to be mentioned as “As Attached”/ “mentioned in Bid”/ etc.
13	Declaration of GST (annexure -15) Signed, Stamped and Scanned copy of Declaration of GST (Enclosed as Annexure-15 to Forms and Procedures i.e., Section VI).
14	Signed, Stamped and Scanned copy of Bid Security Declaration Form (Enclosed as Annexure-13 to Forms and Procedures i.e., Section VI).
15	Signed, Stamped and Scanned copy of GCC, SCC & Scope of Work (i.e. Section-V) of tender document.
16	Any Other Document asked for in the Bidding Document

Note: Failure to Upload Authentic and Correct Documents as mentioned at Sr. No, 1 to 16 above would lead to Rejection of Techno- Commercial Bid. Price Bids shall be opened only of those bidders who are qualified and whose techno-commercial bids are acceptable.

HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

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SECTION – II

INSTRUCTIONS TO BIDDERS

(ITB)



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT
(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

Sr. no	Index
1	Introduction
2	General Information
3	Content of Bidding Documents
4	Benefits To MSEs
5	Cost of Bidding
6	Clarification on Bidding Documents
7	Corrigendum/ Amendment to Bidding Documents
8	Language of Bid
9	Bid Proposal
10	Documents Comprising the Bid
11	Bid Prices
12	Price Basis
13	Bid Currencies
14	Earnest Money Deposit (EMD) / Bid Security
15	Performance Security / Performance Bank Guarantee (PBG)
16	Confirmation of BGs through Structured Financial Messaging System (SFMS)/SWIFT
17	Ineligibility for Future Tenders
18	Period of Validity of Bids (Techno-Commercial Bid and Price Bid)
19	Nil Deviation
20	Format and Signing of Bid
21	Submission of Bids
21.1	Physical bid
21.1.1	Earnest Money Deposit etc.
21.2	on-line
21.2.1	Techno-Commercial Bid
21.2.2	Price Bid
22	Deadline for Submission of Bids
23	Modification and Withdrawal of Bids
24	Opening of Bids
25	Clarification on Bids



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

26	Preliminary Examination of Techno-Commercial Bids
27	Evaluation of Techno-Commercial Bids
28	Preliminary Examination of Price Bid
29	Discrepancies in Bid
30	Evaluation Criteria
31	Evaluation of Bids
32	Contacting the Employer
33	Employer's Right to Accept Any Bid and To Reject Any or All Bids
34	Award Criteria
35	Construction of Contract
36	Notification of Award
37	Corrupt or Fraudulent Practices
38	Fraud Prevention Policy
39	Banning Policy
40	Indian Agents Transfer of Bid Documents
41	Transfer of Bid documents
42	Restrictions on procurement from a Bidder of a country which shares a land border with India
43	Preference to Make In India (MII) and granting of purchase preference to local suppliers.
44	Termination of Contract
45	Blacklisting
Annexure-1	Checklist of documents to be submitted:
Annexure-2	Guidelines for online Bid Submission and Reverse Auction.

1.0	Introduction	Hindustan Urvarak & Rasayan Limited (HURL) is a joint venture company of Coal India Limited (CIL), NTPC Limited (NTPC) and Indian Oil Corporation Limited (IOCL) as the lead promoters with Fertilizer
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>Corporation of India Limited (FCIL) and Hindustan Fertilizer Corporation Limited (HFCL) as other two partners.</p> <p>HURL, Barauni referred to herein as ‘the Employer’, intends to engage an agency for supply of Goods & related Services or Services as per specifications, Scope of Work as detailed in the Bidding documents.</p>												
2.0	General Information	<p>The prospective Bidders are invited to submit a “Technical & Commercial Bid” and “Price Bid” for the package. Methodology for submission of Bid has been detailed hereunder in this document.</p> <p>Applicability of Reverse Auction may be seen on the CPP website / NIT.</p>												
3.0	Content of Bidding Documents	<p>The items and/or services required, bidding procedures, order/contract terms and technical requirements are prescribed in the bidding documents/Bidding Documents.</p> <p>The bidding documents include the following sections:</p> <table><tr><td>Section-I</td><td>Notice Inviting Tender (NIT)/Tender Enquiry/Invitation for Bid (IFB)</td></tr><tr><td>Section-II</td><td>Instruction to bidder (ITB)</td></tr><tr><td>Section-III</td><td>General Conditions of Contract (GCC)</td></tr><tr><td>Section-IV</td><td>Special Conditions of Contract (SCC)</td></tr><tr><td>Section-V</td><td>Technical specifications, SOR & Scope of work and other terms & condition.</td></tr><tr><td>Section-VI</td><td>Forms and Procedures</td></tr></table> <p>The Bidder is expected to examine all instructions, forms, terms, conditions, specifications and other information in the bidding documents. Failure to furnish all information required as per the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in rejection of its bid.</p>	Section-I	Notice Inviting Tender (NIT)/Tender Enquiry/Invitation for Bid (IFB)	Section-II	Instruction to bidder (ITB)	Section-III	General Conditions of Contract (GCC)	Section-IV	Special Conditions of Contract (SCC)	Section-V	Technical specifications, SOR & Scope of work and other terms & condition.	Section-VI	Forms and Procedures
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Section-IV	Special Conditions of Contract (SCC)													
Section-V	Technical specifications, SOR & Scope of work and other terms & condition.													
Section-VI	Forms and Procedures													
4.0	Benefits to MSEs	<p>Micro and Small Enterprises (MSEs) shall be exempted from paying Earnest Money Deposit.</p> <p>Further, in case of tenders where splitting of quantity is possible, participating MSEs quoting price within price band of L1 + 15 percent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 percent of total tendered value. In case of more than one such MSE, the supply will be shared proportionately (to tendered quantity).</p>												



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(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>The benefit as above to MSEs shall be available only for Goods/Services produced & provided by MSEs.</p> <p>MSEs seeking exemption and benefits should enclose/upload in e-tender portal an attested/self-certified copy of following registration certificate and BID Security declaration form (Annexure – 13) as a part of his bid, failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.</p> <p>i) Ministry of MSME vide Gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020 had notified certain criteria for classifying the enterprises as Micro, Small and Medium Enterprises and specified, form and procedure for filing the memorandum (Udyam Registration) w.e.f. 01.07.2020 (for complete details of policy refer website of Ministry of MSME i.e. https://msme.gov.in/) Accordingly, Micro and Small Enterprises (MSEs) shall be required to submit Udyam Registration Certificate for availing benefit under Public Procurement Policy for MSEs 2012.</p> <p>ii) An enterprise registered prior to 30.06.2020 and who is not re-registered with Udyam Registration, shall continue to be valid for a period up to 31.12.2022. Such enterprise shall submit EM Part-II or Udyog Aadhaar Memorandum (UAM) for availing benefits of PPP-2012. (Ref Notification No. CG-DL-E-19012022-232763)</p>
5.0	Cost of Bidding	The Bidder shall bear all costs associated with the preparation and submission of its bid and the Employer will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
6.0	Clarification on Bidding Documents	<p>A prospective Bidder requiring any clarification of the Bidding Document shall put the query under Clarification tab of the on-line bid at least three days prior to the clarification end date. EMPLOYER will respond to any request for clarification or modification of the bidding documents that it receives within the time line specified.</p> <p>EMPLOYER will post the Clarifications under Clarification tab at e-tender i.e., CPP website. Bidders can view these clarifications.</p> <p>Bidders are advised to regularly check under Clarification tab regarding posting of clarification, if any.</p> <p>Bidders must check the Clarifications issued before submission of Bid. Should the Employer deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so and upload the amendments in the tender on the e-tender portal.</p>
7.0	Corrigendum/ Amendment to Bidding Documents	At any time prior to the deadline for submission of bids, EMPLOYER may, for any reason, whether at its own initiative, or in response to a clarification requested by a prospective Bidder, amend the bidding documents.



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>The corrigendum's/amendment's will be posted in the tender on the e-tender portal for viewing by the Bidder. The amendments will be binding on Bidders and it will be assumed that the information contained therein will have been taken into account by the Bidder in its bid. Bidders are advised to regularly check the tender regarding posting of Amendments, if any.</p> <p>To give prospective Bidders reasonable time to take the corrigendum/amendment into account in preparing their bid, EMPLOYER may, at its discretion, extend the deadline for the submission of bids.</p>
8.0	Language of Bid	<p>The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Employer, shall be written in English language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in English. In such case for purposes of interpretation of the Bid such translation shall govern.</p>
9.0	Bid Proposal	<p>Bid shall be complete in all respects and shall be submitted with requisite information and Attachments. It shall be free from any ambiguity.</p> <p>For preparation of Bids, Bidders are expected to go through the complete bidding documents carefully. Material deficiencies in providing the information requested may result in rejection of the Bid.</p>
10.0	Documents Comprising the Bid	<p>The Bid shall comprise of following components:</p> <p>Technical Bid:</p> <p>The following documents are to be furnished by the Bidder as part of the Technical Bid:</p> <ol style="list-style-type: none"> Techno Commercial Proposal Bid Form Power of Attorney as per requirement mentioned in NIT. Proof for payment of Earnest Money Deposit (EMD)/ MSE Certificate for exemption with Annexure -13. Certificates like Registration certificate, GST No, PAN No. etc. Format for Electronic Payment Tender Acceptance Letter & Letter of authorization to submit bid. Documents as required in accordance with Eligibility Criteria. Bidder must fill all the details in Annexure-12. No deviation Certificate. Certificate from CEO or Managing Director or Legally Authorized Signatory, in the format as enclosed with the Bidding Document certifying that the data and documents furnished by them in respect of Techno-Commercial Evaluation are true and correct including the contents thereof. However, if at any point of time the declarations



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>given in bid are found to be incorrect, HURL shall have the full right to terminate the contract and take any action as per provisions of contract including forfeiture of EMD/Security Deposit.</p> <p>j) Acceptance of Fraud Prevention Policy of HURL,</p> <p>k) Certificate related to Restrictions on procurement from a Bidder of a country which shares a land border with India".</p> <p>l) Any other document asked for in the Bidding Documents.</p> <p>m) Signed and stamp Copy of GCC, SCC, Technical Specification/scope of work and dully filled all annexures.</p> <p>Price Bid: The Price bid is to be submitted in the BOQ provided in the Tender at https://eprocure.gov.in/eprocure/app. Bidders are advised to fill the BOQ and upload the same on the portal. Bidder should not tamper/modify download price bid template. In case if the same is found to be tampered / modified in any manner, bid will be rejected and EMD would be forfeited and Bidder is liable to be banned from doing business with HURL for a period of 2 years.</p>
11.0	Bid Prices	<p>Bidders shall quote such that the bid price covers all the Supplier's obligations mentioned in or to be reasonably inferred from the bidding documents including all requirements in accordance with the requirements of the Technical Specifications & Scope of Work. Bidders are required to quote the price for the commercial, contractual and technical obligations outlined in the bidding documents.</p> <p>Bidders shall give a breakdown of the prices in the manner and detail called for in the Bill of Quantity (BOQ).</p>
12.0	Price Basis	Bidders are required to quote price on the price basis as per Scope of Work / stipulated in the SCC.
13.0	Bid Currencies	All prices to be quoted by the bidders will be in Indian Rupees only, unless otherwise mentioned in the Special Conditions of Contract, on FIRM price basis and to remain valid during the currency of the Contract.
14.0	<p>EARNEST MONEY DEPOSIT (EMD) / BID SECURITY / GUARANTEE:</p> <p>i. The Bidder shall furnish, as part of his bid, Earnest Money Deposit in the amount as stipulated in NIT/IFB/Tender Enquiry, in the form of online payment mode by RTGS / NEFT in the account of HURL details as given in subsequent paragraphs. The receipt of the payment shall be attached as a part of bidding documents. If the EMD is paid other than online mode then the EMD shall be submitted in a separate Envelope super-scribed on the top as under: "ORIGINAL EARNEST MONEY DEPOSIT FOR NIT NO.DATED..... FOR (NAME OF PACKAGE) DUE ON (DATE OF BID OPENING) FROM (NAME OF THE BIDDER)."</p> <p>ii. The Earnest Money Deposit (EMD) shall, at Bidders option, be submitted in the following forms:</p>	



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

- a) electronically by RTGS / NEFT in the account of HURL details as given in subsequent paragraphs
or
- b) in the form of Demand Draft in favor of *Hindustan Urvarak & Rasayan Limited*, Payable at New Delhi.
or
- c) in the form of an irrevocable bank guarantee.

The format of Bid Guarantee (BG) towards EMD shall be in accordance with the form of EMD included in the bidding documents (Annexure 8 of Section VI (Forms and Procedures)). The BG towards EMD shall remain valid for a period of forty-five (45) days beyond the original Bid validity period or beyond any extension in the period of Bid validity subsequently requested from any Scheduled / Commercial Bank recognized by Reserve Bank of India. The Bank Guarantee Verification Checklist duly filled in as per format given in the Bidding Documents is also to be submitted. Bidder shall ensure that all the points of check list are replied in "Yes".

- iii. Wherever Bids under Joint Venture route are permitted as per Qualifying Requirement in the Bidding Documents, the Earnest Money Deposit of the Joint Venture must be on behalf of all the partners of the Joint Venture.
- iv. Any bid not accompanied by an acceptable Earnest Money Deposit in accordance with the aforesaid provisions shall be rejected by the Employer as being non-responsive and shall be rejected without being opened.
- v. The Earnest Money Deposit shall be forfeited in any of the following circumstances without any notice or proof of damage to the Employer:
 - a) If the Bidder withdraws or varies its bid during the period of Bid validity.
 - b) If the Bidder does not accept the Arithmetical correction of its Bid Price
 - c) If the Bidder refuses to withdraw, without any cost to the Employer, any deviation, variation, additional condition or any other mention anywhere in the bid, contrary to the provisions of bidding documents;
 - d) In the case of a successful Bidder, if the Bidder fails, within the time limit,
 - (i) to sign the Contract Agreement
 - (ii) to furnish the required Security Deposit
 - e) If the bidder / his representatives commit any fraud while competing for this contract pursuant to Fraud Prevention Policy of HURL.
 - f) if the Bidder withdraws/ amends, impairs and derogates from the tender.
- vi. No interest will be payable by the Employer on the said amount covered under Earnest Money Deposit.
- vii. EMD shall be refunded to all the unsuccessful Bidder within thirty days of acceptance of work order by the successful Bidders and no interest shall be payable thereon. EMD of the bidders whose price are not considered to be opened, shall be released/refunded at the earliest but not later than thirty days beyond the award of the subject work.
EMD shall be refunded to successful bidder within (30) thirty days of acceptance of LOA and on submission of PBG by the successful Bidders and no interest shall be payable thereon.



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

	<p>viii. RTGS / NEFT details of HURL as under: sss BANK Details for EMD Payment through NEFT/RTGS: Bank Name—State Bank of India, Overseas Branch, NEW DELHI (17313) IFS CODE: SBIN0004803, Account No: 41288344914.</p> <p>Bidders are required to upload Signed, Stamped and Scanned copy of the Certificate as part of Technical Bid, failing to which their bids are liable for rejection.</p> <p>Price Bids shall be opened only of those bidder(s) whose EMD shall be found as per the requirement of the bidding documents.</p> <p>Employer shall not be liable for loss/non-receipt/late receipt of above documents in postal transit.</p> <p>Exemption from submission of EMD: Micro and Small Enterprises (MSEs) bidders are exempted from submission of EMD as per provisions at clause 4.0 above and shall submit Annexure — 13.</p> <p><u>IMPORTANT:</u> IN CASE OF EMD PAYMENT THROUGH RTGS / NEFT, BIDDER MUST MENTION “EXXX” (As per Section I, clause 3.0) IN TRANSCATION DESCRIPTION WHILE DOING THE PAYMENT. “XXX” to be replaced with the last three digits of the tender reference number. (Example: Tender No.: HURL/BR/CC/22-23/432 then the payment description to be mentioned as “E432”)</p>		
<p style="text-align: center;">15.0</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; vertical-align: top; padding: 5px;"> <p>Performance Security / Performance Bank Guarantee (PBG)</p> </td><td style="padding: 5px;"> <p>Within thirty (30) days of the receipt of Purchase Order/Service Order from the Employer, the contractor shall furnish the Contract Performance Security / Guarantee, for the due performance of the Contract for the value as tabulated below with an initial validity up to ninety (90) days beyond the completion date for work plus defect liability period (if any), for due performance of the Contract(s)/Order(s) in any form acceptable to the Employer.</p> <p>PBG amount equivalent to 10% of the work order value including GST shall be applicable.</p> <p>Performance Security / Performance Bank Guarantee (PBG) may be submitted in any of the following forms:</p> <ul style="list-style-type: none"> a) electronically by RTGS / NEFT in the account of HURL details of which are given in bidding document <li style="text-align: center;">or b) in the form of an irrevocable bank guarantee in accordance with the form of included in the bidding documents (Annexure 9 of Section VI (Forms and Procedures)) from any Nationalized bank / Scheduled Bank recognized by Reserve Bank of India. <p>Failure of the supplier to submit the above-mentioned Performance Security / Performance Bank Guarantee (PBG) shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.</p> <p>No interest shall be payable by the Employer to the Contractor</p> </td></tr> </table>	<p>Performance Security / Performance Bank Guarantee (PBG)</p>	<p>Within thirty (30) days of the receipt of Purchase Order/Service Order from the Employer, the contractor shall furnish the Contract Performance Security / Guarantee, for the due performance of the Contract for the value as tabulated below with an initial validity up to ninety (90) days beyond the completion date for work plus defect liability period (if any), for due performance of the Contract(s)/Order(s) in any form acceptable to the Employer.</p> <p>PBG amount equivalent to 10% of the work order value including GST shall be applicable.</p> <p>Performance Security / Performance Bank Guarantee (PBG) may be submitted in any of the following forms:</p> <ul style="list-style-type: none"> a) electronically by RTGS / NEFT in the account of HURL details of which are given in bidding document <li style="text-align: center;">or b) in the form of an irrevocable bank guarantee in accordance with the form of included in the bidding documents (Annexure 9 of Section VI (Forms and Procedures)) from any Nationalized bank / Scheduled Bank recognized by Reserve Bank of India. <p>Failure of the supplier to submit the above-mentioned Performance Security / Performance Bank Guarantee (PBG) shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.</p> <p>No interest shall be payable by the Employer to the Contractor</p>
<p>Performance Security / Performance Bank Guarantee (PBG)</p>	<p>Within thirty (30) days of the receipt of Purchase Order/Service Order from the Employer, the contractor shall furnish the Contract Performance Security / Guarantee, for the due performance of the Contract for the value as tabulated below with an initial validity up to ninety (90) days beyond the completion date for work plus defect liability period (if any), for due performance of the Contract(s)/Order(s) in any form acceptable to the Employer.</p> <p>PBG amount equivalent to 10% of the work order value including GST shall be applicable.</p> <p>Performance Security / Performance Bank Guarantee (PBG) may be submitted in any of the following forms:</p> <ul style="list-style-type: none"> a) electronically by RTGS / NEFT in the account of HURL details of which are given in bidding document <li style="text-align: center;">or b) in the form of an irrevocable bank guarantee in accordance with the form of included in the bidding documents (Annexure 9 of Section VI (Forms and Procedures)) from any Nationalized bank / Scheduled Bank recognized by Reserve Bank of India. <p>Failure of the supplier to submit the above-mentioned Performance Security / Performance Bank Guarantee (PBG) shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.</p> <p>No interest shall be payable by the Employer to the Contractor</p>		



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>against the Security Deposit furnished.</p> <p>Performance Security shall be returned after Certification of completion of work and Defect Liability period (if any) by EIC. However, the contractor will have to apply in writing, for refund of the same.</p> <p>IMPORTANT:</p> <p>IN CASE OF PBG PAYMENT THROUGH RTGS / NEFT, BIDDER MUST MENTION “PXXX” IN TRANSCATION DESCRIPTION WHILE DOING THE PAYMENT. “XXX” to be replaced with the last three digits of the tender reference number.</p> <p>(Example: Tender No.: HURL/BR/CC/22-23/432 then the payment description to be mentioned as “P432”)</p>
16.0	<p>Confirmation of BGs through Structured Financial Messaging System (SFMS)/SWIFT</p>	<p>While issuing the physical BGs, the Bidder’s Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer’s Beneficiary Bank whose details are provided in the Special Purchase Conditions.</p> <p>Bidders are advised to ensure that the message is sent by their Bankers and the Bidders must submit the reference details as part of the bid with the EMD.</p> <p><u>Name of Beneficiary of Bank Guarantee:</u></p> <p>Name of the Bank: State Bank of India</p> <p>Account Name-Hindustan Urvarak & Rasayan Limited</p> <p>Account no- 41288344914</p> <p>IFSC code- SBIN0004803</p> <p>In case of submission of EMD in the form of Bank Guarantee, bidders are requested to provide the Details like Bank Name, Branch address, IFSC code and Branch E-mail Id of BG issuing Branch on EMD submission covering letter</p>
17.0	<p>Ineligibility For Future Tenders</p>	<p>If a bidder after opening of tenders withdraws its offer within the validity period of the offer, then such bidder shall be treated as ineligible for participation in the present and future tenders issued from HURL for a period of 6 months from the date of withdrawal of the bid in addition to forfeiture of EMD, wherever applicable.</p> <p>Notwithstanding the provisions regarding forfeiture of Earnest Money Deposit specified above, if a bidder after having been issued the Purchase Order/Contract, either does not accept the Purchase Order/ Contract or does not submit an acceptable Performance Security and which results in tender being annulled then such bidder shall be treated ineligible for participation in the present and future tenders issued from HURL for a period of not exceeding 24 months from the date of debarment notice issued by HURL.</p> <p>Notwithstanding the provisions regarding forfeiture of PBG / Security Deposit specified above, If a contractor / supplier after</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>having been issued the Notification of Award/Purchase Order / Work order of a package does not fulfill the contractual obligation, HURL reserves the right to initiate necessary action towards procurement of Goods / Services / Works from alternate source at Risk & Cost of the contractor / supplier.</p> <p>Note: The List of Debarred bidders should be communicated across all the three Units and HQ as and when the instance occurs.</p>
18.0	Period of Validity of Bids (Techno-Commercial Bid and Price Bid)	<p>Bids shall remain valid for a period of 90 days from the closing date prescribed by EMPLOYER for the receipt of bids, unless otherwise specified in Special Conditions of Contract (SCC). A bid valid for a shorter period shall be rejected by EMPLOYER as being non-responsive.</p> <p>In exceptional circumstances, EMPLOYER may solicit the Bidder's consent to an extension of the bid validity period. The request and responses thereto shall be made in writing by post or email or by telefax followed by post confirmation. If a Bidder accepts to extend the period of bid validity, the validity of Earnest Money Deposit shall also be suitably extended. A Bidder may refuse the request without forfeiting its Earnest Money Deposit. A Bidder granting the request will not be required nor permitted to modify its bid.</p>
19.0	Nil Deviation	<p>No deviation, whatsoever, is permitted by EMPLOYER to any provision of Bidding Documents. The Bidders are advised that while making their Bids and quoting prices, all conditions are appropriately taken into consideration. Bidders shall certify their compliance to the complete Bidding Documents as per Certificate at Annexure 4 of Section VI (Forms and Procedures).</p> <p>In case the Products and/or Services offered do not meet the technical requirements, the bid shall be rejected as Technically non-responsive.</p> <p>Bidders may note that in case the Bidder refuses to withdraw additional conditions/deviations/variations/exception, implicit or explicit, found anywhere in the techno-commercial bid, the bid shall be rejected as Technically non-responsive.</p> <p>Bidders may also note that any deviation/variation in any form in the Price Bid shall result in forfeiture of EMD.</p>
20.0	Format and Signing of Bid	<p>The bid including all documents uploaded in the on-line bid shall be digitally certified by a duly authorized representative of the Bidder to bind him to the contract using Class II or Class-III digital signature (in the name of designated individual with Organization name). The Digital Signature shall be as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI) namely Controller of Certifying Authorities (CCA) of India.</p> <p>An authorization letter/power of attorney indicating that the person</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		signing the bid has the authority to sign the bid is to be submitted in Physical form and copy uploaded as part of the Techno-commercial Bid.
21.0	Submission of Bids	Bid shall be submitted through e-tender mode in the manner specified elsewhere in bidding document. No Manual/ Hard Copy of the Bid shall be acceptable except those asked for in Physical form.
21.1	PHYSICAL BID	
	EMD	<p>The Bidder shall furnish, as part of his bid, a Earnest Money Deposit in the amount as stipulated in NIT/IFB/Tender Enquiry, in a separate envelope (in case paid in modes other than on-line payment) superscribed on the top as under:</p> <p style="text-align: center;">“ORIGINAL EARNEST MONEY DEPOSIT FOR NIT NO. DATED..... FOR (NAME OF PACKAGE) DUE ON (DATE OF BID OPENING) FROM (NAME OF THE BIDDER).”</p>
21.2	ON-LINE	<p>Bid along with all the documents should be submitted in the electronic form only through e-Tendering system.</p> <p>Any revision or amendment in bid shall be possible only up to the due date and time of submission of tender.</p>
21.2.1	Techno-Commercial Bid	
(A)	COVER TYPE – FEE	MSEs seeking exemption and benefits should enclose/upload in e-tender portal a attested/self-certified copy of registration certificate as a part of his bid, failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.
(B)	COVER TYPE – TECHNICAL	<p>The bidders shall upload documents in compliance to the Bidding Documents.</p> <p>The following documents are to be furnished by the Bidder as part of the Technical Bid:</p> <ol style="list-style-type: none"> Techno Commercial Proposal Bid Form (Enclosed as Annexure-1 to Forms and Procedures i.e., Section VI) Power of Attorney as per requirement mentioned in NIT. Signed, Stamped and Scanned copy of proof for payment of Earnest Money Deposit (EMD)/ MSE Certificate. Signed, Stamped and Scanned copy of Certificates like Registration certificate, GST No, PAN No. etc. Signed, Stamped and Scanned copy of Format for Electronics Payment (Enclosed as Annexure-2 to Forms and Procedures



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>i.e., Section VI)</p> <p>f) Signed, Stamped and Scanned copy of Tender Acceptance Letter & Letter of authorization to submit bid (Enclosed as Annexure-3 to Forms and Procedures i.e., Section VI)</p> <p>g) Documents as required in accordance with Eligibility Criteria i.e., <u>Clause 6</u> of NIT</p> <p>h) Signed, Stamped and Scanned copy of No deviation Certificate Enclosed as Annexure-4 to Forms and Procedures i.e., Section VI)</p> <p>i) Signed, Stamped and Scanned copy of Certificate from CEO or Managing Director or Legally Authorized Signatory, in the format as enclosed as Annexure-5 to Forms and Procedures i.e., Section VI to Bidding Document shall be furnished certifying that the data and documents furnished by them in respect of Techno-Commercial Evaluation are true and correct including the contents thereof. However, if at any point of time the declarations given in bid are found to be incorrect, HURL shall have the full right to terminate the contract and take any action as per provisions of contract including forfeiture of EMD/Security Deposit.</p> <p>j) Acceptance to Fraud Prevention Policy of HURL, for which the bidder has to submit Signed, Stamped and Scanned copy of Form of Acceptance of Fraud Prevention Policy of HURL. (Enclosed as Annexure-6 to Forms and Procedures i.e., Section VI)</p> <p>k) Certificate related to Restrictions on procurement from a Bidder of a country which shares a land border with India". (Enclosed as Annexure-7 to Forms and Procedures i.e., Section VI)</p> <p>l) Declaration of GST</p> <p>m) Any other document asked for in the Bidding Documents.</p> <p>Note: -</p> <p>Bidders are requested to upload the clearly visible documents only otherwise if not clearly visible then offer shall be liable for rejection without any further communication. The Techno-Commercial Bid should not contain any price content entry. In case, the Techno-Commercial Bid is found to contain any price content, such bid shall be liable for rejection.</p> <p>Checklist of documents to be submitted is enclosed as Annexure-1 to ITB.</p>
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

21.2.2	Price Bid (COVER TYPE – FINANCE)	<p>The Price bid is to be submitted in the BOQ provided in the Tender at https://eprocure.gov.in/eprocure/app.</p> <p>Bidders are advised to fill the BOQ and upload the same on the portal. Bidder should not tamper/modify download price bid template. In case if the same is found to be tampered / modified in any manner, bid will be rejected and EMD would be forfeited and Bidder is liable to be banned from doing business with HURL for a period of 2 years.</p> <p>Bidders shall necessarily submit the prices on-line in the Bill of Quantity (BOQ) only.</p> <p>For preparation of the “Price Bid”, Bidders are expected to take into account the requirements and conditions of the bidding documents. The Price Bid shall be made in the ‘BOQ’ (excel file) only of Bidding Documents.</p> <p>The rate quoted by the bidder shall be inclusive of all provisions for incidental expenses necessary for proper execution and completion of the work in accordance with the terms & condition of the bidding document.</p> <p>All prices to be quoted by the bidders will be in Indian Rupees only, unless otherwise mentioned in the Special Conditions of Contract, on FIRM price basis and to remain valid during the currency of the Contract.</p>
	Documents to be uploaded in the format stipulated in the tender (online).	
	Note:	<p>In case of Single Stage Two envelope bidding, Price Bid of those bidders whose bids are found to be qualified and technically & commercially responsive shall be opened at a later date under intimation to such bidders.</p>
22.0	Deadline for Submission of Bids	<p>Bids must be submitted online no later than the time and date stated in the Tender Enquiry/NIT/ on line Tender details.</p> <p>The Off-line bid specified in the tender must be submitted to the Employer at the address given in the Special Conditions of Contract before the last date & Time for submission of Bid as specified in the NIT / Tender. Employer shall not be liable for loss/non-receipt/late receipt of above documents in postal transit.</p> <p>The on-line Bid must be submitted on the system well before the expiry of time and the schedule specified in the tender notifications, and may note that there is a time lag between the actual placing the bid on the local computer of the bidder and the refreshing of the data on the server.</p> <p>The processing time for data exchange depends on the internet speed of the bidder, therefore bidder should avoid the last-minute hosting of their bid. The bids visible to the Employer will be final for</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>the purpose of acceptance.</p> <p>EMPLOYER may, at its discretion, extend this deadline for submission of bids, in which case all rights and obligations of Employer and Bidders will thereafter be subject to the deadline as extended.</p>
23.0	Modification and Withdrawal of Bids	<p>The Bidder may modify or withdraw its bid after submission prior to the deadline prescribed for bid submission. In case of withdrawal a letter giving the reason for withdrawal is to be uploaded. Once a bid is withdrawn, the bid cannot be re-submitted.</p> <p>No bid may be withdrawn / modified in the interval between the bid submission deadline and the expiration of the bid validity period. Withdrawal/Modification of a bid during this interval may result in the Bidder's forfeiture of its Earnest Money Deposit, pursuant to ITB Clause 14 above.</p>
24.0	Opening of Bids	
	Techno-Commercial Bid Opening	<p>The Employer will first open the Techno-Commercial Bid on the date and at the place specified in the tender enquiry/NIT. In the event of the specified date for the opening of bids being declared a holiday for EMPLOYER, the bids will be opened at the appointed time on the next working day. All important information and other such details as EMPLOYER, at its discretion, may consider appropriate, will be announced at the opening.</p> <p>Technical Bid shall be opened for evaluation.</p> <p>In case of Single Stage Two Envelope bidding, the Price Bid will remain unopened and the date and time for opening of price bids shall be intimated separately on the CPP website by EMPLOYER after completion of evaluation of Techno-Commercial Bids.</p>
	Price Bid Opening	<p>In case of Single Stage Single Envelope bidding, the Price Bid will be opened on the date and time for opening of bids specified after opening of Techno-commercial bids as specified above.</p> <p>In case of Single Stage Two Envelope bidding, after the evaluation process of Techno-Commercial bid is completed, the date and time for opening of price bids shall be intimated separately by Employer. Bidders, whose Techno-Commercial Bid is not substantially responsive, their Technical Bid shall be rejected and their Price bid will also be rejected & shall not be opened and their Earnest Money Deposit shall be returned.</p> <p>Price bids of those Bidders, who have been considered qualified and whose Techno-commercial Bid is found to be responsive, will be opened online in presence of the Bidder's authorized representatives who choose to attend.</p> <p>The participating bidders will be able to view the bid prices of all the bidders after online opening of Price Bids by Employer on the</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		e-tender portal.
25.0	Clarification on Bids	<p>During bid evaluation, EMPLOYER may, at its discretion, ask the Bidder for a clarification of its bid including documentary evidence pertaining to the Purchase Orders/Contracts executed declared in the bid for the purpose of meeting Qualifying Requirement specified in NIT/IFB. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid including substitution of Purchase Orders/Contracts executed in the bid by new/additional Purchase Orders/Contracts executed for conforming to Qualifying Requirement shall be sought, offered or permitted.</p> <p>For this purpose, only 1 chance, shall be given. If the techno-commercial acceptability of bidder is established upon verification of documents including clarifications submitted, the case shall be considered for further processing. If the bidder happens to be defaulter upon verification of the documents or has not uploaded the required document within the mentioned time frame his bid would be analyzed based on the uploaded documents and if found not in order as per requirement, would be outrightly rejected.</p>
26.0	Preliminary Examination Of Techno-Commercial Bids	<p>EMPLOYER will examine the bids to determine whether they are complete, whether required securities have been furnished, whether the documents have been properly signed and whether the bids are generally in order.</p> <p>Prior to the detailed evaluation, the Employer will determine whether the bid is of acceptable quality, is generally complete and is substantially responsive to the bidding document. For purpose of this determination, a substantially responsive bid is one that conforms to all the terms, condition and specifications of the bidding documents without material deviations, objections, conditionality or reservations.</p> <p>A material deviation, objection, conditionality or reservation is</p> <ul style="list-style-type: none"> (i) that effects in any substantial way the scope quality or performance of the contract. (ii) that limits in any substantial way inconsistent with the bidding document the Employers right or the successful bidders obligation under the contract or (iii) whose rectification would unfairly affect the competitive position of other bidders who are presenting substantially responsive bids. <p>Material deficiencies in the bid may render the bid non-responsive and may lead to the rejection of the bid.</p> <p>EMPLOYER's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. If a bid is not substantially responsive, it will be rejected by</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		EMPLOYER, and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
27.0	Evaluation Of Techno-Commercial Bids	<p>EMPLOYER will carry out a detailed evaluation of the Techno-Commercial bids (of the qualified bidders shortlisted as above) previously determined to be substantially responsive in order to determine whether the technical and commercial aspects are in accordance with the requirements set forth in the bidding documents. In order to reach such a determination, EMPLOYER will examine and compare the technical and commercial aspects of the bids on the basis of the information supplied by the bidders. Bidder may note that no deviation, whatsoever, is permitted by EMPLOYER to any provisions of Bidding Documents.</p> <p>In case the Bidder refuses to withdraw additional conditions/deviations/variations/exception, implicit or explicit, found anywhere in the bid in respect of techno-commercial requirements of the bidding documents, without any financial implication whatsoever to the Employer, the bid shall be rejected as technically non-responsive. Product(s) and/or service(s) not meeting the specified technical requirements & scope work, shall be rejected.</p>
28.0	Preliminary Examination Of Price Bid	<p>The Employer will examine the Price bids to determine whether they are complete, whether any computational errors have been made, and whether the bids are generally in order.</p> <p>In case any additional conditions/deviations/variations/exception, implicit or explicit, is found anywhere in the Price bid, the Earnest Money Deposit shall be forfeited.</p>
29.0	Discrepancies In Bid	<p>In case of discrepancies in the bid, the following will be adopted to correct the discrepancies for Arithmetical for the purpose of evaluation.</p> <ul style="list-style-type: none"> a) In case of discrepancy between unit price in figures and words, the unit price words will be considered as correct. b) In case of discrepancy between unit price and total price, the unit price will be considered as correct. d) In case of discrepancy between unit price and total price, which is obtained by multiplying the unit price and quantity, or between sub-totals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected accordingly.
30.0	Evaluation Criteria	<p>The evaluation criteria specified in Special Conditions of Contract (SCC) shall over-ride all other similar related clauses appearing elsewhere in the bidding documents.</p> <p>The evaluation shall be based on the evaluated cost of fulfilling the contract in compliance with all commercial, contractual and technical obligations under this Bidding Document.</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

31.0	Evaluation Of Bids	<p>a) The Employer shall evaluate each Bid that has been determined, up to this stage of the evaluation, to be substantially responsive.</p> <p>b) To evaluate a Bid, HURL shall only use all the criteria and methodologies defined in this document.</p> <p>c) To evaluate a Bid, HURL shall consider the following:</p> <ul style="list-style-type: none"> ● The bid price as quoted as per Bill of Quantity (BOQ) ● Price adjustment for correction of discrepancy. ● Price adjustment due to Price Preference, pursuant to ITB clause 4.0, if applicable ● Price adjustment due to Price Preference due to any other condition specified in Special Purchase Condition; ● Price adjustment due to application of the evaluation criteria.
32.0	Contacting The Employer	<p>Subject to ITB clause 25.0 above, no Bidder shall contact the Employer on any matter relating to its bid, from the time of the opening of Bids to the time the contract is awarded.</p> <p>Any effort by a Bidder to influence the Employer in the Employer's bid evaluation, bid comparison or contract award decisions may result in rejection of the Bidder's bid.</p>
33.0	Employer's Right To Accept Any Bid And To Reject Any Or All Bids	<p>The Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder(s) of the grounds for the Employer's action.</p>
34.0	Award Criteria	<p>Subject to ITB Clause 33, the Employer will award the contract to the successful Bidder whose bid has been determined to be substantially responsive to the Bidding Documents and qualified to perform the contract satisfactorily, as per methodology specified in Special Conditions of Contract (SCC).</p> <p>The Bidder will be required to comply with all requirements of the Bidding Documents without any extra cost to the Employer, failing which his Earnest Money Deposit will be forfeited.</p>
35.0	Construction of Contract	<p>If required, HURL may place separate Orders for supplies and Services.</p> <p>The award of separate Purchase Orders shall not in any way dilute the responsibility of the Supplier for the successful completion of the Facilities as per Contract documents and a breach in one Purchase Order shall be construed as a breach of the other Purchase Order(s) which will confer a right on the Employer to terminate the other Contract(s) also at the risk and cost of the Supplier.</p> <p>The total value of all the orders shall be the Total Package value.</p>
36.0	Notification of	<p>Prior to the expiration of the period of bid validity, the Employer will notify the successful Bidder in writing by email or letter or by</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

	Award	telefax to be confirmed in writing by letter sent by Speed Post/Registered/courier, that its bid has been accepted. The notification of award (Purchase/Service Order) will constitute the formation of the contract and shall be effective from the date of award or the date as specified in Special Conditions of Contract (SCC).
37.0	Corrupt or Fraudulent Practices	<p>Employer requires that Bidders, Contractors and Suppliers observe the highest standard of ethics during the procurement and execution of the contracts. In pursuance of this policy, Employer:</p> <p>(a) defines, for the purposes of this provision, the terms set forth below as follows:</p> <p>(i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and</p> <p>(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Employer, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition;</p> <p>(b) will reject a bid for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;</p> <p>(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a contract of the Employer.</p>
38.0	Fraud Prevention Policy	<p>The Bidders/ Service Providers/ Vendors/ Consultants etc. shall strictly adhere to the Fraud Prevention Policy of HURL displayed on its website http://www.hurl.net.in and shall not indulge or allow anybody else working in their organization to indulge in fraudulent activities and immediately apprise HURL of the fraud/suspected fraud as soon as it comes to their notice. A certificate to this effect shall be furnished by the bidder along with his bid, in relevant attachment as per format enclosed (Annexure 6 of Section VI (Forms and Procedures)) with the Bidding Document.</p> <p>If in terms of above policy, it is established that the bidder/his representatives have committed any fraud while competing for this contract then the Earnest Money Deposit shall be forfeited.</p>
39.0	Banning Policy	Business dealings may be withheld or banned with the Contractor on account of any Default by the Contractor under Clause 44.



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

40.0	Indian Agents	<p>In a tender, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product.</p> <p>If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit bid on behalf of another Principal/OEM in the same tender for the item/product.</p>
41.0	Transfer of Bid Documents	<p>a. Transfer of Bidding documents is not permissible.</p> <p>b. Documents purchased / downloaded by the intending bidders cannot be transferred.</p>
42.0	Restrictions on procurement from a Bidder of a country which shares a land border with India	<p>i. Any Bidder (including its Collaborator/Associate/DJU Partner/JV partner/Consortium Member/Assignee, wherever applicable) from a country which shares a land border with India will be eligible to bid in this tender only if bidder is registered with the Competent Authority.</p> <p>Such registration should be valid for the entire period of bid validity or any extension thereof. However, in case the validity period of registration is less than bid validity period, the Bidder shall be required to submit the extension of the validity period of registration before the opening of price bids, failing which the bid shall be rejected.</p> <p>Further the successful bidder shall not be allowed to sub-contract works to any "Sub-contractor" from a country which shares a land border with India unless such Sub-contractor is registered with the competent Authority as mentioned in SCC. However, the said requirement of registration will not apply to bidders/sub-contractors from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Bidders may apprise themselves of the updated lists of such countries available in the website of the Ministry of External Affairs.</p> <p>ii. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.</p> <p>iii. "Sub-contractor" (including the term 'Sub-vendor'/Sub-supplier' in certain contexts) means any person or firm or company, every artificial juridical person not falling in any of the descriptions of Sub-contractors stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.</p> <p>iv. "Bidders from a country which shares a land border with India" / "Sub-contractor from a country which shares a land border with India" mentioned in para above means;</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>a) An entity incorporated, established or registered in such a country; or</p> <p>b) A subsidiary of an entity incorporated, established or registered in such a country; or</p> <p>c) An entity substantially controlled through entities incorporated, established or registered in such a country; or</p> <p>d) An entity whose beneficial owner is situated in such a country; or</p> <p>e) An Indian (or other) agent of such an entity; or</p> <p>f) A natural person who is a citizen of such a country; or</p> <p>g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.</p> <p>v. The beneficial owner for the purpose of clause “iv” above will be as under;</p> <p>a) In case of company of Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.</p> <p>Explanation-</p> <p>i. “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company;</p> <p>ii. “Control” shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholdings or management rights or shareholders agreements or voting agreements;</p> <p>b) In case of a partnership firms, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;</p> <p>c) In case of an unincorporated associations or body of individuals, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;</p> <p>d) Where no natural person is identified under (a) or (b) or (c) above, the beneficial owner is the relevant natural person who holds the position of senior managing officials;</p> <p>e) In case of a trust, the identifications of beneficial owner(s) shall include identification of the author of trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.</p>
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>vi. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.</p> <p>vii. In regard to "Restrictions on procurement from a Bidder of a country which shares a land border with India" bidder has to submit Certificate as per Annexure 7 of Section VI (Forms and Procedures) of the bidding document.</p>
43.0	Preference to Make In India (MII) and granting of purchase preference to local suppliers.	<p>Preference to Make in India and Eligibility for participation/ granting of purchase preference to Class-I local suppliers.</p> <p>Preference shall be given to bidders as per the policy "Public Procurement (Preference to Make in India), Order 2017- Revision order No. 45021/2/2017-BE-II and amendments".</p> <p>Bidder must submit Annexure 14 of section VI for participating in Preference to MII.</p> <p>For order preference, MSE guidelines mentioned above in 4.0 read in conjunction with "Preference to Make in India and granting of purchase preference to local suppliers" mentioned in</p> <p>The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.</p>
44.0	Termination of contract	<p>If the Contractor:</p> <p>(a) at any time makes default in proceeding with the Works with due diligence and continues to do so after a notice of seven (7) days in writing from the Engineer-in Charge; or</p> <p>(b) commits default in complying with any of the terms and conditions of Contract and does not remedy it or take effective steps to remedy it within seven (7) days after a notice in writing is given to him in that behalf by the Engineer-in-Charge; or</p> <p>(c) fails to complete the Works or items of Work with individual dates of completion, on or before the date(s) of completion, and does not complete them within the period specified in a notice given in writing in that behalf by the Engineer-in-Charge; or</p> <p>(d) shall offer, or give or agree to give to any person in Employer's service or to any other person on his behalf any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or having done or forborne to do any act in relation to the obtaining or execution of this or any other Contract for the Employer; or</p> <p>(e) shall enter into a contract with the Employer in connection with which commission has been paid or agreed to be paid by him or to his knowledge, unless the particulars of any such commission and the terms of payment thereof have been previously disclosed in writing to the Employer/ Engineer-in-Charge; or</p> <p>(f) shall obtain a Contract with the Employer as a result of ring bidding or other nonbonafide methods of competitive bidding;</p> <p>(g) In case of poor performance, the contract shall be</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>terminated with a notice period of 15 days without any liability to HURL Barauni. IN the event of unsatisfactory performance, Hurl Barauni reserves right to cancel part or whole of the work order / contract /PO and make alternative arrangement at any time during of contract on risk & cost of contractor and / or forfeit security deposit.</p> <p>(h) The Employer may, without prejudice to any other right to remedy which shall have accrued or shall accrue thereafter to the Employer by written notice, cancel the Contract as a whole or only such items of work in default, from the Contract.</p>
45	Blacklisting	<p>If the contractor is terminated under clause 44 or made ineligible for tendering under clause 17 then HURL reserves the right to black list the bidder for 12 months from the date of notice.</p>
46	Contract Agreement	<p>On successful award of order or issue of Purchase order the bidder shall submit a non- judicial stamp paper of Rs. 1000/- with 03 bond dummy papers along with all other supporting documents as stipulated in the tender document within 30 days of receipt of Letter of Award (LOA) or Purchase order, failing which the tender is liable to be rejected.</p>
47	Cartelization Clause	<p>A bidder can submit only one bid, in case of multiple bids by same bidder, all the bids of such bidder will be rejected.</p> <p>Not more than one tender shall be submitted by one bidder/bidder(s) having Business Ownership. For clarification, Business Ownership means bidders having common proprietor/partner(s)/director(s). In such case all such bids will be rejected.</p> <p>In case Spouse, Father (including step-father), Mother (including step-mother), Son (including step-son), Son's wife, Daughter, Daughter's husband, Brother (including step- brothers) and Sister (including step-sisters) submit their bid for the same tender, all such bids will be rejected. However, in case they are a separate entity and are participating in the same tender they will provide an affidavit to this effect, as per given Annexure of the Tender Document, stating that they do not have a business relationship with the other bidders.</p> <p>At the time of submission of Tender, the TENDERER shall submit a declaration stating if the TENDERER or any employee of the TENDERER or any person acting on behalf of the TENDERER, either directly or indirectly, is a relative of any of the employees of HURL, or, if any relative of an employee of HURL has financial interest / stake in the TENDERER, the same shall be disclosed by the TENDERER at the time of filing the tender. The TENDERER shall declare that they will not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of HURL.</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		If any cartel/relationship in terms of establishment of relationship among the bidders is found at any stage during pendency of the Contract, HURL will cancel the Bid and action as deemed fit shall be taken against the particular bidder including termination of the contract, forfeiture of all dues including Earnest Money Deposit / Security Deposit and debarring/blacklisting of the bidder and all Partners of the bidder.
	Important Note	The Special Conditions of Contract (SCC) will supersede any other related conditions anywhere else in the Bidding Documents and will prevail for evaluation / finalization of the tender.

Annexure-1 to ITB

Checklist of documents to be submitted:

Sr. No	Documents
1	Techno Commercial Proposal Bid Form. (Enclosed as Annexure-1 to Forms and Procedures i.e., Section VI)
2	Power of Attorney as per requirement mentioned in NIT.
3	Signed, Stamped and Scanned copy of proof for payment of Earnest Money Deposit (EMD) / MSE Certificate with applicable annexure form for exemption.
4	Signed, Stamped and Scanned copy of Certificates like Registration certificate, GST No, PAN No, PF, etc.
5	Signed, Stamped and Scanned copy of Format for Electronics Payment (Enclosed as Annexure-2 to Forms and Procedures i.e., Section VI)
6	Signed, Stamped and Scanned copy of Tender Acceptance Letter (Enclosed as Annexure-3 to Forms and Procedures i.e., Section VI)
7	Documents as required in accordance with Qualifying Requirements / Pre-Qualification Criteria (PQC) i.e., <u>Clause 6</u> of NIT
8	Signed, Stamped and Scanned copy of No deviation Certificate (Enclosed as Annexure-4 to Forms and Procedures i.e., Section VI)
9	Signed, Stamped and Scanned copy of Certificate from CEO/MD/ Legally Authorized Signatory, in the format as enclosed as Annexure-5 to Forms and Procedures i.e., Section VI) to Bidding Document shall be furnished certifying that the data and documents furnished by them in respect of Techno-Commercial Evaluation are true and correct including the contents thereof. However, if at any point of time the declarations given in bid are found to be incorrect, HURL shall have the full right to terminate the contract and take any action as per provisions of contract including forfeiture of EMD/Security Deposit.
10	Acceptance to Fraud Prevention Policy of HURL, for which the bidder has to submit Signed, Stamped and Scanned copy of Form of Acceptance of Fraud Prevention Policy of HURL. (Enclosed as Annexure-6 to Forms and Procedures i.e., Section VI).
11	Certificate related to Restrictions on procurement from a Bidder of a country which shares a land border with India" i.e. (Enclosed as Annexure-7 to Forms and Procedures i.e., Section VI).



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

12	Work orders subject to tender for qualification as per Annex – 12 with clearly mentioning Purchase order details relevant to tender based on which PQC can be achieved. Not to be mentioned as “As Attached”/ “mentioned in Bid”/ etc.
13	Declaration of GST (annexure -15) Signed, Stamped and Scanned copy of Declaration of GST (Enclosed as Annexure-15 to Forms and Procedures i.e., Section VI).
14	Signed, Stamped and Scanned copy of Bid Security Declaration Form (Enclosed as Annexure-13 to Forms and Procedures i.e., Section VI).
15	Signed, Stamped and Scanned copy of GCC, SCC & Scope of Work (i.e. Section-V) of tender document.
16	Any Other Document asked for in the Bidding Document

Note: Failure to Upload Authentic and Correct Documents as mentioned at Sr. No, I to 16 above would lead to Rejection of Techno- Commercial Bid. Price Bids shall be opened only of those bidders who are qualified and whose techno-commercial bids are acceptable.



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

Annexure 2 to ITB

A	Instructions for Online Bid Submission	<p>The bidders are required to submit 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.</p> <p>More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app.</p> <p>1.0 REGISTRATION</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>1.4 Upon enrollment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify / nCode / eMudhra etc.), with their profile.</p> <p>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.</p> <p>1.6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.</p> <p>2.0 SEARCHING FOR BIDDING DOCUMENTS</p> <p>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.</p> <p>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</p>
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the Bidding Document.</p> <p>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.</p> <p>3.0 <u>PREPARATION OF BIDS</u></p> <p>3.1 Bidder should take into account any corrigendum published on the Bidding Document before submitting their bids.</p> <p>3.2 Please go through the Bidding 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.</p> <p>3.3 Bidder, in advance, should get ready the documents to be submitted as indicated in the Bidding Document / schedule. Generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.</p> <p>4.0 <u>SUBMISSION OF BIDS:</u></p> <p>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. HURL shall NOT be responsible for any delay.</p> <p>4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Bidding Document.</p> <p>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.</p> <p>4.4 Bidder should prepare the EMD as per the instructions specified in the Bidding 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 Bidding Documents.</p> <p>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 Bidding 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 blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be</p>
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>rejected.</p> <p>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.</p> <p>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 Layer 128 bit encryption technology.</p> <p>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 Bidding Documents become readable only after the tender opening by the authorized bid openers.</p> <p>4.9 The uploaded Bidding Documents become readable only after the tender opening by the authorized bid openers. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.</p> <p>4.10 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.</p> <p>4.11 The Bidder is allowed to re-submit the Bid and related Bid documents before the last date of Bid submission and time. The Bid can be re-submitted as many times as required by the Bidder, within the indicated timelines. The last version of the Bid submitted by the Bidder before the Bid submission date and time will be considered for Bid evaluation.</p> <p>4.12 The Bidder is permitted to withdraw his Bid before the last date of Bid submission and time through the CPP Portal. The bidder should provide the supporting reasons for bid withdrawal and attach the supporting letter to the Purchaser.</p> <p>4.13 During bid evaluation, EMPLOYER may, at its discretion, ask the Bidder for a clarification of its bid including documentary evidence pertaining to the Purchase Orders/Contracts executed declared in the bid for the purpose of meeting Qualifying Requirement specified in NIT/IFB. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid including substitution of Purchase Orders/Contracts executed in the bid by new/additional Purchase Orders/Contracts executed for</p>
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>conforming to Qualifying Requirement shall be sought, offered or permitted.</p> <p>For this purpose, only 1 chance, shall be given. If the techno-commercial acceptability of bidder is established upon verification of documents including clarifications submitted, the case shall be considered for further processing. If the bidder happens to be defaulter upon verification of the documents or has not uploaded the required document within the mentioned time frame his bid would be analyzed based on the uploaded documents and if found not in order as per requirement, would be outrightly rejected.</p>
B.	Reverse Auction	<p>Procedure in submission of bids by the bidders during Reverse/Forward auction online.</p> <ul style="list-style-type: none"> ➤ Bidders shall login using their login ID & Password and then using DSC. ➤ Click on My Auctions button given in left side of page, to view Action details for which Techno-Commercially qualified. ➤ For participating in Live Auction, <ul style="list-style-type: none"> a) Click on Live Auction Button. b) Click on View button to participate in interested Auction. c) There is List of qualified Lots in which Bidder can participate against selected Auction. d) Click on Hammer Icon to participate in the respective lot. e) On clicking Hammer Icon, system will show Start price, Decremental (or incremental) price and Current price against lot. Current Price is appearing as Blank in case no bidder has offered price. f) Enter your Price in 'My Auction Price' in multiples of decremental (incremental) value up to above (below) Max Seal % value, and then sign it digitally by clicking on Sign Icon and Click on submit button. g) System will show your Latest Value / Price Quoted and system will also show Least Amount/ Rate which any Bidder would have quoted. <p>1. Tender Cum Auction is a combination of Tender Followed by Reverse Auction. It is also called as eRA.</p> <p>Subsequently, Reverse Auction will be conducted amongst techno-commercially qualified / approved bidders after Opening of Financial/Price Bids' online.</p> <p>The Reverse Auction will be normally initiated after Opening of Price Bids. There will be no participation fees for Auction. Only such bidders - who have been found techno- commercially qualified as per requirements of the tender will be permitted to participate in the Reverse Auction.</p> <p>After opening of the price (financial) bids, System displays L1 price based on either over all basis or item wise/lot basis automatically. Using this system provided price, which would be auction start price procuring entity will create Reverse Auction and publish the same.</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>The Techno-commercially qualified bidders will receive Auction information through SMS & email. The participating bidders get an opportunity to revise their prices (reduce in case of Reverse Auction). It allows bidders multiple opportunities to offer a price.</p> <ol style="list-style-type: none"> 2. The lowest value quoted by the bidder will become the auction start price for auction and the participant bidders have to quote below the auction price. 3. The Bidder would be allowed to bid lower than the opening price of auction in multiples of the decrement value mentioned in para-5. However, bidder can only bid lower than the Lowest Bid. 4. The auction will be done on bid value (to be provided by bidder) which will be derived based upon cost as mentioned in para below. It is inclusive of any taxes, etc. 5. The minimum decrement value will be Rs. 10,000.00 as mentioned in clause VII below. The reduction shall have to be made as per decrement value or in multiple thereof. 6. Bidders shall be able to view the following on their screen along with the necessary fields during Online Reverse Auction: <ol style="list-style-type: none"> a) Current Bid Price in the Auction. b) Start Price. c) Decrement value. <p>At no point of time will any bidder see the names of other bidders, or the prices of bidders other than the lowest bid.</p> 7. In case of Reverse Auction, in order to displace a standing lowest bid and to become "L1", a bidder can offer a minimum bid decrement or in multiples of decremental value up to above Max Seal %. <p>For example: Current price:- Rs. 4,90,000 Decrement value: - Rs. 10000 System Defined Maximum Seal %:- 50, in this case a bidder can quote minimum decrement amount as Rs 4,90,000-10,000= Rs. 4,80,000 and maximum decrement amount is 490000-245000-10000=235000=240000*.</p> 8. A bidder can continue to revise his bid till the auction ends. However, the Bidder cannot quote/Bid equal to the Leading / Lowest Bid. He must always quote lower than the Leading/Lowest Bid site. 9. The evaluation criteria is based on Price alone in auction. The Bidder who quotes the lowest evaluated Price is determined as the lowest bidder. 10. System protects bid and bidder information till auction gets over and displays current L1 price to the bidder.
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<ol style="list-style-type: none"> 11. Initial period of reverse auction will be two hours in the slot of 10 minutes. There will be auto extensions of time every time by ten minutes in case of any reduction recorded in the last ten minutes. The reverse auction will come to a close only when there is no further reduction recorded in the last ten minutes slot in any site i.e., after 1 hour 50 minutes. 12. The log details of the entire reverse auction process will be generated by the system once the process of reverse auction is completed. 13. If a bidder does not submit his bid in the Reverse Auction, the price quoted by him in the price bid shall be considered as the final price of that bidder. 14. Since, reverse auction is a sequel to e-tender, the process of finalizing the tender upon completion of reverse auction will be same as the tender process without reverse auction. 15. The bid history shall reflect only the bid value inclusive of taxes. The value will not be same for two bidders even if any bidder makes such an attempt in the bidding. 16. Only the chronologically last price bid submitted by the bidder till the end of the auction shall be considered as the valid price bid of that bidder. Any bid submitted prior to submission of his last bid will not be considered as the valid price bid. 17. Server time shall be the basis of Start time & Closing time for bidding and shall be binding for all. This would be visible to all concerned. 18. All electronic bids submitted during the reverse auction process shall be legally binding on the bidder. The chronologically last bid submitted by the bidder till the end of the auction will be considered as the valid price bid offered by that bidder against that site and acceptance of the same by HURL will form a binding contract between HURL and the bidder for entering into a contract. 19. If the lowest price received during reverse auction is unreasonable or it is unacceptable on ground of being too high compared with estimated price, the HURL management reserves right to seek justification of the price from lowest bidder. If the price is not considered reasonable, HURL may not accept such bid and may go for another tender process. 20. In case of disruption of service at the service provider's end while the RAP is online, due to any technical snag or otherwise attributable to the system failure at the server end, the RAP process will start all over again. In such a situation, the last recorded lowest price of prematurely ended RAP, will be the 'Start Bid' price for the restarted RAP. The prices quoted in the prematurely ended RAP will be binding on all the bidders for consideration, if the restarted RAP does not trigger within the stipulated time. 21. However, if Reverse Auction does not lead to any bid, HURL
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI UNIT

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>shall reserve the right to award the job based on the lowest prices quoted in online commercial bid.</p> <p>22. The successful bidder needs to submit the revised BOQ in line with price quoted by him in reverse auction. The ratio of percentage decrease in cost of each item of BOQ component shall be same as the overall percentage reduction in the bid value originally quoted by successful bidder and final L1 value quoted by successful bidder.</p> <p>23. The detailed Break-up of offered cost, provided by the successful bidder shall be considered and order, if placed, shall be with the same break-up of prices. The successful bidder(s) after reverse auction will be responsible to ensure that the rate as per the breakup of prices provided by him after the reverse auction and total value offered by him in the reverse auction are in same proportion. The successful bidder will not be allowed to increase the rate of any component while submitting the breakup. While giving the break up, the successful bidder will have to consider same rate of taxes as quoted while submitting the commercial bid. In case the successful bidder(s) fail(s) to submit the final BoQ within 3 days or the break up given by bidder does not match with total offered price, the HURL will be at liberty to place order by proportionately reducing the component rates on basis of the breakup of the e-auction bid submitted by the successful bidder along with the initial offer and the same will be binding on the successful bidder.</p>
		<p>Bidders must apprise themselves of the applicable guidelines for submission of and uploading of bids etc. on CPP website.</p>
<p>The GST part of the bill shall be paid only after confirmation of payment from the successful awarded bidder or after confirmation of the corresponding return filed by the contractor from the GST portal. The GST part of the bill shall be withheld till such confirmation.</p>		

HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

BARAUNI UNIT

Barauni Urvarak Nagar, Begusarai

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

[Registered Office SCOPE Minar, Core 4, 9TH Floor, Laxmi Nagar District Center, Delhi-110092]



SECTION – III

GENERAL CONDITIONS OF CONTRACTS (GCC)



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

The Special Conditions of Contracts (SCC) will supersede any related condition anywhere in the Bidding Documents and will prevail for evaluation / finalization of the tender.

1	Definitions & Terminology	<p>Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:</p> <p>“Employer” / “Owner” means the Hindustan Urvarak & Rasayan Limited (HURL), having its registered office Core-4, 9th Floor, Scope Minar, Laxmi Nagar District Centre, Delhi-110092 and its Project office at Barauni, Urvarak Nagar, Begusarai, Bihar – 851115 shall include their legal representatives, successors and permitted assigns.</p> <p>“Contract” means the Contract Agreement entered into between the Owner and the Contractor, together with the Contract Documents referred to therein; they shall constitute the Contract, and the term “the Contract” shall in all such documents be construed accordingly.</p> <p>“Contract Documents” mean the following documents that constitute the Contract between the Employer and the Contractor:</p> <ul style="list-style-type: none"> (i) The Contract Agreement along with its appendices (ii) Letter of Award/Service Purchase Order along with its appendices including agreed variations annexed. (iii) Amendment to Tender/Bidding Documents (iv) Special Conditions of Contract (v) Technical Specifications (vi) General Conditions of Contract (vii) The Bid and Bill of Quantities submitted by the Contractor (viii) Instructions to Bidders <p>“GCC” means the General Conditions of Contract hereof.</p> <p>“SCC” means the Special Conditions of Contract.</p> <p>“Day” means calendar day of the Gregorian Calendar.</p> <p>“Week” means a continuous period of seven (7) calendar days.</p> <p>“Month” means calendar month of the Gregorian Calendar.</p> <p>“Completion” means the fulfilment of the Services by the Contractor in accordance with the terms and conditions set forth in the Contract.</p> <p>“Contractor” shall mean the successful Sole Bidder or Consortium whose bid has been accepted by the OWNER and who has been selected by the OWNER for the award of Works and shall include his heirs, legal representatives, successors and permitted assigns.</p> <p>“Contract Price” means the price to be paid for the performance of the Services, exclusive of GST.</p> <p>Effective Date means the date on which this Contract comes into force</p>
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		pursuant to GCC Clause 15.
		Foreign Currency means any currency other than the currency of the Owner's country.
		"Local Currency" means the currency of the Government of India.
		"Government" means the Government of the Owner's country i.e. INDIA.
		Party means the Owner or the Contractor, as the case may be, and "Parties" means both of them. Third party means any party other than Owner and Contractor.
		Personnel means professionals and support staff provided by the Contractor or by any Sub-Contractor and assigned to perform the Services or any part thereof;
		"Funds" means any funds allocated to the Owner under Company budget, or loan, grants and credits placed at the disposal of the Owner.
		Services means the work to be performed by the Contractor pursuant to this Contract
		Sub-Contractor means any person or entity to whom/which part of the Services is sub-consulted.
		"Engineer" or "Engineer-in-Charge" or "E.I.C." shall mean the officer appointed in writing by the Owner to act as "Coordinator" from time to time on behalf of Owner in all matters pertaining to this Contract. "Engineer-in-Charge" shall be authorized by the Client for supervision, inspection, scrutiny and approval of some or all of the services rendered by the Contractor under the Contract.
2	Order of the precedence of the Documents	"Bill Of Quantity" shall mean the priced and completed Bill of Quantity (BOQ) forming the part of the bid or such Bill of Quantity (BOQ) forming the part of the Contract, as the case may be, with amendments, if any, thereto.
		Throughout these Bidding Documents, the term "Bid" and "Tender" and their derivatives (Bidder/ Tenderer, Bidding / Tendering, Bidding Document/Tender Document, etc.); Bill of Quantity / Schedule of Quantity / Schedule of Quantities/ Bill of Quantities; Owner / Employer / HURL; Bid Security / Earnest Money Deposit; Security Deposit / Performance Security/ Performance Guarantee; Engineer-in-Charge / Engineer, appearing anywhere in the Bidding Documents shall have the same meaning and are synonymous to each other.
		Subject to order of precedence listed below, all documents forming part of the Contract (and all parts thereof) are intended to be correlative, complementary and mutually explanatory. The Contract shall be read as a whole. The order of precedence of documents shall be as under:



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>a) Contract Agreement and the Appendices</p> <p>b) Purchase Order/Service Order along with its annexures.</p> <p>c) Amendment to Bidding Documents</p> <p>d) Special Conditions of Contract</p> <p>e) Technical Specifications including Scope of Work</p> <p>f) General Purchase Conditions</p> <p>g) The Bid and BOQ submitted by the Supplier</p> <p>h) Instructions to bidders</p> <p>An amendment issued after issue of Contract shall take precedent over the formal Contract and all other contract documents.</p> <p>In the event of any ambiguity or conflict between the Contract Documents listed above, the order of precedence shall be the order in which the Documents are listed above.</p> <p>Any error in description, quantity or rate in Bill of Quantity (BOQ) or any omission therefrom shall not vitiate the Contract or release the Contractor from the execution of the whole or any part of the Works comprised therein according to drawings and specifications or from any of his obligations under the Contract.</p>
3	Singular and Plural	The singular shall include the plural and the plural the singular, except where the context otherwise requires.
4	Headings	<p>The headings and marginal notes in the General Conditions of Contract are included for ease of reference, and shall neither constitute a part of the Contract nor affect its interpretation.</p> <p>Heading and marginal notes to these General Conditions of Contract shall not be deemed to form part thereof or be taken into consideration in the interpretation or construction thereof or of the Contract.</p>
5	Communications and Notices	<p>Communications between Parties (notice, request or consent required or permitted to be given or made by one party to the other) pursuant to the Contract shall be in writing to the Authorized Representatives named in the Contract.</p> <p>A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p> <p>A Party may change its address for notice hereunder by giving the other Party notice of such change to the address.</p>
6	Governing Laws	<p>The Contract shall be governed by and interpreted in accordance with laws in force in India.</p> <p>The Courts of Delhi shall have exclusive jurisdiction in all matters arising under the Contract, unless otherwise stated in the SCC.</p>
7	Governing Language	The Contract shall be written in English. All correspondences and documents relating to the Contract shall be written in English.



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>Supporting documents and printed literature that are part of the Contract may be in another language, as long as such literature is accompanied by a translation of its pertinent passages in English language in which case, for purposes of interpretation, the translation shall govern.</p> <p>The English Translation of the documents shall be carried out by professional translators and the translator shall certify that he is proficient in both languages in order to translate the document and that the translation is complete and accurate. Further, translation shall be authenticated by the Indian Consulate located in the Country where the documents have been issued or the Embassy of that Country in India.</p> <p>The Contractor shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.</p>
8	Assignment	Neither the Owner nor the Contractor shall assign, in whole or in part, their obligations under this Contract; except with prior written approval of the Owner.
9	Authorized Representatives	<p>Engineer-in-Charge</p> <p>If the Engineer-in-Charge is not named in the Contract, then within fourteen (14) days of the Effective Date, the Owner shall appoint and notify the Contractor in writing of the name of the Engineer-in-Charge. The Owner may from time to time appoint some other person as the Engineer-in-Charge in place of the person previously so appointed, and shall give a notice of the name of such other person to the Contractor without delay. The Owner shall take reasonable care to see that no such appointment is made at such a time or in such a manner as to impede the progress of work. The Engineer-in-Charge shall represent and act for the Owner at all times during the currency of the Contract. All notices, instructions, orders, certificates, approvals and all other communications under the Contract shall be given by the Engineer-in-Charge, except as herein otherwise provided. All notices, instructions, information and other communications given by the Contractor to the Owner under the Contract shall be given to the Engineer-in-Charge, except as herein otherwise provided.</p>
10	Contractor's Authorised Representative	<p>Contractor's Representative</p> <p>If the Contractor's Representative is not named in the Contract, then within fourteen (14) days of the Effective Date, the Contractor shall appoint the Contractor's Representative and shall request the Owner in writing to approve the person so appointed. If the Owner makes no objection to the appointment within fourteen (14) days, the Contractor's Representative shall be deemed to have been approved. If the Owner objects to the appointment within fourteen (14) days giving the reason therefore, then the Contractor shall appoint a replacement within fourteen (14) days of such objection, and the foregoing provisions of this GCC Clause shall apply thereto.</p> <p>The Contractor's Representative shall represent and act for the Contractor at all times during the currency of the Contract and shall</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>give to the Engineer-in-Charge all the Contractor's notices, instructions, information and all other communications under the Contract.</p> <p>All notices, instructions, information and all other communications given by the Owner or the Engineer-in-Charge to the Contractor under the Contract shall be given to the Contractor's Representative or, in its absence, its deputy, except as herein otherwise provided.</p> <p>The Contractor shall not revoke the appointment of the Contractor's Representative without the Owner's prior written consent, which shall not be unreasonably withheld. If the Owner consents thereto, the Contractor shall appoint some other person as the Contractor's Representative, pursuant to the procedure set out in above GCC Clause.</p> <p>The Contractor's Representative may, subject to the approval of the Owner (which shall not be unreasonably withheld), at any time delegate to any person any of the powers, functions and authorities vested in him or her. Any such delegation may be revoked at any time. Any such delegation or revocation shall be subject to a prior notice signed by the Contractor's Representative, and shall specify the powers, functions and authorities thereby delegated or revoked. No such delegation or revocation shall take effect unless and until a copy thereof has been delivered to the Owner and the Engineer-in-Charge.</p> <p>Any act or exercise by any person of powers, functions and authorities so delegated to him or her in accordance with the above GCC Clause shall be deemed to be an act or exercise by the Contractor's Representative.</p>
11	Relation between the Parties	<p>Nothing contained herein shall be construed as establishing a relation of master and servant or of principal and agent as between the Owner and the Contractor. The Contractor, subject to this Contract, has complete charge of Personnel and Sub-Contractors, if any, performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.</p>
12	Location	<p>The Services shall be performed at such locations as are specified in the Contract and, where the location of a Special task is not so specified, at such locations as the Owner may approve.</p>
13	Taxes & Duties	<p>Contractor, shall bear all tax liabilities, duties, Govt. levies etc. on account of payments made under this Contract. It shall be the responsibility of the Contractor to submit to the concerned Indian authorities the returns and all other concerned documents required for this purpose and to comply in all respects with the requirements of the laws in this regard, in time.</p> <p>It shall be incumbent upon the Contractor to obtain a registration certificate as a dealer under GST Law, and other law(s) relating to levy of tax, duty, cess etc. and necessary evidence to this effect shall be furnished by the Contractor to the Owner.</p> <p>The Contract Price (of both domestic and foreign Contractor) shall also be exclusive of GST applicable on services as per the rates prevailing as on seven (7) days prior to the date of Techno-Commercial bid opening.</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>In case the Contractor is from outside India, who does not have any fixed establishment or permanent address in India, the GST shall be paid to the concerned Tax Authorities in India by the Owner and the same shall be recovered/ deducted from the Contractor.</p> <p>In case of any variation in the rate of GST during the period of Contract, an equitable amount shall be paid/ recovered from the Contractor to fully take into account any such change.</p> <p>If a new tax, duty or levy is imposed or any rates of tax are increased or decreased under statute or law in India after the date seven (7) days prior to date of Techno-Commercial bid opening and the Contractor becomes liable there under to pay and actually pays the said new tax, duty or levy for bonafide use on the work contracted, the same shall be reimbursed/recovered to the Contractor.</p> <p>As regards Income Tax, Surcharge on Income Tax and other Corporate Taxes, including Cess wherever applicable, the Contractor shall be responsible for such payments to the concerned authorities.</p> <p>The Owner shall be entitled to make necessary tax deductions at source as per the prevalent laws. The Contractor shall be required to submit the PAN details before the submission of the first bill/invoice under the Contract.</p> <p>The GST part of the bill shall be paid only after confirmation of payment from the successful awarded bidder or after confirmation of the corresponding return filed by the contractor from the GST portal. The GST part of the bill shall be withheld till such confirmation.</p> <p>In case the Contractor is from outside India, it shall be required to either furnish (i) the certificate from Indian Tax Authority or (ii) Ruling from "the Authority for Advance Ruling (AAR)" determining the applicable rate of Income Tax in India before release of first payment.</p> <p>The Contractor shall himself be informed of all the applicable laws, notifications, rules, circulars and other communications of the State or Central or other authorities with regard to levy of any tax, duty, cess, levy or fee etc, which in any manner may impinge upon him in performance of any obligations/responsibilities under or arising out of the Contract.</p> <p>Further in case of foreign Contractor, certain benefits of Income Tax may be available to him in his country under Double Taxation Avoidance Agreement (DTAA). While quoting for the assignment, the foreign Contractors are required to consider such benefits in their proposal.</p>
14	Effectiveness of Contract	<p>The Contract shall come into force and effect on the date, called the "Effective Date", of the Owner's notice to the Contractor instructing the Contractor to commence carrying out the Services. This notice shall confirm that the effectiveness conditions, if any, as specified in the SCC have been met or as mentioned elsewhere in the tender document.</p>
15	Effective Date	<p>The date the Contract comes into effect shall be as specified in the SCC.</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

16	Commencement of Services	The Contractor shall commence carrying out the Services not later than the number of days after the Effective Date as specified in the SCC.
17	Modifications or Changes or Amendment	No Modifications or changes or amendment or other variation of the Contract (Purchase Order / Service Purchase) shall be effective unless it is in writing, is dated, expressly refers to the Purchase Order / Service Order, and is signed by a duly authorized representative of Employer and accepted by the Contractor.
18	Contract Price	The Contract price, other than GST, shall remain FIRM throughout the contract period and will be NOT be subject to adjustment for price escalation during the performance of the Contract until unless specified otherwise in the SCC.
19	Severability	If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.
20	Standard of Performance	The Contractor shall perform the Services and carry out its obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Owner, and shall at all times support and safeguard the Owner's legitimate interests in any dealings with Sub Contractors or Third Parties.
21	Conflict of Interests	The Contractor shall hold the Owner's interest's paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.
22	Confidentiality	The Owner and the Contractor shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following termination of the Contract. Notwithstanding the above, the Contractor may furnish to its Subcontractor(s) such documents, data and other information it receives from the Owner to the extent required for the Subcontractor(s) to perform its work under the Contract, in which event the Contractor shall obtain from such Subcontractor(s) an undertaking of confidentiality similar to that imposed on the Contractor under this clause of GCC.
23	Limitation of Liability	HURL shall in no way be responsible for any liabilities arising out of the Contractor's Contractual obligations with the Contractor's personnel, experts, engineers, sub-Contractors, licensors, collaborators, vendors, or subsidiaries. Similarly, the Contractor shall in no way be responsible for any liabilities arising out of HURL's personnel, sub-Contractors, licensors,



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>collaborators, vendors or subsidiaries.</p> <p>The Contractor and HURL both agree that each shall assume full risk of damages or injury to its own properties, employees and representatives caused by any act or omission to act by their respective employees or representatives, during the performance of this Contract.</p> <p>Except in cases of criminal negligence or willful misconduct,</p> <p>(a) Neither Party shall be liable to the other Party, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, which may be suffered by the other Party in connection with the Contract, provided that this exclusion shall not apply to any obligation of the Contractor to pay liquidated damages to the Employer and</p> <p>(b) The aggregate liability of the either party to the other party, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to any obligation of the Contractor to indemnify the Employer with respect to patent infringement.</p> <p>Notwithstanding anything contained hereinabove, the aggregate liability of the Employer to the Contractor shall not exceed the Total Contract Price, less payments already released to the Contractor, if any.</p>
24	Liability of the Contractor	<p>The Contractor, shall be, liable to and required to indemnify, the Owner as stated under for due performance of the Contract.</p> <p>The Contractor shall indemnify the Owner from and against any and all claims, liabilities, obligations, losses, damages, penalties, actions, judgment, suits, proceedings, demands, costs, expenses and disbursements of whatsoever nature that may be imposed on, incurred by or asserted against the Owner during or in connection with the Services by reason of:</p> <p>(a) infringement or alleged infringement by the Contractor of any patent or other protected right; or</p> <p>(b) plagiarism or alleged plagiarism by the Contractor.</p> <p>The Contractor shall ensure that all goods and services (including without limitation all computer hardware, software and systems) procured by the Contractor out of funds provided or reimbursed by the Owner or used by the Contractor in the carrying out of the Services do not violate or infringe any industrial property or intellectual property right or claim of any third party.</p>
25	Insurance to be taken out by the Contractor	<p>The Contractor</p> <p>(a) shall take out and maintain, and shall cause any Sub-Contractors to take out and maintain, at their (or the Sub-Contractors', as the case may be) own cost, but on terms and conditions approved by the Owner, during the performance of the Contract, the insurance against the risks, and for the coverage as specified in the SCC; and</p> <p>(b) at the Owner's request, shall provide evidence to the Owner showing that such insurance has been taken out and maintained and that the current premiums therefore have been paid.</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

26	Contractor's Actions Requiring Owner's Prior Approval	<p>The Contractor shall obtain the Owner's prior approval in writing before taking any of the following actions:</p> <ul style="list-style-type: none"> (a) any subcontract relating to the Services to an extent and, with such specialists and entities as may be approved as (b) any other action that may be specified in the SCC. <p>Notwithstanding any approval as above, the Contractor shall remain fully liable for the performance of Services by the Sub-Contractor and its Personnel and retain full responsibility for the Services.</p>
27	Assistance and Exemptions	<p>The Owner shall use its best efforts to ensure the following:</p> <ul style="list-style-type: none"> (a) To ensure the accuracy of all information and/or data to be supplied by the Owner to the Contractor necessary for performance of the Contract, except when otherwise expressly stated in the Contract. (b) issue to officials, agents and representatives of the Owner all such instructions as may be necessary or appropriate for the prompt and effective implementation of the Services; (c) provide to the Contractor, Sub-Contractors and Personnel any such other assistance as may be specified in the SCC.
28	Payment Terms	<p>General</p> <p>In consideration of the Services performed by the Contractor under this Contract, the Owner shall make to the Contractor such payments and in such manner as stated below:</p> <p>Payments will be made in the currency or currencies in which the Contract Price has been stated in the Contractor's bid i.e., INR.</p> <p>No payment made by the Owner herein shall be deemed to constitute acceptance of the Services nor relieve the Contractor of any obligations.</p> <p>Modes of Billing and Payment</p> <p>All the invoices of payment shall be supported by necessary Documents and submitted in quadruplicate for the certification of Engineer-in-Charge for which he will require a maximum time of fifteen (15) days before the same are submitted for processing the payment of amount admitted.</p> <p>The Owner shall pay to the Contractor all the admissible payments within thirty (30) days of certification of the Engineer-in-Charge of the amount payable for the services.</p> <p>Contractor shall furnish the details of Bank Account in the prescribed format along with Bid in order to facilitate the Owner to release Payments electronically through Electronic Fund Transfer system wherever technically feasible. The Contractor shall hold the Owner harmless & Owner shall not be liable for any direct, indirect or consequential loss or damage sustained by the Contractor on account of any error in the information or change in Bank details provided to the Owner in the prescribed form without intimation to Owner duly acknowledged.</p> <p>Vendor Registration:</p> <p>In case of awarding a contract to an unregistered vendor, the vendor registration in HURL vendor data base shall be done based on the GST, MSME, Annexure -2 for bank details etc. submitted along with the bid documents. Once the contractor is registered no changes shall be made in the vendor details till a change request on contractor's letter head is received from the contractor in sign and stamp copy (as per Power of Attorney). The change request should contain the details of the data to</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>be changed, present data, new data and reason for the change along with the supporting documents. For example, in case of change in bank details a change request form on contractor's letter head should contain old bank Account No, New bank account number and reason for change of account number addressing to HURL finance department, along with the cancelled cheque as a supporting document. The Bill payments shall be processed as per the bank details prescribed during the registration or further change request forms if applicable.</p> <p>In case of awarding a contract to HURL registered vendor, the payment shall be processed as per the details shared during initial registration or first awarding or latest bank detail change requests. The same shall apply for other details like MSME or other statutory requirements. The contractor while bidding for the tender should ensure the bid details should match as per the initial vendor registration data or the latest change request.</p> <p>HURL shall not be held responsible for any payment issues if the bank details shared while registration (or the change request if applicable) mismatches with the invoice bank details.</p>
29	Early Warning	<p>If at any time during performance of the Contract, the Contractor or its Sub-Contractors should encounter events, circumstances conditions that may adversely affect the quality of the work, increase the cost of Services or delay the execution of the Services, the Contractor shall promptly notify the Owner in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Contractor's notice, the Owner shall evaluate the situation, and the Contractor shall cooperate with the Owner in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced.</p>
30	Extension of the Intended Completion Date	<p>In the event the Contractor is unable to complete the assignment by the Intended Completion Date it may request the Owner to extend the Intended Completion Date giving reasons. The Owner may extend the Intended Completion Date if the reasons given by the Contractor, including prior review where necessary, are found acceptable. The Owner shall, however, decide by how much to extend the Intended Completion Date.</p>
31	Good Faith	<p>The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.</p>
32	Liquidated Damage (LD) for Delay	<p>In the event of Supplier's failure to deliver the material / services or fails to perform the incidental Works/ Services of acceptable quality within the stipulated delivery period, the liquidated damages are payable by the Supplier / Contractor @ ½% percent of the delivered price of the delayed material / Services and/ or incidental Works/ Services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 5% of the delayed materials / Services' or incidental Works/ Services' contract price(s). However, the total liability of the Supplier / Contractor under this clause shall not exceed 5% of the Total Contract value as awarded.</p> <p>Note: LD is to be levied on Goods/ Services/ Works Contract value excluding GST.</p>
33	Change in laws	<p>If, after the date seven (7) days prior to the last date of Bid submission,</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

	and regulations	any law, regulation, ordinance, order or by-law having the force of law is enacted, promulgated, abrogated or changed (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the costs and expenses of the Contractor and/or the Time for Completion, the Contract Price shall be correspondingly increased or decreased, and/or the Time for Completion shall be reasonably adjusted to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. However, these adjustments would be restricted to items in respect of both direct transactions between the Employer and Supplier.
34	Performance Security	<p>Within thirty (30) days of the receipt of Purchase Order/Service Order from the Employer, the contractor shall furnish the Contract Performance Guarantee (CPG), if applicable, for the due performance of the Contract for ten percent (10%) of the Contract Price including GST with an initial validity up to ninety (90) days beyond the completion date for work plus defect liability period (if any), for due performance of the Contract(s)/Order(s) in any form acceptable to the Employer as mentioned below.</p> <p>CPG may be submitted in any of the following forms:</p> <ol style="list-style-type: none"> crossed Demand Draft / Bankers cheque drawn in favour of HURL Payable at New Delhi. An irrevocable Bank Guarantee as per the HURL standard format from any Nationalized bank / Scheduled Bank as acceptable to HURL as per list enclosed. <p>Failure of the supplier to submit the above-mentioned Contract Performance Guarantee shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.</p> <p>No interest shall be payable by the Employer to the Contractor against the Security Deposit furnished.</p> <p>Performance Security shall be returned after Certification of completion of work by EIC. However, the contractor will have to apply in writing, for refund of the same.</p> <p>IMPORTANT:</p> <p>In case of PBG payment through RTGS/NEFT, bidder must mention “PXXX-Bidder name” in transaction description while making the payment. “XXX” to be replaced with the last three digits of the tender reference number.</p> <p>(Example: Bidder Name: Pqrst Pvt. Ltd. , Tender No.: HURL/BR/CC/22-23/432 then the payment description to be mentioned as “P432-PqrstPvtLtd”)</p>
35	Force Majeure	Neither CONTRACTOR nor OWNER shall be considered in default in the performance of their obligations under CONTRACT, as long as such performance is prevented or delayed for reasons such as, including but not limited to, whether similar or dissimilar, acts of God, earthquake, tidal wave, tsunami, hurricane, storm, typhoon or cyclone (except monsoon), floods, lightening, land slide, fire or explosions, plague or epidemic, strikes of a whole National category of workers and concerted act of workmen or other industrial disturbances (lasting more than 7 consecutive calendar DAYS), lockouts (lasting more than 7 consecutive calendar DAYS), sabotage, blockade, war, riots, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war,



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>rebellion, revolution, terrorist acts, insurrection or military or usurped power of confiscation or trade embargoes or destruction or requisition by order of any Government or any Public Authority or for reasons or cause beyond the reasonable control of the affected party provided notice of any such cause is given forthwith and in any event not later than one week (7) DAYS of the happening of the event by the party claiming the benefit of this Clause to the other specifying the matter constituting FORCE MAJEURE explaining to what extent contractual obligations will thereby be prevented or delayed and the further period for which it is estimated that such prevention or delay will continue. CONTRACTOR shall provide justificatory documents countersigned by the local Chamber of Commerce. Notwithstanding the forgoing, FORCE MAJEURE shall not include (a) weather conditions reasonably to be expected for the climate in the geographic area of the SITE including but not limited to the monsoon season, (b) the occurrence of any manpower or material shortages unless such a shortage is itself caused by an event of force majeure, or (c) any delay, default or failure (direct or indirect) in obtaining materials, or in any SUB-CONTRACTOR/VENDOR or worker performing any WORK or any other delay, default or failure (financial or otherwise) attributable to SUB-CONTRACTOR/Vendor/worker, unless such delay, default or failure results from any act, event or condition which would, with respect to such SUBCONTRACTOR/ VENDOR/ worker, constitute an event of force majeure.</p> <p>If the CONTRACTOR suffers delay in the due execution of the contractual obligations due to delays caused by force majeure as defined above, the agreed time of completion of job covered by this CONTRACT or the obligation of the CONTRACTOR shall be extended by a period of time on account of force majeure conditions, provided that on the occurrence of any such contingency, the CONTRACTOR shall within 30 days reports to the OWNER in writing, the cause of delay and likely duration of cause of delay with requisite documentary evidence.</p> <p>Should one or both the parties be prevented from fulfilling the contractual obligations by a state of FORCE MAJEURE lasting continuously for a period of 6 weeks, the two parties shall consult each other regarding the future implementation of the CONTRACT. The mere shortage of labour, materials or utilities shall not constitute FORCE MAJEURE unless caused by circumstances which are themselves FORCE MAJEURE.</p> <p>CONTRACTOR and OWNER shall endeavour to prevent, overcome or remove the causes of FORCE MAJEURE.</p> <p>No ground for exemption can be invoked if CONTRACTOR has failed to give timely notice by registered letter and subsequently supported it by documentary evidence.</p> <p>Delay or non-performance by a party hereto caused by the occurrence of any event of FORCE MAJEURE shall not:</p> <ul style="list-style-type: none"> (a) Constitute a default or breach of the CONTRACT, Or (b) Give rise to any claim for damages or additional cost or expense occasioned thereby, if such delay or non-performance is caused by the occurrence of any event of FORCE MAJEURE. FORCE
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>MAJEURE conditions are not payable under any circumstances. Force Majeure is no one's fault, therefore each party should bear its own cost and a provision to terminate the CONTRACT in case of Force Majeure extending beyond six (06) month is provided. Should OWNER wish the CONTRACTOR to continue further, both parties may sit together and mutually agree on the future course failing which Parties will have the right to terminate. Such termination shall not be considered as Termination for Owner's Convenience. However, outstanding invoices, payment for supplies made and payment to the work already performed will be paid by OWNER on such termination and shall be detailed at the time of CONTRACT finalisation. CONTRACTOR shall have the right to take action to mitigate the impact of the prolonged Force Majeure event in mutual consent with Owner. FORCE MAJEURE shall not apply to any obligation of the OWNER to make payments to the CONTRACTOR under the contract.</p>
36	No Breach of Contract	<p>The failure of a Party to fulfil any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.</p>
37	Measures to be Taken on Force Majeure	<p>A Party affected by an event of Force Majeure shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.</p> <p>A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fourteen (14) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.</p> <p>Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.</p> <p>During the period of their inability to perform the Services as a result of an event of Force Majeure, the Contractor, upon instructions by the Owner, shall either:</p> <ol style="list-style-type: none"> demobilize, in which case the Contractor shall be reimbursed for additional costs they reasonably and necessarily incurred, and, if required by the Owner, in reactivating the Services; or continue with the Services to the extent possible, in which case the Contractor shall continue to be paid under the terms of this Contract and be reimbursed for additional costs reasonably and necessarily incurred.
38	Suspension	<p>The Contractor shall, on receipt of the order in writing of the Engineer-in-Charge, suspend the progress of the Works or any part thereof for such time and in such manner as the Engineer-in-Charge may consider necessary for any of the following reasons:</p> <ol style="list-style-type: none"> On account of any default on part of the Contractor; or for proper execution of the Works or part thereof for reasons



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>other than the default on the part of the Contractor; or (iii) for safety of the Works or part thereof, for reasons other than those attributable to the Contractor.</p> <p>The Contractor shall, during such suspension, properly protect and secure the Works to the extent necessary and carry out the instructions given in that behalf by the Engineer-in-Charge.</p> <p>The time for completion of the WORKS will be extended for a period equal to the duration of the suspension. The Contractor shall not be eligible for any other compensation whatsoever for such suspension, except as otherwise provided herein under.</p> <p>If such suspension of WORK by OWNER delays or is likely to delay the progress of WORK or the carrying out of WORK under CONTRACT resulting in additional expenses or increased liability to CONTRACTOR, the OWNER shall pay to the CONTRACTOR all reasonable expenses, mutually agreed between OWNER and CONTRACTOR, arising from suspension of the work by an order in writing of the OWNER provided that such suspensions of work is more than a cumulative period of ninety (90) days and provided that such suspension is not due to some fault on the part of the CONTRACTOR or a SUBCONTRACTOR.</p>
39	Termination for Default	<p>The Owner or the Contractor, without prejudice to any other remedy for breach of Contract, by notice of default sent to the other party, may terminate the Contract in whole or in part if the other party causes a fundamental breach of contract. In such an occurrence one party shall give not less than thirty (30) days' written notice of termination to the other party.</p> <p>Fundamental breaches of the Contract shall include but shall not be limited to, the following:</p> <ul style="list-style-type: none"> (a) If the Contractor fails to remedy a failure in the performance of their obligations hereunder, within thirty (30) days of receipt of such notice of suspension or within such further period as the Owner may have subsequently approved in writing; (b) If the Contractor submits to the Owner a statement which has a material effect on the rights, obligations or interests of the Owner and which the Contractor knows to be false; (c) if the Contractor, in the judgement of the Owner has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. <p>For the purpose of this Sub-Clause: "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Owner and includes collusive practice among Contractors (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Owner of the benefits of free and open competition.</p>
40	Termination for Insolvency	<p>The Owner and the Contractor may at any time terminate the Contract by giving notice to the other party if:</p> <ul style="list-style-type: none"> (a) the Owner becomes bankrupt or otherwise insolvent;



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>(b) the Contractor becomes (or, if the Contractor consist of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary; or</p> <p>(c) in such event, termination will be without compensation to any party, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the other party.</p>
41	Termination for Convenience	<p>The Owner, by notice sent to the Contractor, may in its sole discretion and for any reason whatsoever, terminates the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Owner's convenience, the extent to which performance of the Contractor under the Contract is terminated, and the date upon which such termination becomes effective.</p> <p>In event of termination of Order/Contract, the Employer shall pay to the Supplier/Contractor the Contract Price, properly attributable to the works/supplies executed by the Supplier/Contractor as on the date of termination. However, any sums due to the Employer from the Contractor accruing prior to the date of termination shall be deducted from the amount to be paid to the Supplier under this Order/Contract.</p>
42	Termination because of Force Majeure	<p>The Owner and the Contractor may at any time terminate the Contract by giving notice to the other party if, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.</p>
43	Cessation of Services	<p>Upon termination of the Contract by notice of either Party to the other pursuant to GCC Clauses 39 to 42, the Contractor shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum.</p>
44	Payment upon Termination	<p>Upon termination of this Contract pursuant to GCC Clauses to 39 to 42, the Owner shall make the payments to the Contractor for Services satisfactorily performed prior to the effective date of termination.</p>
45	Disputes about Events of Termination	<p>If either Party disputes whether an event specified in GCC Clause 39, 40 or 41 has occurred, such Party may, within forty-five (45) days after receipt of notice of termination from the other Party, refer the matter to arbitration pursuant to GCC Clause 46, and this Contract shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.</p> <p>In the case of disagreement between the Parties as to the existence or extent of Force Majeure, the matter shall be settled according to GCC Clause 46.</p>
46	Settlement of Disputes	<p>of Adjudicator</p> <p>Managing Director (MD) of HURL shall be the Appointing Authority for Adjudicator. Adjudicator under the Contract shall be retired judge of Supreme Court/High Court of India.</p> <p>If any dispute of any kind whatsoever shall arise between the Owner and the Contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the services—whether during the progress of the work or</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>after their completion and whether before or after the termination, abandonment or breach of the Contract—the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference by mutual consultation, then the dispute shall be referred in writing by either party to the Adjudicator, with a copy to the other party.</p> <p>The Adjudicator shall give its decision in writing to both parties within twenty-eight (28) days of a dispute being referred to it. If the Adjudicator has done so, and no notice of intention to commence arbitration has been given by either the Owner or the Contractor within fifty-six (56) days of such reference, the decision shall become final and binding upon the Owner and the Contractor. Any decision that has become final and binding shall be implemented by the parties forthwith.</p> <p>Should the Adjudicator resign or die, or should the Owner and the Contractor agree that the Adjudicator is not fulfilling its functions in accordance with the provisions of the Contract, another Adjudicator shall be jointly appointed by the Owner and the Contractor. Failing agreement between the two within twenty-eight (28) days, the new Adjudicator shall be appointed at the request of either party by the Appointing Authority. Expenses incurred in the process of adjudication including the fees required to be paid to the adjudicator, if any, shall be shared equally between the Owner and the Contractor.</p> <p>Arbitration</p> <p>If either the Owner or the Contractor is dissatisfied with the Adjudicator's decision, or if the Adjudicator fails to give a decision within twenty-eight (28) days of a dispute being referred to it, then either the Owner or the Contractor may, within fifty-six (56) days of such reference, give notice to the other party, with a copy for information to the Adjudicator, of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.</p> <p>Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with above clause, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Services.</p> <p>Any dispute submitted by a party to arbitration shall be heard by an arbitration panel composed of three arbitrators, in accordance with the provisions set forth below.</p> <p>The Owner and the Contractor shall each appoint one arbitrator, and these two arbitrators shall jointly appoint a third arbitrator, who shall chair the arbitration panel. If the two arbitrators do not succeed in appointing a third arbitrator within twenty-eight (28) days after the latter of the two arbitrators has been appointed, the third arbitrator shall, at the request of either party, be appointed by the Appointing Authority as given below:</p> <ol style="list-style-type: none"> President, Institution of Engineers in case of an Indian Contractor. President, International Chambers of Commerce, Paris in case of a Foreign Contractor. <p>If one party fails to appoint its arbitrator within forty-two (42) days after the other party has named its arbitrator, the party which has named an</p>
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>arbitrator may request the Appointing Authority to appoint the second arbitrator.</p> <p>If for any reason an arbitrator is unable to perform its function, the mandate of the Arbitrator shall terminate in accordance with the provisions of applicable laws as mentioned under the Clause related to Governing Law and a substitute shall be appointed in the same manner as the original arbitrator.</p> <p>Arbitration proceedings shall be conducted</p> <p>(i) in accordance with the following rules of procedure: -</p> <p>a) In case of a foreign Contractor, the arbitration proceeding shall be conducted in accordance with the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules of 1976.</p> <p>b) In case of an Indian Contractor, adjudication/Arbitration proceedings shall be conducted in accordance with Indian Arbitration and Conciliation Act 1996. In case the Indian Contractor is an Indian Public Sector Enterprise/Government Department (but not a State Govt. Undertaking or Joint Sector Undertaking which is not a subsidiary of Central Govt. Undertaking), the dispute arising between the Owner and the Contractor shall be referred for resolution to a Permanent Arbitration Machinery (PAM) of the Department of Public Enterprises, Government of India.</p> <p>c) In case of a foreign collaborator/associate of the Contractor, the arbitration proceedings shall be conducted in accordance with the United Nation Commission on International Trade Law (UNCITRAL) Arbitration Rules of 1976.</p> <p>(ii) in New Delhi, India (Place for Arbitration)</p> <p>(iii) in the language in which this Contract has been executed.</p> <p>The decision of a majority of the arbitrators (or of the third arbitrator chairing the arbitration, if there is no such majority) shall be final and binding and shall be enforceable in any court of competent jurisdiction as decree of the court. The parties thereby waive any objections to or claims of immunity from such enforcement.</p>
47	Fraud Prevention Policy	<p>The Supplier along with their associate / collaborator / subcontractors / sub-vendors / consultants / service providers shall strictly adhere to the Fraud Prevention policy of the Employer displayed on its tender website http://www.hurl.net.in.</p> <p>The Supplier along with their associate / collaborator / subcontractors / sub-vendors / consultants / service providers shall observe the highest standard of ethics and shall not indulge or allow anybody else working in their organization to indulge in fraudulent activities during execution of the Contract (Purchase Order/Service Order).</p> <p>The Supplier shall immediately apprise the Employer about any fraud or suspected fraud as soon as it comes to their notice.</p>
48	Risk purchase	<p>In the event Contractor fails to execute the services in scheduled completion period, HURL reserves the right to get the job executed from any other source at the Contractors risk and cost and the difference in cost shall be borne by the Contractor.</p> <p>Further, HURL shall retain the right of forfeiture of Performance Security and or any other action as deemed fit.</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

49	Price Basis	<ol style="list-style-type: none">1. The services shall be carried out at HURL Barauni as required by EIC.2. The contractor shall ensure that the submitted quotation shall be in line with the latest statutory compliance.3. To & Fro, Fooding, Boarding, Lodging and Local conveyance is in the scope of contractor.
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IMPORTANT NOTE	The Special Conditions of Contract will supersede any other related conditions anywhere in the tender documents and will prevail for evaluation / finalization of the tender.
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HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

BARAUNI UNIT

Barauni Urvarak Nagar, Begusarai

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

[Registered Office SCOPE Minar, Core 4, 9TH Floor, Laxmi Nagar District Center, Delhi-110092]



SECTION – IV

SPECIAL CONDITIONS OF CONTRACTS (SCC)



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Wherever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated.

SCC Clause	Reference Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract or additional clauses
1	Qualifying Requirements / Pre-Qualification Criteria (PQC)	As per clause 6.0 of Section 1 i.e., NIT (Notice Inviting Tender).
2	Price Bid/ BOQ	<p>Schedule of price bid / BOQ in the form of BOQ1894.xls is provided along with this tender document at https://eprocure.gov.in/eprocure/app.</p> <p>Bidders are advised to upload the same in the commercial bid. Bidder shall not tamper/modify download 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.</p> <p>The quoted rate/amount shall be inclusive of taxes duties, levies including any other incidental charges applicable for the complete scope/supply excluding GST.</p> <p>The GST shall be paid extra as per the provisions of Clause 6 (i.e., Taxes and Duties) of SCC.</p> <p>Note: Quantity mentioned in the BoQ is non-splitable under the tender.</p>
3	<u>Bid Evaluation</u>	<p><u>Pre-Qualification Evaluation</u></p> <p>HURL, by the examination of Techno-Commercial Bid, will determine to its satisfaction whether the participating bidders are qualified to satisfactorily perform the contract in terms of Pre- Qualification Criteria stipulated in clause 1 of SCC.</p> <p>An affirmative determination of meeting the Pre- Qualification Criteria will be a prerequisite for further evaluation of Techno-Commercial bid. A negative determination will result in rejection of the Bidder's Techno-Commercial Bid in which event HURL will not open the Price Bid of the concerned bidder and his EMD shall be returned.</p> <p><u>Technical Bid Evaluation</u></p> <p>Bids shall be scrutinized on Techno-Commercial parameters based on the documents as mentioned in Annexures to ITB. Bidders are required to submit fully compliant bid. The bidders are required to furnish no deviation certificate in conformity to same. The bidder who has not submitted / furnished such certificate, their price bid shall not be opened. The PRICE BID shall be opened only of those bidders whose bid would have been considered techno-commercially accepted. Conditional bid will not be accepted.</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p><u>Price Bid Evaluation</u></p> <p>Price bid(s) of the bidder(s) shall be evaluated on the basis of Percentage Rate Basis of bidder's quote for all the items as quoted by bidder in SOR excluding GST amount.</p> <p>The lowest evaluated price of the technically qualified bidder shall be considered for initiating of Reverse Auction (RA) Process and the Lowest Received Price of the bidder after the completion of Reverse auction shall be considered for award.</p> <p>Reverse Auction (RA) Process shall be conducted on the total quantity of BOQ.</p> <p>The financial comparison for selection of Lowest (L-1) Bidder after reverse auction shall be done based on the total derived price of all the items mentioned in BOQ/SOR. The aggregate amount will be worked out as total derived price of all items of BOQ, shall be considered for evaluation and award.</p> <p>The successful bidder needs to submit the revised BoQ in line with price quoted by him in reverse auction. The ratio of percentage decrease in cost of each component shall be same as the overall percentage reduction in the bid value originally quoted by successful bidder and final L1 value quoted by successful bidder after reverse auction.</p> <p>The detailed Break-up of offered cost, provided by the successful bidder shall be considered and order, if placed, shall be with the same break-up of prices. The successful bidder after reverse auction will be responsible to ensure that the rate as per the breakup of prices provided by him after the reverse auction and total value offered by him in the reverse auction are in same proportion. The successful bidder will not be allowed to increase the rate of any component while submitting the breakup. While giving the break up, the successful bidder will have to consider same rate of taxes as quoted while submitting the commercial bid. In case the successful bidder(s) fail(s) to submit the final BoQ within 3 days or the break up given by bidder does not match with total offered price, the HURL will be at liberty to place order by proportionately reducing the component rates on basis of the breakup of the e-auction bid submitted by the successful bidder along with the initial offer and the same will be binding on the successful bidder.</p> <p>However, if Reverse Auction does not lead to any bid, HURL shall reserve the right to award the job based on the lowest prices quoted in online commercial bid.</p> <p>HURL Reserves the right to cancel the reverse auction as per the requirement. The management reserves the right to accept/ reject any or all tenders at the time prior to award of contract without assigning any reasons whatsoever.</p>
4	Award Criteria	<p>HURL reserves the right to negotiate price with L1 bidder.</p> <p>HURL will award the Contract to the successful Bidder who's Technical and Commercial bid has been determined to be substantially responsive and Price Bid to be the lowest evaluated Bid.</p> <p>HURL reserves the right to negotiate with the L1 Bidder after the opening of the price bid. The L1 bidder must respond to the communication within stipulated</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>time. Failure to respond will be considered a deliberate delay in the tendering process or a lack of interest in the tender. As a result, the L1 bid will be deemed invalid, potentially resulting in your exclusion from future tender opportunities. If intentional non-responsiveness is determined, HURL reserves the right to blacklist the bidder.</p>
5	Tie Breaker Clause	<p>In case of a tie at the lowest bid (L-1) position between 02 or more bidders, the following sequence of preference shall be adopted while processing the Letter of Acceptance (LOA)/ Purchase Order.</p> <p>(a) In case, one of the bidders is MSE owned by SC/ST Entrepreneur, then the order shall be placed on such bidder.</p> <p>(b) In case, one of the bidders is MSE owned by women Entrepreneur, then the order shall be placed on such bidder.</p> <p>(c) In case, one of the bidders is MSE then the order shall be placed on such bidder.</p> <p>(d) Otherwise, the order shall be placed on the bidder having higher turnover in the last audited financial year.</p> <p>In case there is a tie at lowest bid (L1) position between only startup bidders and none of them has past turnover, the Purchase order/ LOA will be placed on the startup who has registered earlier with the department Promotion of industry and Internal Trade.</p> <p>However, the above order of performance while processing LOA is subject to instructions/ guidelines issued by the government of India from Time to time.</p>
6	Contract Price	<p>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.</p> <ol style="list-style-type: none"> 1. Material shall be delivered at HURL, Barauni plant site. 2. FOR – HURL Barauni 3. Packing, Forwarding, Freight & insurance is in the scope of supplier. 4. For installation / ARC / AMC services, the services shall be carried out at HURL Barauni plant site as required by EIC. To & Fro, Fooding, Boarding, Lodging and Local conveyance is in the scope of contractor.
7	Taxes and Duties	<p>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. 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.</p> <p>The Contractor has to submit / furnish all necessary documents / information to enable claim the input credit benefit, if any, under GST rules.</p> <p>The contractor shall indemnify the Company against levy of any taxes/charges</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>etc., imposed by the Govt. or any authority which are in existence at the time of submission of tender and also future statutory levies and the Contractor failed to deposit the same. The Company shall have the right to recover the total amount of tax so assessed including litigation expenses from contractor's bills / security deposit.</p> <p>GST payment applicable at the time of awarding the contract shall be subject to any change in GST law in future.</p> <p>The GST part of the bill shall be paid only after confirmation of payment from the successful awarded bidder or after confirmation of the corresponding return filed by the contractor from the GST portal. The GST part of the bill shall be withheld till such confirmation.</p> <p>GST Registration Number of HURL Barauni is 10AADCH9368N1Z7</p> <p>Please mention GST Number & PO number in Invoice / Challan wherever applicable and HURL shall not be liable for any delay in payment if the same is not mentioned.</p>
8	<p>Payment Terms & Documents required for Payment</p>	<p>1. Payment Terms:</p> <ol style="list-style-type: none"> The Owner shall pay to the Contractor all the admissible payments on monthly/Quarterly basis for actual operated quantity within thirty (30) days of certification of the Engineer-in-Charge of the amount payable for the services along with required supporting documents. <p>2. Documents required for processing of RA Bill:</p> <ol style="list-style-type: none"> Original Bank Guarantee (BG), if applicable as per the contract, to be submitted before the first RA Bill. In case of non-submission of PBG, HURL will deduct the equivalent BG Amount from first RA Bill. Tax Invoice duly referring the SAP PO/GEM PO number and compliant with GST Act and Rules. Credit Note, if required, due to non-performance/short provision of services. Payment shall be released upon submission of the Service Completion Report for the billing period, duly verified and certified by the Engineer-in-Charge and occupier of the premises <p>3. Other points:</p> <ol style="list-style-type: none"> The contractor shall ensure timely submission of GST-compliant tax invoices and other relevant documents in accordance with the provisions of the Goods and Services Tax Act, 2017. The tax invoice must be submitted within the prescribed time limit as per Section 16 of the CGST Act, 2017, to enable the purchaser to claim Input Tax Credit (ITC) in the relevant tax period. Any delay or failure in submitting invoices shall be treated as non-compliance, and may result in withholding of payments, extension of PBG validity, and other contractual actions in addition to statutory penalties under GST and other applicable Acts. Additionally, failure to submit the tax invoice in time or delay in uploading the invoice on the GST portal, which results in denial or delay in claiming ITC by the HURL, shall make the



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		<p>contractor/supplier liable for the amount equivalent to such ITC loss. HURL reserves the right to deduct the amount of ineligible/delayed ITC from any payment due to the supplier or recover it separately</p> <p>3. The GST component shall be reimbursed to the Contractor/Vendor only after the corresponding invoice is duly uploaded by the Contractor/Vendor in the GST portal, the tax liability is discharged, and the credit is reflected in the Owner's GSTR-2B.</p> <p>4. Performance Bank Guarantee: The bidder must deposit a Performance Bank Guarantee (PBG) amounting to 10% of the contract value (Incl. GST) in advance, valid for a duration of 15 Months.</p> <p>5. Release of Performance Bank Guarantee (PBG): The PBG shall be returned only after successful completion of the contract, including the applicable Defect Liability Period (DLP), and upon submission of all invoices corresponding to the services availed under the contract. In the event of non-submission of invoices for services actually rendered, it shall be treated as non-compliance. Accordingly, the validity of the PBG shall be extended to cover such pending obligations.</p> <p>6. 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.</p> <p>7. Price Basis: Shall be firm till the completion of the contract for works.</p> <p>8. TDS shall be deducted as per the statutory norms.</p> <p>9. HURL's total sales turnover has exceeded Rs. 10 crores during the FY 2023-24. Consequently, we now qualify as a buyer under section 194Q requisite statement and proof of documents for claim". However, the of the Income Tax Act, and it is mandatory for us to deduct tax at a rate of 0.1% on the purchase of any goods with a value exceeding fifty lacs in the financial year or the aggregate of such value. All suppliers or contractors to discontinue the collection of tax (TCS) on all sales invoices. HURL will deduct tax at a rate of 0.1% TDS under section 194Q of the Income Tax Act.</p> <p>10. Liquidated Damages (LD): In the event of Supplier's failure to deliver the material / services or fails to perform the incidental Works/ Services of acceptable quality within the stipulated delivery period, the liquidated damages are payable by the Supplier / Contractor @ ½% percent of the delivered price of the delayed material / Services and/ or incidental Works/ Services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 5% of the delayed materials / Services' or incidental Works/ Services' contract price(s). However, the total liability of the Supplier / Contractor under this clause shall not exceed 5% of the Total Contract value as awarded.</p>
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HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		Note: LD is to be levied on Goods/ Services/ Works Contract value excluding GST.
9	Defect Liability Period	Not Applicable
10	Governing Laws GCC CLAUSE 6	As per GCC.
11	Effective Date GCC CLAUSE 14 & 15	From the date of handover of site.
12	Mobilization Period	For Service: Within 7 days from the date or handover of site.
13	Deviation/ Quantity Variation	±10% of contract value
14	Unlimited PO	Not Applicable
15	Commencement of supply GCC CLAUSE 16	For Material: Within 03 days from the EIC order
16	Insurance to be taken out by the Contractor GCC CLAUSE 25	<p>The contractor must provide insurance coverage for all their workers for death or bodily injury or occupational disease that may arise out of or in the course of employment, in accordance with statutory requirements and wherever applicable. The necessary insurance(s) to cover the risk of accidents resulting in the loss of life, material, etc., to the crew or third party, must also be arranged by the contractor at their cost. All contractor equipment is solely at the contractor's risk.</p> <p>The contractor must insure all their personnel employed for the execution of the work against any personal injury that may result from the execution of the work, and provide satisfactory evidence to the owner/consultant that such insurance is in force, wherever applicable.</p> <p>The contractor must take out a workers' compensation policy and an ESIC policy for the deputed manpower, and the charges are deemed to be included in the quoted price wherever applicable or as per statutory compliance. Any additional insurance required during the execution of the work is the responsibility of the contractor.</p> <p>The contractor must arrange transit insurance coverage for all risks associated with the transportation of materials from the source to the destination. Any additional insurance required during the execution of the work, such as for the supply of materials, is also the responsibility of the contractor, and the insurance charges are deemed to be included in the quoted price.</p> <p>When installation services are needed, the contractor must obtain all necessary insurance for their manpower/field service engineers and comply with all statutory requirements. HURL will not be liable for the contractor's insurance.</p>



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

		The contractor must properly cover and protect any part of the work that may be susceptible to damage due to exposure to weather, and take every reasonable precaution against accidents or injury to the work from any cause. All contractor equipment will be at the sole risk of the contractor. Insurance coverage for the manpower entering the plant premises for the delivery of the item is the responsibility of the contractor.
17	Contractor's Actions Requiring Owner's Prior Approval GCC CLAUSE 26	<i>As per GCC</i>
18	Contract Period	The contract duration is for one year from the date of site handover with an option to extend for an additional 03 month based on satisfactory performance, at the same rate, terms, and conditions, subject to mutual consent.
19	Signing of Contract Agreement	The successful tenderer / bidder shall be required to execute a contract agreement on non-judicial stamp paper of Rs.1000 in the prescribed proforma (enclosed as Annexure-11 to Section VI i.e., Forms and Procedures) with the Company within 30 (thirty) days of the issue of the work order of the same for carrying out the work according to the general and special conditions of contract specified in the Tender Document. Cost of non-judicial stamp paper shall be borne by successful bidder. The contract shall be presumed to be effective from the effective date contract. The Tender Document, Letter of Acceptance and other correspondence between the Company and the tenderers shall form part of the contract. Failure of the successful tenderer / bidder to execute the above-mentioned Contract Agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
20	NOTICE OF DEFAULT	In the event of any default by either party hereto, in respect of any of its obligations and responsibilities under the Contract, the party not in default shall give notice in writing to the other party calling upon it to rectify such default. Should the party in default does not rectify such default within a period of thirty (30) days of the receipt thereof within the said period, the other party shall be entitled to treat it as a breach of Contract and notice to that effect shall be given forth with.
21		If a tenderer resorts to any frivolous, malicious or baseless complaints/allegations with an intent to hamper or delay the tendering process or resorts to canvassing / rigging/influencing the tendering process, HURL reserves the right to debar such tenderer from participation in the future tenders up to a period of 2 years.
22		Bidders must before submission of their Bids, acquaint themselves with all applicable regulatory and other legal requirements pertaining to insurance and health, safety and environment requirement in India and rules related to work permit and visa requirements in India or in any way or manner affecting the performance of Scope of Work, the Contractor and the Plant operation and performance including social security, safety, pollution control, permits, licenses,



HINDUSTAN URVARAK & RASAYAN LIMITED, BARAUNI

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

	and the other statutory requirements and regulations. The submission of a Bid by the Bidder will be construed as evidence that such an examination was made and the Bidder shall not raise at any time later any claims/disputes against the Owner and the Owner shall not be liable for the same in any manner whatsoever.
23	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. 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. 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.
24	The Bid Specific conditions of contract mentioned In Section V shall supplement the Special Conditions of Contract (SCC) wherever applicable.
25	<p>General Note: Wherever applicable,</p> <ol style="list-style-type: none"> 1. The bidder must ensure that the transporter carries the necessary documents, including the driving license, RC book, PUC certificate, and insurance copy, during the delivery of materials along with the invoice. 2. The bidder must mention the Purchase order number on the consignment / Product package with the name of the concerned technical department and stores department mentioned in the Section -1 of tender / NIT / RFQ. 3. The bidder must share the dispatch details in advance with HURL C&M - Purchase, C&M- Stores and the indenting department as per the communication details mentioned in section 1 of the tender documents. 4. The bidder must mention the HURL Purchase Order number and material/Service code in the invoice/Delivery challan against each line item. 5. The bidder must provide the transporter with the contact details of HURL store personnel / EIC for ease of communication as mentioned in the Section -1 of tender / NIT / RFQ. 6. Wherever applicable, the bidder must submit Security deposit and Contract agreement copy within stipulated time as mentioned in tender documents. The formats of the same are mentioned in the FORMS or in the Last section of the tender document as annexures. <p>Any delays caused by non-compliance with the above instructions may result in delayed payment, and HURL shall not be responsible for such instances.</p> <p># Note: HURL's total sales turnover has exceeded Rs. 10 crores during the FY 2023-24. Consequently, we now qualify as a buyer under section 194Q of the Income Tax Act, and it is mandatory for us to deduct tax at a rate of 0.1% on the purchase of any goods with a value exceeding fifty lacs in the financial year or the aggregate of such value. Therefore, we kindly request all our suppliers or contractors to discontinue the collection of tax (TCS) on all sales invoices. HURL will deduct tax at a rate of 0.1% TDS under section 194Q of the Income Tax Act.</p>

HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

BARAUNI UNIT

Barauni Urvarak Nagar, Begusarai

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

[Registered Office SCOPE Minar, Core 4, 9TH Floor, Laxmi Nagar District Center, Delhi-110092]



SECTION – V

(SOR, TECHNICAL SPECIFICATIONS

SCOPE OF WORK)

Scope of Work

- The Scope of work includes civil maintenance works in plant area and Township Area at HURL Barauni as per direction of EIC.
- All works will be executed as per CPWD Specifications as per the direction of Engineer -in charge.
- All materials, machines & manpower is in the scope of agency.

Terms and conditions of Contract

1. The person Engaged by the contractor shall draw their remuneration from their contractor and will not claim any employment benefit from HURL at any time. The contractor shall also be responsible for the statutory obligations of such personnel and shall indemnify Hurl in the matter.
2. For Proper Execution of work sufficient number of tools & tackles needs to be provided by the contractor at their own cost nothing shall be paid extra for this.
3. 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 contractor has to quote their rate accordingly by taking care of all these.
4. HURL reserves the right to terminate the contract at any time during the contract in case the performance is not found satisfactory and work is not carried out as per the instruction of EIC.
5. The Manpower Supervisor deployed by the contractor shall ensure the HURL properties are protected from theft/damage.
6. HURL is not liable at any stage to provide Accommodation, transport, food and any other requirement of their personnel deployed at Hurl site.
7. The Contractor shall be responsible for the conduct/integrity of persons deputed for works in the building and will also be responsible for any act of omissions or commissions on their part.
8. For smooth execution and attending, complaints the contractor should provide mobile to their supervisor.
9. The Contractor shall be responsible for the security of its construction materials and machinery.
10. The Contractor shall not appoint any sub-contractor for the work under any circumstances.
11. The Client shall have the right to remove any personnel, who is considered to be undesirable or otherwise and similarly the contractor reserves the right to remove the personnel with the prior permission of the client, emergencies exempted.

12. The Contractor shall ensure all statutory /mandatory requirements either related to wages disbursements or related to deposition of EPF/ESIC with concerned authorities or providing ESIC facilities to the manpower are fulfilled through contractor or supervisor.
13. Any Damage caused to the properties of HURL during execution of work shall be rectified by the contractor at his cost failing which cost of rectification shall be recovered at market cost of such items from the next RA bill /Final bill of the contract.
14. Cost of transport materials and machineries from store or one location to another location of work site shall be borne by the contractor.
15. The Contractor should follow all the rules and regulation for Entry/Exit of their men and materials, machinery from project side as framed by the EIC.
16. The EIC shall have authority to stop the work whenever such stoppage may become necessary to ensure the proper execution of the work. He shall also authority to inspect and reject all work materials which do not confirm to specifications.
17. The Contractor shall use the materials only after the approval of EIC, before incorporation of the same in the works.
18. Housekeeping should be maintained and followed at work area during the work and after the completion of the work by the contractor.
19. The Contractor shall make his own arrangements for site cum store office for shifting of his safe custody of tools and equipment's at site. Open Space shall be provided by HURL inside the Plant Area.
20. All Tools and tackles required for the completion of the jobs shall be in the scope of the contractor.
21. Cost of transport, loading, unloading etc. from stores to work site etc., will be on Contractor's account.
22. In case, interpretation of any job is not clear, the decision of Engineer-in-charge shall be final and binding. In case of doubt, contractor shall consult the Engineer-in-charge or Area-In- charge for clarification before the start of work.
23. The contractor will maintain all statutory registers and records in the proper manner as required by the regulation of various authorities concerned. The HURL will not be responsible for the consequence due to any incorrect and or faulty documentation on the part of the contractor
24. 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.
25. The contractor will have to engage one (0 l) civil work experienced supervisor for the supervision and coordination of maintenance works, whose resume to be

- shortlisted by EiC. He should be available during working hours for taking instruction of EiC for which no extra payment shall be made by HURL, failing which deduction of Rs300.00 per day shall be deducted from contractor's RA Bill.
26. The Contractor shall be responsible for the proper workmanship and shall not be relieved of his obligation in this regard just because no objection was raised by EIC during the progress of work.
 27. Daily attendance sheet of shift personnel shall be submitted to the HURL. In case of any Supervisor/Technician/Helper remains absent from duties, suitable replacement shall be made without fail. This shall be intimated to HURL office in writing.
 28. Manpower deputed for the regular maintenance job should not utilize for ARC job activities.
 29. The contractor has to arrange attendance register for man power, which will also be checked by EIC. Copy of this shall be submitted along with monthly bill.
 30. The required man power (Highly skilled, skilled and unskilled) may have to carry out the job in different shifts depending on the requirement and as per the instruction of Engineer-in -charge (EIC).
 31. The manpower supply shall be job specific and as per actual requirement, as per instructions of EIC. Agency may be required to deploy additional manpower as and when required by the Engineer – In – Charge. All manpower arrangements shall remain flexible to meet operational exigencies and shall strictly follow the instructions issued by the EIC.
 32. The Agency shall ensure timely deployment of manpower in adequate numbers, including additional manpower as and when directed by the EIC.
 33. Quantities indicated in the schedule of rate are tentative only and all the items may or may not be executed either partially or fully.
 34. Before finalizing the manpower, HURL will conduct an interactive session for ensuring his skills for the required job.
 35. Water, electricity and uncovered/ open space for site office/ store depending upon requirement/ availability will be provided by HURL on free of cost basis, as per the requirement of job. However, contractor shall not be paid any extra claim if they have to arrange water, electricity for their work.

Penalty Clauses

- The Contractor shall deploy continuous manpower supply after 100% mobilization. In case of absenteeism by the manpower: -
 - (i) By prior intimation to the EIC, per day charge shall be deducted as per the attendance sheet.

- (ii) Without prior intimation to EIC, a penalty of Rs 500 shall be deducted in addition to the daily wages.
- The Work shall be carried out with all the safety precautions. Penalty of Rs 500 will be imposed if personnel found without PPE's or engaged in unsafe work.

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

ARC for Plant									
S.No.	Item no.	Line No.	DSR No.	Short Text	Long Text	Quantity	UOM	Gross Price	Total
1	10	10	1.2.2	Carriage of surplus earth & Debris By Me	Carriage of surplus earth & Debris By Mechanical Transport including loading,unloading and stacking up to 50 m	175.00	M3	205.22	35,913.50
2	10	20	2.6.1	Earth work in excavation by mechanical m	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in-charge all kind of soil.	250.00	M3	180.14	45,035.00
3	10	40	2.8.1	bottoms, lift upto 1.5 m, including gett	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. all kinds soil foundation and trenches.	27.50	M3	251.51	6,916.53
4	10	50	2.25	Filling available excavated earth (exclu	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.	60.00	M3	222.67	13,360.20
5	10	60	2.28	Surface dressing of the ground including	Surface dressing of the ground including removing vegetation and inequalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m. All kinds of soil	1,050.00	M2	24.68	25,914.00
6	10	70	2.31	Clearing jungle including uprooting of r	Clearing jungle including uprooting of rank vegetation, grass, brush wood,trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.	1,400.00	M2	12.71	17,794.00
7	10	80	2.32	Clearing grass and removal of the rubbis	Clearing grass and removal of the rubbish up to a distance of 50 m outside the periphery of the area cleared.	1,250.00	M2	6.49	8,112.50
8	10	90	2.34.1	Supplying chemical emulsion in sealed co	Supplying chemical emulsion in sealed containers including delivery as specified.Chlorpyriphos/ Lindane emulsifiable concentrate of 20%	175.00	L	176.15	30,826.25
9	10	100	2.35.5	Treatment at points of contact of wood w	Treatment at points of contact of wood work by chemical emulsion Chlorpyriphos/ Lindane (in oil or kerosene based solution) @ 0.5 litres per hole by drilling 6 mm dia holes at downward angle of 45 degree at 150 mm centre to centre and sealing the same.	140.00	M	225.82	31,614.80
10	10	110	4.1.5	Providing and laying in position cement	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size)	30.00	M3	5,991.58	179,747.40
11	10	120	4.1.8	1:4:8 (1 Cement : 4 coarse sand (zone-II	1:4:8 (1 Cement : 4 coarse sand (zone-III) : 8 graded stone aggregate 40 mm nominal size)	1.00	M3	5,546.73	5,546.73
12	10	130	5.1.2	Providing and laying in position specifi	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :1:1.5:3 (1 cement : 1.5 coarse sand (zone-III): 3 graded stone aggregate 20 mm nominal size)	70.00	M3	7,333.80	513,366.00
13	10	140	5.1.3	Providing and laying in position specifi	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement: 1:2:4 (1 cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 20 mm nominal size)	55.00	M3	6,966.81	383,174.55
14	10	150	5.9.1	Centering and shuttering including strut	Centering and shuttering including strutting, propping etc. and removal of form for Foundations, footings, bases of columns, etc. for mass concrete	90.00	M2	270.01	24,300.90
15	10	160	5.9.3	Suspended floors, roofs, landings, balco	Suspended floors, roofs, landings, balconies and access platform	15.00	M2	672.12	10,081.80
16	10	170	5.22A.6	Steel reinforcement for R.C.C. work incl	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level.Thermo-Mechanically Treated bars of grade Fe-500D or more.	200.00	KG	78.61	15,722.00
17	10	180	6.1.2	Brick work with common burnt clay F.P.S.	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in:Cement mortar 1:6 (1 cement : 6 coarse sand)	25.00	M3	5,838.01	145,950.25
18	10	190	6.4.2	Brick work with common burnt clay machin	Brick work with common burnt clay machine moulded perforated bricks of class designation 7.5 conforming to IS: 2222 in superstructure above plinth level up to floor five level in cement mortar 1:6 (1 cement :6 coarsesand) :With Non Modular bricks	100.00	M3	7,267.30	726,730.00
19	10	200	6.13.2	Half brick masonry with common burnt cla	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. Cement mortar 1:4 (1 cement :4 coarse sand)	30.00	M2	892.63	26,778.90
20	10	210	8.2.2.2	Providing and fixing 18 mm thick gang sa	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels.Granite of any colour and shade Area of slab over 0.50 sqm	37.50	M2	3,880.18	145,506.75
21	10	220	8.31	Providing and fixing 1st quality ceramic	Providing and fixing 1st 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	M2	932.44	41,959.80
22	10	230	9.1.2	Providing wood work in frames of doors,	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately Sal wood	1.00	M3	93,573.74	93,573.74

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

23	10	240	9.21.1	Providing and fixing ISI marked flush do	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:35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	25.00	M2	1,767.43	44,185.75
24	10	250	9.51.1	Providing and fixing fly proof galvanize	Providing and fixing fly proof galvanized M.S. wire gauge to windows and clerestory windows using wire gauge with average width of aperture 1.4 mm in both directions with wire of dia 0.63 mm all complete. With 2nd class teak wood beading 62X19 mm	40.00	M2	1,021.39	40,855.60
25	10	260	9.56.2	Providing and fixing ISI marked, IS : 13	Providing and fixing ISI marked, IS : 1341, M.S. heavy weight butt hinges with necessary screws etc. complete :100x75x3.50 mm	40.00	EA	45.94	1,837.60
26	10	270	9.56.4	Providing and fixing ISI marked, IS : 13	Providing and fixing ISI marked, IS : 1341, M.S. heavy weight butt hinges with necessary screws etc. complete :50x40x2.50 mm	35.00	EA	19.11	668.85
27	10	280	9.84	Providing and fixing aluminium extruded	Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer (having brand logo with IS : 3564, embossed on the body, door weight upto 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary accessories and screws etc. complete.	10.00	EA	750.81	7,508.10
28	10	290	9.96.2	Providing and fixing aluminium sliding d	Providing and fixing aluminium sliding door 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 nuts and screws etc. complete : 250x16 mm	25.00	EA	205.96	5,149.00
29	10	300	9.97.3	Providing and fixing aluminium tower bol	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 : 200x10 mm	45.00	EA	79.61	3,582.45
30	10	310	9.100.1	Providing and fixing aluminium handles,	Providing and fixing aluminium handles, 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 : 125 mm	42.50	EA	52.65	2,237.63
31	10	320	9.100.3	Providing and fixing aluminium handles,	Providing and fixing aluminium handles, 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 : 75 mm	40.00	EA	40.60	1,624.00
32	10	330	9.101.2	Providing and fixing aluminium hanging f	Providing and fixing aluminium hanging floor door stopper, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour and shade, with necessary screws etc. complete. Twin rubber stopper	65.00	EA	54.58	3,547.70
33	10	340	9.117.2	Providing and fixing factory made uPVC d	Providing and fixing factory made uPVC door frame made of uPVC extruded sections having an overall dimension as below (tolerance ±1mm), with wall thickness 2.0 mm (± 0.2 mm), corners of the door frame to be jointed with galvanized brackets and stainless steel screws, joints mitred and Plastic welded. The hinge side vertical of the frames reinforced by galvanized M.S. tube of size 19 X 19 mm and 1mm (± 0.1 mm) wall thickness and 3 nos. stainless steel hinges fixed to the frame complete as per manufacturer's specification and direction of Engineer-in-charge Extruded section profile size 42x50 mm	70.00	M	246.12	17,228.40
34	10	360	9.118.1	The styles and rails mitred and joint at	Providing and fixing to existing door frames. 24 mm thick factory made PVC door shutters made of styles and rails of a uPVC hollow section of size 59x24 mm and wall thickness 2 mm (± 0.2 mm) with inbuilt edging on both sides. The styles and rails mitred and joint at the corners by means of M.S. galvanised/ plastic brackets of size 75x220 mm having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter reinforced by inserting galvanised M.S. tube of size 20x20 mm and 1 mm (± 0.1 mm) wall thickness. The lock rail made up of 'H' section, a uPVC hollow section of size 100x24 mm and 2 mm (± 0.2 mm) wall thickness, fixed to the shutter styles by means of plastic/galvanised M.S. 'U' cleats. The shutter frame filled with a uPVC multi-chambered single panel of size not less than 620 mm, having over all thickness of 20 mm and 1 mm (± 0.1 mm) wall thickness. The panels filled vertically and tie bar at two places by inserting horizontally 6 mm galvanised M.S. rod and fastened with nuts and washers, complete as per manufacturer's specification and direction of Engineer-in-charge. (For W.C. and bathroom door shutter).	173.00	M2	1,570.06	271,620.38
35	10	370	10.2	Structural steel work riveted, bolted or	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	500.00	KG	68.57	34,285.00
36	10	380	12.1.3	Providing corrugated G.S. sheet roofing	Providing corrugated G.S. sheet roofing including vertical / curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead, including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (up to any pitch in horizontal/ vertical or curved surfaces), excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required. 0.63 mm thick with zinc coating not less than 275 gm/ m ²	35.00	M2	857.52	30,013.20
37	10	390	11.37	Providing and laying Ceramic glazed floo	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 colours such as White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement : 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc.,complete.	280.00	M2	820.34	229,695.20

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

38	10	400	12.41.1	Providing and fixing on wall face unplas	Providing and fixing on wall face unplastised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. 75 mm diameter	17.50	M	186.76	3,268.30
39	10	410	12.41.2	Providing and fixing on wall face unplas	Providing and fixing on wall face unplastised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. 110 mm diameter	60.00	M	280.36	16,821.60
40	10	420	12.42.4.1	Providing and fixing on wall face unplas	Providing and fixing on wall face unplastised - PVC moulded fittings/ accessories for unplastised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.Single tee without door 75x75x75 mm	45.00	EA	108.90	4,900.50
41	10	430	12.42.3.2	Providing and fixing on wall face unplas	Providing and fixing on wall face unplastised - PVC moulded fittings/ accessories for unplastised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.Single tee with door 110x110x110 mm	40.00	EA	180.14	7,205.60
42	10	450	12.42.4.2	IS : 5382, leaving 10 mm gap for thermal	Providing and fixing on wall face unplastised - PVC moulded fittings/ accessories for unplastised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.Single tee without door 110x110x110 mm	45.00	EA	167.25	7,526.25
43	10	460	12.42.5.1	Providing and fixing on wall face unplas	Providing and fixing on wall face unplastised - PVC moulded fittings/ accessories for unplastised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Providing and laying 75 mm dia. PVC bend Bend 87.5° 75 mm bend	30.00	EA	80.49	2,414.70
44	10	470	12.42.5.2	Providing and fixing on wall face unplas	Providing and fixing on wall face unplastised - PVC moulded fittings/ accessories for unplastised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.110 mm bend	175.00	EA	115.74	20,254.50
45	10	480	13.1.1	12 mm cement plaster of mix : 1:4 (1 cem	12 mm cement plaster of mix : 1:4 (1 cement: 4 fine sand)	280.00	M2	258.53	72,388.40
46	10	490	13.1.2	12 mm cement plaster of mix : 1:6 (1 cem	12 mm cement plaster of mix : 1:6 (1 cement: 6 fine sand)	60.00	M2	247.26	14,835.60
47	10	500	13.41	Distempering with oil bound washable dis	Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade : New work (two or more coats) over and including water thinnable priming coat with cement primer	100.00	M2	142.53	14,253.00
48	10	510	13.16.1	6 mm cement plaster of mix : 1:3 (1 ceme	6 mm cement plaster of mix : 1:3 (1 cement : 3 fine sand)	62.50	M2	221.88	13,867.50
49	10	520	13.18	Neat cement punning	Neat cement punning	260.00	M2	59.45	15,457.00
50	10	530	13.37.1	White washing with lime to give an even	White washing with lime to give an even shade : New work (three or more coats)	22.50	M2	28.45	640.13
51	10	540	13.44.1	Finishing walls with water proofing ceme	Finishing walls with water proofing cement paint of required shade New work (Two or more coats applied @ 3.84 kg/10 sqm)	150.00	M2	85.58	12,837.00
52	10	550	13.50.1	Applying priming coat With ready mixed p	Applying priming coat With ready mixed pink or Grey primer of approved brand and manufacture on wood work (hard and soft wood)	300.00	M2	53.88	16,164.00
53	10	560	13.50.3	Applying priming coat With ready mixed r	Applying priming coat With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/ steel works	95.00	M2	48.66	4,622.70
54	10	570	13.61.1	Painting with synthetic enamel paint of	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :Two or more coats on new work	250.00	M2	115.26	28,815.00
55	10	580	13.69.1	Polishing on wood work with ready mixed	Polishing on wood work with ready mixed wax polish of approved brand and manufacture :New work	67.50	M2	143.93	9,715.28
56	10	590	13.8	Providing and applying white cement base	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	350.00	M2	108.59	38,006.50
57	10	600	13.88	Removing white or colour wash by scrappi	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	360.00	M2	14.34	5,162.40
58	10	610	13.91	Removing dry or oil bound distemper, wat	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	400.00	M2	18.28	7,312.00
59	10	620	13.98.1	Wall painting with plastic emulsion pain	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade: One or more coats on old work	400.00	M2	79.66	31,864.00
60	10	630	14.1.2	Repairs to plaster of thickness 12 mm to	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape,raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.With cement mortar 1:4 (1cement: 4 coarse sand)	225.00	M2	419.11	94,299.75
61	10	640	14.5.1	Renewing glass panes, with putty and nai	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty:Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	33.50	M2	825.91	27,667.99
62	10	650	14.6.1	Renewing glass panes, with wooden fillet	Renewing glass panes, with wooden fillets wherever necessary:Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	22.50	M2	1,184.70	26,655.75
63	10	660	14.7.1	Renewing glass panes and refixing existi	Renewing glass panes and refixing existing wooden fillets:Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	10.00	M2	925.21	9,252.10
64	10	670	14.28.1	Providing and fixing brass curtain rods	Providing and fixing brass curtain rods of wall thickness 1.25 mm with two brass brackets fixed with brass screws and wooden plugs etc. wherever necessary complete. 20 mm diameter.	20.00	M	258.83	5,176.60
65	10	680	14.76	Cleaning and desilting of gully trap cha	Cleaning and desilting of gully trap chamber, including removal of rubbish mixed with earth etc. and disposal of same, all as per the direction of Engineer-in-charge.	20.00	EA	78.43	1,568.60

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

66	10	690	14.77	Cleaning of chocked sewer line by diesel	Cleaning of chocked sewer line by diesel running vehicle mounting hydraulic operated high pressure suction cum jetting sewer cleaning machine fitted with pump having 4000 litres suction capacity and 6000 litres water jetting tank capacity including skilled operator, supervising engineer etc. for cleaning and partial desilting of manholes and dechocking of sewer lines. Dechocking and flushing of sewer line from one manhole to another by high pressure jetting system of 2200 PSI for sewer line from 150mm dia upto 300mm	50.00	M	250.68	12,534.00
67	10	700	14.82	Dismantling W.C. Pan of all sizes includ	Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge.	12.50	EA	97.06	1,213.25
68	10	710	14.85	Taking out existing wooden door shutter,	Taking out existing wooden door shutter, repair by cutting, painting etc. and refixing of repaired door shutters to existing door frames including replacement of hinges with screws, etc. as required, all complete as per the direction of the Engineer-in-charge.	50.00	EA	285.80	14,290.00
69	10	720	15.2.1	Demolishing cement concrete manually/ by	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	47.00	M3	1,759.84	82,712.48
70	10	730	15.2.2	Demolishing cement concrete manually/ by	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:4:8 or leaner mix (i/c equivalent design mix)	13.50	M3	1,086.89	14,673.02
71	10	740	15.3	Demolishing R.C.C. work manually/ by mec	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in - charge.	47.50	M3	2,567.38	121,950.55
72	10	750	15.7.4	Demolishing brick work manually/ by mech	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. n cement mortar	18.50	M3	1,489.22	27,550.57
73	10	760	15.12.1	Dismantling doors, windows and clerestor	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead Of area 3 sq. metres and below	20.00	EA	265.41	5,308.20
74	10	770	15.13.1	Taking out doors, windows and clerestory	Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 metres lead of area 3 sq. metres and below	20.00	EA	103.73	2,074.60
75	10	780	15.34.1	Dismantling and stacking within 50 metre	Dismantling and stacking within 50 metres lead, fencing posts or struts including all earth work and dismantling of concrete etc. in base of T' or 'L' iron or pipe	25.00	EA	169.18	4,229.50
76	10	790	15.28.1	Dismantling roofing including ridges, hi	Dismantling roofing including ridges, hips, valleys and gutters etc., and stacking the material within 50 metres lead of G.S. Sheet	50.00	M2	119.25	5,962.50
77	10	800	15.28.2	Dismantling roofing including ridges, hi	Dismantling roofing including ridges, hips, valleys and gutters etc., and stacking the material within 50 metres lead of Asbestos cement sheet	50.00	M2	55.90	2,795.00
78	10	810	15.36	Dismantling barbed wire or flexible wire	Dismantling barbed wire or flexible wire rope in fencing including making rolls and stacking within 50 metres lead.	50.00	KG	26.61	1,330.50
79	10	820	15.42.2	Dismantling C.I. or asbestos rain water	Dismantling C.I. or asbestos rain water pipe with fittings and clamps including stacking the material within 50 metres lead, 100 mm dia pipe metre	15.00	M	56.38	845.70
80	10	830	15.56	Dismantling old plaster or skirting raki	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	100.00	M2	39.50	3,950.00
81	10	840	16.68	Providing and laying 60mm thick factory	Providing and laying 60mm thick factory made cement concrete interlocking paver block of M -30 grade made by block making machine with strong vibratory compaction, of approved size, design & shape, laid in required colour and pattern over and including 50mm thick compacted bed of coarse sand, filling the joints with line sand etc. all complete as per the direction of Engineer-in-charge.	45.00	M2	833.84	37,522.80
82	10	850	17.1.1	Providing and fixing water closet squatt	Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100 mm sand cast Iron P or S trap, 10 litre 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: White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests	7.50	EA	5,069.14	38,018.55
83	10	860	17.2.1	Providing and fixing white vitreous chin	Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre 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 W.C. pan with ISI marked white solid plastic seat and lid each	7.50	EA	4,858.00	36,435.00
84	10	870	17.7.2	Providing and fixing wash basin with C.I	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: White Vitreous China Wash basin size 630x450 mm with a single 15 mm C.P. brass pillar tap	9.00	EA	2,600.26	23,402.34
85	10	880	17.10.1.4	Providing and fixing Stainless Steel A I	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required Kitchen sink with drain board 510x1040 mm bowl depth 178 mm	62.50	EA	5,268.26	329,266.25
86	10	890	17.16A	Providing and fixing 8 mm dia C.P. / S.S	Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in - charge.	15.00	EA	262.47	3,937.05
87	10	900	17.71	Providing and fixing PTMT liquid soap co	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 colour, weighing not less than 105 gms.	15.00	EA	128.28	1,924.20

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

88	10	910	17.28.1.1	Providing and fixing P.V.C. waste pipe f	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete.Semi rigid pipe 32 mm dia	75.00	EA	79.75	5,981.25
89	10	920	17.29	Providing and fixing 100 mm sand cast Ir	Providing and fixing 100 mm sand cast Iron grating for gully trap.	25.00	EA	39.68	992.00
90	10	930	17.31	Providing and fixing 600x450 mm beveled	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.	6.00	EA	1,237.31	7,423.86
91	10	940	17.72	Providing and fixing PTMT towel ring tra	Providing and fixing PTMT towel ring trapezoidal shape 215 mm long, 200 mm wide with minimum distances of 37 mm from wall face with concealed fittings arrangement of approved quality and colour, weighing not less than 88 gms.	25.00	EA	179.48	4,487.00
92	10	950	17.73.1	Providing and fixing PTMT towel rail com	Providing and fixing PTMT towel rail complete with brackets fixed to wooden cleats with CP brass screws with concealed fittings arrangement of approved quality and colour. 450 mm long towel rail with total length of 495 mm, 78 mm wide and effective height of 88 mm, weighing not less than 170 gms	25.00	EA	502.94	12,573.50
93	10	960	18.7.1	Providing and fixing Chlorinated Polyvin	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge.Internal work - Exposed on wall 15 mm nominal outer dia Pipes	25.00	M	224.38	5,609.50
94	10	970	18.7.2	20 mm nominal outer dia Pipes	20 mm nominal outer dia Pipes	50.00	M	285.05	14,252.50
95	10	980	18.7.3	25 mm nominal outer dia Pipes	25 mm nominal outer dia Pipes	50.00	M	358.22	17,911.00
96	10	990	18.15.1	Providing and fixing brass bib cock of a	Providing and fixing brass bib cock of approved quality 15 mm nominal bore	50.00	EA	266.42	13,321.00
97	10	1000	18.16.1	Providing and fixing brass stop cock of	Providing and fixing brass stop cock of approved quality 15 mm nominal bore	25.00	EA	266.42	6,660.50
98	10	1010	18.21.1.1	Providing and fixing uplasticised PVC co	Providing and fixing uplasticised PVC connection pipe with brass unions : 30 cm length with 15 mm nomoinal bore	62.50	EA	65.59	4,099.38
99	10	1020	18.21.1.2	Providing and fixing uplasticised PVC co	Providing and fixing uplasticised PVC connection pipe with brass unions : 30 cm length with 20 mm nomoinal bore	50.00	EA	71.46	3,573.00
100	10	1030	18.22.2	Providing and fixing C.P. brass shower r	Providing and fixing C.P. brass shower rose with 15 or 20 mm inlet 150 mm diameter	60.00	EA	166.68	10,000.80
101	10	1040	18.51.1	Providing and fixing C.P. brass long bod	Providing and fixing C.P. brass long body bib cock of approved quality conforming to IS standards and weighing not less than 690 gms.15 mm nominal bore	30.00	EA	621.13	18,633.90
102	10	1050	18.54.1	Providing and fixing PTMT bib cock of ap	Providing and fixing PTMT bib cock of approved quality and colour. 15mm nominal bore, 86 mm long, weighing not less than 88 gms	30.00	EA	96.32	2,889.60
103	10	1060	18.55.1	Providing and fixing PTMT stop cock of a	Providing and fixing PTMT stop cock of approved quality and colour. 15 mm nominal bore, 86 mm long, weighing not less than 88 gms	60.00	EA	90.44	5,426.40
104	10	1070	18.58.1.1	Providing and fixing PTMT grating of app	Providing and fixing PTMT grating of approved quality and colour. Circular type100 mm nominal dia	19.00	EA	29.11	553.09
105	10	1080	18.64	Providing and fixing PTMT swivelling sho	Providing and fixing PTMT swivelling shower, 15 mm nominal bore,weighing not less than 40 gms	25.00	EA	93.07	2,326.75
106	10	1090	21.1.1.1	Providing and fixing aluminium work for	Providing and fixing aluminium 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, mitred 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) :21.1.1.1 Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15	45.00	KG	380.49	17,122.05
107	10	1100	21.3.1	Providing and fixing glazing in aluminiu	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of Engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):21.3.1 With float glass panes of 4.0 mm thicknes	15.00	M2	894.17	13,412.55
108	10	1110	16.19	Supplying at site Angle iron post & stru	Supplying at site Angle iron post & strut of required size including bottom to be split and bent at right angle in opposite direction for 10 cm length and drilling holes upto 10 mm dia. etc. complete	60.00	KG	87.64	5,258.40
109	10	1120	16.70.2	Providing and fixing G.I. chain link fab	Providing and fixing G.I. chain link fabric fencing of required width in mesh size 50x50 mm including strengthening with 2 mm dia wire or nuts, bolts and washers as required complete as per the direction of Engineer-in-charge Made of G.I. wire of dia. 4 mm, PVC coated to achieve outer dia not less than 5 mm in required colour and shade	210.00	M2	790.57	166,019.70
110	10	1130	22.5	Providing and laying water proofing trea	Providing and laying water proofing treatment in sunken portion of WCs, bathroom etc., by applying cement slurry mixed with water proofing cement compound consisting of applying : (a) First layer of slurry of cement @ 0.488 kg/sqm mixed with water proofing cement compound @ 0.253 kg/ sqm. This layer will be allowed to air cure for 4 hours. (b) Second layer of slurry of cement @ 0.242 kg/sqm mixed with water proofing cement compound @ 0.126 kg/sqm. This layer will be allowed to air cure for 4 hours followed with water curing for 48 hours. (The rate includes preparation of surface, treatment and sealing of all joints, corners, junctions of pipes and masonry with polymer mixed slurry.)	85.00	M2	452.96	38,501.60

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

111	10	1160	14.87	neat (item of laying brick tiles shall b	Providing and laying in situ five course water proofing treatment with APP (Atactic Polypropylene) modified Polymeric memberane over roof consisting of first coat of bitumen primer @ 0.40 litre per sqm, 2nd & 4th courses of bonding material @ 1.20 kg/sqm, which shall consist of blown type bitumen of grade 85/25 conforming to IS : 702, 3rd layer of roofing membrane APP modified Polymeric membrane 2.0 mm thick of 3.00 Kg/ sqm weight consisting of five layers prefabricated with centre core as 100 micron HMHDPE film sandwiched on both sides with polymeric mix and the polymeric mix is protected on both side with 20 micron HMHDPE film. 5th, the top most layer shall be finished with brick tiles of class designation 10 grouted with cement mortar 1:3 (1 cement : 3 fine sand) mixed with 2% integral water proofing compound by weight of cement over a 12 mm layer of cement mortar 1:3 (1 cement : 3 fine sand) and finished neat (item of laying brick tiles shall be paid for separately).	60.00	M2	398.77	23,926.20
112	10	1170	16.69	Providing and laying at or near ground l	Providing and laying at or near ground level factory made kerb stone of M-25 grade cement concrete in position to the required line, level and curvature, jointed with cement mortar 1:3 (1 cement: 3 coarse sand), including making joints with or without grooves (thickness of joints except at sharp curve shall not to more than 5mm), including making drainage opening wherever required complete etc. as per direction of Engineer-in-charge (length of finished kerb edging shall be measured for payment). (Precast C.C. kerb stone shall be approved by Engineer-in-charge).	10.00	M3	7,552.43	75,524.30
113	10	1180	7261	C.P. Brass angle valve 15 mm	C.P. Brass angle valve 15 mm	70.00	EA	306.88	21,481.60
114	10	1190	7411	125 mm grating with waste hole	125 mm grating with waste hole	225.00	EA	21.92	4,932.00
115	10	1200	18.8.2	Providing and fixing ball valve (brass)	Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete :20 mm nominal bore	45.00	EA	450.46	20,270.70
116	10	1210	18.8.3	Providing and fixing ball valve (brass)	Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete :25 mm nominal bore	20.00	EA	548.93	10,978.60
117	10	1220		EPDM Gasket for uPVC window/door					
118	10	1230	18.19.1.1	18.19.1.1 Horizontal	18.19.1.1 Horizontal	25.00	EA	444.23	11,105.75
119	10	1240	18.19.1.2	18.19.1.2 Vertical	18.19.1.2 Vertical	25.00	EA	502.85	12,571.25
120	10	1260	1649	arrangement"	Polyethylene water storage tank with cover and suitable locking arrangement	5,000.00	L	5.35	26,750.00
121	10	1270	7390	EPDM Gasket for uPVC window/door	EPDM Gasket for uPVC window/door	300.00	M	13.15	3,945.00
122	10	1280	593	C.P. Brass Extension Nipple (1/2"x2" siz	C.P. Brass Extension Nipple (1/2"x2" size)	37.50	EA	35.07	1,315.13
123	10	1290	7001	Brass 100mm mortice latch and lock with	Brass 100mm mortice latch and lock with 6 levers without pair of handles	15.00	EA	170.98	2,564.70
124	10	1300	697	Anodised Aluminium sliding door bolt 250	Anodised Aluminium sliding door bolt 250x16 mm	2.50	EA	112.23	280.58
125	10	1310	14.72	Providing and fixing double scaffolding	Providing and fixing double scaffolding system (cup lock type) on the exterior side, up to seven story height made with 40 mm dia M.S. tube 1.5 m centre to centre, horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube challies, M.S. clamps and M.S. staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it there after .The scaffolding system shall be stiffened with bracings, runners, \ connection with the building etc wherever required for inspection of work at required locations with essential safety features for the workmen etc. complete as per directions and approval of Engineer-in-charge .The elevational area of the scaffolding shall be measured for payment purpose .The payment will be made once irrespective of duration of scaffolding. Note: - This item to be used for maintenance work judiciously, necessary deduction for scaffolding in the existing item to be done.	500.00	M2	249.89	124,945.00
126	10	1320		Any DSR items	Any DSR items	50,000.00	LS	1.00	50,000.00
ARC for Township									
S.No.	Item no.	Line No.		Short Text		Quantity	UOM	Gross Price	Total
1	30	10	1.2.2	Carriage of surplus earth & Debris By Me	Carriage of surplus earth & Debris By Mechanical Transport including loading,unloading and stacking up to 50 m	175.00	M3	205.22	35,913.50
2	30	20	2.6.1	Earth work in excavation by mechanical m	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in-charge all kind of soil.	250.00	M3	180.14	45,035.00
3	30	30	2.8.1	bottoms, lift upto 1.5 m, including gett	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. all kinds soil foundation and trenches.	27.50	M3	251.51	6,916.53
4	30	40	2.25	Filling available excavated earth (exclu	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.	60.00	M3	222.67	13,360.20
5	30	50	2.28	Surface dressing of the ground including	Surface dressing of the ground including removing vegetation and inequalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m. All kinds of soil	1,050.00	M2	24.68	25,914.00
6	30	60	2.31	Clearing jungle including uprooting of r	Clearing jungle including uprooting of rank vegetation, grass, brush wood,trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.	1,400.00	M2	12.71	17,794.00

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

7	30	70	2.32	Clearing grass and removal of the rubbish	Clearing grass and removal of the rubbish up to a distance of 50 m outside the periphery of the area cleared.	1,250.00	M2	6.49	8,112.50
8	30	80	2.34.1	Supplying chemical emulsion in sealed co	Supplying chemical emulsion in sealed containers including delivery as specified.Chlorpyrifos/ Lindane emulsifiable concentrate of 20%	175.00	L	176.15	30,826.25
9	30	90	2.35.5	Treatment at points of contact of wood w	Treatment at points of contact of wood work by chemical emulsion Chlorpyrifos/ Lindane (in oil or kerosene based solution) @ 0.5 litres per hole by drilling 6 mm dia holes at downward angle of 45 degree at 150 mm centre to centre and sealing the same.	140.00	M	225.82	31,614.80
10	30	100	4.1.5	Providing and laying in position cement	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size)	30.00	M3	5,991.58	179,747.40
11	30	120	4.1.8	1:4:8 (1 Cement : 4 coarse sand (zone-II	1:4:8 (1 Cement : 4 coarse sand (zone-III) : 8 graded stone aggregate 40 mm nominal size)	1.00	M3	5,546.73	5,546.73
12	30	130	5.1.2	Providing and laying in position specifi	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :1:1.5:3 (1 cement : 1.5 coarse sand (zone-III): 3 graded stone aggregate 20 mm nominal size)	70.00	M3	7,333.80	513,366.00
13	30	140	5.1.3	Providing and laying in position specifi	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement: 1:2:4 (1 cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 20 mm nominal size)	55.00	M3	6,966.81	383,174.55
14	30	150	5.9.1	Centering and shuttering including strut	Centering and shuttering including strutting, propping etc. and removal of form for Foundations, footings, bases of columns, etc. for mass concrete	90.00	M2	270.01	24,300.90
15	30	160	5.9.3	Suspended floors, roofs, landings, balco	Suspended floors, roofs, landings, balconies and access platform	15.00	M2	672.12	10,081.80
16	30	170	5.22A.6	Steel reinforcement for R.C.C. work incl	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level.Thermo-Mechanically Treated bars of grade Fe-500D or more.	200.00	KG	78.61	15,722.00
17	30	180	6.1.2	Brick work with common burnt clay F.P.S.	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in:Cement mortar 1:6 (1 cement : 6 coarse sand)	25.00	M3	5,838.01	145,950.25
18	30	190	6.4.2	Brick work with common burnt clay machin	Brick work with common burnt clay machine moulded perforated bricks of class designation 7.5 conforming to IS: 2222 in superstructure above plinth level up to floor five level in cement mortar 1:6 (1 cement :6 coarsesand) :With Non Modular bricks	100.00	M3	7,267.30	726,730.00
19	30	200	6.13.2	Half brick masonry with common burnt cla	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. Cement mortar 1:4 (1 cement :4 coarse sand)	30.00	M2	892.63	26,778.90
20	30	210	8.2.2.2	Providing and fixing 18 mm thick gang sa	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels.Granite of any colour and shade Area of slab over 0.50 sqm	37.50	M2	3,880.18	145,506.75
21	30	220	8.31	Providing and fixing 1st quality ceramic	Providing and fixing 1st 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	M2	932.44	41,959.80
22	30	230	9.1.2	Providing wood work in frames of doors,	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately Sal wood	1.00	M3	93,573.74	93,573.74
23	30	240	9.21.1	Providing and fixing ISI marked flush do	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:35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	25.00	M2	1,767.43	44,185.75
24	30	250	9.51.1	Providing and fixing fly proof galvanize	Providing and fixing fly proof galvanized M.S. wire gauge to windows and clerestory windows using wire gauge with average width of aperture 1.4 mm in both directions with wire of dia 0.63 mm all complete. With 2nd class teak wood beading 62X19 mm	40.00	M2	1,021.39	40,855.60
25	30	260	9.56.2	Providing and fixing ISI marked, IS : 13	Providing and fixing ISI marked, IS : 1341, M.S. heavy weight butt hinges with necessary screws etc. complete :100x75x3.50 mm	40.00	EA	45.94	1,837.60
26	30	270	9.56.4	Providing and fixing ISI marked, IS : 13	Providing and fixing ISI marked, IS : 1341, M.S. heavy weight butt hinges with necessary screws etc. complete :50x40x2.50 mm	35.00	EA	19.11	668.85
27	30	280	9.84	Providing and fixing aluminium extruded	Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer (having brand logo with IS : 3564, embossed on the body, door weight upto 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary accessories and screws etc. complete.	10.00	EA	750.81	7,508.10
28	30	290	9.96.2	Providing and fixing aluminium sliding d	Providing and fixing aluminium sliding door 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 nuts and screws etc. complete : 250x16 mm	25.00	EA	205.96	5,149.00
29	30	300	9.97.3	Providing and fixing aluminium tower bol	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 : 200x10 mm	45.00	EA	79.61	3,582.45

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

30	30	310	9.100.1	Providing and fixing aluminium handles,	Providing and fixing aluminium handles, 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 : 125 mm	42.50	EA	52.65	2,237.63
31	30	320	9.100.3	Providing and fixing aluminium handles,	Providing and fixing aluminium handles, 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 : 75 mm	40.00	EA	40.60	1,624.00
32	30	330	9.101.2	Providing and fixing aluminium hanging f	Providing and fixing aluminium hanging floor door stopper, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour and shade, with necessary screws etc. complete. Twin rubber stopper	65.00	EA	54.58	3,547.70
33	30	340	9.117.2	Providing and fixing factory made uPVC d	Providing and fixing factory made uPVC door frame made of uPVC extruded sections having an overall dimension as below (tolerance ±1mm), with wall thickness 2.0 mm (± 0.2 mm), corners of the door frame to be jointed with galvanized brackets and stainless steel screws, joints mitred and Plastic welded. The hinge side vertical of the frames reinforced by galvanized M.S. tube of size 19 X 19 mm and 1mm (± 0.1 mm) wall thickness and 3 nos. stainless steel hinges fixed to the frame complete as per manufacturer's specification and direction of Engineer-in-charge Extruded section profile size 42x50 mm	70.00	M	246.12	17,228.40
34	30	350	9.118.1	The styles and rails mitred and joint at	Providing and fixing to existing door frames. 24 mm thick factory made PVC door shutters made of styles and rails of a uPVC hollow section of size 59x24 mm and wall thickness 2 mm (± 0.2 mm) with inbuilt edging on both sides. The styles and rails mitred and joint at the corners by means of M.S. galvanised/ plastic brackets of size 75x220 mm having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter reinforced by inserting galvanised M.S. tube of size 20x20 mm and 1 mm (± 0.1 mm) wall thickness. The lock rail made up of 'H' section, a uPVC hollow section of size 100x24 mm and 2 mm (± 0.2 mm) wall thickness, fixed to the shutter styles by means of plastic/galvanised M.S. 'U' cleats. The shutter frame filled with a uPVC multi-chambered single panel of size not less than 620 mm, having over all thickness of 20 mm and 1 mm (± 0.1 mm) wall thickness. The panels filled vertically and tie bar at two places by inserting horizontally 6 mm galvanised M.S. rod and fastened with nuts and washers, complete as per manufacturer's specification and direction of Engineer-in-charge. (For W.C. and bathroom door shutter).	173.00	M2	1,570.06	271,620.38
35	30	360	10.2	Structural steel work riveted, bolted or	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	500.00	KG	68.57	34,285.00
36	30	370	12.1.3	Providing corrugated G.S. sheet roofing	Providing corrugated G.S. sheet roofing including vertical / curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead, including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (up to any pitch in horizontal/ vertical or curved surfaces), excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required. 0.63 mm thick with zinc coating not less than 275 gm/ m ²	35.00	M2	857.52	30,013.20
37	30	380	11.37	Providing and laying Ceramic glazed floo	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 colours such as White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement : 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc.,complete.	280.00	M2	820.34	229,695.20
38	30	390	12.41.1	Providing and fixing on wall face unplas	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. 75 mm diameter	17.50	M	186.76	3,268.30
39	30	400	12.41.2	Providing and fixing on wall face unplas	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. 110 mm diameter	60.00	M	280.36	16,821.60
40	30	410	12.42.4.1	Providing and fixing on wall face unplas	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.Single tee without door 75x75x75 mm	45.00	EA	108.90	4,900.50
41	30	430	12.42.3.2	Providing and fixing on wall face unplas	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.Single tee with door 110x110x110 mm	40.00	EA	180.14	7,205.60
42	30	450	12.42.4.2	IS : 5382, leaving 10 mm gap for thermal	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.Single tee without door 110x110x110 mm	45.00	EA	167.25	7,526.25
43	30	460	12.42.5.1	Providing and fixing on wall face unplas	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Providing and laying 75 mm dia. PVC bend Bend 87.5° 75 mm bend	30.00	EA	80.49	2,414.70

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

44	30	470	12.42.5.2	Providing and fixing on wall face unplas	Providing and fixing on wall face unplastised - PVC moulded fittings/ accessories for unplastised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.110 mm bend	175.00	EA	115.74	20,254.50
45	30	480	13.1.1	12 mm cement plaster of mix : 1:4 (1 cem	12 mm cement plaster of mix : 1:4 (1 cement: 4 fine sand)	280.00	M2	258.53	72,388.40
46	30	490	13.1.2	12 mm cement plaster of mix : 1:6 (1 cem	12 mm cement plaster of mix : 1:6 (1 cement: 6 fine sand)	60.00	M2	247.26	14,835.60
47	30	500	13.41	Distempering with oil bound washable dis	Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade : New work (two or more coats) over and including water thinnable priming coat with cement primer	100.00	M2	142.53	14,253.00
48	30	510	13.16.1	6 mm cement plaster of mix : 1:3 (1 ceme	6 mm cement plaster of mix : 1:3 (1 cement : 3 fine sand)	62.50	M2	221.88	13,867.50
49	30	520	13.18	Neat cement punning	Neat cement punning	260.00	M2	59.45	15,457.00
50	30	530	13.37.1	White washing with lime to give an even	White washing with lime to give an even shade : New work (three or more coats)	22.50	M2	28.45	640.13
51	30	540	13.44.1	Finishing walls with water proofing ceme	Finishing walls with water proofing cement paint of required shade New work (Two or more coats applied @ 3.84 kg/10 sqm)	150.00	M2	85.58	12,837.00
52	30	550	13.50.1	Applying priming coat With ready mixed p	Applying priming coat With ready mixed pink or Grey primer of approved brand and manufacture on wood work (hard and soft wood)	300.00	M2	53.88	16,164.00
53	30	560	13.50.3	Applying priming coat With ready mixed r	Applying priming coat With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/ steel works	95.00	M2	48.66	4,622.70
54	30	570	13.61.1	Painting with synthetic enamel paint of	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :Two or more coats on new work	250.00	M2	115.26	28,815.00
55	30	580	13.69.1	Polishing on wood work with ready mixed	Polishing on wood work with ready mixed wax polish of approved brand and manufacture :New work	67.50	M2	143.93	9,715.28
56	30	590	13.8	Providing and applying white cement base	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	350.00	M2	108.59	38,006.50
57	30	600	13.88	Removing white or colour wash by scrappi	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	360.00	M2	14.34	5,162.40
58	30	610	13.91	Removing dry or oil bound distemper, wat	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	400.00	M2	18.28	7,312.00
59	30	620	13.98.1	Wall painting with plastic emulsion pain	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade: One or more coats on old work	400.00	M2	79.66	31,864.00
60	30	630	14.1.2	Repairs to plaster of thickness 12 mm to	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape,raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.With cement mortar 1:4 (1cement: 4 coarse sand)	225.00	M2	419.11	94,299.75
61	30	640	14.5.1	Renewing glass panes, with putty and nai	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty:Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	33.50	M2	825.91	27,667.99
62	30	650	14.6.1	Renewing glass panes, with wooden fillet	Renewing glass panes, with wooden fillets wherever necessary:Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	22.50	M2	1,184.70	26,655.75
63	30	660	14.7.1	Renewing glass panes and refixing existi	Renewing glass panes and refixing existing wooden fillets:Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	10.00	M2	925.21	9,252.10
64	30	670	14.28.1	Providing and fixing brass curtain rods	Providing and fixing brass curtain rods of wall thickness 1.25 mm with two brass brackets fixed with brass screws and wooden plugs etc. wherever necessary complete. 20 mm diameter.	20.00	M	258.83	5,176.60
65	30	680	14.76	Cleaning and desilting of gully trap cha	Cleaning and desilting of gully trap chamber, including removal of rubbish mixed with earth etc. and disposal of same, all as per the direction of Engineer-in-charge.	20.00	EA	78.43	1,568.60
66	30	690	14.77	Cleaning of choked sewer line by diesel	Cleaning of choked sewer line by diesel running vehicle mounting hydraulic operated high pressure suction cum jetting sewer cleaning machine fitted with pump having 4000 litres suction capacity and 6000 litres water jetting tank capacity including skilled operator,supervising engineer etc. for cleaning and partial desilting of manholes and dechocking of sewer lines. Dechocking and flushing of sewer line from one manhole to another by high pressure jetting system of 2200 PSI for sewer line from 150mm dia upto 300mm	50.00	M	250.68	12,534.00
67	30	700	14.82	Dismantling W.C. Pan of all sizes includ	Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge.	12.50	EA	97.06	1,213.25
68	30	710	14.85	Taking out existing wooden door shutter,	Taking out existing wooden door shutter, repair by cutting, painting etc. and refixing of repaired door shutters to existing door framesincluding eplacement of hinges with screws, etc. as required, all complete as per the direction of the Engineer-in-charge.	50.00	EA	285.80	14,290.00
69	30	720	15.2.1	Demolishing cement concrete manually/ by	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	47.00	M3	1,759.84	82,712.48
70	30	730	15.2.2	Demolishing cement concrete manually/ by	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:4:8 or leaner mix (i/c equivalent design mix)	13.50	M3	1,086.89	14,673.02
71	30	740	15.3	Demolishing R.C.C. work manually/ by mec	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	47.50	M3	2,567.38	121,950.55
72	30	750	15.7.4	Demolishing brick work manually/ by mech	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.n cement mortar	18.50	M3	1,489.22	27,550.57

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

73	30	760	15.12.1	Dismantling doors, windows and clerestor	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead Of area 3 sq. metres and below	20.00	EA	265.41	5,308.20
74	30	770	15.13.1	Taking out doors, windows and clerestory	Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 metres lead of area 3 sq. metres and below	20.00	EA	103.73	2,074.60
75	30	780	15.34.1	Dismantling and stacking within 50 metre	Dismantling and stacking within 50 metres lead, fencing posts or struts including all earth work and dismantling of concrete etc. in base of T" or 'L' iron or pipe	25.00	EA	169.18	4,229.50
76	30	790	15.28.1	Dismantling roofing including ridges, hi	Dismantling roofing including ridges, hips, valleys and gutters etc.,and stacking the material within 50 metres lead of G.S. Sheet	50.00	M2	119.25	5,962.50
77	30	800	15.28.2	Dismantling roofing including ridges, hi	Dismantling roofing including ridges, hips, valleys and gutters etc.,and stacking the material within 50 metres lead of Asbestos cement sheet	50.00	M2	55.90	2,795.00
78	30	810	15.36	Dismantling barbed wire or flexible wire	Dismantling barbed wire or flexible wire rope in fencing including making rolls and stacking within 50 metres lead.	50.00	KG	26.61	1,330.50
79	30	820	15.42.2	Dismantling C.I. or asbestos rain water	Dismantling C.I. or asbestos rain water pipe with fittings and clamps including stacking the material within 50 metres lead, 100 mm dia pipe metre	15.00	M	56.38	845.70
80	30	830	15.56	Dismantling old plaster or skirting raki	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	100.00	M2	39.50	3,950.00
81	30	840	16.68	Providing and laying 60mm thick facioy	Providing and laying 60mm thick facioy made cement concrete interlocking paver block of M -30 grade made by block making machine with strong vibratory compaction, of approved size, design & shape, laid in required colour and pattern over and including 50mm thick compacted bed of coarse sand, filling the joints with line sand etc. all complete as per the direction of Engineer-in-charge.	45.00	M2	833.84	37,522.80
82	30	850	17.1.1	Providing and fixing water closet squatt	Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100 mm sand cast Iron P or S trap, 10 litre 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: White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests	7.50	EA	5,069.14	38,018.55
83	30	860	17.2.1	Providing and fixing white vitreous chin	Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre 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 W.C. pan with ISI marked white solid plastic seat and lid each	7.50	EA	4,858.00	36,435.00
84	30	870	17.7.2	Providing and fixing wash basin with C.I	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:White Vitreous China Wash basin size 630x450 mm with a single 15 mm C.P. brass pillar tap	9.00	EA	2,600.26	23,402.34
85	30	880	17.10.1.4	Providing and fixing Stainless Steel A I	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm,including painting of fittings and brackets, cutting and making good the walls wherever required Kitchen sink with drain board 510x1040 mm bowl depth 178 mm	62.50	EA	5,268.26	329,266.25
86	30	890	17.16A	Providing and fixing 8 mm dia C.P. / S.S	Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in - charge.	15.00	EA	262.47	3,937.05
87	30	900	17.71	Providing and fixing PTMT liquid soap co	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 colour, weighing not less than 105 gms.	15.00	EA	128.28	1,924.20
88	30	910	17.28.1.1	Providing and fixing P.V.C. waste pipe f	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete.Semi rigid pipe 32 mm dia	75.00	EA	79.75	5,981.25
89	30	920	17.29	Providing and fixing 100 mm sand cast Ir	Providing and fixing 100 mm sand cast Iron grating for gully trap.	25.00	EA	39.68	992.00
90	30	930	17.31	Providing and fixing 600x450 mm beveled	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.	6.00	EA	1,237.31	7,423.86
91	30	940	17.72	Providing and fixing PTMT towel ring tra	Providing and fixing PTMT towel ring trapezoidal shape 215 mm long, 200 mm wide with minimum distances of 37 mm from wall face with concealed fittings arrangement of approved quality and colour, weighing not less than 88 gms.	25.00	EA	179.48	4,487.00
92	30	950	17.73.1	Providing and fixing PTMT towel rail com	Providing and fixing PTMT towel rail complete with brackets fixed to wooden cleats with CP brass screws with concealed fittings arrangement of approved quality and colour. 450 mm long towel rail with total length of 495 mm, 78 mm wide and effective height of 88 mm, weighing not less than 170 gms	25.00	EA	502.94	12,573.50
93	30	960	18.7.1	Providing and fixing Chlorinated Polyvin	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge.Internal work - Exposed on wall 15 mm nominal outer dia Pipes	25.00	M	224.38	5,609.50
94	30	970	18.7.2	20 mm nominal outer dia Pipes	20 mm nominal outer dia Pipes	50.00	M	285.05	14,252.50
95	30	980	18.7.3	25 mm nominal outer dia Pipes	25 mm nominal outer dia Pipes	50.00	M	358.22	17,911.00
96	30	990	18.15.1	Providing and fixing brass bib cock of a	Providing and fixing brass bib cock of approved quality 15 mm nominal bore	50.00	EA	266.42	13,321.00
97	30	1000	18.16.1	Providing and fixing brass stop cock of	Providing and fixing brass stop cock of approved quality 15 mm nominal bore	25.00	EA	266.42	6,660.50

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

98	30	1010	18.21.1.1	Providing and fixing uplasticised PVC co	Providing and fixing uplasticised PVC connection pipe with brass unions : 30 cm length with 15 mm nominal bore	62.50	EA	65.59	4,099.38
99	30	1020	18.21.1.2	Providing and fixing uplasticised PVC co	Providing and fixing uplasticised PVC connection pipe with brass unions : 30 cm length with 20 mm nominal bore	50.00	EA	71.46	3,573.00
100	30	1030	18.22.2	Providing and fixing C.P. brass shower r	Providing and fixing C.P. brass shower rose with 15 or 20 mm inlet 150 mm diameter	60.00	EA	166.68	10,000.80
101	30	1040	18.51.1	Providing and fixing C.P. brass long bod	Providing and fixing C.P. brass long body bib cock of approved quality conforming to IS standards and weighing not less than 690 gms.15 mm nominal bore	30.00	EA	621.13	18,633.90
102	30	1050	18.54.1	Providing and fixing PTMT bib cock of ap	Providing and fixing PTMT bib cock of approved quality and colour. 15mm nominal bore, 86 mm long, weighing not less than 88 gms	30.00	EA	96.32	2,889.60
103	30	1060	18.55.1	Providing and fixing PTMT stop cock of a	Providing and fixing PTMT stop cock of approved quality and colour. 15 mm nominal bore, 86 mm long, weighing not less than 88 gms	60.00	EA	90.44	5,426.40
104	30	1070	18.58.1.1	Providing and fixing PTMT grating of app	Providing and fixing PTMT grating of approved quality and colour. Circular type100 mm nominal dia	19.00	EA	29.11	553.09
105	30	1080	18.64	Providing and fixing PTMT swivelling sho	Providing and fixing PTMT swivelling shower, 15 mm nominal bore,weighing not less than 40 gms	25.00	EA	93.07	2,326.75
106	30	1090	21.1.1.1	Providing and fixing aluminium work for	Providing and fixing aluminium 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, mitred 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) :21.1.1.1 Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15	45.00	KG	380.49	17,122.05
107	30	1100	21.3.1	Providing and fixing glazing in aluminium	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of Engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):21.3.1 With float glass panes of 4.0 mm thickness	15.00	M2	894.17	13,412.55
108	30	1110	16.19	Supplying at site Angle iron post & strut	Supplying at site Angle iron post & strut of required size including bottom to be split and bent at right angle in opposite direction for 10 cm length and drilling holes upto 10 mm dia. etc. complete	60.00	KG	87.64	5,258.40
109	30	1120	16.70.2	Providing and fixing G.I. chain link fab	Providing and fixing G.I. chain link fabric fencing of required width in mesh size 50x50 mm including strengthening with 2 mm dia wire or nuts, bolts and washers as required complete as per the direction of Engineer-in-charge Made of G.I. wire of dia. 4 mm, PVC coated to achieve outer dia not less than 5 mm in required colour and shade	210.00	M2	790.57	166,019.70
110	30	1130	22.5	Providing and laying water proofing trea	Providing and laying water proofing treatment in sunken portion of WCs, bathroom etc., by applying cement slurry mixed with water proofing cement compound consisting of applying : (a) First layer of slurry of cement @ 0.488 kg/sqm mixed with water proofing cement compound @ 0.253 kg/ sqm. This layer will be allowed to air cure for 4 hours. (b) Second layer of slurry of cement @ 0.242 kg/sqm mixed with water proofing cement compound @ 0.126 kg/sqm. This layer will be allowed to air cure for 4 hours followed with water curing for 48 hours. (The rate includes preparation of surface, treatment and sealing of all joints, corners, junctions of pipes and masonry with polymer mixed slurry.)	85.00	M2	452.96	38,501.60
111	30	1160	14.87	neat (item of laying brick tiles shall b	Providing and laying in situ five course water proofing treatment with APP (Atactic Polypropylene) modified Polymeric membrane over roof consisting of first coat of bitumen primer @ 0.40 litre per sqm, 2nd & 4th courses of bonding material @ 1.20 kg/sqm, which shall consist of blown type bitumen of grade 85/25 conforming to IS : 702, 3rd layer of roofing membrane APP modified Polymeric membrane 2.0 mm thick of 3.00 Kg/ sqm weight consisting of five layers prefabricated with centre core as 100 micron HMHDPE film sandwiched on both sides with polymeric mix and the polymeric mix is protected on both side with 20 micron HMHDPE film. 5th, the top most layer shall be finished with brick tiles of class designation 10 grouted with cement mortar 1:3 (1 cement : 3 fine sand) mixed with 2% integral water proofing compound by weight of cement over a 12 mm layer of cement mortar 1:3 (1 cement : 3 fine sand) and finished neat (item of laying brick tiles shall be paid for separately).	60.00	M2	398.77	23,926.20
112	30	1170	16.69	Providing and laying at or near ground l	Providing and laying at or near ground level factory made kerb stone of M-25 grade cement concrete in position to the required line, level and curvature, jointed with cement mortar 1:3 (1 cement: 3 coarse sand), including making joints with or without grooves (thickness of joints except at sharp curve shall not be more than 5mm), including making drainage opening wherever required complete etc. as per direction of Engineer-in-charge (length of finished kerb edging shall be measured for payment). (Precast C.C. kerb stone shall be approved by Engineer-in-charge).	10.00	M3	7,552.43	75,524.30
113	30	1180	7261	C.P. Brass angle valve 15 mm	C.P. Brass angle valve 15 mm	70.00	EA	306.88	21,481.60
114	30	1190	7411	125 mm grating with waste hole	125 mm grating with waste hole	225.00	EA	21.92	4,932.00
115	30	1200	18.8.2	Providing and fixing ball valve (brass)	Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete :20 mm nominal bore	45.00	EA	450.46	20,270.70
116	30	1210	18.8.3	Providing and fixing ball valve (brass)	Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete :25 mm nominal bore	20.00	EA	548.93	10,978.60
117	30	1220		EPDM Gasket for uPVC window/door					
118	30	1230	18.19.1.1	18.19.1.1 Horizontal	18.19.1.1 Horizontal	25.00	EA	444.23	11,105.75

Schedule of Rates for Annual Maintenance Contract for Civil Works in Plant Area and Township

119	30	1240	18.19.1.2	18.19.1.2 Vertical	18.19.1.2 Vertical	25.00	EA	502.85	12,571.25
120	30	1260	1649	arrangement"	Polyethylene water storage tank with cover and suitable locking arrangement	5,000.00	L	5.35	26,738.48
121	30	1270	7390	EPDM Gasket for uPVC window/door	EPDM Gasket for uPVC window/door	300.00	M	13.15	3,945.00
122	30	1280	593	C.P. Brass Extension Nipple (1/2"x2" siz	C.P. Brass Extension Nipple (1/2"x2" size)	37.50	EA	35.07	1,315.13
123	30	1290	7001	Brass 100mm mortice latch and lock with	Brass 100mm mortice latch and lock with 6 levers without pair of handles	15.00	EA	170.98	2,564.70
124	30	1300	697	Anodised Aluminium sliding door bolt 250	Anodised Aluminium sliding door bolt 250x16 mm	2.50	EA	112.23	280.58
125	30	1310	14.72	Providing and fixing double scaffolding	Providing and fixing double scaffolding system (cup lock type) on the exterior side, up to seven story height made with 40 mm dia M.S. tube 1.5 m centre to centre, horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube challies, M.S. clamps and M.S. staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it there after .The scaffolding system shall be stiffened with bracings, runners, \ connection with the building etc wherever required for inspection of work at required locations with essential safety features for the workmen etc. complete as per directions and approval of Engineer-in-charge .The elevational area of the scaffolding shall be measured for payment purpose .The payment will be made once irrespective of duration of scaffolding. Note: - This item to be used for maintenance work judicially, necessary deduction for scaffolding in the existing item to be done.	500.00	M2	249.89	124,945.00
126	30	1320		Any DSR items	Any DSR items	50,000.00	LS	1.00	50,000.00
						Total Amount (Excl. GST)		10,548,915.21	

Tender Inviting Authority: CHIEF MANAGER, C&M, HURL Barauni

Name of Work: Annual maintenance contract for civil works in Plant Area and Township at Hurl Barauni

Contract No: HURL/BR/CC/25-26/1786

Name of the
Bidder/ Bidding
Firm /
Company :**PRICE SCHEDULE****(This BOQ template must not be modified or replaced by the bidder. Only Bidder Name and quoted values/percentages shall be entered. Any modification may lead to rejection of the bid.)****A. Line Item – 1 : ARC Civil Works (Excluding Manpower)**

For Line Item 1, the bill of quantity (BOQ) pertains to ARC Civil Works line items as detailed in Section-V, excluding manpower services. The bidder should quote based on the estimated value, the percentage Above/Below / At Par will be applied to all the ARC service line items, except for manpower. (For instance, if the bidder estimated value is INR 10,00,000/- and Bidder quoted INR 9,00,000/- in the Price bid, which results in 10% discount on the estimated cost, then a 10% adjustment will be applied to all ARC service line items and this rates will be the work order unit rates, excl. manpower.)

B. Line Item – 2 : Manpower Services:

a. The Total Manpower charges which includes Highly Skilled, Skilled, Semi-Skilled and Unskilled is 80,76,213.60/-. This includes minimum wages and fixed service charges and statutory charges (EPF, ESIC, Bonus, National Holiday, Leave Benefit, Safety and PMJJY/PMSBY), and Minimum Floor Price (MFP) as per as per Gov Guidelines & Notification F.No. 1/6(3)/2025-LS-II Dt. 28.03.2025 Minimum floor price of 3.85% is included in the base value.

b. The minimum quote value/Minimum base price for the line item is INR 80,76,213.60/-. The bidder must enter a value above this amount, and the same incremental value shall be treated as contractor profit. The system will not allow quoting below the Minimum base price. (For example, if the minimum quote value/Minimum base price for the line item is INR 10,00,000.00/- and the total Mandays is 100 (10(HS) + 20(SK) + 30(SS) + 40(US)) . If the bidder quotes INR 11,00,000.00/-, then 1,00,000.00/- (11,00,000.00 - 10,00,000.00) will be treated as contractor profit, and the same will be uniformly loaded on the complete manpower quantity, resulting in 1,00,000.00/100 = 1,000/MDS to be paid as contractor profit.) All the above values mentioned above are Excl. GST only.

C. Reverse Auction: In the case of a reverse auction, the decremental value will be loaded on all line items, while the Minimum base price will be fixed as mentioned above. No other adjustments shall be accepted.

D. The Bidders shall quote rates up to two decimals only. Bidders are advised that only the first two decimals will be considered for evaluation if the quotation has more than two decimals. Bidders should refer to the Section-V and Preamble to SOR mentioned in the tender document before quoting.

E. GST: The quoted rate/amount shall be inclusive of all taxes and duties as per the tender but exclusive of GST. Bidders must quote their rates exclusive of GST. If applicable, GST shall be paid extra as per the applicable rates. Bidders must enter the required fields in the price bid; otherwise, the price bid shall be treated as invalid, and HURL will reject the price bid.

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs.	Total Amount without Taxes in Rs.	Total Amount In Words
1	2	3	4	5	6	7
1	ARC Civil Works (Items as mentioned in Section V)	1.00	LS	10,548,915.21	10,548,915.21	INR One Crore Five Lakh Forty Eight Thousand Nine Hundred & Fifteen and Paise Twenty One Only
2	Deployment of Manpower services (As per Section V)	1.00	LS	8,076,213.60	8,076,213.60	INR Eighty Lakh Seventy Six Thousand Two Hundred & Thirteen and Paise Sixty Only
Total in Figures					18,625,128.81	INR One Crore Eighty Six Lakh Twenty Five Thousand One Hundred & Twenty Eight and Paise Eighty One Only
Quoted Rate in Figures			Select		-	Zero Only
Quoted Rate in Words	INR Zero Only					

MANPOWER CALCULATION FOR TOWNSHIP AND PLANT								
Minimum Wage Calculation Sheet w.e.f 01.10.2025								
Sl.	Component	%	on	Highly Skilled	Skilled	Semi Skilled	Unskilled	Remarks
A	Minimum Wages Rate			893.00	760.00	632.00	541.00	Gazette notification as per circular issued by Ministry of Labour & Employment (Central)
B	EPF	13.00%	A	116.09	98.80	82.16	70.33	13% of (Basic +VDA)
C	ESIC	3.25%	A	-	24.70	20.54	17.58	3.25% of Gross Wages
D	Bonus	8.33%	A	74.39	63.31	52.65	45.07	8.33% of (Basic +VDA)
E	National Holiday	0.96%	A	8.57	7.30	6.07	5.19	0.96% of (Basic +VDA)
F	Leave Benefit	5.00%	A	44.65	38.00	31.60	27.05	5% of (Basic +VDA) (Applicable on Annual Contract or 240 Days or more)
G	Safety	1.50%	A	13.40	11.40	9.48	8.12	1.5% of (Basic +VDA)
H	PMJJY/PMSBY	Rs.1.46	Per Day	1.46	1.46	1.46	1.46	Rs. 1.46/- Per Day
I	Total (A+B+C+D+E+F+G+H))			1,151.55	1,004.96	835.95	715.80	S.No. A to H
J	Fixed contract Profit margin (Excl. GST)	3.26%	A	37.54	32.76	27.25	23.33	3.26% of Gross Total
K	Total Unit rate			1,189.10	1,037.73	863.20	739.13	
L1	Required Manpower / Day (For Plant)			3.00	-	7.00	10.00	
L2	Required Manpower / Day (For Township)			-	5.00	-	5.00	
M	No of Day			312.00	312.00	312.00	312.00	
N	No of Required Mandays (Plant+Township)			936.00	1,560.00	2,184.00	4,680.00	

HINDUSTAN URVARAK & RASAYAN LIMITED

(A JOINT VENTURE OF CIL, NTPC, IOCL, FCIL & HFCL)

BARAUNI UNIT

Barauni Urvarak Nagar, Begusarai

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

[Registered Office SCOPE Minar, Core 4, 9TH Floor, Laxmi Nagar District Center, Delhi-110092]



SECTION – VI

FORMS AND PROCEDURES (NIT)

INDEX

Annexure	Description
1	Techno-Commercial Proposal Bid Form
2	Format for Electronics Payment
3	Tender Acceptance Letter & Letter of authorization to submit bid
4	No deviation Certificate
5	Certificate from CEO/MD/ Legally Authorized Signatory
6	Acceptance to Fraud Prevention Policy of HURL
7	Certificate related to Restrictions on procurement from a Bidder of a country which shares a land border with India
8	Format of Bank Guarantee for Bid Security
9	Format of Performance Bank Guarantee
10	Bank Guarantee Verification Checklist
11	Format for Contract Agreement
12	Work orders subject to tender for qualification
13	Bid Security Declaration Form
14	Self-Certification under Preference to “MAKE IN INDIA” Policy.
15	DECLARATION OF GST (A&B).
16	Proforma of NO DEMAND CERTIFICATE

TECHNO-COMMERCIAL PROPOSAL BID FORM**(To be Submitted on the Letter Head of Bidder)****Bidder's Techno-Commercial Proposal Ref. No.:**

Bidder's Name & Address :

Date:

Person to be contacted :

Designation :

Tel. No(s) :

Mobile No. :

Fax No(s) :

E-mail address:

To

Manager (C&M),

HURL Admin Building Office,

Hindustan Urvarak & Rasayan Limited, Barauni,

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

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

Dear Sirs,

1.0 Having examined the Bidding Documents bearing No. Dated..... including its subsequent amendments and clarifications, if any, issued by Owner, the receipt of which is hereby acknowledged, we the undersigned, offer to complete the work under the above-named Package in full conformity with the said Bidding Documents and hereby furnish our Techno-Commercial Proposal.

2.0 We have understood the instructions and the terms & conditions mentioned in the Bidding Documents furnished by you and have thoroughly examined the specifications laid down by you in the Bidding Documents and are fully aware of the nature of consultancy services required.

Attachments to the Bid form (Techno-Commercial Bid):

In line with the requirement of the Bidding Documents we enclose herewith the following Attachments to the Bid Form (Techno-commercial) Bid:

Table 1 : Attachments to the Bid form	
Sr. No	Documents
1	Power of Attorney as per requirement mentioned in NIT.
2	Signed, Stamped and Scanned copy of proof for payment of Earnest Money Deposit (EMD) / MSE Certificate with applicable annexure form for exemption.
3	Signed, Stamped and Scanned copy of Certificates like Registration certificate, GST No, PAN No, PF, etc.

4	Signed, Stamped and Scanned copy of Format for Electronics Payment (Enclosed as Annexure-2 to Forms and Procedures i.e., Section VI)
5	Signed, Stamped and Scanned copy of Tender Acceptance Letter (Enclosed as Annexure-3 to Forms and Procedures i.e., Section VI)
6	Documents as required in accordance with Qualifying Requirements / Pre-Qualification Criteria (PQC) i.e., <u>Clause 6</u> of NIT
7	Signed, Stamped and Scanned copy of No deviation Certificate (Enclosed as Annexure-4 to Forms and Procedures i.e., Section VI)
8	Signed, Stamped and Scanned copy of Certificate from CEO/MD/ Legally Authorized Signatory, in the format as enclosed as Annexure-5 to Forms and Procedures i.e., Section VI.
9	Acceptance to Fraud Prevention Policy of HURL, for which the bidder has to submit Signed, Stamped and Scanned copy of Form of Acceptance of Fraud Prevention Policy of HURL. (Enclosed as Annexure-6 to Forms and Procedures i.e., Section VI).
10	Certificate related to Restrictions on procurement from a Bidder of a country which shares a land border with India” i.e. (Enclosed as Annexure-7 to Forms and Procedures i.e., Section VI).
11	Work orders subject to tender for qualification as per Annex – 12 with clearly mentioning Purchase order details relevant to tender based on which PQC can be achieved. Not to be mentioned as “As Attached”/ “mentioned in Bid”/ etc.
12	Declaration of GST (annexure -15) Signed, Stamped and Scanned copy of Declaration of GST (Enclosed as Annexure-15 to Forms and Procedures i.e., Section VI).
13	Signed, Stamped and Scanned copy of Bid Security Declaration Form (Enclosed as Annexure-13 to Forms and Procedures i.e., Section VI).
14	Signed, Stamped and Scanned copy of GCC, SCC & Scope of Work (i.e. Section-V) of tender document.
15	Any Other Document asked for in the Bidding Document

3.0 COMPLIANCE TO THE PROVISIONS OF THE BIDDING DOCUMENTS

3.1 We have read all the provisions of the Bidding Documents and confirm that notwithstanding anything stated elsewhere in our bid to the contrary, the provisions of the Bidding Documents, are acceptable to us and we further confirm that we have not taken any deviation to the provisions of the Bidding Documents anywhere in our bid.

We have furnished our compliance to the provisions of the Bidding Documents and its subsequent Amendment(s)/Clarification(s)/Addenda/Errata by furnishing “NO DEVIATION CERTIFICATE”.

We hereby confirm that any deviation, variation or additional condition etc. or any mention, contrary to the provisions of Bidding Documents and its subsequent Amendment(s)/Clarification(s)/Addenda/Errata (if any) found anywhere in our bid proposal, implicit or explicit shall stand unconditionally withdrawn, without any cost implication whatsoever to the Owner, failing which our bid security shall be forfeited.

3.2 We further declare that additional conditions, variations, deviations, if any, found in the bid, shall not be given effect to.

3.3 We further declare that we have read and understood all sections (I to VI) of the tender document, endorse all the sections and submitting the bids.

4.0 We undertake, if our bid is accepted, to commence the work immediately upon your Notification of Award to us.

5.0 We agree to abide by this bid for a **period 180 days** from the date of opening of Techno-Commercial bids as stipulated in the Bidding Documents and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

6.0 Until a formal Contract Agreement is prepared and executed between us, the bids, together with your written acceptance thereof in the form of your Notification of Award shall constitute a binding contract between us.

7.0 We understand that you are not bound to accept our bid or any other bid you may receive.

8.0 We, hereby, declare that only the persons or firms interested in this proposal as principals are named here and that no other persons or firms other than those mentioned herein have any interest in this proposal or in the Contract to be entered into, if the award is made on us, that this proposal is made without any connection with any other person, firm or party likewise submitting a proposal, is in all respects for and in good faith, without collusion or fraud.

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

10.0 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.

11.0 We hereby declare that we have completed Annexure-12 - Tender Qualification form and provided clear details of the purchase order number and ATO information for verification and evaluation of the prequalification criteria. We acknowledge that failure to provide the mentioned details may lead to the rejection of our bid, and we understand that no claims will be entertained in such a case.

Dated this. ____ day of

Thanking you,

Yours faithfully,

Date :

Place : ____

(authorized signatory Name).

(Designation)

Company Seal

Format For Electronics Payment

Bidders are required to submit the following details on the company's letter head for online transfer of amount to their account:

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	

Attach Cancelled cheque as supporting to Annexure -2

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

Authorized signatory of the bidder

Name

Designation

Date

**TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)**

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No:

Name of Tender / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:
as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have read the 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.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

DECLARATION FOR “NO DEVIATION”**(To be submitted on the Letter Head of the Bidder duly signed by Authorized Signatory)**

1. With reference to our Bid Proposal No. dated For ...(Name of Package to be mentioned)....., 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 & Financial 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 Financial Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to the Owner, failing which the Bid Security shall be forfeited.

Yours faithfully,
(Signature)

Date: _____ Name & Designation.....

Place: _____ Name of the Company.....

(Seal of Company)

PROFORMA OF CERTIFICATE
(TO BE SUBMITTED BY CEO/MD/ LEGALLY AUTHORISED SIGNATORY OF THE BIDDING
COMPANY ON COMPANY'S LETTER HEAD IN ORIGINAL)

Ref.

: Date:

To
Manager (C&M),
HURL Admin Building Office,
Hindustan Urvarak & Rasayan Limited, Barauni,
(A JV of CIL, NTPC, IOCL, FCIL & HFCL)
P.O: Barauni, Distt: Begusarai (Bihar), Pin: 851115.
Sub:

Bidding Doc. No.

Dear Sir,

I, Mr. (CEO of the company / MD of the company/ Authorized Signatory), hereby certify that the data and documents furnished by M/s..... in respect of Techno-Commercial Evaluation are true and correct including the contents thereof.

I further, confirm that if at any point of time the declarations given in bid are found to be incorrect, HURL shall have the full right to terminate the contract and take any action as per provisions of contract including forfeiture of EMD/Security Deposit.

Yours faithfully,
(Signature)

Date Name & Designation.....
Place Name of the Company.....
(Seal of Company)

(FORM OF ACCEPTANCE OF FRAUD PREVENTION POLICY OF HURL)

(To be submitted on the Letter Head of the Bidder duly signed by Authorized Signatory)

Ref. :

Date:

To
Manager (C&M),
HURL Admin Building Office,
Hindustan Urvarak & Rasayan Limited, Barauni,
(A JV of CIL, NTPC, IOCL, FCIL & HFCL)
P.O: Barauni, Distt: Begusarai (Bihar), Pin: 851115.

Sub: **FORM OF ACCEPTANCE OF FRAUD PREVENTION POLICY OF HURL**

Bidding Doc. No.

We have read the contents of the Fraud Prevention Policy of HURL displayed on its website <http://www.hurl.net.in> and undertake that we shall strictly abide by the provisions of the said Fraud Prevention Policy of HURL.

Date : (Signature of Authorized Signatory)

Place : (Printed Name)

(Designation).....

(Company Seal)

Model Certificate For Tenders For Works involving possibility of sub-contracting
(TO BE SUBMITTED BY AUTHORISED SIGNATORY OF THE BIDDING COMPANY ON BIDDERS
LETTER HEAD IN ORIGINAL)

Bid Ref No. :

Bidder's Name and Address:

To,
Manager (C&M),
HURL Admin Building Office,
Hindustan Urvarak & Rasayan Limited, Barauni,
(A JV of CIL, NTPC, IOCL, FCIL & HFCL)
P.O: Barauni, Distt: Begusarai (Bihar), Pin: 851115.

Dear Sir,

We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries as per the guidelines dated 23.07.2020 & 24.07.2020 issued by Department of Expenditure (DOE), Ministry of Finance; We hereby certify that we/our collaborator/ JV partner/ Consortium member/ Assignee is not from such a country and are eligible to be considered. We further certify that we will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all the requirements in this regard.

Yours faithfully,

(Signature)

Date

Place

Name & Designation.....

Name of the Company.....

(Seal of Company)

Note: - Bidders not furnishing this aforesaid declaration shall be considered to be from such Countries.

Bid Security Form**Bank Guarantee**

(To be stamped in accordance with Stamp Act,
if any, of the Country of the issuing Bank)

Bank Guarantee No...

Date...

To:

Manager (C&M),
HURL Admin Building Office,
Hindustan Urvarak & Rasayan Limited, Barauni,
(A JV of CIL, NTPC, IOCL, FCIL & HFCL)
P.O: Barauni, Distt: Begusarai (Bihar), Pin: 851115.
Dear Sirs,

In accordance with Invitation for Bids under your Bid Document No....., M/s
having its Registered / Head Office at.....(hereinafter called the 'Bidder') wish to
participate in the said bid for [Name of Package] ...

As an irrevocable bank guarantee against Bid Security for an amount of

(*) . valid for..... days from ..(**).... required to be submitted by the Bidder as a condition
precedent for participation in the said bid which amount is liable to be forfeited on the happening
of any contingencies mentioned in the Bidding Documents.

We, the ... [Name & address of the Bank] ...having our Head Office at ... (#) ... guarantee
and undertake to pay immediately on demand by..... .[Name of the Owner]
(hereinafter called the Owner)... . the amount of ..(*)without any reservation,
protest, demand and recourse. Any such demand made by the 'Owner' shall be conclusive and
binding on us irrespective of any dispute or difference raised by the Bidder.

This Guarantee shall be irrevocable and shall remain valid up to(@).....

If any further extension of this guarantee is required, the same shall be extended to such required
period (not exceeding one year) on receiving instructions from M/s
[Bidder's Name] on whose behalf this guarantee is issued.

Notwithstanding anything contained herein:

1. Our liability under this bank guarantee shall not exceed [Bid security amount]
2. This bank guarantee shall be valid up to [expiry date]

3. We are liable to pay the guaranteed amount or any part under this bank guarantee only and only if you serve upon us a written claim or demand on or before [claim expiry date of guarantee]”.

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

(Signature)
(Name)
(Designation with Bank Stamp)

Authorized Vide Power of Attorney No...

Date...

NOTE:

1. (*) The amount shall be as specified in the Bid Data Sheets.
(**) This shall be the date of opening of Techno-commercial bids.
(#) Complete mailing address of the Head Office of the Bank to be given.
(@) This date shall be forty-five (45) days after the last date of bid validity.
2. The Bank Guarantee shall be from a Bank as per relevant provisions of ITC clause of the Bidding Documents.
3. The Stamp Paper of appropriate value shall be purchased in the name of Bidder/Bank issuing the Guarantee.
4. While getting the Bank Guarantee issued, Bidders are required to ensure compliance to the points mentioned in relevant Form of Bank Guarantee Verification Check List enclosed in Section-VII of bidding document. Further, Bidders are required to fill up this Form and enclose the same with the Bank Guarantee.
5. HURL Bank details required for the purpose of issuance of Bank Guarantee are

Bank: SBI
Current account no 37880422277,
IFSC Code- SBIN0004803.

Performance Security Form

(To be stamped in accordance with Stamp Act if any, of the Country of the Issuing Bank)

Bank Guarantee No.....

Date.....

To,

Manager (C&M),
HURL Admin Building Office,
Hindustan Urvarak & Rasayan Limited, Barauni,
(A JV of CIL, NTPC, IOCL, FCIL & HFCL)
P.O: Barauni, Distt: Begusarai (Bihar), Pin: 851115.

Dear Sirs,

In consideration of the[*Owner's Name*]..... (hereinafter referred to as the 'Owner' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s[*Bidder's Name*]..... with its Registered /Head Office at (hereinafter referred to as the 'Bidder', which expression shall unless repugnant to the context or meaning thereof, include its successors administrators, executors and assigns), a Contract by issue of Owner's Notification of Award No. dated..... and the same having been unequivocally accepted by the Bidder, resulting into a Contract bearing No..... dated valued at for and the Bidder having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to(*).....% (..... percent) of the said value of the Contract to the Owner.

We[*Name & Address of the Bank*].....having its Head Office at.....(hereinafter referred to as the 'Bank', which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Owner, on demand any and all monies payable by the Bidder to the extent of(*)..... as aforesaid at any time up to(@)..... [*days/month/year*] without any demur, reservation, contest, recourse or protest and/or without any reference to the Bidder. Any such demand made by the Owner on the Bank shall be conclusive and binding notwithstanding any difference between the Owner and the Bidder or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Owner and further agrees that the guarantee herein contained shall be enforceable till ninety (90) days after expiry of its validity.

The Owner shall have the fullest liberty, without affecting in any way the liability of the Bank under this guarantee, from time to time to extend the time for performance of the Contract by the Bidder. The Owner shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Bidder, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract

between the Owner and the Bidder or any other course or remedy or security available to the Owner. The Bank shall not be released of its obligations under these presents by any exercise by the Owner of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Owner or any other indulgence shown by the Owner or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank.

The Bank also agrees that the Owner at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Bidder and notwithstanding any security or other guarantee that the Owner may have in relation to the Bidder's liabilities.

Notwithstanding anything contained hereinabove our liability under this guarantee is restricted to(*)..... and it shall remain in force upto and including(@)..... and shall be extended from time to time for such period (not exceeding one year), as may be desired by M/s[Bidder's Name]..... on whose behalf this guarantee has been given.

Dated thisday of.....20..... at.....

WITNESS :

..... (Signature).....
(Signature)

.....
(Name) (Name).....

.....
(Official Address) (Designation with Bank Stamp)

Attorney as per Power
of Attorney No.....
Dated.....

Notes : 1. (*) This sum shall be ten percent (10%) of the Contract Price (Including GST).

(@) This date will be ninety (90) days beyond the completion date for consultancy work as specified in the Contract.

2.The stamp papers of appropriate value shall be purchased in the name of guarantee issuing Bank.

3.While getting the Bank Guarantee issued, the Bidder is required to ensure compliance to the points mentioned in relevant Form of Bank Guarantee Verification Check List. Further, the Bidder is required to fill up this Form and enclose the same with the Bank Guarantee.

4.The Bank Guarantee shall be from any Scheduled / Commercial Bank recognized by Reserve Bank of India.

BANK GUARANTEE VERIFICATION CHECKLIST

1. Bank Guarantee No.
2. Issuing Bank
3. Amount of BG
4. Nature of BG & No. Pages
5. Validity of BG
6. Package Description
7. Party & Contracts Ref.
8. Bank Reference

CHECK LIST

S.No.	Details of Checks	Yes/No
a)	Is the BG on non-judicial stamp paper of appropriate value, as per Stamp Act?	
b)	Whether date, purpose of purchase of stamp paper and name of the purchaser are indicated on the back of stamp paper under the Signature of 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 either in the name of the executing Bank or the Bidder on whose behalf the BG has been issued).	
c)	In case the BGs from Banks abroad, has the BG been executed on Letter Head of the Bank, whether adhesive Stamp of appropriate value has been affixed thereon.	
d)	Has the executing Officer of BG indicated his name, designation and Power of Attorney No. / Signing Power No. etc. on the BG?	
e)	Is each page of BG duly signed/initiated by executant and whether stamp of Bank is affixed thereon? Whether the last page is signed with full particulars including two witness under seal of Bank as required in the prescribed proforma?	
f)	Does the Bank Guarantees compare	

verbatim with the Proforma prescribed
in the Bid Documents?

g) In case of any changes in contents of text,
whether changes are of minor/clerical nature
(which in no way limits the right of HURL in
any manner)?

h) In case of deviations in text of BG, which materially
affect the right of Owner, whether the changes
have been agreed based on the opinion by
Legal Department or BG is considered acceptable
on the basis of opinion of Law Department already
available on the similar issue.

i) Are the factual details such as Bid
Document No./Specification No. /
NOA / LOA / Contract No., Contract
Price, Percentage of Advance, Amount
of BG and Validity of BG correctly
mentioned in the BG?

j) Whether overwriting / cutting if any on
the BG have been properly authenticated
under signature & seal of executant?

k) Whether the BG has been issued by
a Bank in line with the provisions of
Bidding / Contract Documents?

l) In case BG has been issued by a Bank
other than Scheduled / Commercial Bank
recognized by Reserve Bank of India,
is the BG confirmed by a Bank in India
acceptable as per Bidding /
Contract Documents?

Date : Signature.....

Place :

Printed Name of Authorized Person having Power of Attorney.

(Designation)

(Common Seal)

Note: The Bidder is required to fill up this form and enclose along with the Bank guarantee.

FORMAT OF CONTRACT AGREEMENT

(To be executed on non-judicial stamp paper of appropriate value)

THIS CONTRACT AGREEMENT is made the _____ day of _____, 20____..

BETWEEN

(1) *[Name of Owner]*, a corporation incorporated under the laws of *[country of Owner]* and having its principal place of business at *[address of Owner]* (hereinafter called "the Owner"), and (2) *[name of Contractor]*, a corporation incorporated under the laws of *[country of Contractor]* and having its principal place of business at *[address of Contractor]* (hereinafter called "the Contractor")

WHEREAS the Owner desires to engage the Contractor to*[scope of work]*..... and the Contractor have agreed to such engagement upon and subject to the terms and conditions hereinafter appearing.

NOW IT IS HEREBY AGREED as follows:

ARTICLE 1. CONTRACT DOCUMENTS

1.1 The following documents shall constitute the Contract between the Owner and the Contractor,
and each shall be read and construed as an integral part of the Contract:

- a) This Contract Agreement and the Appendices hereto
- b) Letter of Award .. Ref. No
- c) Amendment to the NIT document.
- d) Instruction to Bidders
- e) Special Conditions of Contract
- f) General Conditions of Contract
- g) Technical Specifications and Drawings
- (f)The Bid and Price Schedules submitted by the Bidder

1.2 Order of Precedence

In the event of any ambiguity or conflict between the Contract Documents listed above, the order of precedence shall be the order in which the Contract Documents are listed in Article 1.1(Contract Documents) above.

1.3 Definitions

Capitalized words and phrases used herein shall have the same meanings as are ascribed to them in the General Conditions of Contract.

ARTICLE 2. CONTRACT PRICE AND PAYMENT TERMS

2.1 Contract Price

The Owner hereby agrees to pay to the Contractor the Contract Price in consideration of the performance by the Contractor of its obligations hereunder. The Contract Price shall be the aggregate of: *[amount of foreign currency in words]*, *[amount in figures]*, and *[amount of local currency in words]*, *[amount in figures]*, or such other sums as may be determined in accordance with the terms and conditions of the Contract.

2.2 Payment Terms

Payment shall be made by the Owner to the Contractor as per the provisions of Bidding Documents.

ARTICLE 3. EFFECTIVE DATE FOR DETERMINING TIME FOR COMPLETION

The Completion period of the Project shall be determined from the date of Letter of Award.

ARTICLE 4. NON-ASSIGNABILITY

The Contract and benefits and obligations thereof shall be strictly personal to the CONTRACTOR and shall not on any account be assignable or transferable by the CONTRACTOR.

ARTICLE 5. GOVERNMENT OF INDIA NOT LIABLE

It is expressly understood and agreed by and between the Contractor and the Owner that the Owner is entering into this Agreement solely on its own behalf and not on behalf of any other person or entity. In particular it is expressly understood and agreed that the Government of India is not a party to this Agreement and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that the Owner is an Independent legal entity with power and authority to enter into contracts solely on its own behalf under the applicable laws of India and the general principles of Contract Law. The Contractor expressly agrees, acknowledges and understands that the Owner is not an Agent, Representative or Delegate of the Govt. of India. It is Further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the Contract. Accordingly, the Contractor expressly waives, releases and foregoes any and all actions or claims, including cross claims, imp leader claims or counter claims against the Government of India arising out of this Contract and covenants not to sue the Government of India as to any manner, claim, cause of action or thing whatsoever arising of or under this Contract.

ARTICLE 6. Appendices

The Appendices listed in the attached list of Appendices shall be deemed to form an integral part of this Contract Agreement. Reference in the Contract to any Appendix shall mean the Appendices attached hereto, and the Contract shall be read and construed accordingly.

ARTICLE 7. NO LIABILITY ON DIRECTOR AND EMPLOYEE

No Director, employee, consultant or agent of the OWNER or other person representing the OWNER or acting on behalf of the OWNER in or pursuant to the Contract or in the discharge of any obligation to the OWNER under the Contract or otherwise in relation to the Contract shall have any personal liability to the CONTRACTOR or any Sub-Contractor, agent, representative, director or employee of the CONTRACTOR or to any other person acting for or on behalf of the CONTRACTOR and the CONTRACTOR on its own behalf and on behalf of its Sub Contractors, directors, employees, agents and representatives hereby waives and disclaims any and all right of action which it or they may have whether under tort or Contract or otherwise against the OWNER or any director, employee, agent, consultant or

representative of the OWNER for act of omission or commission done or omitted to be done.

ARTICLE 8. WAIVER

No failure or delay by the OWNER in enforcing any right or remedy of the OWNER in terms of the CONTRACT or any obligation or liability of the CONTRACTOR in terms thereof, shall be deemed to be a waiver of such right, remedy, obligation or liability, as the case may be, by the OWNER and notwithstanding such failure or delay, the OWNER shall be entitled at any time to enforce such right, remedy, obligation or liability, as the case may be.

ARTICLE 9. LANGUAGE OF CONTRACT AND COMMUNICATION

The language of the Contract shall be English and all communications, drawings, design, data, information, codes specifications and other document whatsoever supporting the bid or otherwise exchanged under the Contract shall be in English. In the event that any technical documentation is in any language other than English, the document should be translated and presented to the OWNER/Project Manager in English and English document/translated document shall be regarded as the only authentic document.

IN WITNESS WHEREOF the Owner and the Bidder have caused this Agreement to be duly executed by their duly authorized representatives the day and year first above written.

Signed by for and on behalf of the Owner

[Signature]

[Title]
in the presence of

Signed by for and on behalf of the Bidder

[Signature]

[Title]
in the presence of _____

CONTRACT AGREEMENT

dated the _____ day of _____, 20_____

BETWEEN

["the Owner"]

and
["the Bidder"]

TENDER QUALIFICATION FORM

(MUST BE FILLED)

THE TENDER SHALL NOT BE EVALUATED IF THE FORM IS NOT FILLED. UDIN AND PURCHASE ORDER DETAILS SHOULD BE CLEARLY MENTIONED. ONLY ORDERS MENTIONED IN THE FORM SHALL BE EVALUATED AND OTHER ORDERS MAY NOT BE EVALUATED EVEN IF THEY ARE ATTACHED. HURL RESERVES THE RIGHT TO REJECT THE BID IF THIS FORM IS NOT FILLED.

To,

HURL Barauni, Begusarai , Bihar – 851115

Tender No. :

Bidder's Name :

In order to meet the PQC and qualification criteria of the subject tender, we submit the below supporting documents:

In order to meet the PQC of above tender No, we submit below supporting documents:					
Details of Annual Turnover (ATO)		FY	UDIN No.		Turn over (INR)
Annual Turnover during		2021-22			
Annual Turnover during		2022-23			
Annual Turnover during		2023-24			
Annual Turnover during		2024-25			
Average ATO for the Preceding 3 Financial Years					
Sl.	Description of items	PO No.	PO Date	PO value in INR	Actual Supplied value in INR
1					
2					
3					
4					
5					
6					
7					

8					
9					
10					

VERY IMPORTANT:

Note to Annexure -12:

1. Bidders shall clearly mention the details in above table in line with the supporting documents and any vague reply like “attached” / “as per supporting” etc. written in above **form such bids shall be liable to reject**. NO CLAIMS SHALL BE ENTERTAINED IF THE DATA IS NOT FILLED PROPERLY AS MENTIONED IN ANNEXURE -12.
2. Bidders must submit all requisite documents mentioned above in support of their meeting the PQC requirement.
3. **Bidders can submit a maximum of 10 Purchase orders with their completion certificates** and the details of the same should be clearly mentioned in the annexure -12. The bidder shall be obligated to furnish an amended copy of the work order in the event that the executed value specified in the completion certificate surpasses the original order value. Failure to comply with this requirement shall grant HURL the right to disqualify the order, and no claims shall be entertained with respect to such occurrences.
4. No work order copies other than mentioned above will be accepted for PQC, technical and financial evaluation at the stage of tender evaluation and shortfall query/clarification. HURL Reserves the right to reject the bid if the document
5. The shortfall shall only be raised for the attached orders. If the bidders fail to attach the purchase orders even after filling out the data in Annexure-12, HURL reserves the right to reject them, and no shortfall may be raised for such instances. Additionally, no claims from the bidders shall be entertained in such cases.
6. Bidders will be given only one opportunity with a fixed deadline to submit any shortfall documents/clarification mentioned in Annexure-12 related to work order/purchase order (if required).

Yours Faithfully,

(Signature of the Bidder with Official Seal)

Bid Security Declaration Form

(On Bidders Letter Head)

To,
Manager (C&M),
HURL Admin Building Office,
Hindustan Urvarak & Rasayan Limited, Barauni,
(A JV of CIL, NTPC, IOCL, FCIL & HFCL)
P.O: Barauni, Distt: Begusarai (Bihar), Pin: 851115.

Sub: Bid Security Declaration Form

Tender Reference No: -

Name of Tender/Work: -

Dear Sir,

I/We. The undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.
2. I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We:
 - a. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
 - b. Having been notified of the acceptance of our Bid by the purchaser during the period of Bid Validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.
3. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) if I am/ we are not the successful bidder, the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid or any extension thereof.

Signed:

(Insert signature of person whose name and capacity are shown)

in the capacity of

(Insert legal capacity of person signing the Bid Securing Declaration)

Name:

(Insert complete name of person signing the Bid Securing Declaration)

Dated onday of(Insert date of signing)

Corporate Seal (where appropriate)

Note: To Be signed by person who is legally authorised as assigned in Power of Attorney. In case of a Joint venture, the Bid securing declaration must be in the name of all partners to the joint venture that submits the bid.

Self-Certification under Preference to “MAKE IN INDIA” Policy

CERTIFICATE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s_____ (supplier name) are local supplier meeting the requirement of minimum Local content (50%) as defined in above orders for the material against Tender

No_____

Details of location at which local value addition will be made is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law. Seal and Signature of Authorized Signatory.

Seal and Signature of Authorized Signatory

DECLARATION OF GST NON-ENROLMENT

Dear Sir/Madam,

Sub: Declaration of non-requirement of registration under the Central/State/UT/Integrated Goods and Services Tax Act, 2017

I/We..... (Name of the service provider/business entity), do hereby declare that I/we am/are not registered under the Goods and Services Tax Act, 2017 as (select and fill below for the relevant reason)

-I/We deal in/supply the category of goods or services (Describe the nature of the services/goods) which are exempted under the Goods and Service Tax Act, 2017.

-I/We have the annual aggregate turnover below the taxable limit as specified under the Goods and Services Tax Act, 2017.

-I/We are yet to register ourselves under the Goods and Services Tax Act, 2017.

I/We hereby also confirm that if anytime during any financial year I/we decide or require or become liable to register under the GST, I/we undertake to provide all the requisite documents and information.

I/We request you to consider this communication as a declaration for not requiring to be registered under the Goods and Service Tax Act, 2017.

I/We hereby also confirm that (Name of the service recipient) shall not be liable for any loss accrued to me/us, due to any registration default with the GST.

Signature of Authorised Signatory:

Name of the Authorised Signatory:

Name of Business:

Date:

Stamp/Seal of the business entity:

**DECLARATION REGARDING GST
(To be given on Company Letter Head)**

Date:

To,

Sub: Declaration Regarding GST

Tender Reference No:

Name of Tender / Work: -

Dear Sir,

We hereby submit following declaration with respect to the applicability of GST.

☐ GST (Goods and Service Tax) on transportation activity being under reverse charge mechanism (RCM) shall be deposited by HURL.

☐ GST shall be Charged by the bidder @ _____% will be reimbursed by HURL.

(Please tick in the applicable Box for GST)

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Note: -

If the bidder quotes Zero "0" in the Applicable GST rate in the declaration OR doesn't submit the declaration then the GST amount would be deemed to be included in the per unit rate quoted by the bidder in the BOQ.

PROFORMA OF "NO DEMAND CERTIFICATE" BY CONTRACTOR
(TO BE ISSUED BY THE CONTRACTOR)

NAME OF PACKAGE:

NAME OF CONTRACTOR:

LETTER OF AWARD/ NOA/ CONTRACT NO.:

DATED:

We, M/s (Contractor) do hereby acknowledge and confirm that we have received the full and final payment due and payable to us from HURL (Owner) in respect of our aforesaid LOA/ NOA/ Contract No..... dated including amendments, if any, issued by HURL, to our entire satisfaction and we further confirm that we have no claim whatsoever pending with HURL under the said Contract.

Notwithstanding any protest recorded by us in any correspondence, document, measurement books, and/or final bills etc., we waive all our rights to lodge any claim or protest in future under this contract.

We are issuing this "NO DEMAND CERTIFICATE" in favour of HURL with full knowledge and with our free consent without any undue influence, misrepresentation, coercion, duress, etc.

Date

Place

Signature

Name

Designation

(Company Common Seal)

(This certificate shall be accompanied by the Power of attorney of the signatory)