

BID DOCUMENT

**Development of Passage around EdCIL Building for Movement of Vehicle
at EdCIL Corporate office, Noida**

NIT No. :EdCIL/EIS&EPS/External Road/ 2020/01

- TECHNICAL AND FINANCIAL BID



EdCIL (India) Limited

(A Govt. of India Mini Ratna Enterprises)

'EdCIL House', Plot No. 18A, Sector- 16A

NOIDA – 201301 (UP), INDIA

**Tel: 0120 – 4156001-002,4154003,
2512004-006,4310840**

Dated: -04-.06.2020

This document is serially numbered from page number 01 to 47.

DISCLAIMER

The information contained in this Tender document (the "TENDER") or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Authority or any of its employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this TENDER and such other terms and conditions subject to which such information is provided.

This TENDER is not an Agreement and is neither an offer nor invitation by the Authority to the prospective Bidders or any other person. The purpose of this TENDER is to provide interested parties with information that may be useful to them in making their financial offers (BIDs) pursuant to this TENDER. This TENDER includes statements, which reflect various assumptions and assessments arrived at by the Authority in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This TENDER may not be appropriate for all persons, and it is not possible for the Authority, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this TENDER. The assumptions, assessments, statements and information contained in the Bidding Documents, especially the Feasibility Report, may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this TENDER and obtain independent advice from appropriate sources.

Information provided in this TENDER to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

The Authority, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this TENDER or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the TENDER and any assessment, assumption, statement or information contained therein or deemed to form part of this TENDER or arising in any way for participation in this BID Stage.

The Authority also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon

the statements contained in this TENDER. The Authority may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this TENDER. The issue of this TENDER does not imply that the Authority is bound to select a Bidder or to appoint the Selected Bidder, as the case may be, for the Project and the Authority reserves the right to reject all or any of the Bidders or BIDs without assigning any reason whatsoever.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its BID including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the Authority, site visits, investigations, studies, or any other costs incurred in connection with or relating to its BID. All such costs and expenses will remain with the Bidder and the Authority shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or submission of the BID, regardless of the conduct or outcome of the Bidding Process.

INDEX

CHAPTER	SUBJECT	PAGE NO.
I	NOTICE INVITING TENDER	04-05
II	TERMS OF REFERENCE AND DEFINITIONS	06-07
III	OFFLINE AND ONLINE BID SUBMISSION DOCUMENTS	08
IV	INSTRUCTIONS FOR E-TENDERING	09-15
V	INSTRUCTIONS TO BIDDERS/TERMS AND CONDITIONS	16-22
VI	ANNEXURE II,III,IV ,V,VI& VII	23-29
VII	FINANCIAL BID (Form-1 & Annexure I)	30-47

CHAPTER-I

EdCIL (INDIA) LTD
(A GOVT. OF INDIA MINI RATNA ENTERPRISE)
SECTOR 16A, NOIDA

NOTICE INVITING TENDER
(e-Tendering mode)

NIT No.: EdCIL/EIS&EPS/External Road/2020/01

Dated: 04/06/2020

1. EdCIL (India) Limited intends to invite single packet open tender offers for the “Development of Passage around EdCIL Building for movement of vehicle” as per details given below:

Name of work	Development of Passage around EdCIL Building for Movement of Vehicle at EdCIL Corporate Office,Noida
Earnest Money Deposit	Rs. 20,000/- (Rs. Twenty thousand only) In form of Demand Draft in favor of “ EDCIL India Limited ” payable at Noida from any of the Scheduled Bank in India. Note:- Bidders registered with MSME/NSIC are exempted for submission of EMD.
Performance Security	5% of the total work order value of the successful bidder in the form of Performance Bank Guarantee (PBG) /Demand Draft is required to be submitted within 10 days from the date of issue of LOA in favor of EdCIL (India) Limited,EdCIL House,18A,Sector 16A.Noida-201301 (UP) This Performance Bank Guarantee (PBG) shall be valid for a period of 90 days beyond defects liability-period of 1 (One) Year after completion of work or handover of site whichever is later.
Name of Organization	EdCIL (INDIA) LTD
Category of work	Civil and Electrical Work
Place of work and Duration of work	EdCIL (India) Limited,EdCIL House,18A,Sector 16A.Noida-201301 (UP) Sixty (60) Days.
The Currency in which payment shall be made	Indian Rupees (INR)
Date of Publishing	04/06/2020

Document Download Start Date	04/06/2020
Document Download End Date	25/06/2020 at 14:00 Hrs.
Last Date and Time for receipts of Bids (Online & Offline Both ways)	25/06/2020 up to 16:00 Hrs.
Date and Time of Opening of Bid	25/06/2020 at 16:30 Hrs.
No. of Packets	01 (One Packet)
Bid Validity	60 days (From last date of Bid submission)
Address for Communication	Chief General Manager (EIS & EPS) EdCIL (India) Limited, 18 A, Sector-16A, Noida-U.P.-201 301
Contact No.	0120 – 4156001-002,4154003, 2512004-006,4310840
Email Address	cgm.infracivil@edcil.co.in eprocure@edcil.co.in

2. Tender document shall be downloaded from electronic tender portal link available at EdCIL Tender web page. Aspiring bidders who have not get registered in e-procurement should get register/enroll before participating. Interested bidders are advised to go through instructions provided at “Instructions to Bidders for e-tendering.”
3. No manual bids shall be accepted. All bids should be submitted in the E-procurement portal.
4. Bidders are advised to visit the EdCIL Web site for getting themselves updated for information on this tender. Corrigendum and addendum may be issued on the changes required. Reply on pre-bid queries received by EdCIL shall be displayed on EdCIL website/e-tendering website. Bidders are advised to visit web page and update themselves.

Chief General Manager
(EIS & EPS)
EdCIL (India) Limited,
18 A, Sector-16A, Noida-201 301
Tel: +91120-4156001,0120-4154003,
0120-2512004,05,06

CHAPTER-II

TERM OF REFERENCE & DEFINITIONS

Employer	Means the Chairperson & Managing Director, EdCIL (India) Limited.
Authorized Signatory	The bidder's representative (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney from the Competent authority of the respective Bidding firm.
Bid/Tender	"Bid" means the response to this document presented in Two Packets, Technical Bid and Financial Bid, which are supplied with necessary documents and forms as given in Annexure, complete in all respect adhering to the instructions and spirit of this document.
Bidder/Tenderer	"Bidder" means any individual/ proprietor/ partnership firm/ agency/ company/ responding to Request for Proposal and who makes a Bid.
Contract	"The Contract" means the agreement entered into between EdCIL and the selected bidder(s) in terms of clauses mentioned
Contractor	Successful bidder /bidders who has/have deposited the necessary Earnest money and has/have been given written intimation about the acceptance of tender
Day	"Day" means a working day as per rules of EdCIL.
EMD	E arnest M oney D eposit
D.D	D emand D raft
EdCIL	EdCIL (India) Limited, Noida (A Govt. of India Enterprise)
TC	Tender Committee
PBG	P erformance B ank G uarantee
Security Deposit (SD)	Amount of the Order Value deposited by the Bidder and retained till the successful completion of the project (as long as the bidder fulfils the contractual agreement).

Work	“works required to be executed in accordance with the contract/work order
TENDER	“ TENDER ” means the Request for Proposals
LOA	means letter giving intimation to the tenderer that his tender has been accepted in accordance with the provisions contained in that letter
GST	G oods and S ervices T ax
EPF	E mployee P rovident F und
ESI	E mployees S tate I nsurance.
MSME	M icro, S mall and M edium E nterprises.
NSIC	N ational S mall I ndustry C orporation.
GOI	G overnment O f I ndia.

CHAPTER- III

Offline and Online Bid Submission Documents

1. Offline Submissions:

The bidder is requested to submit the following documents offline to the under mentioned address before the start of Public Online Tender Opening Event in a Sealed Envelope at the address.

The envelope shall bear the project name, the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

- I. Original EMD amount in the form of Demand Draft.
- II. Original copy of the power-of-attorney, wherever required.

Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents as Bid-Annexure during Online Bid-Submission.

2. Online Submissions:

The Online bids (complete in all respect) must be uploaded online in one Envelopes as explained below:

Envelope – 1 (Following documents to be provided in merged PDF file*) *file size shall be less than 5 MB each.			
Sl. No.	Documents	Content	File Types
Envelope-1			
Sl. No.	Documents	Content	File Types
	Technical & Financial Bid	Organization Declaration Sheet as per Annexure-II	.PDF
		Annexure and other supporting documents	.PDF
1.		As per Financial Bid form-I & Annexure-I	.PDF and Online.

CHAPTER-IV

INSTRUCTIONS FOR E-TENDERING

1. Instructions for Online Bid Submission:

- 1) E-tendering is new technology for conducting public procurement in a transparent and secured manner. As per Government of India's directives, EdCIL (India) Limited has adopted E-tendering.
- 2) For conducting electronic tendering, EdCIL (India) Limited has decided to use Electronic tender portal link available with detailed information on e-tendering process at EdCIL website. This portal built using Electronic tender's software is referred to as <http://www.tenderwizard.com/EDCIL>.
- 3) The bidders are required to submit soft copies of their bids electronically on <http://www.tenderwizard.com/EDCIL> e-tendering website, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the Tender Wizard E-Tendering Portal, prepare their bids in accordance with the requirements and submitting their bids online on the Tender Wizard E-Tendering Portal.
- 4). The scope of work to be tendered is available in the complete bid documents which can be viewed /downloaded from Tender Wizard E-Tendering Portal of <http://www.tenderwizard.com/EDCIL>. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website <http://www.tenderwizard.com/EDCIL>. No claim shall be entertained on account of disruptions of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
- 5). All Corrigendum/Amendment/Corrections, if any, will be published on the website <http://www.tenderwizard.com/EDCIL>.
- 6). It is mandatory for all the applicants to have Digital Signature Certificate (in the name of person who will sign the bid document) from any of the licensed certifying.
- 7). To participate in the e-tendering submission, it is mandatory for the applicants to get registered their firm/joint venture with the Tender Wizard E-Tendering Portal of <http://www.tenderwizard.com/EDCIL>.to have user ID & Password from Tender Wizard E-Tendering Portal.
- 8). **Register your organization on Tender Wizard E-Tendering Portal by following link <http://www.tenderwizard.com/EDCIL> well in advance of your first tender submission deadline on Tender Wizard E-**

Tendering Portal for obtaining credentials by paying Annual registration charges. Vendor Registration is Valid for 1year.

- 9). Get your organization's concerned executives trained on **Tender Wizard E-Tendering Portal** well in advance of your first tender submission deadline on E-tender Site.
- 10). Submit your tender well in advance by relevant documents along with copy of EMD of tender submission deadline on **Tender Wizard E-Tendering Portal** as there could be last minute problems due to internet timeout, breakdown, etc.
- 11). Tenders should be submitted only through Tender Wizard E-Tendering Portal and obtain the Tender Acknowledgement copy as a proof of successful submission.
- 12). Vendors Training Program: Vendors are requested to contact at Tender wizard Helpdesk for any information regarding E-tendering / training.
 - a) For online registration, intended bidders may write us at harishkumar.kb@etenderwizard.com or contact no. 080-49352000/9686115318/9650520101/8800445981.
 - b) For any further query related to Training Session, Tender Uploading/downloading or any other query related to tender please contact Tender wizard Helpdesk.
 - Telephone: 080-49352000/9686115318 or write us mail on Email Id:-harishkumar.kb@etenderwizard.com, ambasa@etenderwizard.com, twhelpdesk759@gmail.com, twhelpdesk963@gmail.com

2. Digital Signature Certificates

For integrity of data and authenticity/non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Signature Certificate (DSC). Also referred to as Digital Signature Certificate(DSC)of Class 2or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA)[refer <http://www.cca.gov.in>].

3. Registration

- a) To use the **Tender Wizard E-Tendering Portal**, vendors need to register on the portal by going on the link provided at EdCIL tender webpage as <http://www.tenderwizard.com/EDCIL>. Registration of each organization is to be done by one of its senior persons who will be the main person coordinating for the e-tendering activities. In **Tender**

Wizard Portal terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and click on the 'Contractor/Supplier Organization' link under 'Registration' (on the Home Page) and follow further instructions as given on the site. Pay Annual Registration Fee as applicable.

- b) After successful submission of Registration details and Annual Registration Fee, please contact **Tender Wizard** Helpdesk (as given below), to get your registration accepted/activated.

C) Important Note:

- I. To minimize the problems during the use of **Tender Wizard E-Tendering Portal** (including the Registration process), it is recommended that the user should use as per the instructions given under 'Tender Wizard E-Tendering Portal User-Guidance Centre' located on Home Page, including instructions for timely registration on Portal. The instructions relating to 'Essential Computer Security Settings for Use of Tender Wizard E-Tendering Portal and 'Important Functionality Checks' should be especially taken into cognizance.
- II. Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of users, assigning roles to them, etc.

4. SEARCHING FOR TENDER DOCUMENTS

- I. There are various search options built in the Tender Wizard E-Tendering Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID/ Tender Search Code (TSC), organization name, location, date, value, etc. There is also an option of advanced search for tenders, where in the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other key words etc. to search for a tender published on the Tender Wizard E-Tendering Portal.
- II. Once the bidders have selected the tenders they are interested in, they may download the required documents/ tender schedules. This would enable the Tender Wizard E-Tendering Portal to intimate the bidders through e-mail alert in case there is any corrigendum issued to the tender document.
- II. The bidder should make a note of the unique Tender ID/ Tender Search Code (TSC) assigned to each tender, in case they want to obtain any clarification/help from the Help desk.

5. PREPARATION OF BIDS

- I. Bidder should take into account any corrigendum/addendum published on the portal before submitting their bids.
- II. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents-including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- III. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can only be in PDF format. Bid documents may be scanned with 100dpi with black and white option.

6. SUBMISSION OF BIDS

- I. Bidder should log into the site well in advance for bid submission and complete all formalities of registration (at least two days in advance of the closing date) so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be sole responsible for any delay in uploading of bid within the stipulated time.
- II. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- III. Bidder has to pay the tender fee/EMD as applicable through demand draft/BG as per tender condition in favour of “**EdCIL (India) Ltd**” payable at **Noida** and enter details of the instruments. Original copies of demand draft/BG for EMD/ Tender fees are required to be submitted.
- IV. A standard Financial Bid form has been provided with the tender document to be filled by all the bidders. 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 financial bid format is found to be modified by the bidder, the bid will be rejected.
- V. The server time (which is displayed on the bidder’s 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.
- VI. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- VII. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

7. ASSISTANCE TO BIDDERS

- I. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority. For any other tender related queries bidders are requested to contact on below given numbers/email.

EdCIL / Tender Wizard E-Tendering Portal Helpdesk	
Telephone/ Mobile	Customer Support:080-49352000 (Multiple Telephone lines) EmergencyMobileNumbers:9686115318/ 9650520101/8800445981. (Please contact in case of emergency during non-working hours.)
E-mail ID	To Tender Wizard harishkumar.kb@etenderwizard.com ambasa@etenderwizard.com twhelpdesk759@gmail.com twhelpdesk963@gmail.com & cc to: eprocure@edcil.co.in

8. Offline Submissions: (AS PER TENDER REQUIREMENT)

- a) The bidder is requested to submit the following documents in a Sealed Envelope to the above-mentioned address (given in NIT) before the start of Public Online Tender Opening Event.

1. **EMD in the form of Demand Draft.**

Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents as Bid-Annexure during Online Bid-Submission.

- b) The envelope shall bear (the project name), the tender number and the words 'DO NOT OPEN BEFORE' (due date &time).

9. Public Online Tender Opening Event (TOE)

- a. Tender Wizard E-Tendering Portal offers a unique facility for 'Public Online Tender Opening Event (TOE)'. Tender Opening Officers, as well as, authorized representatives of bidders can simultaneously attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. Alternatively, one/two duly authorized representative(s) of bidders (i.e. Contractor/Supplier organization) are requested to carry a Laptop with Wireless Internet Connectivity, if they wish to come to Buyer Organization for the Public Online TOE.
- b. Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)', including digital counter-signing of each opened bid by the authorized TOE-officer(s). Simultaneous online presence of the participating bidders' representatives for TOE has been implemented on Tender Wizard E-Tendering Portal.
- c. Tender Wizard E-Tendering Portal has a unique facility of 'Online Comparison Chart' which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the Buyer for each Bid-Part of a tender. The information in the Comparison Chart is based on the data submitted by the Bidders. A detailed Technical and / or Financial Comparison Chart enhance Transparency.
- d. Tender Wizard E-Tendering Portal has a unique facility of a detailed report titled 'Minutes of Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/Downloading'.

10. CRITICAL DO'S AND DON'TS FOR BIDDERS

Specifically, for Contractor/Supplier organizations, the following '**SEVEN KEY INSTRUCTIONS for BIDDERS**' must be assiduously adhered to:

- I. Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on **Tender Wizard E-Tendering Portal**.
- II. Register your organization on **Tender Wizard E-Tendering Portal** well in advance of the important deadlines for your first tender on Tender Wizard E-Tendering Portal viz. 'Date and Time of Closure of Procurement of Tender Documents' and 'Last Date and Time of Receipt of Bids'. Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of-Marketing Authority (MA) [i.e. a department within the Supplier/ Bidder Organization responsible for responding to tenders], users for one or more such MAs, assigning roles to them, etc. It is mandatory to create at least one MA. This unique feature of creating an MA enhances

security and accountability within the Supplier/ Bidder Organization.

- III. Get your organization's concerned executives trained on Tender Wizard E-Tendering Portal well in advance of your first tender submission deadline on the Portal.
- IV. For responding to any particular tender, the tender (i.e. its Tender Search Code or Tender No) has to be assigned to an MA. Further, an '**Official Copy of Tender Documents**' should be procured/ downloaded before the expiry of Date and Time of Closure of Procurement of Tender Documents.

Note: Official copy of Tender Documents is distinct from downloading 'Free Copy of Tender Documents'. Official copy of Tender Documents is the equivalent of procuring physical copy of Tender Documents with official receipt in the paper-based manual tendering system.

- V. Submit your bids well in advance of tender submission deadline on Tender Wizard E-Tendering Portal (There could be last minute problems due to internet timeout, breakdown, etc.)
- VI. Tender Wizard E-Tendering Portal will make your bid available for opening during the Online Public Tender Opening Event (TOE) 'ONLYIF' your 'Status pertaining Overall Bid-Submission' is '**Complete**'. For your record, you can generate and save a copy of 'Final Submission Receipt'. This receipt can be generated from 'Bid-Submission Overview Page' only if the 'Status pertaining overall Bid-Submission' is 'Complete'.

11. MINIMUM REQUIREMENTS AT BIDDER'S END

- Computer System having configuration with minimum Windows 7 or above, and Broadband connectivity
- Digital Certificate(s)

Note:

- I. The Bid shall be typed in English and signed by the Bidder or a person duly authorized to bind the Bidder to the Contract. The person(s) signing the Bids shall initial all pages of the Bids.
- II. All envelopes should be securely sealed and stamped.
- III. It is mandatory for the Bidder to quote for all the items mentioned in the tender.

CHAPTER-V
INSTRUCTIONS TO BIDDERS / TERMS & CONDITIONS

1. **Due date:** The tender has to be submitted before the due date & time. The offers received after the due date and time shall not be considered.
2. **Preparation of Bids:** The offer/bid shall be submitted in one bid systems (i.e.) Technical bid and Financial bid. The technical bid shall consist of all technical details along with commercial terms and conditions. Financial bid shall indicate item wise rate for the items mentioned in the Technical Bid/Financial Bid in the given format.
3. **Earnest Money Deposit (EMD):**
EMD of **Rs. 20,000/- (Rs. Twenty thousand only)** shall be submitted separately in the form of Demand Draft in favour of “**EDCIL India Limited**” **payable at Noida** from any of the Scheduled Bank in India with a validity of Sixty (60) days from the last date of submission of tender. The Bid sent without EMD shall be considered as NON-RESPONSIVE and liable to be rejected.
Note:-Bidders registered with MSME/NSIC are exempted for submission of EMD and other guidelines applicable as on date of the MSME Ministry,GOI.
4. **Refund of EMD:**
 - I. The EMD will be returned to unsuccessful Tenderer/s only after the Tenders are finalized and letter of award issued to successful bidder.
 - II. Earnest money will be forfeited if the bidder unilaterally withdraws the offer, or unilaterally amends, impairs or rescinds the offer within the period of its validity.
 - III. In Case of Successful Bidder, the EMD submitted shall become the part of security deposit.
5. **Acceptance/ Rejection of bids:** EdCIL reserves the right to reject any or all offers without assigning any reason. EdCIL based on the requirement, without assigning any reason to the Bidder/s may split work/Scope/Bid offer in stages or in parts according to the need of work or for ease of execution of work. EdCIL reserves right to take decision according to requirement and no claim on whatsoever ground shall be entertained from the bidder. Final decision of EdCIL shall be binding on the bidder.

6. PRE-QUALIFICATION CRITERIA:

(Documents must be provided in support of the following PQ Criteria otherwise bids will be summarily rejected)

S.No.	PQ CRITERIA	Supporting Documents required
I.	Should have in same business since 3 (Three) years earlier from the tender release date.	Copy of certificate of incorporation/ any other supporting document.
II	The average annual turnover of the bidder firm should be Rs. 9.50 Lakhs (Rs. Nine Lakhs Fifty Thousand only) during the last three financial years (2016-2017, 2017-2018 & 2018-19). In this regard, the bidder should submit copies of audited Balance sheets including profit and loss accounts or ITR for the last three financial years as above The agency should have profit for all 3 years.	Certificate from the Chartered Accountant and copy of audited balance sheets/P&L Accounts for the relevant years. Or ITR of the relevant years.
III	Contractor Should have valid GST Registration Number.	Copy of Registration.
IV	Contractor Should have valid EPF Registration Number.	Copy of Registration.
V	Contractor Should have valid ESIC Registration Number.	Copy of Registration.

Evaluation & Comparison of Bid:

- i) Upon Opening the Bids, EdCIL will examine the Bids to determine whether all the stipulated tender document requirements are in order and complete in all aspects.
- ii) Upon verification of the bid documents as submitted, the bids shall be evaluated to ascertain whether it meets the eligibility criteria as specified in the Tender document.
- iii) The technical bids shall be evaluated based on the available documents submitted by the bidder. In the course of its evaluation, EdCIL may ask for clarifications from the bidders in respect of the Bid documents submitted by them. Any clarification submitted by a bidder that is not in response to a request by EdCIL shall not be considered.

The request for clarification and the response shall be in writing.

- iv) If a bidder does not provide clarifications of its bids by stipulated date and time set by EdCIL, their bid may be rejected.
- v) **Financial bid evaluation shall be done only for those bidders who qualify the pre-qualification criteria.**

Notwithstanding anything stated above, EdCIL reserves the right to assess bidder's capability and capacity to perform the contract, should circumstances warrant such an assessment in the overall interest of the EdCIL.

7. Taxes

Bidder/Suppliers should be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc.,. EdCIL shall not make any payment towards any taxes or any other incidental charges payable by the Contractor.

8. Rates:

- i. The rate should be quoted in per unit (including taxes). The offer/bid should be inclusive of taxes and duties,
- ii. The rates must be quoted in the Performa given in Financial Bid failing which the Bid would be treated as non-responsive. Any discount or any other offers affecting the rate must be mentioned in Financial Bid only. Discount or any other offers affecting the Package rate mentioned at any other place of the bid other than Financial Bid will not be considered.

9. Rates in Figures and Words:

Rates Quoted by the Bidder in tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if a discrepancy is found, the rates which correspond with the amount worked out by the contractor shall unless otherwise proved be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words then the rates quoted by the contractor in words shall be taken as correct. Where the rates quoted by the bidder in figures and in words tally but the amount is not worked out correctly, the rates quoted by the Bidder will unless otherwise proved be taken as correct and not the amount. In event no rate has been quoted for any item(s), leaving space both in figure(s), word(s) and amount blank, it will be presumed that the Bidder has included the cost of this/these item(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly.

- 1) In the case of any tender where unit rate of any item/items appear unrealistic, such tender / item(s) will be considered as unbalanced and in case the tender is unable to provide satisfactory explanation such a tender / item(s) is liable to be disqualified and rejected.

10 Performance Security:

The successful bidder should be required to deposit Performance Bank Guarantee /Demand Draft, equivalent to 5% of contract value to EdCIL within 10 days from the date of issue of LOA. The Performance Bank Guarantee should be issued by a Scheduled Bank in favor of "**EdCIL (India) limited, EdCIL House 18A, Sector 16A, Noida**". This Performance Bank Guarantee should be retained throughout the currency of the contract and should be extended by the bidder from time to time, as required by EdCIL.

This Performance Bank Guarantee (PBG) shall be valid for a period of 90 days beyond defects liability-period of 1 (One) Year after completion of work or handover of site whichever is later. The Performance Guarantee shall be returned to the contractor, without any interest.

11. Award of Contract:

- I. EdCIL reserves the right to accept or reject any Bid and to annul the bidding process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the Bidders. In case of annulment, all proposals submitted and specifically, proposal securities shall be promptly returned to the Bidder.
- II. EdCIL has the right to review at any time prior to award of contract that the qualification criteria, as specified in Clause: 6 are still being met by the Bidder whose offer has been determined as first rank. A proposal shall be rejected if the qualification criteria, as specified in Clause: 6 are no longer met by the Bidder whose offer has been determined as first rank.

12. Recovery of Security Deposit.

The person / persons whose tender(s) may be accepted (hereinafter called the contractor) shall permit Ed.CIL at the time of making any payment to him for work done under the contract to deduct a sum at the rate of 10% of the gross amount of each running bill till the sum alongwith the sum already deposited as earnest money, will amount to security deposit of 5% of the Contract value of the work. The Security Deposit shall not bear any interest.

13 Compensation for Delay/Liquidity Damages

If the contractor not complete the work within the stipulated time period (i.e. 60 days from date of award of work.) for any reason which are within the control of successful bidder, the EDCIL will have the right to recover Liquidated damages (LD) @ 1 % (One) per week and the maximum deduction of 10% of the contract value/ rate as agreed. The LD shall be applied only on the balance portion of works not completed within the stipulated time period for reasons within control of the Contractor. Applicable GST on LD amount would also be charged additional.

Once the maximum deduction of 10% of Contract Value is reached , EdCIL has the right to terminate the Contract/Foreclosure the contract without any liability to cancellation charges and encash the submitted Performance Guarantee submitted by successful bidder.

14 Contractor to Keep Site Clean

The splashes and droppings from white washing, colour washing, painting etc., on walls, floor, windows, etc. shall be removed and the surface cleaned simultaneously with the completion of these items of work in the individual rooms, quarters or premises etc. where the work is done without waiting for the actual completion of all the other items of work in the contract. In case the contractor fails to comply with the requirements of this clause, the Resident Engineer, Ed.CIL shall have the right to get this work done at the cost of the contractor either departmentally or through any other agency. Before taking such action, the Resident Engineer, Ed.CIL shall give ten days notice in writing to the contractor.

15 Payment Terms:

- 1 Contractor shall submit the computerized Measurement Book
- 2 Valid GST invoice/Bill should be submit to EDCIL (India) Limited quoting EDCIL's GST NO.
- 3 Payment shall be made on the actual measurement and each Running account bill shall not be less than Rs.2.00 Lakhs.
- 4 Necessary statutory deductions such as Labour cess etc..shall be made at the time of payment of the bill.

16 Payment of Final Bill.

The final bill shall be submitted by the contractor in the same manner as specified in interim bills within one months of physical completion of the work No further claims shall be made by the contractor after submission of the final bill and these shall be deemed to have been waived and extinguished.

17. Termination of Contract.

The contractor in respect of any delay, inferior workmanship, any claims for damages and/or any other provisions of this contract or otherwise, and

whether the date of completion has or has not elapsed, by notice in writing absolutely determine the contract. Upon such determination the Earnest Money Deposit, Security Deposit already recovered and Performance Guarantee under the contract shall be liable to be forfeited and shall be absolutely at the disposal of the Ed.CIL.

18 Force Majeure:

The Bidder/Supplier should not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier/Contractor and not involving the Supplier's/contractor's fault or negligence and not foreseeable. Such events shall include, but are not limited to, acts of the Consignee/Owner either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics.
- If a Force Majeure situation arises, the Contractor/ Supplier should promptly notify the EdCIL in writing of such conditions and the cause thereof. Unless otherwise directed by the Consignee/Owner in writing, the Bidder/Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and should seek all reasonable alternative means for performance not prevented by the Force Majeure event.

19 Notices: For the purpose of all notices, the following should be the address:

The Project Manager- ,

EdCIL India Ltd., EdCIL House, Plot No 18A, Sector -16A, Noida – 201301(UP), INDIA Tel: 91-120-2512001 to 2512006

Contractor: (To be filled in by the **Contractor**)

20. Resolution of Disputes:

The dispute resolution mechanism to be applied pursuant should be as follows:

- i. In case of Dispute or difference arising between the EdCIL and a Contractor relating to any matter arising out of or connected with this agreement, such disputes or difference should be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof should apply to the arbitration proceedings.

- ii. The dispute should be referred to the Competent Authority, EdCIL and if he/she is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed should be final, conclusive and binding on all parties to this order.
- iii. The venue of the arbitration should be the place from where the order is issued.

21. Applicable Law

The Contract should be interpreted in accordance with the laws of the Union of India and all disputes should be subject to place of jurisdiction.

- 22. Disputes and Jurisdiction:** Any legal disputes arising out of any breach of contract pertaining to this tender should be settled in the court of competent jurisdiction located within New Delhi.

23 Acknowledgement:

It is hereby acknowledged that bidders have gone through all the conditions d above and bidders agree to abide by them.

Signature of Bidder Name: _____

Designation: _____

Organization Name: _____

Contact No.: _____

CHAPTER-VI
ANNEXURES

ANNEXURE-II

<<Bidder's Organization Letter Head >>
DECLARATION SHEET

We, _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document.

The rates quoted in the financial bids are subsidized due to academic discount given to EdCIL INDIA LTD.

We, further specifically certify that our organization has not been Black Listed/ De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

1. NAME & ADDRESS OF Contractor (Attach Address Proof)	
2. Phone	
3. Fax	
4. E-mail	
5. Contact Person Name	
6. Mobile Number	
7. GST Number (Mandatory to be shared)	
8. PAN Number	
9. (In case of on-line payment of Tender Fees) UTR No. (For Tender Fee)	

10. (In case of on-line payment of EMD) UTR No. (For EMD)	
11. EPF Registration	
12. ESIC Registration	
13. Kindly provide bank details of the bidder in the following format: a) Name of the Bank	
b) Account Number	
c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	

(Signature of the Tenderer)

Name: _____

Seal of the Company

LETTER OF UNDERTAKING
(ON THE LETTER HEAD OF THE BIDDER)

To

Chief General Manager (EIS & EPS)
EdCIL (India) Limited (EdCIL)
EdCIL House, 18 A, Sector-16 A,
NOIDA – 201301 (U.P.), India

Sir,

SUBJECT- Development of Passage around EdCIL Building for movement of vehicle at EdCIL Corporate Office, Noida

This bears reference to EdCIL Bid No. **EdCIL/EIS&EPS/External Road/ 2020/01** Dated __.__.2020. We, hereby, accept all the terms and conditions for submitting bid as mentioned in this Bid Document.

We hereby certify that no terms and conditions have been stipulated by us in the Financial Bid.

We warrant that the services do not violate or infringe upon any patent, copyright, trade secret or other property right of any other person or other entity. We agree that we shall not prevent EdCIL from any claim or demand, action or proceeding, directly or indirectly resulting from or arising out of any breach or alleged breach of any of the terms & conditions of bid document and contract.

The above document is executed on ___/___/2020 at (place) _____ and we accept that if anything out of the information provided by us is found wrong, our bid/work order shall be liable for rejection.

Thanking you,

Yours faithfully,

Name of the Bidder _____

Authorized Signatory _____

Seal of the Organization _____

Date:

Place:

ANNEXURE IV

Annual Average Turnover : -

Sl. No.	Financial Year	Annual Turnover
1.	2016-17	
2.	2017-18	
3.	2018-19	

Note: Certificate from Statutory Auditor/ Chartered Accountant certifying balance sheet only for all three years to be attached.

UDIN No of Certificate:	
-------------------------	--

Signature with Seal

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

ANNEXURE-V

LETTER OF BID SUBMISSION

To,

Chief General Manager,
EIS & EPS
EdCIL (India) Limited,
EdCIL House, 18A, Sector- 16A,
NOIDA- 201 301 (U.P)

SUBJECT- Development of Passage around EdCIL Building for movement of vehicle at
EdCIL Corporate Office, Noida

-Submission of Bid -

Sir,

Having examined the details given in Press Notice, Notice Inviting Bid & Bid Document for the above work, I/we hereby submit the relevant information.

1. I/We hereby certify that all the statements made and information supplied in the enclosed form _____ and accompanying statements are true and correct.
2. I/We have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
3. I/We submit the following **certificates** in support of our suitability, technical knowledge and capability for having successfully completed the following works:

S.No.	Name of Work	Certificate From

4. Earnest Money Deposit amounting to Rs. ----- in the form of DD/BG No. ----- dated ----- issued by ----- Bank is submitted.

Enclosures:

Date of Submission :

reflected in the above check list

ANNEXURE – VI

Proforma Agreement

THIS AGREEMENT IS made on theday of2020 between EdCIL (India) Limited (A Govt. of India Enterprise), having their registered office at 5th & 6th Floor, Vijaya Building, 17, Barakhamba Road, New Delhi – 110001 & Corporate Office at 18A, Sector-16A, Nodia hereinafter called “the Ed.CIL”, of the one Part and
{Name of Contractor}.....(hereinafter called “the Contractor”) of the other Part.

WHEREAS the Ed.CIL is desirous that certain works should be executed, viz. ‘Development of Passage around EdCIL Building for Movement of Vehicle’ and has, by Work-Order dated {Date of Work Order}..... accepted the tender of the contractor for the execution, completion and maintenance of such Works. NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.
 - i) this Form of Agreement;
 - ii) Technical Bid ;
 - iii) the detailed Notice Inviting Tender (NIT);
 - iv) the Tender along with the Work-Order; there of together with any correspondence leading thereto;
 - v) the General Rules & Directions, the Condition of Contract
 - vi) the priced Schedule of Quantities;
 - vii) the Annexures
3. The aforesaid documents shall be taken as complementary and mutually explanatory of one another.
4. In consideration of the payment to be made by the Ed.CIL to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Ed.CIL to execute, complete and maintain the Works in conformity in all respects with the provisions of the Contract.

5. The Ed.CIL hereby covenants to pay the Contractor in consideration of the execution, completion and maintenance of the Works, the accepted tendered value at the times, and in the manner prescribed by the Contract.
6. Any dispute between the parties shall be subject to jurisdiction of Courts in Delhi.

IN WITNESS WHEREOF the parties have hereunto set their respective hands and seals, the day and year first above written.

SIGNED, SEALED AND DELIVERED.

By the said

By the said

NAME : _____

NAME: _____,

On behalf of the Contractor

On behalf of the EdCIL (India) Ltd.

In the presence of :

In the presence of :

NAME : _____

NAME _____

Address _____

Address _____

Remarks

- i) *This form is included in the tender document only for the information of tenderers. Only the successful tenderer will in due course be required to complete this form.*
- ii) *Stamp Duty of this Agreement will be borne by the successful tenderer.*
- iii) *The Bond is to be submitted separately by the successful tenderer on a non-judicial stamp paper of Rs. 100/- (One Hundred) only.*

Annexure-VII

Name of the Bank: -----

To
EdCIL (India) Ltd

PERFORMANCE GUARANTEE FORMAT

In consideration of the EdCIL acting through----- (Designation & address of Contract Signing Authority), (hereinafter called “EdCIL (India) Ltd”) having agreed under the terms and conditions of agreement/Contract Acceptance letter No.----- dt ----- made between..... (Designation & address of contract signing Authority) and..... (here in after called “the said Service Provider” for the work..... (here in after called “the said agreement”) having agreed for submission of a irrevocable Bank Guarantee Bond for (only)) as a performance security Guarantee from the Service Provider for compliance of his obligations in accordance with the terms & conditions in the said agreement.

1. We.....(indicate the name of the Bank) hereinafter referred to as the Bank, undertake to pay to the EdCIL (India) Ltd an amount not exceeding (.....only) on demand by the EdCIL (India) Ltd.

2. We..... (indicate the name of the bank, further agree that (and promise) to pay the amounts due and payable under this guarantee without any demur merely on a demand from the EdCIL (India) Ltd through the Chief General Manager (HR &Admn), EdCIL (India) Ltd, Noida or ------(Designation & Address of contract signing authority), stating that the amount claimed is due by way of loss or damage caused to or would be caused or suffered by the EdCIL (India) Ltd by reason of any breach by the said Service Provider of any of the terms of conditions contained in the said agreement or by reason of the Service Provider failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding .. (..... Only).

3. (a) We (indicate the name of Bank) further undertake to pay to the EdCIL (India) Ltd any money so demanded notwithstanding any dispute or dispute raised by the Service Provider in any suite or proceeding pending before any court or Tribunal relating to liability under this present being absolute and unequivocal.

(b) The payment so made by us under this Performance Guarantee shall be a valid discharge of our liability for payment there under and the Service Provider shall have no claim against us for making such payment.

4. We,.....(indicate the name of bank) to further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the EdCIL (India) Ltd under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged by (Designation & Address of contract signing authority) on behalf of the EdCIL (India) Ltd, certify that the terms and conditions of the said agreement have been fully and properly carried out by the said Service provider and accordingly discharges this guarantee.

5 (a) Notwithstanding anything to the contrary contained herein the liability of the bank under this guarantee will remain in force and effect until such time as this guarantee is discharged in writing by the EdCIL (India) Ltd or until (date of validity/ extended validity) whichever is earlier and no claim shall be valid under this guarantee unless notice in writing thereof is given by the EdCIL (India) Ltd within validity/ extended period of validity of guarantee from the date aforesaid.

(b) Provided always that we.....(indicate the name of the Bank) unconditionally undertake to renew this guarantee or to extend the period of guarantee form year to year before the expiry of the period or the extended period of the guarantee, as the case may be on being called upon to do so by the EdCIL (India) Ltd. If the guarantee is not renewed or the period extended on demand, we (indicate the name of the Bank) shall pay the EdCIL (India) Ltd the full amount of guarantee on demand and without demur.

6. We, (indicate the name of Bank) further agree with the EdCIL (India) Ltd that the EdCIL (India) Ltd shall have the fullest liberty without our consent and without effecting in any manner out of obligations hereunder to vary any of the terms and conditions of the said contract from time to time or to postpone for any time or from time to time any to the powers exercisable by the EdCIL (India) Ltd against the said service provider and to forbear or enforce any of the terms and conditions of the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said service provider for any bearance act or omission on the part of the EdCIL (India) Ltd or any indulgence by the EdCIL (India) Ltd to the said service provider for by any such matter or thing whatsoever under the law relating to sureties for the said reservation would relive us from the liability.

7. This guarantee will not be discharged by any change in the constitution of the Bank or the Service Provider.

8. We, (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the EdCIL (India) Ltd in writing.

9. This guarantee shall be valid upto (Date of Completion plus Handholding Period). Unless extended on demand by EdCIL (India) Ltd. Notwithstanding anything to the contrary contained hereinbefore, our liability under this guarantee is restricted to Rs.....(Rs.....only) unless a demand under this guarantee is made on us in writing on or before..... we shall be discharged from our liabilities under this guarantee thereafter.

Dated: The day of For (indicate the name of bank)

Signature of Banks Authorized official

Witness

(Name)-----

Designation with Code No. -----

1

Full Address-----

--

2.

CHAPTER-VII

FINANCIAL BID

Instructions to Bidders

1. Financial Bid shall be submitted with full price details.

Financial Bid shall contain only the prices duly filled in as per the format given in Schedule of Rates provided in the tender document.

Financial Bid Standard Forms Namely Form-1 & Annexure-I along with financial bid submission form shall be used for the preparation of the price quote according to the instructions provided.

2. In event no rate has been quoted for any item (s), leaving space both in figure(s), word (s) and amount blank, it will be presumed that the contractor has included the cost of this/these item(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly.
3. The bid shall be evaluated on total value of all items as shown in summary and work order shall be placed to a bidder as a composite bid.
4. The prices quoted by the bidder shall be fixed for the quantity mentioned for the duration of the contract and shall not be subject to adjustment on any account. Price should be firm for any positive or negative variation in quantities up to 100%.
5. Work shall be execute as per CPWD specification/Relevant IS codes/ As per Direction of EdCIL Engineer-in-charge.
6. The financial bid submission form should be filled in all respect and uploaded in PDF format (only) duly signed and sealed by the authorized representative. Also, Financial bid **Form-1, & Annexure-I** has to be filled online on EdCIL's E-tendering Portal. In case, the financial bid documents are not complete in all respect the same shall be treated as incomplete at financial bid stage and shall be considered non-responsive.

FINANCIAL BID SUBMISSION FORM

To:

Chief General Manager (EIS & EPS)
EdCIL (India) Limited
EdCIL House, 18 A, Sector-16 A
NOIDA – 201301 (U.P.), India

Dated: ___/___/2020

Dear Sir,

We, the undersigned, offer to provide “Development of Passage around EdCIL Building for Movement of Vehicle at EdCIL Corporate Office, Noida” In accordance with your request for proposal dated ___/___/2020.

Our attached Financial Bid is for the amount of _____ *[Indicate the corresponding to the amount(s), currency(ies) {Insert amount(s) in words and figures}]*.

Please note that all amounts shall be the same as in Form-1. Our Financial Bid shall be binding upon by us subject to the modifications resulting from Contract negotiations, if any, up to expiration of the validity period of the Proposal.

Yours sincerely,

Authorized Signature {In full and initials}:

Name and Title of Signatory:

In the capacity of:

Address:

E-mail:

FORM-1
SUMMARY OF FINANCIAL BID

S. No.	Description of Items	Amount
1.	Part- A: Civil Work	
2.	Part-B: Electrical Work	
	Total (Rs.)	
Total Price Bid (Inclusive of taxes) (In Words)		
(Rupees.....)		
	Signature of bidder
	Name & Address
	Date

BLANK

(FINANCIAL BID)

ANNEXURE-I

S.No.	Description	Unit (1)	Qty (2)	Rate Per Unit (In Rs.) (3)		Amount(2X3) (Rs.)
				In figure	In words	
Part-(A)		Civil Works				
1	Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 min width as well as 10 sqm on plan including getting out and disposal of excavated earth upto 50 m and lift upto 1.5 m, as directed by Engineer-in- Charge					
	All kinds of soil	Sqm	130			

S.No.	Description	Unit (1)	Qty (2)	Rate Per Unit (In Rs.) (3)		Amount(2X3) (Rs.)
				In figure	In words	
2	Banking excavated earth in layers not exceeding 20 cm in depth, breaking clods, watering, rolling each layer with ½ tonne roller, or wooden or steel rammers, and rolling every 3rd and top-most layer with power roller of minimum 8 tonnes and dressing up, in embankments for roads, flood banks, marginal banks, and guide banks etc., lead upto 50 m and lift upto 1.5 m :					
	All kinds of soil	Cum	10			
3	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.					
		Cum	150			

S.No.	Description	Unit (1)	Qty (2)	Rate Per Unit (In Rs.) (3)		Amount(2X3) (Rs.)
				In figure	In words	
4	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.	Cum	1			
	In cement mortar					
5	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in -charge.	Cum	2.5			
	Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)					

S.No.	Description	Unit (1)	Qty (2)	Rate Per Unit (In Rs.) (3)		Amount(2X3) (Rs.)
				In figure	In words	
6	Providing and fixing factory made precast RCC perforated drain covers, having concrete of strength not less than M-25, of size 1000 x 450x100 mm, reinforced with 8 mm dia four nos longitudinal & 9 nos cross sectional T.M.T. hoop bars, including providing 50 mm dia perforations @ 100 to 125 mm c/c, including providing edge binding with M.S. flats of size 50 mm x 1.6 mm complete, all as per direction of Engineer-in-charge.	sqm	10			
7	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.					
	In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	kg	500			

S.No.	Description	Unit (1)	Qty (2)	Rate Per Unit (In Rs.) (3)		Amount(2X3) (Rs.)
				In figure	In words	
8	Providing and laying 60mm thick factory made cement concrete paver block of approved shape and colour of M -30 grade made of C&D waste by block making machine with vibratory compaction laid in required pattern and including over 50mm thick compacted bed of coarse sand, filling the joints with fine sand etc.all complete as per the direction of Engineer-in-charge.	sqm	300			
9	Brick work with common burnt clay modular bricks of class designation 7.5 in foundation and plinth in					
	Cement mortar 1:4 (1 cement : 4 coarse sand)	cum	25			
10	12 mm cement plaster of mix :					
	1:4 (1 cement: 4 fine sand)	sqm	200			

S.No.	Description	Unit (1)	Qty (2)	Rate Per Unit (In Rs.) (3)		Amount(2X3) (Rs.)
				In figure	In words	
11	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	sqm	500			
12	Finishing walls with water proofing cement paint of required shade :@ 0.80 litres/10 sqm complete including cost of Priming coat					
	Old work (one or more coats applied @ 2.20 kg/10 sqm) over priming coat of primer applied	sqm	500			

S.No.	Description	Unit (1)	Qty (2)	Rate Per Unit (In Rs.) (3)		Amount(2X3) (Rs.)
				In figure	In words	
13	Providing reinforced by organic fibres and/or inorganic synthetic fibres cement 6 mm thick corrugated sheets (as per IS: 14871) roofing up to any pitch and fixing with polymer coated J, or L hooks, bolts and nuts 8 mm dia. G.I. plain and bitumen washers or with self drilling fastener and EPDM washers etc. complete(excluding the cost of purlins, rafters and trusses), including cutting sheets to size and shape wherever required.	sqm	120			
14	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :					
	1:1½:3 (1 Cement: 1½ coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size)	Cum	2			

S.No.	Description	Unit (1)	Qty (2)	Rate Per Unit (In Rs.) (3)		Amount(2X3) (Rs.)
				In figure	In words	
15	Centering and shuttering including strutting, propping etc. and removal of form for					
	Edges of slabs and breaks in floors and walls					
	Above 20 cm wide	Sqm	30			
16	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level					
	1:2:4 (1 cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 20 mm nominal size)	Cum	5			
Total (A)						

S.No.	Description	Unit (1)	Qty (2)	Rate Per Unit (In Rs.) (3)		Amount(2X3) (Rs.)
				In figure	In words	
Part-B		Electrical Work				
1	Suply,laying and testing of undernoted sizes of aluminium conductor XLPE insulated PVC sheated &sleeved armoured and overall PVC sleeved 1.1 KV grade power distribution cable conforming to relevant IS code and as per specification in ground through pipe or on wall /racks cable trays including dressing and clamping the cable with MS zinc passivated clamps etc.as required3.5 X 240 Sqm	Rmt	60			
2	Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed /XLPS aluminium conductor cable of 1.1 KV grade as required.3.5 Cx 240 sqmm	Each	50			
3	AC outdoor unit shifting	Each	5			

S.No.	Description	Unit (1)	Qty (2)	Rate Per Unit (In Rs.) (3)		Amount(2X3) (Rs.)
				In figure	In words	
4	Gas Charging for 5Tr compressor	Each	3			
5	Gas charging for 7.5T compressor	Each	2			
6	Supplying ,and fixing Copper pipe of size 3/8" ,1X1/8"	Rmt	20			
7	Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size direct in ground including excavation, sand cushioning, protective covering and refilling the trench etc as required.					
	Above 185 sq. mm and upto 400 sq. mm	Metre	60			
8	Providing, laying and fixing following dia RCC pipe NP2 class (light duty) in ground complete with RCC collars, jointing with cement mortar 1:2 (1 cement : 2 fine sand) including trenching (75 cm deep) and refilling etc as required					

S.No.	Description	Unit (1)	Qty (2)	Rate Per Unit (In Rs.) (3)		Amount(2X3) (Rs.)
				In figure	In words	
	300 mm dia	Metre	30			
9	Shifting of DG Set and 2 Nos of Electrical Panel complete as directed by Engineer-in-charge.	1Job	1			
Total (B)						