

GOVERNMENT OF INDIA
CENTRAL RESERVE POLICE FORCE



OFFICE OF THE COMMANDANT-SDG, CRPF
OLD JNU CAMPUS, NEW DELHI

NOTICE INVITATING TENDER

N.I.T.No. : **L-VII-1/2020-21-Q (SDG) MINOR WORK**
NAME OF WORK : **Addition/Modification/ Renovation of 04 Nos
Toilet & bathroom, Washbasin and 01 No Urinal
in unit hospital at SDG, CRPF, Old JNU
Campus, New Delhi.**
ESTIMATED COST : **Rs.2,45,000/-**
EARNEST MONEY : **Rs.4998/-**
TIME ALLOWED : **07 Days.**

-sd- 05/08/2020
(Harshavardhan)

COMMANDANT -SDG, CRPF

For and on behalf of the President of India



NOTICE INVITATING TENDER

(Open Tender)

OFFICE OF THE COMMANDANT-SDG, CRPF

OLD JNU CAMPUS, NEW DELHI-110067

Ph.No. 011-21600104 (Control Room),

011-21600105 (Fax)

No.L-VII-1/2020-21- Q-SDG

Dated, the 05Aug.'2020

E-TENDER NOTICE

Commandant-SDG,CRPF for and on behalf of the President of India invites E-tenders on CPP Portal through online under two bid system(**Technical and Financial bid**) on the prescribed form from Govt. (Centre/State) registered firms/contractors for **Execution of work of Addition/Modification/ Renovation of 04 Nos Toilet & bathroom, Washbasin and 01 No Urinal in unit hospital at SDG, CRPF, Old JNU Campus, New Delhi as per detail given below in BOQ.**

Last Date & Time of receipt of Tender

:- On 12/08/2020 at 1000 hrs

Date & Time of Opening of Tender

:- On 13/08/2020 at 1200 hrs

Estimated Cost	:	Below Rs. 2,45,000/-
Earnest Money	:	Rs. 4,998/-
Name of Work	:	Addition/Modification/ Renovation of 04 Nos Toilet & bathroom, Washbasin and 01 No Urinal in unit hospital at SDG, CRPF, Old JNU Campus, New Delhi

2. Bids will be accepted online at e-Procurement website <http://eprocure.gov.in/eprocure/app> (CPPP)and CRPF website <http://crpf.nic.in/tender-notice.htm>.

3. All relevant details, including specification, terms & conditions etc are available on at e-Procurement website <http://eprocure.gov.in/eprocure/app> (CPPP) and CRPF website <http://crpf.nic.in/tender-notice.htm>and same may be downloaded by the bidders.

4. For any changes/amendment in Tender Enquiry/Specifications etc, tenderers are requested to visit the CRPF /CPPP web sites regularly.

5. Date of availability of tender on CRPF website :06/08/2020

6. In case of any problem please contact on telephone number.011-21600104 (Control Room):-

-sd- 05/08/2020

(Harshavardhan)

COMMANDANT SDG, CRPF

For and on behalf of the president of India

Contd.....P/2.

No.L-VII-1/2020-21- Q-SDG

Dated, the 05 Aug.'2020

Copy Forwarded to :-

1. The DIGP (IT)Dte. Gen. CRPF:- Please arrange to Publish to above tender notice in the CRPF web site for E-Tendering (Enclose : above TE along with Appendix-"A" of specification) through e-mail itwing@crpf.gov.in

-sd- 05/08/2020

(Harshavardhan)

COMMANDANT SDG, CRPF

For and on behalf of the president of India

SCHEDULE TO TENDER

(Open Tender)

OFFICE OF THE COMMANDANT-SDG, CRPF

OLD JNU CAMPUS, NEW DELHI-110067

Ph.No. 011-21600104 (Control Room), 011-21600105 (Fax)

No.L-VII-1/2020-21-Q-SDG-M/W

Dated, the 05 Aug.'2020

On behalf of the President of India, I invite Govt. registered (Center/State) contractor to E-tender on CPPP (Central Public Procurement Portal) under two bid system (technical bid and Financial bid) for the work of **“Addition/Modification/ Renovation of 04 Nos Toilet & bathroom, Washbasin and 01 No Urinal in unit hospital at SDG, CRPF, Old JNU Campus, New Delhi”**.

02. If you are in a position to quote for work in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and submitted through e-Procurement site <https://eprocure.gov.in/eprocure/app>. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para-1 above. Attached list of questionnaire should also be answered and submitted through e-Procurement site <https://eprocure.gov.in/eprocure/app>, failing which your tender will be liable to be ignored, and not considered.

3. This tender is not transferable.

4. It is important that each page of the **tender documents duly completed and signed** is returned with your offer. **“Quotation for Name of works: “Addition/Modification/ Renovation of 04 Nos Toilet & bathroom, Washbasin and 01 No Urinal in unit hospital at SDG, CRPF, Old JNU Campus, New Delhi”**.

5. Bids shall be submitted in two stages viz.(i) **Technical Bid** (ii) **Price Bid**.

- a) Enlistment of contractors should be valid on the last date of evaluation of Technical Bid.
- b) If last date of evaluation of Technical Bid is extended, the enlistment of contractor should be valid on the original date of evaluation of Technical Bid.
- c) In case both the last date of evaluation of Technical Bid and Price Bid are extended, the enlistment of contractor should be valid for original date of evaluation of Technical Bid.

6. The work is **Estimated to cost below Rs. 2,45,000.00**. This estimate is however, is merely a rough guide.

7. Along with the Technical bid, contractors/ vendors shall submit, attested Xerox copies of --

- (i) P.O/FDR/STDR/fix deposit towards EMD.
- (ii) CPWD/PWD/any other Govt. Registration details of appropriate class.
- (iii) Specialization details, if specified so duly.

- (iv) GST Registration certificate.
- (v) An affidavit that up to date returns have been filed and agency have no dues towards GST Department alongwith copies of all returns on Work Contract Tax filed in GST Deptt.
- (vi) PAN Card
- (vii) Performance statement for last three years/past experience details duly enclosing the photo copies of similar work done or being done.
- (viii) Any other necessary documents.
- (ix) Bank account details for ECS payment
- (x) Tender acceptance letter duly signed and stamped.
- (xi) ITR copy for the last three financial years i.e. ITR 2016-17, 2017-18 &2018-19.
- (xii) **Scanned copy of all documents are to be submitted online. Only tender excepting letter and earnest money should be submitted offline in physical form. These two documents should be also scanned and submitted online.**

8. The description of the work is as follows:

As per name of work and as per schedule of quantity with tendered documents – Appendix “A”.

1. Dismantling tile work
2. Providing and fixing Ist quality ceramic glazed wall tiles
3. Providing and laying rectified Glazed Ceramic floor tiles
4. Repair to plaster of thickness 12mm to 20 mm in patches
5. Providing and applying white cement based putty
6. Painting with synthetic enamel paint
7. Providing and laying in position cement concrete of specified grade
8. Providing and fixing to existing door frames.
9. Plumbing Items

9. Bidders should deposit earnest money along with their Tender Fees. Earnest Money should be in form of Account Payee Demand Draft, Fixed Deposit Receipt, or Bank Guarantee from any of the commercial banks in an acceptable form in favour of **COMMANDANT SDG, CRPF, payable at SBI OLD JNU CAMPUS, New Delhi, Branch Code No.01624.**

10. The tender document is consisting of specifications, schedule of quantities of various types of works to be executed and terms and conditions of this contract to be complied with and other necessary documents.

-sd- 05/08/2020
(Harshavardhan)
COMMANDANT-SDG, CRPF
For and on behalf of the president of India

I. Terms and conditions are as under:

1. Eligibility of Contractor/Firm	The tenderer should be a Govt. registered firm with state or central Govt. and its related required document for the above work is mandatory to be submitted with the tender document by the tenderer.
2. Terms of Price	<p>(a) Rates quoted by the Contractor should be in Indian Rupees both in figures as well as in words for complete units as per specifications any and every alteration in the rates should be signed in ink otherwise the offers will not be considered.</p> <p>(b) Contractor should clearly indicate inclusive of all taxes, duties, surcharge, cess etc. Accordingly, terms of prices. Offers with such stipulations like ‘as applicable’ will be treated as vague and are liable to be ignored.</p>
3. Payment terms	<p>(a) Works are required to be executed on credit basis only and payment will be made after drawl of amount from PAO, CRPF, New Delhi</p> <p>(b) Payment in advance or immediately cannot be made.</p> <p>(c) The Payment action will be processed on production of the following documents :-</p> <p>a) Bill in Triplicate.</p> <p>b) A Copy of award of work.</p> <p>c) TDS, Labor Cess and other taxes will be deducted from the Bill of contractor by PAO as per norms.</p>
4. Earnest Money Deposit	<p>1. All the contractors are required to deposit required Earnest money offline.</p> <p>2. The earnest money can be deposited through any of the following alternative forms:</p> <p>(a) A TDR/FDR drawn in favor of COMMANDANT SDG, CRPF, payable at SBI OLD JNU CAMPUS, Delhi, Branch Code No.01624.</p> <p>(b) An irrevocable Bank Guarantee of any nationalized, scheduled bank or reputed commercial bank in the attached format as at Appendix-B.</p> <p>(c) The earnest money shall remain valid and to be deposited with the purchaser for a period of 07 days from the date of tender opening. If the validity of the tender is extended, the validity of the Bank Guarantee/or any other alternate document submitted in lieu of earnest money will also be suitably extended by the tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser.</p> <p>(d) No interest shall be payable on the earnest money deposited by the tenderer.</p> <p>(e) The earnest money deposited is liable to be forfeited if the tenderer withdrawn or amends impairs or derogates from the tender in any respect within the period of validity of his tender.</p> <p>(f) The earnest money of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer.</p> <p>(g) If the successful tenderer fails to furnish the security deposit as required in the contract within the stipulated period, the earnest money shall be treated as performance security deposit for all practical purposes.</p> <p>(h) Earnest money deposits of all the unsuccessful tenderers will be returned as early as possible after the expiry of bid’s validity, but not later than 30 days after placement of contract. Tenderers are advised to send a pre receipt challan along with their bids so that refund of earnest money can be made in time.</p>

	(i) Any tender, where the tenderer is required to deposit earnest money in terms of conditions mentioned in preceding paras, not accompanied with earnest money in any one of the approved forms acceptable to the competent authority, shall be summarily rejected.
5.Performance Guarantee	<p>1. The successful contractor shall have to deposit a Performance guarantee equivalent to 5% of the tendered value of the work to be executed within 07 days from the date of award of contract for due performance. Failure on the part of the firm to Deposit the Performance guarantee within the stipulated time empowers the competent authority to cancel the contract.</p> <p>2. The Performance guarantee submitted by the contractor will remain valid at least for 120 days beyond the date of completion of work as well as all contractual obligations of the supplier including guarantee/warrantee obligations.</p> <p>3. The performance guarantee can be deposited in any of the following alternative forms :</p> <p>(a) A FDR/TDR drawn in favor of COMMANDANT SDG, CRPF, payable at SBI OLD JNU CAMPUS, Delhi, Branch Code No.01624.</p> <p>(b) An Irrevocable Bank Guarantee of any nationalized/Scheduled Bank or reputed commercial bank in any other form prescribed.</p> <p>4. If the contractor fails to start the work within the stipulated period and places and requests for extension of time, he shall submit an undertaking on Non Judicial stamp paper of Rs.10/- duly attested by the Notary public stating that the performance guarantee has already been extended for sixty days beyond the guarantee/warrantee period.</p> <p>5. The Performance guarantee shall be withheld or forfeited in full or part in case the work order is not executed satisfactorily within the stipulated period or requisite standard within the guarantee period is not undertaken to the best satisfaction of the user.</p>
6. Security deposit	<p>The security deposit @ 2.5% of the gross amount of the bill shall be deposit through FDR in favor of COMMANDANT SDG, CRPF, payable at SBI OLD JNU CAMPUS, Delhi, Branch Code No.01624.</p> <p>The security deposit shall be refunded to the contractor after expiry of defects liability period.</p>
7. Two Bid System	<p>1. Technical Bid: Scanned copy of Documents (technical bid)submitted Online and hard copy duly attested to be dropped manually in the OFFICE OF THE COMMANDANT SDG, CRPF, OLD JNU CAMPUS, NEW DELHI with in time frame so as to reach on or before 13/08/2020 at 1200 hrs. Department is not responsible for any postal delay as well as technical problem at portal/site. Following documents must be attached:-</p> <p>i. The bidder/ tenderer will submit the tender documents completed and signed (all pages to be signed) with seal</p> <p>ii. Attested photo Copies of the following documents :- PAN, GST registration, Last 3 year's tax returns, service registration and DD/P.O. /FDR/TDR towards EMD.</p> <p>iii. Tender acceptance letter.</p> <p>iv. Complete postal address of contractor/firm along with copy of valid I/Card/Voter I/D card etc.</p> <p>v. Form 68(A) (As per Appendix-H)</p> <p>Vi. Govt. registered (Central / State) Certificates.</p> <p>Vii Last experience of similar work.</p> <p>2. Financial Bid: Indicating item/schedule wise price quoted for the work (with rates ,GST, taxes, duties, if any) must be clearly mentioned in figures as well as in words and in INR as per schedule of quantity – Attachment-(1) mentioned in the technical bid.</p> <p>3. The technical bids are to be opened at the first instance and evaluated by the competent authority. In the second stage, financial</p>

	<p>bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.</p> <p>4. Online financial bid shall be opened only for those bidders who on the basis of eligibility/technical documents uploaded by them within the period of bid submission, qualify in accordance with the provision of eligibility.</p>
--	--

7. WORK SPECIFICATION

The work shall be carried out according to C.P.W.D. Specifications 2018 Vol.-I & II, DSR (E&M)-2018 including up to date correction slips and as per additional conditions.

8. SITE VISIT AND COLLECTING LOCAL INFORMATION

Before tendering, the tenderer is advised to visit the site, its surroundings to assess and satisfy themselves about the local conditions such as the working and other constraints at site, approach roads to the site, availability of water & power supply, application of taxes, duties and levies as applicable, accommodations they may require etc.& any other relevant information required by them to execute complete scope of work. The tenderer may obtain all necessary information as to risks, weather conditions, contingencies & other circumstances (insurgencies etc.) which may influence or affect their tender prices. Tenderer shall be deemed to have considered site conditions whether he has inspected it or not and to have satisfied himself in all respect before quoting his rates and no claim or extra charges whatsoever in this regard shall be entertained / payable by the **COMMANDANT-SDG,CRPF** at a later date.

9. VALIDITY OF TENDER

The tender for the works shall remain open for acceptance for a period **15** days from the date of opening of Price Bid of tenders. The earnest money will be forfeited without any prejudice to any right or remedy, in case the contractor withdraws his tender during the validity period or in case he changes his offer to his benefits which are not acceptable to **COMMANDANT-SDG, CRPF**. The validity period may be extended on mutual consent.

10. REJECT/CANCEL/SCRAP

The Competent Authority has got the right to accept or reject/cancel/scrap the tender as whole or part of it and no claims what so ever will be entertained on this account. The competent authority also reserves the right to increase/decrease/alter the scope of work/ quantity of work etc. and no claims what so ever will be entertained.

11. TERMINATION OF CONTRACT ON DEATH OF CONTRACTOR

Without prejudice to any of the right or remedies under this contract if the contractor dies, The **COMMANDANT-SDG, CRPF**, New Delhi shall have the option of terminating the contract without compensation to the contractor. If the contractor is an individual or proprietary concern and individual or the proprietor dies or if the contractor is a partnership concern and one of the partner dies then unless, The **COMMANDANT-SDG, CRPF**, New Delhi is satisfied that the legal representative of the individual for the proprietary concern or the surviving partners are capable of carrying out and completing contract, he **COMMANDANT-SDG, CRPF**, New Delhi is entitled to cancel the contract for the uncompleted part without being in any way liable for any compensation payment to the estate of deceased contractor or to the surviving partners of the contractor's firm on account of the cancellation of contract. The

decision of The **COMMANDANT- SDG, CRPF**, New Delhi in such assessment shall be final and binding on the parties. In the event of such cancellation The **COMMANDANT- SDG, CRPF**, New Delhi shall not hold the state of deceased contractor and/or the surviving partners of the contractor's firm liable for any damages for non-completion of contract.

12. DIRECTION FOR WORKS

All works to be executed under the contract shall be executed Under the direction and subject to approval in all respect of The **COMMANDANT- SDG, CRPF**, New Delhi/Work Committee /Deputy Commandant of Building /Engineer-in-Charge of The **COMMANDANT- SDG, CRPF**, New Delhi who shall be entitled to direct at what point or points and in what manner works are to be commenced and executed.

13. DEFECT LIABILITY PERIOD

i) **12 Months** from the date of Completion as certified by The **COMMANDANT- SDG, CRPF**, New Delhi/Deputy Commandant of Building Branch / Work Committee.

ii)The contractor shall stand guarantee for materials and workmanship. During the defect liability period, if any defect is observed due to workmanship or from any act or omission of the contractor, the contractor shall execute all such work of rectification and making good of defects, as may be required of him by competent authority at his own cost and within the time stipulated by competent authority. If the contractor shall fail to do any such work as required by the competent authority, Security/Retention money shall be liable to be forfeited and the contractor shall make himself liable to be blacklisted.

14. Before starting the work the contractor shall chalkout a program, in consultation with The **COMMANDANT- SDG, CRPF**, New Delhi or his authorized representative at least one week in advance. The contractor shall have to adhere to this programme failing which he shall be held responsible for any inconvenience caused to the occupants. In order to ensure that the work is carried out according to the programme drawn, the contractor shall ensure adequate supply of the material and employ required labor strength for execution of work. The contractor shall put his authorized representatives daily at the site of work /Enquiry Office for receiving instructions from The **COMMANDANT- SDG, CRPF**, New Delhi and other inspecting officials from the department. His name and signature shall be attested by the contractor and kept on the record with the department.

15. Payment shall be made to contractor only after giving certificate about satisfactory completion of work. All measurement shall be recorded on standard measurement sheets which will be submitted to The **COMMANDANT- SDG, CRPF**, New Delhi for scrutiny and passing.

16. COMMANDANT- SDG, CRPF, New Delhi/ Works committee / Deputy Commandant of Building/ Engineer-in-charge shall scrutinize and check the measurement records practically/on ground based on the measurement sheet provided by contractor and final measurement sheet will be prepared by Engineer-in-charge of this office.

17. Dispute in mode of measurement: In case of dispute as to the mode of measurement not covered by the contract to be adopted for any item of work, mode of measurement as per latest Indian specification shall be followed.

18. Intending tenderer is eligible to submit the bid provided he has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority, of having satisfactorily completed similar works of magnitude specified.
19. **The time allowed for carrying out the work will be within 30 days from the date of work order.**
20. The site for the work is available or the site for the work shall be made available in parts as specified above.
21. The contractor shall not be permitted to tender for works in the CRPF in which his near relative of CRPF is involved. If so, he shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any CRPF officer/personnel.
22. Department will not be responsible for any kind of incident involving the labor during or after the work. The contractor must insure the workers against all contingencies and be responsible for their safety.
23. GST No. or/and Service Tax No. and Contractor's Registration No. must be printed on the bill which is submitted for recoupment/payment action.
24. The tender for the works shall remain open for acceptance for a period of **07 Days** from the date of opening of tenders. If any tenderer withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then The **COMMANDANT- SDG, CRPF, New Delhi** shall, without prejudice to any other right or remedy, be at liberty to forfeit the earnest money as aforesaid. Further the tenderer shall not be allowed to participate in the retendering process of the work.
25. The contractor shall bear cost of **Liquidated Damage** for Delay in completion of work within the stipulated time @ of **2%** per week of contracted value not exceeding the 10% of contracted value in whole.
26. This Notice Inviting Tender shall form a part of the contract document.
27. Hard copies as submitted physically in the **OFFICE OF THE COMMANDANT-SDG, CRPF, OLD JNU CAMPUS, NEW DELHI** shall be only valid document for evaluation of technical specification. The **COMMANDANT-SDG, CRPF, New Delhi** has all rights to break contract at any time without assigning any reason.
28. The Tenderer are requested to return a copy of this Tender duly signed on each page along with other relevant documents as required with the tender for evaluation purpose. If tenderer fails to return a copy of this Tender duly signed, his offer will not be considered and it will be rejected.
29. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for executing work and all other services required for executing the work.
30. The successful tenderer shall make his own arrangement for storage and watch and ward of material whether the same brought by him or supplied by the department. He shall remain responsible for watch and ward of installation and other fittings till these are commissioned and handed over to the department.

31. Successful tenderer should be in a position to produce, after opening of the price bids, the Original Certificates in support of the self-attested copies of relevant documents submitted along with tender document. Failure to produce the original certificates at this stage in support of the attested copies of firm registration /Electrical License/any other documents etc. submitted earlier would result in disqualification and forfeiture of EMD and also liable for debarring from participation in the **OFFICE OF THE COMMANDANT- SDG,CRPF,OLD JNU CAMPUS, NEW DELHI** tenders.

32. FINAL INSPECTION: - After completion of work as per specification the whole work will be subject to a final inspection to ensure that job has been completed as per requirement. If any defects noticed in the work are attributable to Contractor, these shall be attended by the Contractor at his own cost, as and when they are brought to his notice by The **COMMANDANT-SDG,CRPF,New Delhi/Work committee/Deputy Commandant of Building/Engineer in charge The COMMANDANT-SDG,CRPF, New Delhi** and its representative shall have the right to have these defects rectified at the risk and cost of the contractor if he fails to attend to these defects immediately.

33. Work scope may be changed depending upon the priority of the work.

34. No part of the CONTRACT nor any share or interest therein shall in any manner or degree be transferred, assigned or sublet by the CONTRACTOR directly or indirectly to any person, firm or corporation whatsoever without the consent in writing of The **COMMANDANT-SDG,CRPF, New Delhi**.

35. All materials required to be used on works shall be got approved from The **COMMANDANT-SDG,CRPF, New Delhi / Deputy Commandant of Building** in advance. In case of doubt on any material, The **COMMANDANT SDG, CRPF, New Delhi** wears the right to get the material test from Govt. approved labs/NABL

36. The quoted rate should be inclusive of all taxes, levies, works contract taxes, duties etc.

37. All items to be used in this work should be branded and ISI and **Ist quality tiles should be as per approved CPWD specification**. In this case CPWD approved list of material for similar work may be followed.

38. In any case of dispute GCC maintenance work 2019 given at **cpwd.gov.in** will be adhered to.

-sd- 05/08/2020

(Harshavardhan)

COMMANDANT-SDG, CRPF

For and on behalf of the president of India

SCHEDULE OF WORK/QUANTITIES

A. NAME OF WORK :- Addition/Modification /Renovation of 04 Nos Toilet & bathroom, Washbasin and 01 Nos Urinal in Unit hospital at SDG, CRPF, Old JNU Campus New Delhi-67.”

B. Details of work :-

Scope of Work	1. Dismantling tile work
	2. Providing and fixing Ist quality ceramic glazed wall tiles
	3. Providing and laying rectified Glazed Ceramic floor tiles
	4. Repair to plaster of thickness 12mm to 20 mm in patches
	5. Providing and applying white cement based putty
	6. Painting with synthetic enamel paint
	7. Providing and laying in position cement concrete of specified grade
	8. Providing and fixing to existing door frames.
	9. Plumbing Items

Sl. No	Nomenclature	Auth. Unit	Apprx. Qty
1	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead. For thickness of tiles above 25 mm and up to 40 mm	sqm	80.1
2	Providing and fixing Ist quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	sqm	50.1
3	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete.		
3.1	Size of Tile 500x500 mm	sqm	30
4	Repair to plaster of thickness 12mm to 20 mm in patches of area 2.5 sqm and under, including cutting the patch in proper shape, raking out joints and preparing plastering the wall surface with white cement based polymer modified self curing mortar, including disposal of rubbish, all complete as per the direction of Engineer-In-Charge.	sqm	24.7
5	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.	Sqm	51.21
6	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.	sqm	51.21
7	Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound) content less than 50 grams/ litre of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour.		
	Two coats	Sqm	51.21
8	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :		
	1:5:10 (1 cement : 5 coarse sand (zone-III): 10 graded stone	Cum	1.50

	aggregate 40 mm nominal size)		
9	Providing and fixing to existing door frames.		
	30 mm thick Fiberglass Reinforced Plastic (F.R.P.) flush door shutter in different plain and wood finish made with fire retardant grade unsaturated polyester resin, moulded to 3 mm thick FRP laminate all around, with suitable wooden blocks inside at required places for fixing of fittings and polyurethane foam (PUF)/Polystyrene foam to be used as filler material throughout the hollow panel, casted monolithically with testing parameters of F.R.P. laminate conforming to table - 3 of IS: 14856, complete as per direction of Engineer-in-charge.	sqm	6.05
10	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc.		
	20 mm nominal outer dia Pipes	Metre	20
	25 mm nominal outer dia Pipe	Metre	10
11	Providing and fixing C.P. brass bib cock of approved quality conforming to IS:8931:		
	15 mm nominal bore	each	4
12	Providing and fixing white vitreous china flat back half stall urinal of size 580x380x350 mm with white PVC automatic flushing cistern, with fittings, standard size C.P. brass flush pipe, spreaders with unions and clamps (all in C.P. brass) with waste fitting as per IS : 2556, C.I. trap with outlet grating and other couplings in C.P. brass, including painting of fittings and cutting and making good the walls and floors wherever required :		
	Single half stall urinal with 5 litre P.V.C. automatic flushing cistern each	each	1.00
13	Providing and fixing wash basin with C.I. brackets, 15 mm dia CP Brass single hole basin mixer of approved quality and make, including painting of fittings and brackets, cutting and making good the walls wherever required:		
	White Vitreous China Wash basin size 550x400 mm with a 15 mm CP Brass single hole basin mixer	each	4.00
14	Providing and fixing soil, waste and vent pipes :		
	100 mm dia		
	Centrifugally cast (spun) iron socket & spigot (S&S) pipe as per IS: 3989	Metre	10
15	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	each	3
16	Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required :		
	W.C. pan with ISI marked white solid plastic seat and lid	each	1
17	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing :		
	Rectangular shape 1500x450 mm	each	4.00

18	Providing and fixing 600x120x5 mm glass shelf with edges round off, supported on anodised aluminium angle frame with C.P. brass brackets and guard rail complete fixed with 40 mm long screws, rawl plugs etc., complete.	each	4.00
19	Providing and fixing C.P. brass shower rose with 15 or 20 mm inlet : 150 mm diameter	each	4.00
20	Providing and fixing C.P towel rail complete with brackets fixed to wooden cleats with CP brass screws with concealed fittings arrangement of approved quality and colour.	each	4
21	Providing and fixing C.P Jali.	each	4

-sd- 05/08/2020

(Harshavardhan)

COMMANDANT SDG, CRPF

For and on behalf of the president of India

**PROFORMA OF BANK GUARANTEE FOR SUBMITTING
EARNEST MONEY**

(On banks letter head with adhesive stamp)

To

**THE COMMANDANT SDG,
CRPF, OLD JNU CAMPUS,
NEW DELHI**

Dear Sir,

In accordance with your invitation to Tender No-----
M/s. _____ (here in after called "The tenderer")
with the following Directors on their Board of Directors/Partners of the firm.

1. _____ 2. _____
3. _____ 4. _____

wish to participate in the said tender enquiry for the supply/work of
**(Addition/Modification /Renovation of 04 Nos Toilet & bathroom,
Washbasin and 01 Nos Urinal in Unit hospital at SDG, CRPF, Old JNU
Campus New Delhi-67)** to you (here in after called "The purchaser"). Whereas a
bank guarantee against Earnest Money for a sum of Rs. _____(in
words)_____ Valid for 07 days from the date of tender opening
viz. up to _____ is required to be submitted by "the tenderer" as a
precondition for the participation, this bank hereby guarantees and undertakes to pay
the purchaser upto the above amount upon receipt of its first written demand, without
the purchaser/contractor having to substantiate its demand, provided that in its
demand the purchaser/contractor will note that the amount claimed by it is due to it
owing to the occurrence of any one of the three conditions mentioned below, specifying
the occurred condition or conditions during the above said period of 07 days without
any reservation and recourse.

1. If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of its validity.
2. If the tenderer after submitting his tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.
3. If the tenderer having been notified of the acceptance of this tender by the purchaser during the period its validity and
 - (a) If the tenderer fails to furnish the performance security for the due performance of the contract.
 - (b) If the tenderer fails or refuses to accept and or execute the contract as provided in the general conditions of the contract.

The guarantee shall be irrevocable and shall remain valid up to **07** days from the date of opening of tender. If further extension to this guarantee is required, the same shall be extended to such period on receiving instructions from the tenderer on whose behalf this guarantee is issued and any demand in respect thereof should reach the Bank not later than the above date.

Date. _____

Signature of authorized officer of the bank

Place _____

Printed Name. _____

Designation _____

Name and address of the bank _____

Banker's Common Seal

**PROFORMA OF BANK GUARANTEE FOR FURNISHING
PERFORMANCE SECURITY DEPOSIT**

To

The President of India,

WHEREAS M/S-----
(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no.....dated..... to supply **(Addition/Modification /Renovation of 04 Nos Toilet & bathroom, Washbasin and 01 Nos Urinal in Unit hospital at SDG, CRPF, Old JNU Campus New Delhi-67)** (description of works and services) (hereinafter called "the contract")AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a nationalized or scheduled commercial bank of good repute and record recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract:

AND WHEREAS we have agreed to give the contractor such a bank guarantee:

NOW THEREFORE we hereby affirm that we are the guarantors and responsible to you, on behalf of the supplier/contractor, up to a total of

.....
(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier/contractor shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the..... day of2020

(Sig. of the authorized officer of the Bank)

Name and designation of the officer

Name and address of the Bank

.....

Banker's common seal

PERFORMANCE STATEMENT

Name of Firm:

M/S_____

1. Contract Nos. :

2. Description of Works :

3. Quantity on order :

4. Value :

5. Original Date of completion of work :

6. Work done within the stipulated time limit :

7. Extension of period for completion of work :

8. Reason for delay in completion of work :

9. LD charges so paid for delay in completion of work :

(If any)

Signature of Tenderer

LIST NO-1

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW. TENDERERS MAY PLEASE NOTE THAT IF THE ANSWER SO FURNISHED ARE NOT CLEAR AND / OR ARE EVASIVE, THE TENDER WILL BE LIABLE TO BE IGNORED.

1. Tender No. _____
2. Name and address of firm/contractor :
3. What is your permanent Income Tax A/C No. :
4. Status.
 - a) Indicate whether you are Govt. registered or not :
 - b) TIN No. :
5. Please indicate name & full address of your banker in the following format -
 - a) Bank Name, Branch and Bank Account No. (Core bank account)
 - b) IFSC Code :
 - c) Whether bank branch is NEFT/RTGS enables or not :
6. State whether your firm with you have been banned by any Govt. /CPWD authority? :
7. Please confirm that you have read all the instructions carefully and have complied with accordingly. :

Signature of Witness

(Full Name and address of witness in Block letters)

Signature of Tenderer

(Full Name and address of the persons signing in Block letters)

Whether signing as
Proprietor/Partner/Constituted
Attorney/duly authorized by the
Company

Appendix-F**Questionnaire/Check List (must be filled in all respect)**

01	Whether firm/Contractor is registered for the tendered work or not	
02	Registration No. and Date	
03	Registration issued by	
04	Registration valid upto	
05	Copy of Registration submitted or not	
06	GST registration No	
07	Whether Copy of GST registration certificate submitted or not with tender	
08	PAN No.	
09	Whether Copy of PAN No submitted or not with tender	
10	Whether Copy of replacement Warranty period of new fittings enclosed or not	
11	Whether EMD enclosed, if yes details of EMD	
12	Whether offer is valid upto 180 days or otherwise.	
13	Complete details of Banker with IFSC code, Account No. Name of Bank, Name of Branch, Bank Code, Swift code etc.	
14	Whether past performance Performa submitted alongwith copies of award of contracts or not	
15	Whether tender specification / work scope accepted by the firm/contractor or not	
16	Whether all pages of tender has been signed by the authorized signatory or not and returned with offer of not.	
17	Whether all the terms and condition of the Tender Enquiry including payment terms are acceptable or not	
18	Any other specific condition of the firm/contractor	

Signature _____
(Name of the firm/Contractor)
With seal/stamp

TENDER ACCEPTANCE LETTER

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. In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Form68-A

Tender No. _____

Full name and address of the Tenderer in addition Contractor's telegraphic Address

To post box No. if any should be quoted in all _____

Communication to this Office _____

Telephone No. _____

Fax No.

From. _____

Dear Sir,

1. I/We hereby offer to supply the stores detailed in the schedule here to or such portion thereof as you may specify in the acceptance of tender at the price given in the said schedule and agree to hold this offer open till/we shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood the instructions to Tenderers in the booklet DGS&D-229 and conditions of contract in the Form No-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases Organization of the Government of India read with the amendments annexed herewith and have thoroughly examined the specification drawing and/or pattern quoted in the schedule here to and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

Signature of the Tenderer

The following pages have been added to and form part of this tender _____

Here paste
coupon in
case where
coupons are
supplied to
contractors
on payment

Yours faithfully,
(Signature of the Tenderer)

Address _____

(Signature of the Witness)

Address _____

Dated _____

Instructions for Online Bid Submission

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at <http://eprocure.gov.in/eprocure/app>

- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-procurement/e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the “Click here to Enroll” option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email_id. All the correspondence shall be made directly with the contractors/bidders through email_id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/SmartCard, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.

- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, their bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However if the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender Fee/ EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.

- 22) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
- 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallels for any further queries, the bidders are asked to contact over phone: 1800-3070-2232 or send a mail over to – cppp-doe@nic.in, cppp-nic@nic.in.

Signature of the tenderer