

**TERMS & CONDITIONS &  
SPECIFICATIONS  
FOR  
RENOVATION OF C-DOT FLATS  
LOCATED AT NATIONAL GAMES  
VILLAGE, KORAMANGALA,  
BENGALURU – 560 034**

**TENDER NO.  
C-DOTB/TENDER/2023-2024/002**

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## **1. INTRODUCTION:**

C-DOT is a Telecom Technology Centre set-up by Government of India for Design and Development of Digital Telephone Exchanges and for pursuing research in Telecommunications. C-DOT invites competitive bids from prospective, reputed and experienced Government Recognized / Registered Civil Contractors for undertaking Renovation / Refurbishment of Seven Flats on turn-key basis at National Games Village, Koramangala, Bengaluru – 560 034.

C-DOT is a public funded R&D organization set - up by the Government of India and Registered under GST. GST No. of Bengaluru is – 29AAATC3895K1Z7 & Delhi – 07AAATC3895K1ZD

## **2. INVITATION FOR BIDS:**

Competitive Bids are invited for undertaking Renovation / Refurbishment and other allied activities as per details given below:

| Sl. No. | Item  | Nos.   | Specifications          |
|---------|---|--|-------------------------|
| 1       | Renovation / Refurbishment of Seven Flats on turn-key basis at National Games Village, Koramangala, Bengaluru – 560034<br><b><u>Cauvery Block, NGV</u></b><br>B5 Block – Flat Nos. 416 & 417<br>B4 Block – Flat No. 419<br>A5 Block – Flats Nos. 315, 316, 415, 416 | Seven Flats.<br>All 7 Flats are 3 BHK.<br>Approx.<br>1,600 Sq ft each flat | As per Tender Document. |

## **3. SCHEDULE OF TENDER & CRITICAL DATES:**

**PLEASE REFER NOTICE INVITING TENDER (NIT) DOCUMENT FOR DETAILS.**

## **4. SCOPE OF WORK**

- ✓ All the windows in these flats are to be changed
- ✓ The floor tiles and wall tiles in all the toilets are to be replaced after water proof treatment
- ✓ All the faucets, wash basins, taps, etc. are to be replaced
- ✓ Complete interior wall painting to be done.
- ✓ The staircase landing and the lift lounges near the renovated flat to be redone.
- ✓ Balconies to be refurbished.
- ✓ Modular kitchen with all fixtures and fittings
- ✓ False ceiling in Living Room and Dining Hall.
- ✓ Wardrobes to be replaced with modular wardrobes
- ✓ All flush doors and Main doors to be replaced with new doors for longer durability
- ✓ Wall painting with latest designs of Asian Paints Royale Play in Living room.
- ✓ The total floor to be fixed with new tiles.
- ✓ Kitchen wall tiles to be replaced with new tiles.
- ✓ For kitchen, new granite platform with SS Sink to be laid.

## **5. DETAILS OF WORK TO BE CARRIED OUT:**

For details of work to be carried out, please refer to the BOQ and Detailed / Additional Specifications in Sl. No. 7 of this tender document.

## **6. GENERAL INFORMATION AND INSTRUCTIONS TO BIDDERS:**

- 6.1 C-DOT, Bangalore invites e-bids from prospective, reputed and experienced Government Recognized / Registered Civil Contractors through e-Procurement CPP portal for Renovation / Refurbishment of Seven Flats located at National Games Village, Koramangala, Bengaluru – 560 034 on turn-key basis as per details given in the tender document & BOQ of this tender document on TWO BID SYSTEM. The contact details of the tender are:

### **PURCHASE GROUP**

Centre for Development of Telematics (C-DOT)

Electronic City, Phase I, Hosur Road,

Bangalore- 560 100

Tel No.080-25119558/25119590

Email: tender@cdot.in

- 6.2 **Bid has to be submitted online in the e-tender portal i.e., <http://eprocure.gov.in/eprocure/app>. only.** Bids sent by FAX, email or offline mode will not be considered. Bids received after the due date and time will not be accepted. No communication will be entertained in this regard
- 6.3 Bidders shall also attach scanned copies of all the requisite documents i.e. proof of submission of Tender Fee/Earnest Money Deposit (EMD) and other certificates/documents specified in the tender document. Bidders are requested to upload the Technical documents as indicated in Point 4 of NIT Document as a part of Technical Bid. However, subsequently the bidder shall provide any additional technical document if required by Technical Evaluation Committee. Bids without necessary proofs as required shall be rejected.
- 6.4 Any queries related to this tender shall be entertained only by means of formal official letter or emails to ([tender@cdot.in](mailto:tender@cdot.in)) on or before the last date for submission of queries. **(i.e) 09:00 hours on 22.05.2023 . Technical and Commercial queries shall not be entertained after the above date and time.** It may be noted that it is the sole discretion of C-DOT to consider the same or not and to reply only if it is deemed necessary.

- 6.5 Replies to all Queries/Corrigendum (if any) shall only be up-loaded in CPP portal & www.C-DOT.in. websites and will not be published in newspapers. Bidders are advised to check the website regularly before submitting the Tender.
- 6.6 The EMD amount of Rs.1,68,000/- (Rs. One Lakh Sixty Eight Thousand only) should be submitted before the due date vide NEFT favoring C-DOT Bengaluru. Details to be uploaded as per format indicated in the NIT Document. EMD in the form of fixed deposit is not acceptable.
- 6.7 **Bids without Tender fee and EMD shall be rejected outright. However, EMD is exempted for Government Bodies/PSU, SSI/SME/MSME/ NSIC organization on submission of relevant proofs.**
- 6.8 EMD amount will be returned interest free, to unsuccessful bidders within 6 months from the closing date of the tender or award of tender, whichever is earlier. In case the EMD has been submitted in the form of Bank Guarantee, the same shall be valid for 6 months from the last date for submission of bids.
- 6.9 EMD amount shall be forfeited to C-DOT in the following cases without any further intimation:
- a) If, after submission of bid, the tenderer fails to honor the purchase order or refuses to comply with any/all the terms and conditions of tender.
  - b) If the tenderer withdraws / alters the offer / terms of the tender during the validity period.
  - c) After award and acceptance of the Purchase Order, the Bidder fails to commence the services on the date mentioned in the purchase order..
  - d) Inexcusable delay in providing services after award and acceptance of the Order
  - e) If any information furnished by the Bidder is found to be incorrect.
- 6.10 Tenderers are requested to study the terms and conditions of the Tender carefully and then submit their tenders accordingly. Any Order resulting from this tender shall be governed by the terms and conditions indicated in this tender document and the bidder quoting against this tender shall be deemed to have read, understood and accepted the same unconditionally.
- 6.12 **Pre-bid Meeting will be held at C-DOT premises at Electronic City – Phase-I, Hosur Road on Tuesday the 23<sup>rd</sup> May 2023 at 11 am. It is mandatory on the part of the bidders to submit to C-DOT either Authorization from the Company or business card to attend the pre-bid meeting.**

## **7. SPECIFICATIONS:**

Specifications for carrying out the work on turn-key basis will be as given in the **Bill of Quantity (BOQ)**.

**HOWEVER, DETAILED / ADDITIONAL SPECIFICATIONS FOR SL. NOS. 1.07, 1.12, 1.13 & 1.19 OF BOQ ARE GIVEN BELOW:**

### **SPECIFICATIONS FOR SL. NO. 1.07 OF BOQ:**

|  |                 |             |
|--|-----------------|-------------|
| <b>Toilet Sanitary works/Plumbing</b>  |                 |             |
| <b>* Remove the existing commode (Indian/western), wash basin, old pipes and other accessories etc. and handing over to CDOT authorized representative at the site.</b>  | <b>Lump sum</b> | <b>-</b>    |
| <b>* Providing new PVC 4 inch 4kg pressure ISI with necessary bends elbows and complete turnkey job</b>  | <b>250</b>      | <b>RFT</b>  |
| <b>* Supply and fixing of ¾” CPVC pipes bends , colors for water lines for bathroom/dining and kitchen</b>   | <b>850</b>      | <b>RFT.</b> |
| Supply and fixing of floor mounted western commode with flush tank and necessary accessories. (CASCADE TYPE)   | <b>14</b>       | <b>NO'S</b> |
| Fixing of wall flange shower arm, wall mixer hot and cold 3:1 angle cock, health faucet, shower arm, , pipes etc. with necessary accessories<br><b>Western commode : Jaguar, Cera , Hindware and Parryware</b> | <b>14</b>       | <b>NO'S</b> |

**AS PART OF ACCEPTANCE OF BOQ, THIS SHEET SHOULD BE SIGNED, STAMPED WITH COMPANY SEAL AND ENCLOSED IN ANNEXURE-B – TECHNICAL COMPLIANCE SHEET**

**SPECIFICATIONS FOR SL. NO. 1.12 OF BOQ:**

|   |  |  |
|---|--|--|
| <b>Electrical work</b>  |  |  |
| Removing all old Switch boxes and fixing new metal boxes with Necessary civil related works |  |  |
| Supply , Fixing and Their Connections .   |  |  |
| * <b>Main MCB box with door : 12 way box</b> - 1 No   |  |  |
| * <b>4 pole 40 A MCB :</b> - 1 No   |  |  |
| * <b>2 pole 32 A MCB :</b> - 1 No   |  |  |
| * <b>1 pole 16A MCB :</b> - 4 No's  |  |  |
| * <b>1 pole 10 A MCB :</b> - 2 No's   |  |  |
| Make: Havells , Schneider ,Legrand.   |  |  |
| * <b>Roma Make Metal Boxes :</b>  |  |  |
| 12Modular Box - 5 No's  |  |  |
| 8 Modular Box - 2 No's  |  |  |
| 6 Modularbox - 3 No's   |  |  |
| 4 Modular Box - 11 No's   |  |  |
| 2 Modular Box - 6 No's  |  |  |
| * <b>Roma Make Plates :</b>   |  |  |
| 12modular Plate With Frame - 5 No's   |  |  |
| 8 Modular Plate With Frame - 2 No's   |  |  |
| 6 Modular Plate With Frame - 3 No's   |  |  |
| 4 Modular Plate With Frame Plat - 11 No's   |  |  |
| 2 Modular Plate With Frame Plat - 6 No's  |  |  |
| * <b>Roma Make Switches :</b>   |  |  |
| 10A Switch - 67 No's  |  |  |
| 20A Switch - 7 No's   |  |  |
| 10A Two-Way Switch - 6 No's   |  |  |
| Dummy Plate - 15 No's   |  |  |
| * <b>Roma Make Socket :</b>   |  |  |
| 10A Socket - 17 No's  |  |  |
| 20A Sockets - 7 No's  |  |  |
| 10A 2 Pin Sockets - 2 No's  |  |  |
| * <b>Roma Make Fan Regulator</b> - 5 No's   |  |  |
| * <b>Bell Push</b> - 1 No   |  |  |
| * <b>Doorbell Dingdong</b> - 1 No   |  |  |
| * <b>Angle Holder</b> - 23 No's   |  |  |

**7**

**Flats**



|                           |          |  |  |
|---------------------------|----------|--|--|
| * <b>Baton Holder</b>     | - 3 No's |  |  |
| * <b>Ceiling Rose</b>     | - 8 No's |  |  |
| * <b>Chakke Plate Pvc</b> | - 28 Nos |  |  |

|   |  |  |
|---|--|--|
| Supply and Fixing, Materials indicated is for One Flat ,<br>with available existing wiring. To Be Multiplied For<br>Seven Flats And Rates To Be Submitted Accordingly on<br><b>Lumpsum.</b> Basis.<br>Note : Switches And Sockets Selection By CDOT |  |  |
|---|--|--|

**AS PART OF ACCEPTANCE OF BOQ, THIS SHEET SHOULD BE SIGNED,  
STAMPED WITH COMPANY SEAL AND ENCLOSED IN ANNEXURE-B –  
TECHNICAL COMPLIANCE SHEET**

**SPECIFICATIONS FOR SL. NO. 1.13 OF BOQ:**

|   |          |              |
|---|----------|--------------|
| * Remove all old electrical items like Fans, Geysers, LED Bulbs and fixtures.   |          |              |
| <b>Supply and Fixing of all electrical Fixtures like Fans, Geysers, UPS, LED Bulbs and fixtures.</b>  |          |              |
| * <b>CEILING FANS:</b> 48 Inches,3 Blades ,1200 mm Sweep with Electronic Regulator. - 5 no's  | <b>7</b> | <b>Flats</b> |
| MAKE: Crompton, Bajaj, Usha OR any ISI Make   |          |              |
| NOTE: Fans colour selected by C-dot.  |          |              |
| * <b>GEYSERS :</b> 25 liters 5 star Domestic Geyser Vertical type (IS:2082 or latest) - 2 no's  | <b>7</b> | <b>Flats</b> |
| Make :Bajaj ,V-guard or any ISI Make  |          |              |
|   |          |              |
| * <b>1 KVA Online UPS :</b> Any ISI make Online UPS with 120 AH SMF Batteries -1 no   | <b>7</b> | <b>Flats</b> |
| UPS Make: Microtek, Luminous, APC   |          |              |
| Battery make: EXIDE, AMRON.   |          |              |
|   |          |              |
| * <b>LED FIXTURES:</b> 20 W 4 feet LED Fittings. - 10 no's  | <b>7</b> | <b>Flats</b> |
| Make :Crompton, Havells , GE, or Any ISI Make   |          |              |
| * <b>LED BULBS:</b> 12 W Bulbs -12 no's   | <b>7</b> | <b>Flats</b> |
| MAKE: Crompton, Havells ,Philips , or Any ISI Make  |          |              |
| Selection will be made by C-DOT.  |          |              |
|   |          |              |
| Supply and Fixing, Materials indicated is for One Flat , with available existing wiring. To Be Multiplied For Seven Flats And Rates To Be Submitted Accordingly on <b>Lump-sum</b> . Basis.<br>Note : Switches And Sockets Selection By C-DOT |          |              |

**AS PART OF ACCEPTANCE OF BOQ, PAGE 10 SHOULD BE SIGNED, STAMPED  
WITH COMPANY SEAL AND ENCLOSED IN ANNEXURE-B – TECHNICAL  
COMPLIANCE SHEET**

**SPECIFICATIONS FOR SL. NO. 1.19 OF BOQ:**

|   |            |               |
|---|------------|---------------|
| <b>Modular Kitchen</b>  |            |               |
| <b>*Under counter :</b>   |            |               |
| Supply and fixing of modular kitchen box type with necessary drawers by using both side lamination 19mm water and termite proof plywood, thickness of lamination is 1 /0.8 mm branded                                     | <b>210</b> | <b>Sq.ft.</b> |
| Modular kitchen should be provisioned with following .  |            |               |
| <b>*SS baskets with sliding channels and fixings</b>  |            |               |
| 4" Cutlery, -1 No   |            |               |
| 6" Cup And Soucer, - 1no  |            |               |
| 8" Thali Basket, -1 No  |            |               |
| 8" Grain Basket -1 No   | <b>7</b>   | <b>Flats</b>  |
| 6" Bottle Pullout -1 No   |            |               |
| (The above materials X 7 flats )  |            |               |
| Make: Hettich, Godrej, Ebco, Steel gold, and Winstar  |            |               |
| <b>*Shelves above counter:</b>  |            |               |
| Supply and fixing of shelves above counter type with by using both side lamination 19mm water and termite proof plywood, thickness of lamination is 1 /0.8 mm branded   | <b>105</b> | <b>Sq.ft.</b> |
| <b>*kitchen chimney :</b>   |            |               |
| Supply and fixing of chimney with 60 cm 1200 m3/hr. filter less Auto clean with Auto motion sensor.   | <b>7</b>   | <b>sets</b>   |
| Make: Faber, Hind ware, Prestige, Allia and Elica.  |            |               |
| <b>NOTE:</b> SS trays for cutlery, plate basket, kitchen wall shelves etc. Work includes provision for Electrical, Chimney, Hob, Exhaust etc. in the kitchen area.<br>Note: Lamination and accessories selection by C-DOT |            |               |

**AS PART OF ACCEPTANCE OF BOQ, THIS SHEET SHOULD BE SIGNED, STAMPED WITH COMPANY SEAL AND ENCLOSED IN ANNEXURE-B – TECHNICAL COMPLIANCE SHEET**

## **8. SUBMISSION OF PERFORMANCE BANK GUARANTEE:**

- 8.1 Successful Bidder must submit Performance Bank Guarantee to the extent of 3% of the total order value which should be valid for a minimum period of 34 months (2 Years Warranty + 10 Months which is the estimated period for completion of the works).
- 8.2 PBG must be submitted within one month from the date of placement of order, failing which penalty will be imposed.
- 8.3 PBG will be considered to be submitted only when the hard copy of PBG is received along-with copy of SFMS message sent by the bidders issuing bank to C-DOT official bankers.
- 8.4 In case extension of period for submission of PBG (from 30 – 60 days) is required by the bidder, then the same has to be requested by the bidder by giving justifications for the delay. It will be the sole discretion of C-DOT to consider requests for the same.
- 8.5 In case extension of time is denied, then Penal interest at the rate of 15% per annum on PBG Value shall be charged on the delay beyond 30 days after the date of acceptance of Purchase Order. The applicable penalty will be deducted from the first / final payment as and when due for payment on the discretion of C-DOT.
- 8.6 In case the PBG is not submitted by the bidder within 30 or 60 days as the case may be, then C-DOT has the right to cancel the order and forfeit the EMD amount to C-DOT.
- 8.7 Payment for supply of Goods / Services will not be made till such time the PBG is submitted.
- 8.8 In case the Purchase Order is cancelled due to non-submission of PBG further action for debarment / black- listing of the defaulting bidder will be initiated by C-DOT and the EMD amount shall be forfeited.
- 8.9 The decision of C-DOT shall be final and binding on the bidder.

## **9. STANDARD TERMS AND CONDITIONS:**

- 9.1 The interested tenderers are required to enclose the following documents along with the technical part.
- a) Details of Registration.
  - b) Valid License / Certificate issued by the Competent Authority
  - c) Self- Attested GST Registration and PAN copy.
- 9.2 The Technical Part should contain information on the services required, and other relevant technical details conforming to C-DOT requirements in total as indicated in Sl. No. 4 of the NIT Document. **It is mandatory on the part of the bidders to submit declaration forms with respect to Make in India / Local Content, and GFR 144 Form as per details given in Annexure – D. (Page 36 -40 of the tender document) The forms should be duly filled, signed and stamped with Company Seal and enclosed in the Technical Bid only. Non-submission of forms will result in rejection of the bid.**
- 9.3 Tenderers shall submit a list of clients in India, to whom they have rendered similar services. This list should clearly enunciate the address of the premises / location along with the names of the contact persons and their phone nos./e-mail ids.
- 9.4 As the renovation / refurbishment to be carried will be as per the Model Flat No. 319 at B4 Block, it is mandatory on the part of bidders to visit / inspect the model flat as well as the seven flats that require renovation / refurbishment at the National Games Village, Koramangala, Bengaluru – 560 034, as mentioned under clause 9.16 to understand the magnitude of the job involved, nature of job to be undertaken, any site preparation required etc. Necessary permission will be obtained by C-DOT from the Apartment Association for identifying a space for storage of materials. However, security measures to be taken by the Bidder for safe storage of materials at the NGV Koramangala. C-DOT will not be responsible for any loss, theft or pilferage of materials / items.
- 9.5 Submission of Commercial Compliance Sheet (Annexure-A) and Technical Compliance Sheet (Annexure-B) is a pre- requisite for evaluation. Therefore the same must be submitted with the technical part. Any falsification / suppression of facts in the compliance statement would lead to the rejection of the quote, along with forfeiture of the E.M.D.
- 9.6 Rate should be quoted as indicated in the BOQ which should be inclusive of material, labour, and any other charges for completion of the job on turn-key basis.

- 9.7 The quantity indicated in the BOQ is approximate only. C-DOT reserves the right to increase / decrease the quantity required depending on the requirement of C-DOT as per the existing terms and conditions. As such, payment will be made as per actual usage / measurement only.
- 9.8 Bidders may please note that the work to be carried out at National Games Village is a gated and residential locality. Permission from the Apartment Association will be obtained by C-DOT and communicated to the Bidder. It is mandatory on the part of the Bidder to adhere to the timings specified by the Association for day-day starting / closing of work, movement of materials, labour etc.. Rules / Regulations /specified by the Association should be strictly adhered to. The Bidder must also ensure that the disturbance to residents / neighbours due to work and movement of materials and labour is bare minimum.
- 9.9 Bidder/s must ensure that the price bid is not abnormally low considering all aspects involving rate/s quoted (i.e) Equipment, Material, Consumables, Labour, taxes etc.
- 9.10 If a bid is found to be abnormally low, then C-DOT may seek written confirmation / clarification on the same from the bidder.
- 9.11 If no satisfactory reasoning / explanation is received from the bidder with respect to the rate/s quoted, then C-DOT has the right to REJECT the lowest bid, so received.
- 9.12 It will be the responsibility of the bidder to ensure that no outsider / outside party gets access to any official document of C-DOT. The Contractor / Bidder shall ensure that his personnel maintains absolute secrecy regarding contents of all documents of C-DOT which they get access to during their work in C-DOT and be restricted from copying / disclosing / sharing and / or transferring any such documents / information to any third party directly or indirectly. Any breach / threatened breach of the above provision shall attract imposition of heavy penalty on the Contractor / Bidder, forfeiture of Performance Bank Guarantee and could lead to termination of the Purchase Order. . Necessary legal action shall also be initiated
- 9.13 In case the date of opening of the bid/s is a holiday, then the bid will be opened on the next working day at the same time.
- 9.14 If, at any time, during the performance of the Purchase Order, the Contractor encounters conditions impeding timely performance of service, then they should promptly notify C-DOT, in writing, of the fact of the delay, the cause of delay and its likely duration within 14 days after such cause arises. C-DOT shall evaluate the situation and at its discretion, decide to extend the Bidders, time for performance.

C-DOT's decision will be final and binding.

- 9.15 C-DOT reserves the right to reject/accept any part or full Tender(s) without assigning any reason whatsoever.
- 9.16 **THE DATE OF INSPECTION / VISIT TO THE NATIONAL GAMES VILLAGE WILL BE ON TUESDAY THE 23<sup>rd</sup> MAY 2023 AT 1400 HOURS. AS ONLY ONE PRE-BID VISIT IS SCHEDULED , ALL INTERESTED BIDDERS ARE REQUESTED TO ASSEMBLE BEFORE 1330 HOURS, AT CAUVERY BLOCK, NATIONAL GAMES VILLAGE, KORAMANGALA., BENGALURU – 560 034. BIDDERS ARE REQUESTED TO COMPLY TO THIS REQUIREMENT. NO REQUESTS WILL BE ENTERTAINED LATER IN THIS REGARD.**
- 9.17 **Bidders are requested to submit one Hard Copy of all the Annexures A – D, complete set, to C-DOT, on 07.06.2023 (i.e) immediately, after the closing date of the tender.**
- 9.18 **BIDDERS MAY PLEASE NOTE THAT THE MAKES INDICATED IN THE BOQ / TENDER DOCUMENT ARE FOR REFERENCE PURPOSES ONLY. ANY ISI APPROVED MAKE/S ARE ACCEPTABLE, SUBJECT TO MEETING THE DESIRED SPECIFICATIONS.**



## **10. ELIGIBILITY CRITERIA OF THE BIDDER:**

| <b>S.NO</b> | <b>ELIGIBILITY CRITERIA</b>   | <b>DETAILED DESCRIPTION OF ELIGIBILITY</b>  | <b>DOCUMENT NEEDED TO BE SUBMITTED BY THE CONTRACTOR</b>  |
|-------------|---|---|---|
| 1           | Registered Contractor.  | The contractor should be a Government registered contractor , Registration details should be provided.  | Karnataka State PWD Registration Certificate/ CPWD Certificate/Any other state PWD certificate  |
| 2           | Location  | The registered office or branch office has to be located in Bangalore   | Document proof for the registered office or branch office at Bangalore.   |
| 3           | Turn over   | Average Annual Financial Turnover of the bidders during the last three years ending 31st March of the previous financial year should be atleast Rs.30 Lakhs | Certificate mentioning the average annual turn-over of the Agency from Civil Works for the years, 2019-20, 2020-21 and 2021-22 Enclose supporting documents like Audited Balance Sheet and P & L A/C Statement.   |
| 4           | Experience Certificate  | Minimum 5 years in area of Civil construction and supervision of renovation/refurbishment works or similar works  | Certificate / Statement in support specifying number of years of operations in the specified areas with supporting document proof.  |
| 5           | Similar works Executed (All Bidders have to compulsorily meet this criteria to become eligible) | Successfully completed similar works for past Five years.   | Document proof should be submitted complying to any of the following.<br>1. Three similar completed works costing not less than the amount equal to Rs.36 Lakhs<br>2. Two similar completed works costing not less than the amount equal to Rs.45 Lakhs<br>3. One similar completed work costing, not less than the amount equal to Rs. 72 lakhs. |

Though MSME certificate holders are exempted from turnover and experience criteria, they have to mandatorily submit documents in support of their turnover and experience for evaluation.

## **11. EVALUATION CRITERIA OF BIDS:**

- 11.1 Subject to the Bidders meeting the eligibility criteria enunciated in Point 10, Bids are evaluated as per the sequence given below:
- 11.2 Bids are evaluated for technical compliance by Technical Evaluation Committee (TEC).
- 11.3 C-DOT reserves the right to obtain feedback from the clients of the bidder and also depute a duly constituted Committee to inspect the sites of the agency to obtain information regarding the quality of work rendered. The feedback of the clients will be one of the decisive factors to technically shortlist the bidder/s.
- 11.4 Financial bids of the technically qualified bidder/s only are opened.
- 11.5 Procedure for arriving at (Lowest Quoted Bidder) L1- the price comparison shall be made on landing cost (Basic cost + statutory levies) on overall lowest quote basis for all the services required.
- 11.6 Mere being L1 will not be the criteria for award / placement of order. Feedback from the Clients will be an important parameter for shortlisting of bidders.
- 11.7 Bidder/s must ensure that the price bid is not abnormally low considering all aspects involving rate/s quoted (i.e) Equipment, Material, Consumables, Labour, taxes etc.
- 11.8 If a bid is found to be abnormally low, then C-DOT may seek written confirmation / clarification on the same from the bidder.
- 11.9 If no satisfactory reasoning / explanation is received from the bidder with respect to the rate/s quoted, then C-DOT has the right to REJECT the lowest bid, so received.
- 11.10 Falsification / suppression / misrepresentation of information will lead to disqualification of the bid.

## **12. PAYMENT TERMS:**

- 12.1 After complete renovation and hand over of TWO Flats in Phase-1, full payment towards the cost of Two flats will be made. Accordingly, after completion of renovation and handover of next TWO flats in Phase – II, full payment towards the cost of next two flats will be made and the balance THREE FLATS in Phase – III **full payment** towards the cost of flats will be made. The payments shall be made **Phase wise only**, subject to acceptance and due certification from C-DOT representative. Complete bank details to be provided by the Bidder / Contractor.
- 12.2 No advance payment claims or running bills will be entertained by C-DOT. No interest will be paid on any late payment by C-DOT.
- 12.3 Income Tax or any other statutory levies will be deducted at source as per the rules in force from time to time.

## **13. TIME / DURATION FOR COMPLETION OF RENOVATION:**

The Contractor should commence the work within two weeks from the date of receipt of order and the time / duration for complete renovation / refurbishment and handing over of **first TWO flats,** (Phase – I) **will be three months** from the date of commencement of job / work. For the **next TWO Flats** (Phase-II) the time / duration will be **three months** from the date of issue of commencement letter from C-DOT and for the **balance THREE flats** (Phase – III) it will be **four months** from the date of issue of commencement letter from C-DOT.

## **14. PENALTY:**

All contractual obligations will be strictly enforced. Any delay in completion of the work beyond the duration indicated above, will attract penalty to the extent of 0.5% per week / part thereof, to a maximum of 5% of the total order value. Any delay beyond 10 weeks, penalty will be as decided by C-DOT which will be binding on the bidders.

## **15. RESPONSIBILITIES OF THE CONTRACTOR / BIDDER:**

- 15.1 The contractor shall commence the services within two weeks from the date of placement of Purchase order. Complete contact details to be shared with C-DOT. The Contractor should appoint a Supervisor to monitor and co-ordinate the work and update the same to the C-DOT representative regularly.

The contractor shall ensure that skilled labour and best quality of materials are deployed for the works under the tender and same shall be approved in advance by C- DOT. The debris during the work should be disposed from the NGV premises properly at no extra cost to C-DOT.

- 15.2 The contractor shall adhere to all statutory requirements like PF, ESI, etc., and ensure timely payment of wages to personnel as per statutory requirements and adhere to all the Labour Laws / Acts in force and as amended from time to time.
- 15.3 The contractor shall be responsible for issuing identity cards, and other requisite accessories to personnel working / posted at NGV Koramangala. The contractor's personnel shall wear ID cards throughout their course of work. Also the Contractor's personnel should follow Covid Appropriate behavior while working in the NGV premises.
- 15.4 The contractor shall solely be responsible for conduct and behavior of their personnel and any loss or damage to the C-DOT's property or others residential / NGV property due to the conduct of their personnel. Any loss/damages caused due to the conduct of the personnel shall be made good by the contractor at the earliest.
- 15.5 The contractor shall keep C-DOT indemnified against all claims whatsoever in respect of the employees deployed by them. In case any employee of the contractor , enters into dispute of any nature whatsoever, it will be contractor's primary responsibility to contest the same. In case C-DOT is made a party and is supposed to contest the case. C-DOT should be reimbursed the actual expenses incurred towards the counsel fee and other expenses, which shall be paid in advance by the bidder to C-DOT on demand. Further, the contractor shall ensure that no financial or any other liability comes on C-DOT in matters of any nature whatsoever, and shall keep C-DOT indemnified in this respect. C-DOT shall have right to adjust and / or deduct any of the amounts as aforesaid from the payment due to the contractor under this tender / order.
- 15.6 C-DOT will not be directly responsible for any accident, death or injury to your employees, or to other residents in NGV, which would arise during the course of the work nor would C-DOT be responsible/liable to pay damage or compensation to such persons. The contractor should at all times indemnify and keep C-DOT indemnified

against all claims which may be under Workmen Compensation Act,/ Code on wages / other relevant legislations any statutory modifications thereof or otherwise for or in respect of any damages or compensation payable in consequence of any accident or injury sustained by any workman while in NGV premises or during course of their duty. The contractor will also be responsible for appropriate insurance coverage of their employees.

- 15.7 Any payment to be made by C-DOT to any statutory authority due to non-adherence of the stipulated norms/rules should be borne by the Contractor only.
- 15.8 The Contractor should not appoint any sub-Contractor to carry out his obligations under the contract.
- 15.9 The Contractor / Bidder should ensure that after completion of the job / work, the site is fully cleaned from debris / waste etc., and the same should be disposed off by the Bidder / Contractor at no extra cost to C-DOT.
- 15.10 In the event of any query, objection, delay or dispute with regard to any bill or a part thereof, the Contractor / Bidder will not be entitled to any interest to be paid by the Centre for late payment.
- 15.11 It will be the primary responsibility of the Contractor / Bidder, to ensure all safety measures are undertaken before commencing the job / work, by usage of all necessary safety devices such as scaffolding, nets, ladders, ropes, gloves, helmet etc., and cost of the same to be borne by the bidder. It shall be the responsibility of the bidder / contractor to ensure that all protective and safety gear is worn / used by their personnel during their course of work in NGV, Koramangala..
- 15.12 Smoking of cigarette, beedi etc., or chewing of gutka, paan, tobacco and consuming alcohol is strictly prohibited. Any of your personnel violating this rule shall be removed immediately and appropriate replacements should be arranged.
- 15.13 The contractor shall ensure that the employees deployed by him shall not enter into any unnecessary quarrel/dispute with the NGV Administration/security/other residents. Any issue during the course of work shall be brought to the notice of C-DOT representative immediately.
- 15.14 The contractor shall ensure that only the authorized personnel deputed by him as intimated to C-DOT in advance shall enter the premises. No other person shall be allowed inside the NGV Premises.

## **16. WARRANTY:**

The Minimum Warranty for quality of Civil Construction / Works / Workmanship will be two years from the date of acceptance. In case any defects / damages are noticed or if repairs are necessitated during the warranty period, then the same should be undertaken by

the Bidder / Contractor at no extra cost to C-DOT, within two working days.

## **17. CANCELLATION / SHORTCLOSURE OF PO:**

- 17.1 C-DOT reserves the right to Cancel the order if the Bidder / Contractor does not commence the work as per the schedule indicated in the order, does not carry out work as per the pre-determined specifications / standards indicated in the tender document, un-due delay in completion of work. The costs incurred by C-DOT due to such cancellation of the Purchase Order and selection of another bidder shall be borne by the bidder / contractor in default.
- 17.2 C-DOT reserves the right to short-close the PO after completion of Phase –I (i.e) complete renovation / refurbishment and handover of first two flats, in case the work carried out is not as per our requirement / tender specifications or if the work is not satisfactory to C-DOT.

## **18. FORCE MAJEURE:**

- 18.1 FORCE MAJEURE shall mean and be limited to War hostilities, riot or civil commotion, earthquake, flood or other natural physical disaster and restriction imposed by the Government or their statutory bodies which prevents or delays the execution of the contract. In the event of delay lasting over one month, if arising out of cases of Force Majeure, C-DOT will still reserve the right to cancel the order/contract.
- 18.2 The contractor shall inform C-DOT in writing of the cause of any such delay within 14 days after such cause arises and of the necessary extensions within one month after the end of such cause. The Agency shall make its best efforts to avoid or remove such causes of delay and continue performance as soon as such cause is removed.

## **19. DISPUTES SETTLEMENT:**

Disputes, if any, arising out of this Tender will be referred to Courts having jurisdiction over Bengaluru only and shall be subjected to Indian laws including the law relating to Consumer Protection.

## **COMMERCIAL COMPLIANCE SHEET – ANNEXURE - A**

### **1.0 PROFILE OF THE COMPANY/AGENCY/FIRM**

|     |  |          |
|-----|--|----------|
| 1.1 | Name of the Company/Agency / Firm and Registered Address.  | YES / NO |
| 1.2 | The Agency / Company etc., must be a Government Registered Contractor having a valid License / Certificate issued by the Competent Authority   |          |
| 1.3 | Submission of Make in India / Local Content, GFR 144 Forms as per details given in Annexure - D  |          |
| 1.4 | List of Documents enclosed   |          |
| 1.5 | Legal Status<br>➤ Individual,<br>➤ Proprietary Firm<br>➤ Partnership Firm<br>➤ Private Ltd. Co.<br>➤ Public Do.<br>➤ Corporation<br>➤ Others (specify)<br>(Enclose Supporting Documents) |          |
| 1.3 | Name of the Individual/Partners/Directors, address , Designation & occupation  |          |

|   |  |
|---|--|
| <p>1.4 No. of years of experience in Civil Construction / Works.</p> <p>The Company / Firm must have a minimum of five years of experience in the relevant field.</p>   | YES / NO   |
| <p>1.5 It is mandatory to have an registered office or branch office in Bengaluru. Proof regarding the same to be enclosed.</p> <p>1.6 If there are branches, furnish names &amp; location of all branches.</p>   | YES / NO   |
| <p>1.7 Mention the annual turn-over of the Agency from Civil Works for the years, 2019-2020, 2020-21, 2021-2022 Enclose supporting documents like Audited Balance Sheet and P &amp; L A/C Statement.</p> <p>1.8 The minimum average annual financial turnover should be Rs. 30 Lakhs and above for each of the three years indicated above.</p> <p>1.9 Documentary proof in respect of having carried out similar works as indicated in Sl. No. 10. Point 5 of tender document.</p> | <p>2019-2020 – Rs.</p> <p>2020-2021 – Rs.</p> <p>2021-2022 – Rs.</p> <p>YES / NO</p> |
| <p>1.10 Please provide your Banker's name and address.</p>  |  |
| <p>1.11 No. of employees on the rolls of your Agency/Company.</p>   |  |



|   |   |
|---|---|
| <b>2.0 <u>STATUTORY DETAILS</u></b>   |   |
| <p>2.1 Are you Registered under the following:</p> <ul style="list-style-type: none"> <li>➤ Employees State Insurance Act 1948</li> <li>➤ Provident Fund &amp; Miscellaneous Provision Act 1952</li> <li>➤ Indian Finance Act &amp; Service Tax Rules</li> <li>➤ PAN No. issued by Income Tax Authorities</li> <li>➤ GST</li> </ul> <p>(If yes, Enclose supporting documents)</p> | <p>YES / NO</p> <p>YES / NO</p> <p>YES / NO</p> <p>YES / NO</p> <p>YES / NO</p> |
| <p>2.2 Have you registered with</p> <p>(a) State Labour Authorities</p> <p>(b) Central Labour Authorities.</p> <p>(If yes, Enclose supporting documents) applicable</p>   | <p>YES / NO</p> <p>YES / NO</p>   |
| <p>2.3 Specify whether there are any issues/ disputes against your Agency before Commissioner Provident Fund, Commissioner ESI, Income Tax authorities, Labour Tribunal Authorities, etc.</p>   |   |
| <p>2.4 Specify whether at any point in time your agency/firm/Company was banned or de-listed by any Government or quasi Government agencies or PSUs.</p>  | <p>YES / NO</p>   |
| <b>3.0 <u>INFRASTRUCTURE</u></b>  |   |
| <p>a) Furnish details of infrastructure maintained by your Agency/ Company for undertaking Civil Construction and other allied activities.</p> <p>b) Details of safety procedures followed in Civil Works by the agency</p>   |   |
| <p>3.2 Contact No. and Fax Nos. of the Office in Bangalore.</p>   |   |
| <p>3.3 Details of contact persons in your Office with Mobile phone numbers and Email ID.</p>  |   |

|   |                           |
|---|---------------------------|
| <b>4.0 <u>GENERAL</u></b>   |                           |
| 4.1 Who are the major corporate clients of your Company / Agency to whom Civil Construction works were undertaken? Contact details of the same to be provided<br><br>a. Served over 3 years<br>b. Served over 2 years<br>c. List of existing clients and their contact nos. |                           |
| 4.2 What is the time limit you require to take over the services if you are selected?   |                           |
| 4.3 Furnish any other information with supporting documents which may help C-DOT in assessing your Company's / Agency's capabilities.   |                           |
| <b>5. <u>EARNEST MONEY DEPOSITED</u></b>  |                           |
| 5.1 Proof regarding Submission of EMD through NEFT along with the Technical Bid as per format indicated in the NIT Document.  | Submitted / Not Submitted |
| <b><u>NOTE : Information sought above may be given in separate sheets, if the space provided above is not enough.. All the documentary evidence substantiating the above should be enclosed.</u></b>  |                           |
|   |                           |

## **TECHNICAL COMPLIANCE SHEET – ANNEXURE - B**

| <b>RENOVATION WORKS FOR SEVEN FLATS AT NGV, BANGALORE</b> |  |                              |                       |
|---|--|------------------------------|-----------------------|
| <b>Sl No</b>  | <b>C-DOT SPECIFICATION</b>   | <b>BIDDERS SPECIFICATION</b> | <b>REMARKS IF ANY</b> |
| 1.  | <p>Removing the existing MS windows. Removing the debris and doing the necessary civil related works and curing .</p> <p>Supply &amp; fixing of new MS window with one inch flat frame with <b>12mm hexagonal rod, at 4" gap. Also the rods, frame to be applied with primer and two coats of enamel paint.</b></p> <p>Supply &amp; fixing of UPVC 3 track sliding windows (2 track with clear toughened glass (5mm thick) &amp; 1 track with mesh) finished with necessary civil works.</p> <p>Each toilet window with exhaust fan of size 10"x10"</p> <p>Make : Any ISI approved samples</p> <p>Make of fan : Havells or equivalent</p> <p><b>Note:</b> Color of UPVC frame is Selected by C-DOT</p>   |                              |                       |
| 2   | <b>Flooring work</b>   |                              |                       |
|   | <p><b>Flooring inside:</b></p> <p>Providing &amp; laying of polished glossy vitrified tiles of size 600 x 600 x10 mm thick of approved make, quality &amp; color in the areas except balconies. To be fixed on existing mosaic tiles using special adhesive for flooring meeting specification laid out in IS 15477[2004]. The tiles should be joined with neat cement slurry with pigment to match shade of tiles. Tiles to be laid uniformly</p> <p><b>Skirting :</b> Remove the existing skirting, doing the related civil works</p> <p>Providing &amp; laying of skirting of height 4" on the above flooring (Thickness:10 mm)</p> <p>Make : Nitco/Marbitto/Euro/Kajaria or equivalent</p> <p>Note: The tiles color will be selected by C-DOT. The rate of the tiles should be between Rs. 75-85 per sq.ft</p> |                              |                       |
| 3   | <b>Balcony</b>   |                              |                       |
|   | <p>Providing and laying of Antiskid tiles of size 1'X1'X10 mm thick of approved make, quality and colour</p> <p>Make : Nitco / Marbitto / Euro/ Kajaria or equivalent</p> <p>Note : The tiles color will be selected by C-DOT. The rate of the tiles should be in the range of Rs.65-75/- per sq.ft. The tile work should be taken up after water proofing work (as mentioned in Sl.4) is completed</p>  |                              |                       |

|           |   |  |  |
|-----------|---|--|--|
| <b>4</b>  | <b>Toilet / Balcony : Water proofing work</b>   |  |  |
|           | <p>Removal of the existing floor tiles, removal of the debris and completion of related civil works and curing.</p> <p>Water proofing should be done using Dr. Fixit bathseal kit/equivalent brand with necessary civil work.</p> <p>Toilet, Balcony and outside entrance complete turnkey jobs</p>   |  |  |
| <b>5</b>  | <b>Toilet Flooring work</b>   |  |  |
| <b>a.</b> | Remove the existing tiles and clear the debris.   |  |  |
| <b>b.</b> | <p>Supply and laying of 12 mm thick 1'x1' anti-skid tiles over a bed of 12 mm thickness, CM 1:6 joined and pointed with matching pigment + cement slurry and approved filler finish to required level.</p> <p>Make : Nitco / Marbita / Euro/ Kajaria or equivalent</p> <p>Note : Flooring tile colour will be selected by C-DOT. The rate of the tiles should be in the range of Rs.65-75/- per sq.ft. The tile work should be taken up after water proofing work (as mentioned in Sl.No.4 ) is completed</p>                                       |  |  |
| <b>6</b>  | <b>Toilet : Wall dadoing work</b>   |  |  |
|           | <p>Remove the existing wall tiles. Removing the debris and completing the necessary civil related works and curing.</p> <p>Providing and laying of vitrified wall tiles of (12"x16") 10 mm thick with proper cement paste with adhesive material with CM 1:6 joined &amp; pointed with matching pigment + cement slurry and approved filler finish to required level.</p> <p>Make : Nitco / Marbita / Euro/ Kajaria or equivalent</p> <p>Note : Wall tile colour will be selected by CDOT. Rate should be in the range of Rs.65-75/- per sq.ft.</p> |  |  |

|          |   |  |  |
|----------|---|--|--|
| <b>7</b> | <b>Toilet Sanitary works/Plumbing</b>   |  |  |
| a.       | <p>* Remove the existing commode (Indian/western), wash basin, old pipes and other accessories etc. and handing over to CDOT authorized representative at the site.</p> <p>* Providing new CPVC 4 inch 4kg pressure ISI with necessary bends elbows and complete turnkey job</p>  |  |  |
| b.       | <p>* Supply and fixing of CPVC pipes for water lines for bathroom/dining and kitchen</p> <p>Supply and fixing of floor mounted western commode with flush tank and necessary accessories.</p> <p>Fixing of wall flange shower arm, wall mixer hot and cold 3:1 angle cock, health faucet, shower arm, shower curtains, pipes etc. with necessary accessories</p> <p><b>Western commode : Jaguar/Cera or Hindware</b><br/>Above required accessories of Jaguar / Cera Make.<br/><b><u>(AS PER DETAILED REQUIREMENT GIVEN IN PAGE 7 OF TENDER DOCUMENT)</u></b></p> |  |  |
| <b>8</b> | <b>Toilet/Dining Wash basin</b>   |  |  |
|          | <p>Remove the existing wash basins, pedestal and accessories and handing over to CDOT authorized representative at the site.</p> <p>Supply and fixing of wash basin pedestal alongwith accessories like pillar cock, taps, waste water pipes. Also grating with hole to be done for the wash basin in dining hall and bathrooms</p> <p><b>Make : Cera / Jaguar/ Hindware</b><br/>Required accessories should be of Jaguar/Cera make</p>   |  |  |

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| <b>9</b>  | <b>Kitchen : Wall Dadoing work</b>  |  |  |
|           | <p>Remove the existing wall tiles. Removing the debris and doing the necessary civil works and curing.</p> <p>Supply and laying of vitrified wall tiles of size 12"x16", 10mm thick with proper cement paste with adhesive material with CM 1:6 joined and pointed with matching pigment + cement slurry and approved filler finish to required level.</p> <p>The other works include chipping, necessary civil works and curing done as per standards.</p> <p>Note : Wall tile colour will be selected by CDOT. The rate of the tiles should be in the range of Rs. 55 to 65/- per sq. ft.</p> |  |  |
| <b>10</b> | <b>Kitchen Slab work</b>  |  |  |
|           | <p>Remove the existing Granite slab, granite wash basin, wall mixer etc. Supply &amp; fixing of 40 mm thick granite slab with full round nosing @ one edge over the existing masonry wall and with complete cement works.</p> <p>Supply &amp; fixing of SS Sink with drain board (3'x1.5'), wall mixer with necessary accessories complete turnkey job</p>  |  |  |
| <b>11</b> | <b>Electrical work</b>  |  |  |
| a.        | <p>Removing all old power boxes and fixing new metal boxes with Roma make plates and switches / sockets with existing wiring. Around 85 Boxes (12 Boxes per flat) are required for all flats * The exact quantity shall be finalized on-site inspection and requirements</p> <p>Note : Switches and sockets selection by CDOT.</p> <p><b><u>(AS PER DETAILED REQUIREMENT GIVEN IN PAGES 8 - 9 OF TENDER DOCUMENT)</u></b></p>   |  |  |
| b.        | <p>Fixing of all electrical items like Fans, Geysers, UPS, LED Bulbs and fixtures.</p> <p>Selection will be made by CDOT.</p> <p><b><u>(AS PER DETAILED REQUIREMENT</u></b></p>   |  |  |

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|           | <b><u>GIVEN IN PAGE 10- 11 OF TENDER DOCUMENT)</u></b>  |  |  |
| <b>12</b> | <b>Putty Work</b>   |  |  |
|           | Scrubbing the existing painting with sand paper and preparing smooth surface. Providing and applying 2 coats of wall putty to internal wall & ceiling. All wall undulations should be covered up with putty/white cement and the wall shall be brought to proper line and level as per the directions. Ceiling groove filling with POP<br>Make : Asian / Birla / JK for Putty   |  |  |
| <b>13</b> | <b>Wall painting</b>  |  |  |
|           | Providing and applying 2 coats of premium emulsion in all rooms.<br>Providing and applying 2 coats of Royal emulsion with special wall paper coat in one wall of all living rooms<br>Make: Asian Royal emulsion Paints  |  |  |
| <b>14</b> | <b>Ceiling painting</b>   |  |  |
|           | Providing and applying 2 coats of emulsion paint<br>Make : Asian Royal emulsion Paints  |  |  |
| <b>15</b> | <b>Enamel Painting : Safety Grills</b>  |  |  |
|           | Scrubbing/removing the existing painting using sandpaper thoroughly. Then filling up of any patches with metal paste.<br>Providing and applying 1 coat primer & 2 coats of enamel paint<br>Make : Asian Royal Enamel Paint  |  |  |
| <b>16</b> | <b>Modular Kitchen</b>  |  |  |
|           | Supply and fixing of modular kitchen box type with necessary drawers by using both side lamination 19mm water and termite proof plywood, thickness of lamination is 1 /0.8 mm branded<br>*SS trays for cutlery, plate basket, kitchen wall shelves etc. Work includes provision for Electrical, Plumbing, Chimney, Hob, Exhaust etc. in the kitchen area.<br>Note: Lamination and accessories selection by CDOT<br><b><u>(AS PER DETAILED REQUIREMENT</u></b> |  |  |

|           |  |  |  |
|-----------|--|--|--|
|           | <b><u>GIVEN IN PAGE 12 OF TENDER DOC.)</u></b>   |  |  |
| <b>17</b> | <b>False Ceiling (Gypsum Board)</b>  |  |  |
|           | Design of false ceiling to be done based on the site requirement in hall and dining area and as approved by C-DOT.<br><br>Work includes lights, fans, etc. finish work with emulsion paint etc. complete in all respects.  |  |  |
| <b>18</b> | <b>Main Doors</b>  |  |  |
|           | Remove the existing wooden doors along with frame.<br>Supply and fixing of latest skin doors of thickness 50mm with lipping beadings with necessary hardware and necessary civil work including polishing and turnkey job.<br>Supply and fixing of latest skin doors of thickness 50mm with lipping beadings with necessary hardware and necessary civil work including polishing and turnkey job          |  |  |
| <b>19</b> | <b>Flush Doors for Rooms/Bathrooms/Balcony</b>   |  |  |
|           | Remove the existing wooden doors. Chipping the present door frames paint and necessary rework to match the skin doors<br><b>(Total No. of doors per flat is 7)</b><br>Supply and fixing of new skin door flush doors of thickness 32mm with lipping beadings with proper accessories like door lock Godrej make, tower bolts, door stopper, door closer etc.<br>Make: Any branded door. Selection by C-DOT |  |  |
| <b>20</b> | <b>Wardrobe work</b>   |  |  |
|           | Remove the existing wardrobes<br>Supply and fixing of new wardrobes with sliding doors, box type with 2 drawers with both sides lamination 19mm water and termite proof plywood, thickness of lamination 1/0.8 mm branded Hinges, handles, locks etc. of branded make.<br>Selection will be made by CDOT   |  |  |



|           |   |  |  |
|-----------|---|--|--|
| <b>21</b> | <b>Loft</b>   |  |  |
|           | <p>Supply and fixing of new loft cabinets with shutters box type by using both side lamination 19mm water and termite proof plywood thickness of lamination 1 / 0.8 mm branded.</p> <p>Note : Lamination selection will be done by CDOT</p> |  |  |

## **ANNEXURE-C (Tender Acceptance Letter)**

**Date:**

**To,**

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

**Tender Reference No:** \_\_\_\_\_

**Name of Tender / Work: -**

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Dear Sir,

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

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\_\_\_\_\_ 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/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We hereby confirm that we will provide services as per the terms and conditions of the contract awarded, failing which C-DOT will be free to make alternate arrangements at our risk and cost. We also confirm that in case of unsatisfactory services, C-DOT has the right to forfeit the EMD or PBG as applicable and take any legal course of action against us.
7. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,  
**(Signature of the bidder, with Official Seal)**

## **ANNEXURE –D – FORMS FOR DECLARATION:**

### **Bidders Eligibility and Preferential policies:**

- 1) The Provisions contained in Public Procurement (Preference to Make in India) Order 2017 as amended by OM No.P-45021/2/2017-PP(BE-I1) dated 16.09.2020 further as amended from time to time if any, shall be applicable to this tender / RFQ.
- 2) The margin of purchase preference applicable is 15% or as decided by the relevant Nodal Ministry for the item from time to time.
- 3) The minimum Local Content (LC) for Class I and Class II local suppliers shall be 50% and 20% respectively or as decided by the relevant Nodal Ministry for the item. Procurements where the estimate value is less than Rs.5.00 lakhs shall be exempted from this order.
- 4) The Tenderer shall submit the Declaration of Local Content (LC) in the Technical Bid.
- 5) Restrictions under Rule 144 (xi) of General Financial Rules 2017 (order Public Procurement No.1) of DOE, Public Procurement Division, No.F.No.6/18/2019-PPD) dated 23.07.2020) and amendments / clarifications issued subsequently by DOE shall be applicable to this tender. Format of certificate under Rule 144(xi) in the General Financial Rules (GFRs) 2017 as per Annexure-II needs to be submitted.
- 6) Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

**Format for Self Certification regarding Local Content (LC) for Telecom Product,  
Services or Works**

\_\_\_\_\_ **S/o, D/o, W/o** \_\_\_\_\_ **Date:**  
\_\_\_\_\_, Resident of

\_\_\_\_\_ do hereby solemnly affirm and declare as under:

That I agree to abide by the terms and conditions of Department of Telecommunications, Government of India issued vide Notification No P-45021/2/2017-BE-II.dated15.06.2017

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any other authority so nominated by the Department of Telecommunications, Government of India for the purpose of assessing the LC.

That the LC for all inputs which constitute the said Telecom Product/Services/Works has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the LC of the Telecom Product/Services/Works mentions herein is found to be incorrect and not meeting the prescribed LC norms, based on the assessment of an authority so nominated by the Department of Telecommunications, Government of India and I will be liable as under clause 9(f) of Public Procurement (Preference to Make in India) Order 2017.

I agree to maintain all information regarding my claim for LC in the Company's record for a period of 2 years and shall make this available for verification to any statutory authorities.

- I. Name and details of the Local supplier (Registered Office, Manufacturing unit location, nature of legal entity)
- II. Date on which this certificate is issued
- III. Telecom Product/Services/Works for which the certificate is produced
- IV. Procuring agency to whom the certificate is furnished
- V. Percentage of LC claimed
- VI. Name and contact details of the unit of the manufacturer
- VII. Sale Price of the product
- VIII. EX-Factory Price of the product
- IX. Freight, Insurance and handling
- X. Total Bill of Material
- XI. List and total cost value of inputs used for manufacture of the Telecom Product/Services/ Works
- XII. List and total cost inputs which are locally sourced. Please attach LC certificates from local suppliers, if the input is not in- House.
- XIII. List and cost of inputs which are imported, directly or indirectly

**For and on behalf of (Name of firm/entity)**  
**Authorized signatory (To be duly authorized by the Board of Directors) <Insert Name, Designation and  
Contact No. and date>**

**DECLARATION UNDER RULE 144(XI) IN GENERAL FINANCIAL RULES (GFR), 2017**

To,  
Centre for Development of Telematics  
Delhi / Bangalore

FROM: Vendor/Bidder Name: .....

1. I,..... the undersigned, .....

.....(full name), do hereby declare, in my capacity  
as

....., Authorized signatory of  
M/s.....

.....having registered address at .....

..... (referred to as the Vendor/ Bidder), that:

We, the Vendor / bidder are desirous of participating in the Tender/Enquiry process in response to your RFPs and in this connection we hereby declare, confirm and agree as under:

- A) We, the Vendor / Bidder have read and understood the contents of the Office Memorandum & the order (Public Procurement No. 1) both bearing no. F. No. 6/18/2019/PPD dated 23<sup>rd</sup> July 2020 issued by Department of Expenditure, Ministry of Finance, Government of India on insertion of Rule 144(xi) in the General Financial Rules (GFRs) 2017 and the amendments & clarifications thereof, regarding restrictions on availing / procurement of goods and services , of any bidder from a country which shares a land border with India.
- B) We, the vendor / Bidder understands that as per the Rule 144(xi) of General Financial Rule, 2017, any vendor / bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the vendor / bidder is registered with the competent authority ie., Department for Promotion of Industry and Internal Trade (DPIIT). Hence, Vendors or Agents of a Vendor (Indian or others) from a country sharing boarder with India shall submit copy of valid registration made with Department for Promotion of Industry and Internal Trade (DPIIT), Government of India mandatorily, without which any offer made by such a vendor / bidder will be treated as invalid.
- C) In terms of the above and after having gone through the said amendments including in particular the words defined therein (which shall have the same meaning for the purpose of this Declaration cum Undertaking), I/we the vendor / Bidder hereby declare and confirm that:

- (i) \* We, the Vendor / Bidder are not from such a country which shares a land border with India, in terms of the said amendments to GFR, 2017.

**OR**

- (ii) \* We, the Vendor / bidder are from such a country and has/have been registered with the competent authority i.e. the Registration Committee constituted by the Department of Promotion of Industry and Internal Trade, as stated under Annexure I to the said Office memorandum / Order and we submit proof of registration herewith.

**OR**

- (iii) We, the Bidder are from such a country which shares a land border with India, however our country has been extended lines of credit by Government of India or/and Government of India is engaged in development projects in our Country.

***(\* Delete whichever is not applicable)***

- D) We, the Vendor / Bidder agree and undertake that if the Purchase order is awarded to us, we will not sub-contract or outsource the order, and / or any part thereof unless such subcontract / outsourcing is permitted by Centre for Development of Telematics (C-DOT) in writing, in which case the aforesaid OM and clarifications shall be equally applicable to such sub-contractor/vendor. Thus, subject to the aforesaid OM & clarifications thereof, we shall not sub-contract or outsource the order to a vendor from such countries, unless such vendor is registered with the Competent Authority and proof of same is obtained.
2. We the vendor/ bidder, also certify that this vendor/bidder/products/any component of the products offered by us fulfils all requirements in this regard and is eligible to be considered. We also agree and accept that if our declaration and confirmation is found to be false at any point of time including after awarding the Purchase Order, Centre for Development of Telematics (C-DOT) shall be within its right to forthwith terminate the Enquiry /Purchase Order without notice to us and initiate such action including legal action against us.
3. This declaration cum undertaking is executed by us through our Authorized signatory/ies after having read and understood the Office Memorandum and Order (Public Procurement No. 1) both bearing F. No. 6/18/2019/PPD of 23<sup>rd</sup> July 2020 of Ministry of Finance, Department of Expenditure, Public Procurement Division, Government of India and clarification issued in pursuance to the aforesaid OM from Government of India from time to time.

Executed at \_\_\_\_\_ on this \_\_\_\_\_ day of

\_\_\_\_\_

**Authorized Signatory**

M/s \_\_\_\_\_

\_\_\_\_\_  
**Signature**

**Name** \_\_\_\_\_

Seal of the Bidder

*\* Note: Where applicable, evidence of valid registration by the competent authority shall be attached.*



\*\*\*\*END OF DOCUMENT\*\*\*\*

