

AN ISO 9001 & 14001 COMPANY

TENDER DOCUMENT

NIT No: SRO/CON/ETS/191 dated 02.01.2023

FOR

Tender for “Construction of Water Treatment Plant (WTP) and Sewerage Treatment Plant (STP) civil works including Electromechanical for Construction of New Technology Centre at Sriperumbudur, Tamil Nadu on item rate basis”

ENGINEERING PROJECTS (INDIA) LIMITED
(A GOVT. OF INDIA ENTERPRISE)
Southern Regional Office, Chennai

Index

S. No.	Volume	Description	No. of Pages
1	VOL - I	Cover Page (Volume – I)	1
2		Notice Inviting e-Tender (NIT).	16
3		Special Instructions to Bidders for e-Tendering.	2
4		Addendum to Instruction to Tenderer.	1
5		Additional Purchase of Contract (APC)	19
6		Bidder Information. (Annexure-I)	1
7		Banker Details (Annexure-II)	1
8		Form of Tender. (Annexure-III)	2
9		Memorandum. (Annexure-IV)	2
10		Letter of Undertaking (Annexure-V)	1
11		Proforma for Affidavit (Annexure-VI)	1
12		Banker's certificate/Net worth certificate (Annexure-VII)	1
13		Bid Capacity (Annexure-VIII)	1
14		Undertaking for Present Directors in the company (Annexure- IX)	1
15		Undertaking-Local content (Annexure-X)	1
16		Declaration for no additions/deletion/corrections made in the downloaded tender document (Annexure-XIV)	1
17		Site visit Declaration	1
18		Manual for e-tendering portal	65
19		Instruction to Tenderer & GPC of EPIL	09
20		SDPBG format	04
21	VOL - II	Cover Page (Volume – II)	1
22		Client Documents & Technical Specifications,	399
23		Tender Drawings	
24	VOL - III	Cover Page (Volume – III)	2
25		Price Bid	4



TENDER DOCUMENT

e-TENDER No: SRO/CON/ETS/191

Tender for “Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-09”- Short Notice tender

VOLUME – I

Notice Inviting e-Tender (NIT), Special Instructions to Bidder for e-Tendering, Instruction to Tenderer (ITT) & Additional Conditions of Contract (ACC), Addendum to ITT, Bidder Information, Form of Tender, Memorandum, Letter of Undertaking, Affidavit, undertaking for local content, and General Conditions of Contract (GCC)

ENGINEERING PROJECTS (INDIA) LIMITED
(A GOVT. OF INDIA ENTERPRISE)
Southern Regional Office, Chennai

ENGINEERING PROJECTS (INDIA) LTD.
(A. Govt. of India Enterprise)
SOUTHERN REGIONAL OFFICE, CHENNAI

NOTICE INVITING e-TENDER (NIT)

NIT No: SRO/CON/ETS/191

Date: 02.01.2024.

1.0 Tender for “Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-09- Short Notice tender

Engineering Projects (India) Ltd. invites an **Open Limited online item Rate tenders** through e-tendering from the client approved Suppliers who fulfill the eligibility criteria as per the brief particulars of scope for the **“Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-09** in Single Stage , two bid system (Techno-commercial bid & Price Bid) for the following works:

Sl. No	Name of Work	Estimated cost Including GST @ 18% & all other taxes in Rs	Completion Period	Earnest Money Deposit (EMD) In Rs	Tender fees In Rs
1.	Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-09	Rs 2,12,40,000.00 (Rupees Two Crores Twelve lakhs and Four thousand only) including GST and labour cess.	26 (Twenty Six) months *+ & 5 years Maintenance period Which including 24 Months Defect Liability Period	Rs. 4,24,800.00 (Rupees Four Lakhs Twenty Four thousand and Eight Hundred only)	Rs. 5,900/- (Rupees Five Thousand and Nine Hundred Only) Including GST @ 18%

Note :

a. The rate includes the comprehensive maintenance cost as per enclosed BOQ.

Scope of Work:-

Estimated cost is based on **Prevailing Market rates / DSR2021** for scheduled items and prevailing market rate for Non-Scheduled items.

The scope of work included but not limited to: - Completion of following works in the below mentioned buildings

- a) The design and manufacturer of the lift car, lifting equipment and all other accessories to be incorporated in this work shall be of the highest standard and in conformity with modern engineering practice robust in construction liberally rated for efficient and economical operation
- b) GAD and other E&M drawing for Lift works shall be get approved with EPI/ DGNP before start manufacturing.
- c) The work under this contract comprises fabricating, supplying, installing, commissioning and testing of electrically operated lifts. The contractor shall include for provision of landing door at each floor landing as specified as well as wiring from the MCCB Four Pole 63 A [1 Each] in machine rooms to various circuits and motors including provision of joists for mounting the machines and earth connections for equipment from one independent point and earth pit in machine room
- d) The specifications are intended to cover the complete supply and installation of the lifts in first class workman like manner for the above mentioned purposes and to include all work and materials as specified and shown in the drawing.
- e) The specifications are intended to cover the complete supply and installation of the lifts in first class workman like manner for the above mentioned purposes and to include all work and materials as specified and shown in the drawing.
- f) The work shall be carried out in accordance with: [i] The Local / State / Municipal Rules for electric lifts. [ii] The code of practice for installation, operation and maintenance of Electric Lifts for passengers IS – 1980. [iii] Outline Dimensions of Electric lifts IS – 9534. [iv] Indian Electricity Act 1910
- g) **COMPREHENSIVE MAINTENANCE OF LIFTS AND OUTSOURCING SERVICES FOR MANNING & OPERATION OF LIFTS AFTER COMPLETION OF SECOND YEAR COMPREHENSIVE MAINTENANCE:-** Comprehensive maintenance of Electrically Operated passenger lifts /Goods lift / Stretcher lifts to serve different floors all as mentioned, during third year after expiry of defects liability period and After completion of second year Comprehensive Maintenance, by engaging qualified trained person from OEM of the lift, complete all as specified and as directed. Note: Quoted rate shall be inclusive of Spares and Manpower as required at site.
Maintenance period is 36 months form date of completion of DLP
- h) **Outsourcing Services for manning and operation of Electrically Operated passenger lifts 13/08 passengers /Goods lift / Stretcher lift to serve different floors as mentioned, during 1st year after expiry of defects liability period, in 03 shifts (each shift 08 hours) per day including Sundays & Holidays, by providing one Lift Operator (Semi Skilled) for each Shift, complete all as specified and as directed.**

Maintenance period is 36 months form date of completion of DLP

- i) The following buildings are in the scope of this tender:-
 - 1. Port Control Tower
 - 1. 40 Bedded Hospital
 - 2. Submarine repair yard

Note : Etc other essential service buildings including Lift supporting Beams and lift room . If client change location of building and name of building, the Lift supplier should execute the work as per direction of EIC of Client with out any cost impact

Project site Information

Location : Rambilli, Visakhapatnam. Andhra Pradesh.
Near Railway Station : Anakapalli Railway Station (Approx 25 KM) Railway Station
Nearest Airport : Visakhapatnam International Airport, Vizag (Approx 62 km)

The details of scope of work are given in the tender document.

Time schedule of Tender activities:

- (i) Last Date & Time of online submission of Tenders on or before **17.01.2024** Upto 03.00PM.
- (ii) Date & Time of online opening of Tender (Techno-Commercial Bid): **18.01.2024** at 03.00PM
- (iii) Date of Pre-bid Meeting on **08.01.2024 at 03.00 PM**, at Project Coordination Office (PCO), Visakhapatnam.

Interested Bidders are requested to submit their queries to sro.contracts@epi.gov.in on or before **08.01.2024** at 12.30PM

1.1 TECHNICAL PRE-QUALIFICATION CRITERIA:

Bidders who fulfill the following requirements are eligible to participate in this Tender. The Joint Ventures are not accepted. Also Certificate submitted in JV/ Consortium not accepted.

- 1.1.1** The following parties are approved by DGNP for supplying the Lift, hence they are only qualified bidders to submit the bid.

- 1.Kone India
- 2. Schindler India Pvt Ltd.
- 3.Kinetic Hyundai Elevator & Movement Technologies Ltd
- 4. Hitachi Lifts India Pvt Ltd
- 5.Mistubishi Elevator India Private Limited
- 6.Otis Elevator Company India Ltd
- 7. Fujitech India PVt Ltd
- 8.Thyseenkrupp Elevators India Pvt Ltd.

- a) The bidders should submit Experience/Completion/Purchase Order certificate of similar kind of work.
- b) List of Required Spares for Commissioning
- c) List of Maintenance spares till the Defect liability period (rate should be included in the quote)

- d) Guarantee certificate of lift
- e) Undertaking for technical support and executing the maintenance works for 3 years from the date of completion of DLP
- f) Undertaking of availability of spares till the completion of maintenance works for 3 years from the date of completion of DLP

1.1.2 The experience certificate in this regard should be issued by officer not below the rank of Executive Engineer / Project Manager / Unit Officer.

1.1.3 The experience certificates issued by Government Organizations / Semi Government Organizations / State Government Public Works Department / Central Government / Public Sector Undertakings / Autonomous Bodies / Municipal Bodies / Public Limited Companies listed on BSE/NSE and Private Party shall be accepted for assessing the eligibility of tender. However, the certificates issued by a Public Limited Company & Private Party must be supported by work order & TDS certificates for completed value.

Relevant Experience certificates and other documents as mentioned above fulfill the qualifying criteria duly self-attested by the tenderer shall be uploaded on online submission, The Completion certificate from Clients shall be in the name of the company who is submitting the tender. The bidder has to produce original documents for verification at the time of opening of tender or as and when demanded. The tender of any bidder shall be rejected if on detailed scrutiny, documents submitted along with the tender are found to be unsatisfactory. The decision of EPI in this regard shall be final and binding on the bidder.

EPI reserves its right to take appropriate action including disqualification of tenderer(s) as may be deemed fit and proper by EPI at any time without giving any notice to the Bidder in this regard. The decision of EPI in the matter of disqualification shall be final and binding on the Bidders.

1.1.4 It is desired that the bidder visits the site before submitting the bid to assess the Ground condition and working conditions at site. Incase bidder decide not to visit site, they shall be responsible for all the consequences there of. Bidder has to submit a self-declaration with the bid in respect of the same.

1.1.5 Bid Capacity: VOID, Since the tender is Open Limited tender this clause will not applicable

1.1.6 The bidders shall visit the project site to Study / assess the tendered work and also acquaint themselves of the prevailing local conditions before submitting their bid. Bidder has to upload filled site visit form duly signed by bidder representative

1.1.7 Subletting of works is not allowed (100% Subletting (Back-to-back) is not allowed). Bidder should provide self-undertaking for the same.

1.1.8 Bidder should submit the copy of Police verification report / Police Clearance Certificate / Character Certificate from police authority of the area where the registered office of the firm is located (or) notarized copy of valid passport of proprietor/each partner/each Director.

1.1.9 Bidder should submit the copy of Police verification report / Police Clearance Certificate / Character Certificate from police authority of the area where the registered office of the firm is located (or) notarized copy of valid passport of POA holder / Director of manpower agency / company

1.2 Commercial Pre-Qualification criteria:

1.2.1 The average annual financial turnover on Construction Works should be atleast 50% of the estimated cost put to tender during the immediate last three consecutive financial years ending 31.03.2023. Turnover certificate duly certified by a Chartered Accountant along with UDIN issued by ICAI is also to be submitted.

1.2.2 Should not have incurred any losses in more than two years during the immediate last Five consecutive financial years, ending 31.03.2023. Bidder to submit audited copies of Annual report/Balance Sheet and Profit & Loss account statement for the last five financial years ending on **31.03.2023**. i.e. for financial year of **2018-19, 2019-20, 2020-21 , 2021-22 and 2022-23**.

NOTE: Bidder should submit a certificate from Statutory Auditors / Registered CA clearly mentioning that the figures of turnover during the immediate last three consecutive Financial Years for 2020-21, 2021-22 and 2022-2023.

1.2.3 Should submit a **Banker's Certificate** from Commercial Bank of the amount equal to 40% of the estimated cost put to tender. The banker's certificate should not have been issued earlier than three (3) months of last date of submission of tender.

Or

Net Worth certificate of Minimum 10% of the estimated cost put to tender issued by certified Chartered Accountant with Unique Document Identification Number (UDIN). The net worth certificate shall be of the last financial year ending on 31st March 2023.

The Bankers certificate & Net worth certificate shall be in the format prescribed in the enclosed **Annexure -VII**.

1.2.4 Should have valid Permanent Account Number of Income Tax (Copy of PAN to be enclosed).

1.2.5 Should have Goods and Service Tax (GST) Registration No. (Copy of GST Registration certificate to be enclosed). In case the bidder do not have valid GST registration number in the state of Andhra Pradesh, the same shall be obtained by the successful bidder within one month from the date of LOI or before release of 1st R/A bill whichever is earlier.

1.2.6 The bidder should have valid PF & ESI Registration and should submit all pages of ESI & PF Certificates duly signed by concerned authorities, along with copies of latest ESI & PF Payment Challans. (or) bidder should submit undertaking for the same.

- 1.2.7** The (Public procurement policy) policy is meant for procurement of only goods produced and services rendered by Micro Small Enterprises (MSEs). However, trader / distributors/ sole agency Works Contract are excluded from the purview of Public Procurement Policy for MSEs Order 2012

Since the tender is called as supply tender, Exemption for submission tender fee and EMD is allowed for this tender by submitted the documentary evidence of MSME registration.

- 1.2.8** The bidder has to submit **undertaking** regarding details of Constitution of firm / Company along with the details of its Directors as per enclosed **Annexure-IX**. Incase, the bidder fails to submit Constitution of firms with the bid along with the details of its firm Directors as per Annexure-D their bid will be rejected.

- 1.2.9** Any bidder from a country which shares a land border with India will be eligible to participate in this tender only if bidder is registered with the Competent authority i.e. Registration committee constituted by the Department of Promotion of Industry and Internal Trade (DPIIT).

Even though an applicant may satisfy the eligibility criteria, EPI reserves the right to reject the tender documents if he has record of poor performance such as abandoning work, not properly completing the work, delay in completion of work, poor quality of work, financial failure / weakness etc.

1.2.9.1 The credentials of the Bidders with respect to Technical & Financial criteria shall be verified and inspection of the works, if required, to be carried out by EPI. If not found satisfactory by EPI, their bid will be considered non-responsive and rejected.

- 1.2.10** Notwithstanding anything stated in tender, EPI reserves the right to assess the capabilities and capacity of the tenderer to perform the contract, in the overall interest of EPI. Incase, tenderer's capabilities and capacities are not found satisfactory, EPI reserves the right to reject the tender. If any credentials submitted by the bidder are found false/fraud, the bidder shall be debarred from future tender of EPI, besides rejection of bid and forfeit the full said Earnest Money absolutely.

- 1.2.11** The Bidder should not have been blacklisted or Debarred in any State Govt./Municipal Corporations/Central Govt./any State Govt. Organizations, Urban Local Body and/or its Undertaking company during last 10 years ending last day of the previous month of date of NIT. Bidder has to submit a notarized self-declaration with the bid in respect of the same that "He has not been reprimand in past 10 years for poor performance and also he has not been debarred by any of his client/ in any State Govt./Municipal Corporations/Central Govt./any State Govt. Organizations, Urban Local Body for poor performance, unprofessional/ slow work leading to cancellation of his ongoing assignment".

- 1.2.12** Bidder should submit the Affidavit as **Annexure – A** (enclosed with NIT) on Rs.100/-non-judicial stamp paper for the details of completed and ongoing works.

- 1.2.13** List of Approved makes is enclosed in Volume -II. In special circumstances and due to non-availability of approved make product, bidder may propose equivalent make meeting entire Technical requirement, specification along with required details in support of the same. The same would be analyzed and accepted if found suitable and shall be used in works after obtaining the prior approval of Engineer in-charge of EPI/Client.

1.3 Evaluation of the bidders:

Evaluation of the Bidders shall be subject to thorough verification of their documents related with credentials and BG and if required inspection of similar type works carried out / in progress by them, through a Technical Committee of experts to be constituted by EPIL. Price Bid is to be submitted in online mode separately, and price bid of technically qualified bidders will only be opened. Price bids of all eligible bidders will be opened only after receiving the confirmations of Credentials & BG from the concerned Department/Bank.

- 1.4** Tender documents comprising of the following are available on the website of EPI: www.epi.gov.in & CPP Portal: <https://etenders.gov.in/eprocure/app>

1.4.1 **Volume – I:**

Notice Inviting e-Tender (NIT), Special Instructions to Bidder for e-Tendering, Addendum to ITT, **Additional Purchase Condition**, Letter of Undertaking, Form of tender, Memorandum, Bidder Information, Affidavit non-judicial stamp paper of Rs.100 for Bidding Capacity (Annexure-VIII), Affidavit non-judicial stamp paper of Rs.100 for list of executed & ongoing works (Annexure-A), Letter of Undertaking for Constitution of Firm (Annexure-IX) and Declaration for local content (Annexure-X), Tender Acceptance Letter (Annexure XII), Banker certificate / Solvency Certificate (Annexure-VII), and other documents as per qualification criteria., Instruction to Tenderer (ITT) & **General Purchase Conditions (GPC)**,

1.4.2 **Volume – II:**

DGNP / Client documents, Technical Specifications with Scope of Work and Drawings.

1.4.3 **Volume – III:**

Priced Bid of Quantity cum Quoting Sheet.

- 1.5** In order to participate, the bidder should have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities.
- 1.6** Interested bidders have to necessarily register themselves on the portal <https://etenders.gov.in/eprocure/app> to participate in the bidding under this invitation for bids. It shall be the sole responsibility of the interested bidders to get them registered at the aforesaid portal for which they are required to contact.

For any technical related queries please call at 24x7 Help Desk
Number 0120-4001002,0120-4001005,0120-6277787

International Bidders are requested to prefix+91 as country code
Technical-support-eproc@nic.in
Policy Related-cppp-doe@nic.in

They may obtain further information regarding this tender from General Manager (Contracts) at the address given at Clause No 1.29 below from 10:00 hours to 17:00 hours on all working days till the last date of online submission of Bidding Documents.

No special character like! @, #, \$, %, &, *, _ to be include while saving the file/uploading.

For proper uploading of the bids on the portal namely <https://etenders.gov.in/eprocure/app> (hereinafter referred to as the 'portal'), it shall be the sole responsibility of the bidders to apprise themselves adequately regarding all the relevant procedures and provisions as detailed at the portal as well as by contacting M/s CPPP., directly, as and when required, for which contact details are mentioned above. The EPI in no case shall be responsible for any issues related to timely or properly uploading/submission of the bid in accordance with the relevant provisions of Section Instruction to Bidders of the Bidding Documents.

- 1.7** Bidders can download the bid document from the portal without registering or paying document fees in advance, any time from 17.00 on 02.01.2024. However, interested bidders have to pay tender fees for participating in the tendering and submitting the bid. For this purpose, the interested bidders shall be required to pay **Rs. 5,900/- including GST @ 18%** as non-refundable document fees in the form of Online payment to "Engineering Projects (India) Ltd." payable at **Chennai**. However, tenders submitted without or insufficient tender fees shall be rejected

THE GSTIN OF EPI FOR CHENNAI IS 33AAACE0061C1ZK

EPI BANK DETAILS FOR TENDER FEE PAYMENT AS FOLLOWS:

NAME OF THE BANK : INDIAN OVERSEAS BANK.
BRANCH: 116, THIYAGARAJA ROAD, T.NAGAR, CHENNAI
NAME OF THE ACCOUNT HOLDER : ENGINEERING PROJECTS (INDIA) LIMITED
ACCOUNT NO: 009102000006493
IFSC: IOBA0000091

- 1.7.1** EMD - The bid must be accompanied by an Earnest Money Deposit (EMD) of Rs. 40,00,000.00 (Rupees Fourty Lakhs only). **This can be either in the** form of Insurance Surety Bond or Account Payee Demand Draft or Fixed Deposit Receipt or Banker's cheque in an acceptable form for the full amount of EMD payable favouring "Engineering Projects (India) Limited" payable at New Delhi or Bank Guarantee of any Nationalized Bank/ Scheduled Bank / Commercial bank supporting with SFMS conformation as per bank details mentioned above as per the enclosed format or payment online as above mentioned account details. The EMD shall be valid for minimum period of 150 days (One hundred fifty) from the last day of submission of tender. The earnest money (if any) will be forfeited without any prejudice to any right or remedy, in case the Bidder withdraws his Tender during the validity period or incase he changes his offer to his benefits, which are not acceptable to EPI. The bid shall be valid for 90 days from last date of submission of the tender. The validity period may be extended on mutual consent. (EMD BG format is enclosed as Annexure-XV)

EPI BANK details for BG payment as follows:

Account no: 200001601125

IFSC: INDB0000012

Name of the Bank : IndusInd Bank Limited.

Branch: M-56 Greater Kailash -II(Main market)

The bidder should also upload the scanned copies of all the above-mentioned original documents as Bid Annexure during Online Bid-Submission in addition to PQ documents listed in NIT clause, Addendums and corrigendum's duly signed and stamped

In case of EMD BG bidder must submit SFMS message sent by their issuing bank as a part of the bid with EMD.

- 1.7.2** The bid must be accompanied by Tender fee and Earnest Money Deposit (EMD). Tenders submitted without EMD or inadequate amount of EMD shall be rejected.
- 1.8** E-Bids must be uploaded and submit along with scanned copies of relevant documents pertaining to Clause no.4.0 under Single Stage Two Envelope Bidding Procedure on the CPP Portal online or before last date and time of online bid submission. Late bids will not be accepted. Under the above procedure, only the first envelope (Technical Part) shall be opened in the presence of the bidders' representatives who choose to attend in person at the address given below on schedule date and time of bid opening or may be viewed by the bidders by logging into the portal as per features available to them. Second envelope i.e., Price part shall be opened of technically qualified bidders.
- 1.9** The Terms & Conditions contained in this NIT and tender documents shall be applicable. In case of any unscheduled holiday taken place on the last day of submission of tender, then working day will be treated as scheduled day and time for submission of Tender.
- 1.10** EPI reserves the right to extend the date of submission of the tender or cancel the tender or accept any tender or reject any or all tenders or split the work of tender or annul this tendering process without assigning any reason and liability what so ever and to re-invite tender at its sole discretion.
- 1.11** The rates quoted by the bidder shall be firm and fixed for the entire period of completion and till handing over of the work. No revision to rates or any escalation shall be allowed on account of any increase in prices of materials, labour, POL and Overheads etc. during the entire contract period or extended contract period.

The rates quoted by bidder shall be included all applicable taxes, duties, cess & GST etc. However, ESI, EPF will be payable at actual after receipt of deposited challans.

- 1.12** The corrigendum or addendum, extension, cancellation of this NIT, if any, shall be hosted on the EPI's website as well as CPP portal <https://etenders.gov.in/eprocure/app> the bidders are required to check these websites regularly for this purpose, to take into account before

uploading/submission of tender. All Corrigendum and addendum are to be uploaded duly signed & stamped with tender documents as bid Annexure.

- 1.13** All corrigendum and Addendum shall be part of the tender document and are to be submitted duly signed and stamped by tenderer. Even if tenderer fails to submit corrigendum and addendum duly signed by him, it will be deemed that the tenderer have gone through such corrigendum / addendum, if any, and no claim shall be entertained by EPI on account of any omission / error on his part
- 1.14** The price bid of those bidders whose bid has been technically accepted on the basis of documents submitted shall be opened with prior intimation to them. However, it is made clear that the price bid of the eligible bidders will be opened only after receiving the confirmation of credentials & BG from the concerned department/Bank.
- 1.15** Incase, of e-tender, where two or more firms are bidding lowest, the CPWD rule 4B of General Rules and Directions of tender committee shall be followed.
- 1.16** EPI reserves the right to delete any item after awarding the work due to design change / soil condition changes.
- 1.17** Material recovered from excavation / dismantling should be properly stacked and handed over to EPI/DGNP, as the property of EPI/DGNP.

1.18 Make In India:

Bidders to use as much as possible the material / services from MSME. Contractors to use as much as possible, the material/service from MSEs & Local suppliers / Manufacturers for promotion of Make in India.

For Promotion of Public Procurement (Preference to Make in India) order 2017 (amended on 28.05.2018) GOI Guideline for procurement, the equivalent Indian makes of materials conforming to requisite quality in addition to List of Makes/Brands may be considered subject to approval of Client/ EPI Engineer In charge.

All the bidders (Class-I local supplier, Class-II local Supplier, Non-Local Supplier) shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of supplies other than companies) giving the percentage of local content in their bid as per **Annexure-X** irrespective of whether they are availing or not availing purchase preference under public procurement (Preference to Make in India) Policy.

- 1.18.1** Policy is meant for procurement of only goods produced and services rendered by Micro Small Enterprises (MSEs). However, trader / distributors/ sole agency / Works Contract are excluded from the purview of Public Procurement Policy for MSEs Order, 2012

1.18.2 Definitions :

- i. „Local content“ means the amount of value added in India in the total value of the item procured) excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
- ii. „Class-I local supplier“ means supplier or services provider, whose goods, services or works offered for procurement, meets the minimum local content i.e. 50% of total value of the goods, services or works.
- iii. „Class-II local supplier“ means supplier or services provider, whose goods, services or works offered for procurement, meets the minimum local content i.e. 20% of total value of the goods, services or works.
- iv. „Non- Local supplier“ means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for „Class-II Local Supplier“ as mentioned above.

1.18.3 Purchase preference will be given to Class-I local supplier as the case may be as detailed below :

- I. Among all qualified bids the lowest bid will be termed as L1. If L1 is „Class-I Local Supplier“ the contract for full quantity will be awarded to L1.
- II. If L1 is not „Class-I Local Supplier“, the lowest bidder among the „Class-I Local supplier“, will be invited to match the L1 price subject to „Class-I 17 of 35 Local supplier“s quoted price falling within the margin of purchase preference (L1+20%) and the contract shall be awarded to such „Class-I Local supplier“ subject to matching the L1 price.
- III. In case such lowest eligible „Class-I Local supplier“ fails to match the L1 price, the „Class-I Local supplier“ with the next higher bid within the margin of purchase (L1+20%) preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the „Class-I Local supplier“ within the margin of purchase preference (L1+20%) matches the L1 price, the contract may be awarded to the L1 bidder.

1.18.4 Class-II Local Supplier“ will not get purchase preference in any procurement, undertaken by procuring entities

1.18.5 The Class-I local supplier/Class-II local supplier at the time of tender shall provide self-certification on their Company letter head as per Annexure LC-I.

1.18.6 False declarations will be breach of the code of integrity under Rule 175 (I) (i)(h) of the General Finance Rules for which a bidder or its successors can be debarred for upto two years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law

1.18.7 A supplier / vendor who has been debarred by any procuring entity for violation of Public Procurement order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment.

1.18.8 All the bidders (i.e. Class I local suppliers, Class II local supplier, Non local supplier) shall provide the percentage of local content in their bid irrespective of whether they are availing or not availing Purchase preference under Public Procurement (Preference to Make in India) policy.

1.18.9 All the bidders (Class –I local supplier, Class-II local Supplier, Non-Local Supplier) shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the

case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of supplies other than companies) giving the percentage of local content in their bid as per Annexure – LC-1 & LC-2 of NIT irrespective of whether they are availing or not availing purchase preference under public procurement (Preference to Make in India) Policy

- 1.19** In case of any discrepancy between the downloaded tender documents from the website and the uploaded copy by the tenderer, the tender documents appearing in the website being uploaded by EPI with the tender shall hold good for contractual as well as legal purposes. The tenderer shall furnish a declaration to this effect that “no addition/deletion/corrections have been made in the downloaded tender document being uploaded by him and it is identical to the tender document appearing on the Website. In case of any discrepancy between the downloaded tender documents from the website and the uploaded copy by me/us, the tender documents appearing in the website being uploaded by EPI with the tender shall hold good for contractual as well as legal purposes”.

1.20 Disqualification

The tenderers may note that they are liable to be disqualified and not considered for the opening of Price Bid if;

- 1.20.1** Non-Submission of Tender Fee and EMD as per NIT Condition.
- 1.20.2** Representation in the forms, statements and attachments submitted in the pre- qualification document are proved to be incorrect, false and misleading.
- 1.20.3** EPI reserves its right to take appropriate action including disqualification of tenderer(s) as may be deemed fit and proper by EPI at any time without giving any notice to the Bidder in this regard. The decision of EPI in the matter of disqualification shall be final and binding on the Bidders.
- 1.20.4** If bidder have submitted incompletely filled in formats without attaching certified supporting documents and credentials to establish their eligibility to participate in the Tender.
- 1.20.5** If the tenderers attempt to influence any member of the committee. EPI reserves its right to take appropriate action including disqualification of tenderer(s) as may be deemed fit and proper by EPI at any time without giving any notice to the contractor in this regard. The decision of EPI in the matter of disqualification shall be final and binding on the Tenderers.
- 1.20.6** If documents are not uploaded by the bidder as per instructions/due to special characters while saving files, the files are unable to download the bids will be disqualified.
- 1.20.7** The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.
- 1.20.8** In case of existing contractors of EPI, if progress is not satisfactory in any of the project their bid will be rejected.

1.20.9 The credentials of the Bidders with respect to Technical & Financial criteria shall be verified and inspection of the works, if required will be carried out by EPI. If not found satisfactory by EPI, their bid will be considered non-responsive and rejected.

1.20.10 To the satisfaction of EPI / DGNP, They have record of poor performance during the past 10 years such as abandoning the work, rescinding of contract for which the reasons are attributable to the non - performance of the contract, inordinate delay in completion, consistent history of litigation / arbitration awarded against the contractor or any of its constituents or financial failures due to bankruptcy etc. in their on-going / past projects.

The Tenderer / Legal Entity / Vendor who currently holds any litigation / dispute with EPI shall not participate in this tender, in pursuance thereof, the Director(s) / Legal Entity who holds office in multiple companies in whatsoever manner relating to the litigant / disputant with EPI shall not participate in this tender and incase a tenderer is found to conceal or neglect this stipulation in securing this work the purchase order or LOI issued to him shall stand automatically withdrawn.

Note: If any tenderer withdraws his tender before the said period or issue of letter of acceptance/intent, whichever is earlier, or makes any modifications in the terms and conditions of the downloaded tender which are not acceptable to the EPIL, then the EPIL shall, without prejudice to any other right or remedy, be at liberty to forfeit entire amount of Earnest Money as aforesaid.

1.21 Tenderer shall submit the scanned copies of duly signed and stamped documents as per clause. No. 4 of Addendum to ITT below as a part of Technical bid online. Only Online mode will be accepted for tender submission. No documents are required to be submitted offline by the bidders.

1.22 Bidder's Confirmation

Bidder confirms that they have read and understood and have copies of the 'Tender Documents' and have visited the site and their offer will be based on the 'tender Documents' and caters to all the works, requirements, etc. thereof. All corrections/cuttings are to be signed by the bidder.

1.23 In the event, this agreement with the DGNP is terminated or DGNP instruct to Cancel/terminate the Work Order, the agreement between EPIL and Contractor will automatically stand terminated and that he should take away T&P and surplus materials from site of work after the joint measurements are taken of the same.

1.24 Procurement Restriction for Foreign Products

Bidder should follow the circular for Restrictions on Public Procurement from certain countries by Ministry of Finance vide press note Posted On: 23 JUL 2020 10:14PM by PIB Delhi

Bidder shall submit following Certificate along with tender.

"I have read the clause regarding restriction on procurement from a bidder of a countries shares a land border with India and on sub-contracting to Bidders from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not subcontract any work to a Bidder from such countries unless such Bidder is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. {Where applicable, evidence of valid registration by the Competent Authority shall be attached}"

1.25 FALSE STATEMENT

Incase any of the credentials are provided to false / fabricated, not only tender will be rejected and action shall be initiated to debar the bidder for future participation in EPIL tender.

In case, at a later stage, it is found that the Bidder has submitted incorrect, false details and credentials resulting in apprehensions on the capabilities of Bidder with regard to quality & timely completion of works, financial capabilities etc. EPI can terminate this agreement solely at their option. In this eventuality the Bidder shall be liable for the losses suffered by EPI / DGNP and the Bidder shall have no claim on EPI/DGNP, whatsoever.

The tender / bid of any tenderer/bidder shall be rejected if in the detailed scrutiny documents submitted along with the tender/bid are found to be unsatisfactory /forged. The decision of EPI in this regard shall be final and binding on the tenderer/bidder.

No bidder will be allowed at any time on any ground whatsoever, to claim revision of or modification in the rates quoted by him. There presentation of the bidder that computation / typographical or clerical error etc. has been committed in the bid and request for reversion on such plea shall not been entertained after opening of the bid.

- 1.25. **Only Online mode will be accepted for tender submission. No documents are required to be submitted offline by the bidders. The bidders have to submit, the scanned copy of Tender fee receipt after depositing the tender fee online in EPI's Bank Account along with the online bid.**

The scanned copy of Earnest Money deposit as mentioned in the NIT (Insurance Surety Bond, Bank Guarantee, DD, Bankers Cheque etc) shall be submitted by the bidders with their online bid. However, the original of the same shall be submitted by the bidder at the later stage as and when required by EPI.

1.26 Validity of Tender

The validity of offer(s) submitted by Tenderer shall be ninety (90) days from the last date of submission of the Tender" The earnest money will be forfeited without any prejudice to any right or remedy, in case the Contractor withdraws his offer(s) during the validity period or in case he changes his offer to his benefits, which are not acceptable to EPI" The validity

period may be extended on mutual consent.

- 1.27** Post tender clarification will not be sought in case of non-submission of Tender Fee or EMD of requisite amount as per NIT condition or unconditional letter of Acceptance or Affidavit for Correctness of documents/information or Basic Qualification Criteria Documents. In such case the bidder shall be rejected summarily without seeking any further clarification/documents.

1.28 Contract Agreement / Purchase Order

EPI will issue the Letter of Intent in single stage for the Final tender accepted amount. Bu the work order will be issued on two stages as mentioned below

Stage -01 SITC of Lift upto DLP period

Stage-02 Comprehensive maintenance and manpower supply – (after successful completion of DLP)

EPI will issues the purchase order for the said works after getting confirmation of PBG/SDPBG submitted by the successful bidder.

- 1.29** All correspondence with regard to the above shall be to the following address
(By Post/ In Person)

General Manager (Contracts),
Southern Regional Office,
Engineering Projects (India) Ltd.
3D, EC Chambers, 92 GN Chetty Road
T.Nagar, Chennai – 600 017
Tel No. – 044 – 28156421, 28156886
E-mail – sro.contracts@epi.gov.in

Contact details for site related / Technical Queries / site visit/ pre-bid meeting:

Shri Sharon Satyanadh Ganji GM
Engineering Projects (India) Ltd,
(A Govt of India Enterprise)
Kurmanapalem, Near A+ Hospital,
VISAKHAPATNAM,
ANDHRA PRADESH 530046
E-mail – pco-vizag@epi.gov.in

For more information on EPI, visit our website at: <https://epi.gov.in/auth/tender.php>

For more information on the e-tender visit website e-procurement portal
/website<https://etenders.gov.in/eprocure/app>

GM (Contracts)
Date: 02.01.2024

2.0 SPECIAL INSTRUCTIONS TO BIDDERS FOR e-TENDERING.

2.1.1 Some Bidding related Information for this Tender (online Bid)

The entire bid submission would be online only and submitted in CPP Portal i.e. <https://etenders.gov.in/eprocure/app>.

Broad outline of submissions are as follows:

- Submission of Bid-Parts/Envelopes
 - *Technical-Part (as per clause no. 4.0- Addendum to ITT)*
 - *Financial-Part*

Submission of Bid:

The Bidder should upload the scanned copies of all the original documents & Annexure as mentioned in **NIT Clause No.4.0 and Bid - Annexures** during online Bid-submission.

2.1.2 However original documents of EMD if required by EPIL, shall be provided to the following address:

General Manager (Contracts),
Engineering Projects (India) Ltd.
3D, EC Chambers, 92 GN Chetty Road
T.Nagar, Chennai – 600 017
E-mail –sro.contracts@epi.gov.in

If the envelopes is not sealed and marked as instructed above, the Employer assumes no responsibility for the misplacement or premature opening of the contents of the BID submitted and consequent losses, if any, suffered by the Bidder.

2.1.3 Bids submitted by fax, telex, telegram or e-mail shall not be entertained and shall be summarily rejected.

2.1.4 BID Due Date

Technical & Financial BID comprising of the documents listed at clause 4.0 of the tender shall be submitted online through e-procurement portal CPPP on or before the date mentioned in data sheet.

E-Procurement Portal shall not allow submission of any Bid after the prescribed date and time mentioned in page no. 4 of NIT.. Physical receipt of same shall not be accepted.

2.2 BIDDER'S GUIDE FOR EPIL PORTAL:

Please refer

Appendix 1 - Bidder Registration Module &

Appendix 2 - Bid Submission Module for assistance in online bidding procedure.

Please note that at the end the bid must be final submit, otherwise the same will not be considered.

For any assistance regarding the Tender Document and/or term and conditions the bidders may contact at EPIL at the following address / email.

General Manager (Contracts),
Engineering Projects (India) Ltd.
3D, EC Chambers, 92 GN Chetty Road
T.Nagar, Chennai – 600 017
E-mail –sro.contracts@epi.gov.in

For any assistance during bid submission, system settings etc. bidders may contact at CPPP:

For any technical related queries please call at 24x7 Help Desk

Number 0120-4001002,0120-4001005,0120-6277787

International Bidders are requested to prefix+91 as country code

Technical support-eproc@nic.in

Policy Related cphp-doe@nic.in

3 ADDITIONAL PURCHASE CONDITIONS

The following Additional Purchase Conditions shall be read in conjunction with General Purchase Conditions of EPI. If there are any provisions in these Additional Purchase Conditions, which are at variance with the provisions of General Purchase Conditions, the provisions in these Additional Purchase Conditions shall take precedence.

3.1.0 INTRODUCTION

“Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under WP-07 and Wp-5B At Naval Station Rambilli Visakhapatnam – package-01 Following clauses of Additional Purchase Conditions (APC) shall be applicable for this contract. These Additional Purchase Conditions shall be read in conjunction with General Conditions of Contract, Instructions to Tenderers (ITT), Notice Inviting Tender (NIT), Bill of Quantities (BOQ), Tender conditions and Technical specifications & Other Tender Documents.

3.2.0 APPROACHES TO WORKSITE

The land is made available to the bidder(s)/contractor(s) free from all encumbrances as DGNP provided to EPI. The contractor shall make his own arrangement for approach to work site including borrow/ disposal area and for movement of men, materials, machineries, other equipment etc. required for carrying out the work under this contract.

The access roads/ path to the work site may not be available at all places and at all time. The contractor shall plan his work as per the availability of access roads / path at site. All drainage of works area and all weather truck able haulage roads as required by the contractor shall be constructed and maintained during the construction period by the contractor at his own cost, including portions of the road already existing. if required after obtaining approval in writing of the GE to the layout of such approaches, to convey men, materials, plants and machinery required for the satisfactory completion of work and on completion of work the site shall be cleared of all temporary approaches. The tendered rates shall, interalia, be deemed to include for the aforesaid contingencies.

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 to the site, availability of water & power supply, application of taxes, cess duties and levies as applicable, nature of ground, soil and sub-soil condition, underground water table level, accommodations they may require etc., river regime, river water levels, other details of river, streams & 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 to get satisfied himself in all respect before participating the tender.

In addition to the above, the contractor / firms are requested to prepare a proposed methodology and

program of construction, backed with equipment planning and deployment, duly supported with broad calculations and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specifications within the stipulated period of completion as per milestones based upon their site visit and collected information and has to be submitted.

3.3.0 SCOPE OF WORK:

The project site for the work is clear and readily available.

Estimated cost is based on Prevailing market rate & DSR – 2021 for scheduled items and prevailing market rate for Non-Scheduled items.

The scope of work included but not limited to: - Completion of following works in the below

- a) The design and manufacturer of the lift car, lifting equipment and all other accessories to be incorporated in this work shall be of the highest standard and in conformity with modern engineering practice robust in construction liberally rated for efficient and economical operation
- b) GAD and other E&M drawing for Lift works shall be get approved with EPI/ DGNP before start manufacturing.
- c) The work under this contract comprises fabricating, supplying, installing, commissioning and testing of electrically operated lifts. The contractor shall include for provision of landing door at each floor landing as specified as well as wiring from the MCCB Four Pole 63 A [1 Each] in machine rooms to various circuits and motors including provision of joists for mounting the machines and earth connections for equipment from one independent point and earth pit in machine room
- d) The specifications are intended to cover the complete supply and installation of the lifts in first class workman like manner for the above mentioned purposes and to include all work and materials as specified and shown in the drawing.
- e) The specifications are intended to cover the complete supply and installation of the lifts in first class workman like manner for the above mentioned purposes and to include all work and materials as specified and shown in the drawing.
- f) The work shall be carried out in accordance with: [i] The Local / State / Municipal Rules for electric lifts. [ii] The code of practice for installation, operation and maintenance of Electric Lifts for passengers IS – 1980. [iii] Outline Dimensions of Electric lifts IS – 9534. [iv] Indian Electricity Act 1910
- g) **COMPREHENSIVE MAINTENANCE OF LIFTS AND OUTSOURCING SERVICES FOR MANNING & OPERATION OF LIFTS AFTER COMPLETION OF SECOND YEAR COMPREHENSIVE MAINTENANCE:-** Comprehensive maintenance of Electrically Operated passenger lifts /Goods lift / Stretcher lifts to serve different floors all as mentioned, during third year after expiry of defects liability period and After completion of second year Comprehensive Maintenance, by engaging qualified trained person from OEM of the lift, complete all as specified and as directed. Note: Quoted rate shall be inclusive of Spares and Manpower as required at site.

Defect liability period – 24 Months

Maintenance period– 60 months from the date of completion including DLP

- h) Outsourcing Services for manning and operation of Electrically Operated passenger lifts 13/08 passengers /Goods lift / Stretcher lift to serve different floors as mentioned, during 1st year after expiry of defects liability period, in 03 shifts (each shift 08 hours) per day including Sundays & Holidays, by providing one Lift Operator (Semi Skilled) for each Shift, complete all as specified and as directed.

Defect liability period – 24 Months

Maintenance period– 60 months from the date of completion including DLP

The following buildings are in the scope of this tender:-

1. Port Control Tower
2. 40 Bedded Hospital
3. Submarine repair yard

Note : Etc other essential service buildings including Lift supporting Beams and lift room . If client change location of building and name of building, the Lift supplier should execute the work as per direction of EIC of Client with out any cost impact

Note:

1. The lift shall be designed in respect to the technical specification enclosed and the codes mentioned above
2. Any civil & structural works need for lift operation other than lift well , concrete floors etc are under the scope of lift contractor
3. The steel girder beam for lift at head room level is under scope of lift contractor

3.4.0 ORDER OF PRECEDENCE:

Clause 42.1 of GPC stands amended as under:

In case of difference, contradiction, discrepancy, dispute with regard to Conditions of Contract, Specifications, Drawings, Bill of Quantities and Rates quoted by the Contractor and other documents forming part of the contract, the following shall prevail in order of precedence.

- 3.4.1 Contract Agreement which includes NIT, Special Instructions to Tenderer, and Memorandum.
- 3.4.2 Letter of Intent / detailed letter of Work Order
- 3.4.3 Bill of Quantity / Schedule of Quantities
- 3.4.4 APC, GPC
- 3.4.5 Tender Drawings
- 3.4.6 Condition of Contract (DGNP),
- 3.4.7 Technical Specification (DGNP)
- 3.4.8 IAFW
- 3.4.9 MES technical specifications & MES SSR latest edition
- 3.4.10 National Building Code (Latest Edition)
- 3.4.11 BIS specifications

3.5.0 TIME SCHEDULE & PROGRESS

The contract period for completion of entire work under scope shall be **26 (Twenty Six) months from the “COMMENCEMENT OF CONTRACT PERIOD”** as specified. The contractor should complete pilling works including testing of piles as per scope of BOQ within above specified period.

Comprehensive Maintenance period is 5 years Maintenance period from date of completion of work which include 24 months DLP period.

S. No.	Description	Time allowed for Achievement of financial Targets (since inception of project)	Intermediate Milestone Name
1	Design and approval of GAD with DGNP / EPI	0-2 Months	M1
2	Fabrication and factory testing(if requires by DGNP) and transportation to site for priority -01 building lift	4 Month from the date of approval of GAD	M2
3	Fabrication and factory testing(if requires by DGNP) and transportation to site for priority -02 building lift	6 Month from the date of approval of GAD	M3
4	Installation, testing, Commissioning and completion of setting of guaranteed parameters for priority - 01 building lift	2 Month from the date of clearance from EPI	M4
5	Installation, testing, Commissioning and completion of setting of guaranteed parameters for priority - 02 building lift	24 months from the date of completion work certified by DGNP	M5
6	Defect liability maintenance and manpower supply	24 months from the date of completion work certified by DGNP	M6
7	Comprehensive maintenance and manpower supply	36 months from the date of completion DLP& certified by DGNP	M7

3.6.0 COMMENCEMENT OF CONTRACT PERIOD

The date of commencement of work shall be reckoned from the 10th day from the date of issue of Letter of Intent.

3.7.0 DEFECT LIABILITY PERIOD:

The Clause No.17 of GPC stands Modified as under and shall be read as “Defect Liability Period” and the following clauses shall be read in conjunction with the Clause No.17 of GPC :

The Contractor shall be responsible for the rectification of defects in the works for a period of **24 Months** from the date completion certificate is issued by the Garrison Engineers- ATV

The Bidder shall be responsible for all the Defects and deficiencies, except usual wear and tear in the Project or any Section thereof, till the expiry of a period mentioned above (the “Defects Liability Period”)

In case of any requirements for critical/mandatory spares during the defects liability period, the Bidder shall supply the same for trouble free operation of the Plant during the Defect Liability Period.

In general, the Bidder shall repair or rectify all Defects and deficiencies observed by EPI/ DGNP/GE during the Defects Liability Period within a period of 15 (fifteen) days from the date of notice issued by EPI/ DGNP/GE. However, on criticality of defects the time period of rectifying defects can be extended based on approval by EPI/DGNP/GE

3.8.0 SECURITY DEPOSIT CUM PERFORMANCE BANK GUARANTEE

The Clause No.18 of GPC stands good.

Stage-01

- 3.8.1 **The successful Bidder shall have to submit 5.0% (Five Point Zero Percentage) of the contract value (other than manpower supply) of the accepted tender within 21 days from the date of LOI.** If required, any extension of time beyond 21 days and upto 60 days may be granted by the Competent Authority. However a panel rate of interest @12% per annum shall be charged for the delay in submission of SDPG after 21 (twenty one) days ie from 22nd day to the date of submission of SDPG but within 60 days after the date of issue of LOI. Further, if 60th day happens to be declared holiday in the concerned office of EPI, submission of SDPB can be accepted on the next working day. The SDPG shall be submitted in the form of Bank Guarantee (format enclosed) from any Nationalized bank/scheduled Bank /commercial bank or in the form of Insurance Surety Bonds or account payee Demand draft or Fixed deposit or online payment in an acceptable form. The SDPG shall be initially valid upto 90days after the end of Defect Liability period (DLP). In case , the time off or completion of work gets extended, the contractor shall get the validity of SDPG extended to cover such extended time for completion of work plus DLP plus 90 days.
- 3.8.2 In case even after 60 days from the date of LOI, bidder fails to submit the SDPG of the requisite amount, LOI will stand withdrawn and EMD of the bidder shall be forfeited.
- 3.8.3 This bank guarantee shall remain valid up to 90 (ninety) days after the end of defects liability period

Stage-02

- 3.8.4 **The successful Bidder shall have to submit 5.0% (Five Point Zero Percentage) of the contract value contract value of comprehensive maintenance and manpower supply (other than lift SITC) of successful completion of SITC of lift and taken over by client DGNP/GE/Navy.** The SDPG shall be submitted in the form of Bank Guarantee (format enclosed) from any Nationalized

bank/scheduled Bank /commercial bank or in the form of Insurance Surety Bonds or account payee Demand draft or Fixed deposit or online payment in an acceptable form. The SDPG shall be initially valid upto 90days after the end of Comprehensive maintenance period 3 years / as certified by client DGNP. In case , the time off or completion of work gets extended, the contractor shall get the validity of SDPG extended to cover such extended time for completion of work plus DLP plus 90 days.

3.8.5 In case even after 60 days from the date of LOI, bidder fails to submit the SDPG of the requisite amount, LOI will stand withdrawn and EMD of the bidder shall be forfeited.

3.8.6 This bank guarantee shall remain valid up to 90 (ninety) days after the end of defects liability period

3.9.0 RETENTION MONEY

Following clauses shall be read in conjunction with Clause no. 9 of GPC.

3.9.1 Retention Money shall be deducted at 5% from each bill subject to the maximum of 5% of final contract price.

3.9.2 The Retention Money shall be refunded to the Contractor after expiry of defects liability period (referred to in Clause No. 74) or on payment of the amount of the final bill whichever is later. Refund of Retention money GCC clause stands good.

3.9.3 If the amount of Retention Money deduction in cash is more than Rs.10.00 lakhs (Rupees Ten lakhs only), the excess amount can be refunded to Contractor against submission of Bank Guarantee of equivalent amount from a Nationalised bank / Scheduled Bank in the prescribed proforma of Performance Guarantee of EPI

3.10.0 SECURED ADVANCE: Clause stands deleted. NO secured advance shall be paid

3.11.0 Mobilization Advance:

Client condition of Mobilization stands good

3.11.1 Mobilisation Advance: (a) Interest bearing mobilization advance for maximum 5% (Five percent) of contract sum shall be given to the Contractor if he/they so desires and on in specific written request, in two instalments, on production of a non-revocable Bank Guarantee (s), for the amount at least 110% of the advance on an approved form from a Nationalised/ Scheduled Bank. The Bank Guarantee (s) shall indemnify the Government against non-refund of mobilization advance and also against default on Contractor's part in performance of the Contract.

3.11.2 The rate of interest shall be 12.0% per annum, simple interest.

3.11.3 Recovery of mobilization is amended below

The 10% advance shall be repaid with percentage deductions from the interim payments certified by the Engineer under the Contract. Deductions shall commence in the next Interim Payment Certificate following that in which the total of all such payments to the contractor has

reached not less than 15 percent of the Contract Price or 3 months from the date of payment of advance, whichever period concludes earlier, and shall be made at the rate of 15% of the amounts of all Interim Payment Certificates until such time as the advance has been repaid, subject to the condition that the entire advance shall be completely repaid prior to the last payment due.

3.12.0 PAYMENT CONDITIONS: -

The Clause No.4 and sub clauses 4.1, 4.2 of GPC shall be replaced as under:

- 3.12.1 Interim bills in the form of monthly running bills prepared by the contractor in soft as well as Hard copies shall be based on the quantities executed and measured.
- 3.12.2 Any deduction made towards, safety, ESHS, Quality issues etc. will be deducted from contractor on prorata basis.
- 3.12.3 The Contractor shall become entitled for payment of RA bills / Final bill etc duly certified by EIC of EPI. The Contractor shall have no claim on EPI in case the payments are delayed due to any reason whatsoever.

3.12.4 Payment terms as follows

- 3.12.4.1 Seventy Five Percent (75%) of the contract price shall be released on supply and receipt of all items complete in all respect at site and certified by GE/DGPN/EPI
- 3.12.4.2 Ten Percent (10%) of the contract price shall be released on completion of Installation, Mechanical completion and Trial run and certified by GE/DGPN/EPI
- 3.12.4.3 Fifteen Percent (15%) of the contract price shall be released on after upon issue of commissioning certificate by client.
- 3.12.4.4 The payment towards man power supply will be paid based on the certification by GE/DGPN/EPI
- 3.12.4.5 In addition to above, all payment shall be released by NEFT/RTGS

3.13.0 METHOD OF MEASUREMENT

Mode of measurement shall be as per relevant clauses of technical specification of this tender. In case the same is not available the relevant IS 1200 in conjunction with IS 3385 shall be adopted. In case the same is also not available, the standard procedure adopted in CPWD shall be adopted. In case the same is not available in CPWD also, the measurement of the work done will be based on the mutual agreement between EPI/ DGPN/GE and contractor. In all the above cases, the interpretation of EPI / DGPN/GE will be final and binding to the contractor.

- 3.13.1 The concrete quantity measured for other works shall be measured and paid compact volume as per client approved measurements.
- 3.13.2 The wastage of concrete including, concrete pump, and ground loss and wastage due to whatsoever reason shall not be paid to contractor. Accordingly, the contractor has to quote his rates.
- 3.13.3 The concrete compact volume only measured for payment. Wastage should be within the limit of MES/ CPWD standard

Sl. No.	Material	Allowable wastage (%)	Recovery rate for excess consumption (Rs /KG)
1	RCC concrete wastage of concrete including, concrete pump, and ground loss and wastage due to whatsoever reason	3% to 5%	As per actual purchase cost plus 10%
2	PCC wastages wastage of concrete including, concrete pump, and ground loss and wastage due to whatsoever reason	3%	As per actual purchase cost plus 10%

3.14.0 TAXES AND DUTIES:

Clause No.3.0 of GPC shall be modified as

- 3.14.1 The bidder/Contractor must be registered with GST and should have valid GSTIN number of the respective state of the project.
- 3.14.2 The bidder/contractor must submit as an compliances of GST Act, the invoices in GST compliant format.
- 3.14.3 Contractor's price/rates shall be inclusive of GST and other taxes and cess. Contractor shall submit to EPI the GST compliant tax invoice/debit note/revised tax invoice on the basis of which EPI will claim the input tax credit in its return. Since this is a works contract, the GST rate shall be as applicable presently.
- 3.14.4 GST charged in the tax invoice/debit note/revised tax invoice by the contractor shall be released separately to the contractor only after contractor files the outward supply details in GSTR-1 on GSTN portal and input tax credit of such invoice is matched with time of filing the monthly return. TDS under GST shall be deducted at prevailing rates on gross invoice value from the running bills).
- 3.14.5 Labourcess / LWF- Labour welfare fund shall be deposited by EPI @ 1% of value of work done or as applicable from to time as per the directions of Government of Andhra Pradesh by EPI. However, all the documentations and labour records shall be maintained properly by the contractor. It shall be produced to EPI / DGNP/ Govt Authorities as and when is required.
- 3.14.6 Seigniorage/Royalty Charges: The rate quoted by bidder shall be inclusive of all royalty / signorages. If any royalty/ fee is payable to local authority, such royalty/ fee shall also be borne by the Contractor. Disposal shall be carried out strictly as per the regulations of local authority.

However, the above materials shall not be removed out of Site premises without prior written authorization of the Project Manager.

- 3.14.7 The contractor shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of EPI and shall also furnish such other information/document as EPI may require from time to time.
- 3.14.8 The contractor shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of EPI and shall also furnish such other information/document as EPI may require from time to time.
- 3.14.9 In case of any reduction in rate of taxes in future or the project getting exemption status prior to the last date of Bid submission or afterwards, the contractor shall pass on the benefit to EPIL immediately, failing which EPIL shall have the right to recover the differential amount from the amounts due to the contractor. Further in case of any increase in rate of taxes in future or the project losing exemption status prior to last date of bid submission or afterwards, the said increase of taxes shall be paid / reimbursed to the contractor, subject to the conditions that the client reimburses the said increased taxes to EPIL.

3.15.0 GPC CLAUSE OF 5, 10, 11, 20, 21 & 22 STANDS GOOD.

3.16.0 INSURANCE

The following shall be also read in conjunction with GCC clause no. 05

- 3.16.1 EPI shall take Contractor All Risks (CAR) policy, THIRD PARTY INSURANCE, marine cargo policy and Capital Plant and Machinery Policy for the whole project. THE CONTRACTOR shall assist EPI in follow up with insurance company in case of any claim related to CONTRACTOR's scope of work. The Expenditure towards the insurance premium will be deducted from contractor running bill on prorata basis for corresponding work order value. EPI is not liable to pay any claim of the CONTRACTOR if it is not paid by insurance company due to any reasons whatsoever.
- 3.16.2 Workmen's Compensation Policy:-GPC clause no. 05 is modified as here under Contractor has to obtain workmen compensation Policy for the scope of work till completion of project. If the bidders does not submit the policy within One month from site handing over, EPI will avail the policy and expenditure towards the same will be deducted from the bidder with EPI overheads of 10%
- 3.16.3 All men, materials, machinery, tools and plants, infra-structure, resources etc., as required for execution of "Works" shall be provided and arranged by CONTRACTOR for their portion of work. The amount/rate quoted in their offer by CONTRACTOR to EPI includes all charges, all direct and indirect cost of works, materials, labour, plant & equipment, all taxes , duties, levies, royalties, and labour welfare cess etc., all transportation charges including for cartage of issue material, electricity and water charges, site offices expenses, labour camp, bank guarantee charges, insurance charges(upto any port of India for imported materials only) , EPF/CPF/ Statutory contributions, preparation of all required design & detailed engineering and all required drawings etc., other expenses whatsoever, incurred on execution, completion and maintenance of the "Works" as per

'Tender Documents' and their own overheads and profit etc. CONTRACTOR shall comply with all the requirements laid down as per 'Tender Documents' as per terms, conditions, specifications, drawings, documents etc. given in the 'Tender Documents' for the completion, handing over, maintenance period etc. for the project. The contractor will not be allowed to take out equipment's from the site without the written permission of DGNP/EPI.

- 3.16.4 The contractor has to adhere to follow Environmental, Social, Health and Safety (ESHS), COVID-19 Manual, further guidelines released by Govt. time to time., etc. The rate quoted by the contractor is inclusive of constructing temporary approach road to site, Compliance of Environmental, Social, Health and Safety (ESHS), COVID -19 Guidelines, etc.as required for completion of work. Non conformity of Environmental, Social, Health Safety (ESHS), etc., will be viewed seriously and the EPI has rights to impose fines on the contractor as per (ESHS), manuals of EPI / IS codes.
- 3.16.5 The Contractor has to submit method statements before starting of the execution of works for approval of EPI / DGNP and same approved.

3.17.0 PRICE VARIATION:

Clause No.3.0 of GPC shall be modified as below

3.17.1 For first one year period

No escalation / price variation clause shall be applicable on this contract. All rates as per Bill of Quantities (BOQ)/Price-Bid quoted by Contractor shall be firm and fixed for entire contract period as well as extended period for completion of the works. No claim on account of any Price Variation / Escalation on whatsoever ground shall be entertained at any stage of works.

3.17.2 For the period beyond one year

The contractors / supplier are eligible for price variation as per DGNP price variation clause.no 43.0 (: (Refer condition 63 of the General Conditions of Contracts IAFW-2249))

Refer enclosed client document for price variation, EPI will release the price variation amount subject receipt corresponding amount from client DGNP

The contractor shall accept the any positive or negative variation certified by client DGNP and the same shall be passing on to the contractor

3.18.0 QUANTITY VARIATION:

Following clauses shall be read in conjunction with GPC

- 3.18.1 The quantities given in the contract are tentative and may change to any extent (both in plus side and minus side). The quoted rates for individual items shall remain firm irrespective of any variations in the individual quantities.

- 3.18.2 EPI reserves the right to delete any item after awarding the work due to design change / soil condition changes.
- 3.18.3 No compensation becomes payable in case the variation of the final executed contract value is within the limit of plus / Minus (+/-) 20% Twenty Percentage) of awarded contract value.
- 3.18.4 But, if client approves rate revision towards quantity variation the same shall be passed on to contractor by deducting EPI tender margin for the particular package subjected to approval by EPI.

3.19.0 PAYMENT AGAINST EXTRA / SUPPLEMENTARY ITEMS:

Following clauses shall be read in conjunction with Clause no 3.0 of GPC

- 3.19.1 No extra items shall be executed unless and until written instructions are issued by the project manager. Any extra item (including variation in specifications of listed item) executed by the contractor without the permission in writing shall not be payable. In case of extra items, contractor shall furnish detailed breakup of the rate of extra item with supporting documents with detailed cost break up duly signed by construction manager, which shall be got approved from the project manager.
- 3.19.2 Detailed cost breakup shall include basic cost of work, calculated as per market rates (material + labour + transport + equipment +wastage = total + overheads and profit upto 10% extra on total+ applicable taxes / duties).
- 3.19.3 Once EPI receives the approval and corresponding payment from client, the same shall be passed on to contractor as per above clause.

3.20.0 General

- 3.20.1 The manpower and comprehensive maintenance may be operated through power of attorney with Dealers /
- 3.20.2 The Contractor / Vendor have to co-ordinate with other civil contractors EPI and Client / Consultant for smooth progress of work.
- 3.20.3 In case break down of any machinery contractor / vendor has to arrange alternate or standby machinery immediately at this own cost. No claims shall be permitted in this regard. If any expenditure / claims incurred by EPI due to break down of machinery shall be recovered from contractor / vendor bills.
- 3.20.4 The contractor has to produce of concrete for small quantities, if necessary at site. Hence, there is no minimum quantity of order..
- 3.20.5 The cement so brought shall be fresh and in no case older than 60 days from the date of manufacture.

- 3.20.6 If due to some unforeseen circumstances which are beyond the control of the contractor, cement is not used within 03 months, the same shall be retested and shall be used in the work only after taking prior approval of Accepting Officer. Permission to use cement more than 03 months old shall be given only in exceptional cases where Accepting Officer is satisfied with the grounds put up by the contractor and cement still meets all the requirements of IS. No claim whatsoever shall be entertained if permission to use cement more than 3 months old is not given to contractor.
- 3.20.7 Contractor has to arrange the M-sand, SAND , Aggregate , boulders at his own cost. Suppose EPI purchased and issued to contractor and the following shall be apply

Sl. No.	Material	Allowable wastage (%)	Recovery rate for excess consumption (Rs /KG)
1	Sand (M Sand and River sand)	8% to 12%	As per actual purchase cost plus 10%
2	Coarse Aggregates	5% to 8%	As per actual purchase cost plus 10%
3	Admixture	As per Product	As per actual purchase cost plus 10%
4	Cement	3%	As per actual purchase cost plus 10%

3.21.0 WATER & ELECTRICITY –

- 3.21.1 The contractor shall note that, EPI applied for electricity local authority and in the meantime contractor has to arrange own / rental DG set for construction power as well as for office purpose.
- 3.21.2 The contractor shall note that water will be issued at one source on chargeable basis and contractor has to make own arrangement for transporting& storage of water

3.22.0 COMPENSATION FOR DELAY :

Clause no. 13.0 of GPC stands good.

3.23.0 CANCELLATION / DETERMINATION OF CONTRACT IN FULL OR PART

Clause no. 13.0 of GPC stands good.

3.24.0 CONTRACTOR LIABLE TO PAY COMPENSATION EVEN IF ACTION NOT TAKEN

Clause no. 13.0 of GPC stands good.

3.25.0 TIME ESSENCE OF CONTRACT & EXTENSION FOR DELAY

Clause no. 13.0 of GPC stands good.

3.26.0 Contractor has to submit the schedules of deliverables including material procurement plan for EPI/DGNP approval. In the event of failure of contractor to adhere to approved procurement schedule. EPI shall purchase the required material on behalf of contractor with its own cost and the cost of procurement including freight, loading, unloading plus EPI overhead charges @10% of the landed cost of material at site shall be debited from contractor with any payable amount or from subsequent RA bill.

3.27.0 The CONTRACTOR shall be fully responsible to complete the "Works" in workmen like manner to the satisfaction of DGNP and EPI by maintaining high standard of quality and precision as per 'Tender documents', Agreements, Terms & Conditions, Specifications, Drawings etc., within the contractual completion period and within their contract value. In case Owner reduces or increases scope of work related to CONTRACTOR's portion of work, the same shall be binding on CONTRACTOR and the CONTRACTOR has to execute the same at rates paid by the Owner less EPI's margin.

3.28.0 Issues related to interpretation and claims, if any, related to CONTRACTOR's scope of work, arising out of contract between EPI and DGNP shall be referred with full justification by CONTRACTOR to EPI for settlement with Owner including arbitration with Owner, if inescapable, and outcome of such a settlement shall be binding on CONTRACTOR. EPI at its option may associate the CONTRACTOR in the above process of settlement for CONTRACTOR's portion of work. The cost & expenses on arbitration with DGNP/GE/Owner shall be shared by EPI and CONTRACTOR in proportion of CONTRACTOR's contract price and EPI's margin towards its overheads & profits. In case the award/settlement with the Owner is in favour of EPI, ninety percent of the award/settlement amount shall be shared between EPI and CONTRACTOR in proportion of CONTRACTOR's contract price with EPI and EPI's MARGIN towards its overheads & profits. The balance ten percent of the award/settlement amount shall be retained by EPI towards its administrative charges. In case the award/settlement is against EPI, the entire damages/counterclaims imposed, if any, shall be borne by CONTRACTOR alone and the CONTRACTOR shall have no claim whatsoever against, EPI in such a settlement. Further, EPI shall have no liability towards any claim of the CONTRACTOR, which is not paid by the DGNP/GE/Owner.

3.29.0 COMPLETION AND TAKING OVER

As soon as the project is finally completed, the Contractor shall inform EPI and EPI shall in turn inform to DGNP/GE/Owner. DGNP shall nominate a Board of Officers for checking/ verification of completed work as per the scope of work for final taking over the project.

3.30.0 A final certificate of rectification of all defects pointed out by the handing over taking over board shall be obtained by party

3.31.0 FINAL BILL: The final bill will be submitted by the contractor within 90 days from the date of acceptance of completion of work accompanied by the following documents:

3.31.1 Completion certificate (or) Final Acceptance Certificate issued by the EPI / DGNP/ GE specifying the handing over of the work including list of inventories (fittings & fixtures).

3.31.2 No claim certificate by the contractor.

3.31.3 Duly approved by the DGNP/ GE 'As built' drawings in required sets.

3.31.4 Certified measurements.

3.31.5 All statutory approvals from various state / central govt. local bodies, if required for completion & handing over of the work as included in scope of Contractor.

3.31.6 Manufacturer's guarantee of various machines / equipment's installed as part of works.

3.32.0 DRAWINGS:

3.32.1 The detailed drawings, specifications available with EPI and same will be made available to the contractor during execution of work at site.

3.33.0 TECHNICAL STAFF FOR WORK:

The clause is operated only if the RMC supplier is installed the Plant at site . Following Technical staff is required to be deployed

Requirement of Technical Staff		Minimum experience (Years)	Rate of Recovery
Qualification	Number		
Project Manager – Any Engineer	1	07	Rs. 75,000/- per Month
Jr Engineer -Civil QC engineer	2	05	Rs. 45,000/- per Month

Note: i) Man power/Resources need to be increased by Contractor as and when required by project.

(ii) Site supervisor/ Foremen/ Safety Stewards to be deployed as and when required at site.

3.34.0 FURNISHED OFFICE ACCOMMODATION & MOBILITY AND COMMUNICATION TO BE PROVIDED BY CONTRACTOR TO EPI:

3.34.1 The following clause is mandatory for the supplier who installed the plant at site or outside of site campus.

Sl. No.	Description of items	Unit	Amount (Rs.)	Rate of recovery
1	Office furniture	LS	1,50,000/-	1,50,000/-
2	Printing cartridge and office stationary	LS	5,000/- / Month	5,000/- / Month

3	Office boy/ cook	2 nos		15,000/- Per Month
4	STORE KEEPER	2 nos		15,000/- Per Month
5	Watch and ward	LS	1,50,000/- PM from the receipt of material at site	1,50,000/- PM from the receipt of material at site

3.34.2 In case of urgency, EPI shall procure the same and the expenditure shall be recovered after placing the work order on contractor from RA bills.

3.35.0 LABOUR CAMP:

VOID

3.36.0 LABOUR SAFETY PROVISION:

The clause is operated only if the RMC supplier is installed the Plant at site .

Clause no 22.0 of GCC stands good and in addition to that the following shall be applicable

- 3.36.1** The contractor has to adhere to follow Environmental, Social, Health and Safety (ESHS), COVID-19 Manual, etc. The rate quoted by the contractor is inclusive of constructing temporary approach road to site, Compliance of Environmental, Social, Health and Safety (ESHS), COVID -19 Guidelines, etc.as required for completion of work. Non conformity of Environmental, Social, Health Safety (ESHS), etc., will be viewed seriously and the EPI has rights to impose fines on the contractor as per (ESHS), manuals of EPI / IS codes.

3.37.0 TESTS AND INSPECTION:

The supplier has to conduct the testing as per DGNP/ GE request and as per IS codes.

3.38.0 BLASTING:

NA

3.39.0 GATE PASS AND PERMITS:

Client condition of gate passes for entry as follows

- 3.39.1** Photo passes will be issued to the contractor, his agent, employees, representative and work people etc. The contractor shall get the antecedents of the people likely to be employed by him verified from Civil Police and the police verification report shall be enclosed with the application requesting for issue of passes. The application for issue of passes shall contain the information like name and address of the person likely to be employed, Contract

Agreement Number, date of commencement and completion. The application must have endorsement of concerned Garrison Engineer. The passes issued initially will be valid for one month and thereafter renewed for every three months. The contractor shall apply for issue of passes well in advance. The passes will be issued on payment of Rs 5/- each. In case of loss of pass, a fine of Rs 1000/- for each pass lost will be charged for the first loss. Rs2500/- for the second loss and Rs 3500/- for the third & pass will not be reissued. The contractor shall return any specific / all the passes issued to him on completion of the work or at any time on demand by the department. The contractor shall be responsible for the conduct and actions of his workmen, agents & representatives.

3.39.2 The contractor, his agents, representative, workmen, etc and his materials, carts, trucks or other means of transport, etc, will be allowed to enter through and leave from only such gate or gates and at such times as the GE's or authorities in-charge of the restricted areas may at their sole discretion permit to be used. The contractor's authorized representative is required to be present at the place of entry and exit for the purpose of identifying his carts, trucks, etc to the personnel in-charge of the security of restricted area

3.39.3 Contractor shall provide / construct a separate gate as directed by GE and users for entry of his labour. A shed as required at entry point shall also be provided / constructed by contractor. A separate entry shall be created for entry of materials / vehicles / Equipment's etc., at the location as directed by Engineer-in-Charge.

3.40.0 TOOLS AND PLANTS / MONITORING AND MEASURING EQUIPMENT (MMEs)

The clause is operated only if the RMC supplier is installed the Plant at site.

The minimum requirement of Plant and Machineries are mentioned below, however bidder should deploy all necessary plant and machineries required to complete the work without any extra cost to PEI.

S. No.	Name of Plant & Machinery / Equipment	Quantity
1	JCB / Loader / Crane for erection	1 No.
2	DG Set 10 kVA with fuel etc.	1No.+1Standby
3	QC lab	As required
4	storage shed	200 Sqm

3.41.0 DISQUALIFICATION:

The tenderers may note that they are liable to be disqualified and not considered for the opening of Price Bid if;

- a) Representation in the forms, statements and attachments submitted in the pre- qualification document are proved to be incorrect, false and misleading.
- b) They have record of poor performance during the past 10 (ten) years such as abandoning the work, rescinding of contract for which the reasons are attributable to the non-performance of the contractor, inordinate delay in completion, consistent history of litigation / arbitration awarded against the contractor or any of its constituents or financial failures

- due to bankruptcy etc. in their ongoing / past projects.
- c) They have submitted incompletely filled in formats without attaching certified supporting documents and credentials to establish their eligibility to participate in the Tender.
 - d) If the tenderers attempt to influence any member of the selection committee.
- EPI reserves its right to take appropriate action including disqualification of tenderer(s) as may be deemed fit and proper by EPI at any time without giving any notice to the contractor in this regard. The decision of EPI in the matter of disqualification shall be final and binding on the Tenderers.

3.42.0 TERMINATION:

EPI GCC clause no **72.2** stands good

3.43.0 FORCE MAJEURE CLAUSE:

EPI GCC clause no **72.2** stands good

3.44.0 CONCILIATION AND ARBITRATION:

General Conditions of Contract (GCC) Sub Clause no.76.1 and 76.3 of Arbitration Clause no.76.0 are amended as given below. Sub Clause no.76.2 will remain unchanged.

3.44.1 Conciliation and Arbitration:

Before resorting to arbitration as per the clause given below, the parties if they so agree may explore the possibility of conciliation as per the provisions of Part III of the Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015. When such conciliation has failed, the parties shall adopt the following procedure for arbitration:

3.44.2 **Except** where otherwise provided for in the contract, any disputes and differences relating to the meaning of the Specifications, Design, Drawing and Instructions herein before mentioned and as to the quality of workmanship or materials used in the work or as to any other questions, claim, right, matter or things whatsoever in any way arising out of or relating to the Contract, Designs, Drawings, Specifications, Estimates, Instructions, or these conditions or otherwise concerning the works of the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the Sole Arbitrator mutually agreed and appointed by both the parties as per the provisions of Arbitration and Conciliation Act, 2015 or any statutory modification or re-enactment thereof and the rules made thereunder. The person approached for appointment as Arbitrator shall disclose in writing circumstances, in terms of Sub-Section (1) of Section (12) of the Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015 as follows:

- (i) such as the existence either direct or indirect, of any past or present relationship with or interest in any of the parties or in relation to the subject-matter in dispute, whether financial, business, professional or other kind, which is likely to give rise to justifiable doubts as to his independence or impartiality; and

- (ii) which are likely to affect his ability to devote sufficient time to the arbitration and in particular his ability to complete the entire arbitration within a period of twelve months.

3.44.3 The Arbitrator shall be appointed within 30 days of the receipt of letter of invocation of arbitration duly satisfying the requirements of this clause.

- a) If the arbitrator so appointed resigns or is unable or unwilling to act due to any reason whatsoever, or dies, the parties may mutually appoint a new arbitrator in accordance with these terms and conditions of the contract, to act in his place and the new arbitrator so appointed may proceed from the stage at which it was left by his predecessor.
- b) It is a term of the contract that the party invoking the arbitration shall specify the dispute/ differences or questions to be referred to the Arbitrator under this clause together with the amounts claimed in respect of each dispute.
- c) The Arbitrator may proceed with the arbitration ex-parte, if either party, in spite of a notice from the arbitrator, fails to take part in the proceedings.
- d) The work under the contract shall continue as directed by the Engineer-In-Charge of EPI, during the arbitration proceedings.
- e) Unless otherwise agreed, the venue of arbitration proceedings shall be at the venue given in the 'Memorandum' to the 'Form of Tender'.
- f) The award of the Arbitrator shall be final, conclusive and binding on both the parties.
- g) Subject to the aforesaid, the provisions of the Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015 or any statutory modifications or re-enactment thereof and the Rules made there under and for the time being in force shall apply to the arbitration proceedings and Arbitrator shall publish his Award accordingly.

3.45.0 JURISDICTION:

Clause no.76.3 are amended as under,

- 3.45.1 The courts in Chennai alone will have jurisdiction to deal with matters arising from the contract.

3.46.0 MAKE IN INDIA:

Contractors to use as much as possible, the material/service from MSEs & Local suppliers/Manufacturers for promotion of Make in India

- 3.46.1 For Promotion of Public Procurement (Preference to Make in India) order 2017 (amended on 28.05.2018) GOI Guideline for procurement, the equivalent Indian makes of materials conforming to requisite quality in addition to List of Makes/Brands may be considered subject to approval of DGNP/GE/EPI Engineer In charge. Also "local supplier\bidder at the time of

tendering, bidding or solicitation shall be required to provide self-certification in his letterhead that the item offered meets the minimum local content and shall give the details of the location(s) at which the local value addition is made”.

Bidder to comply with Ministry of Finance, Department of Expenditure, Public Procurement Division Circular No. F.No.6/18/2019-PPD dated 23.07.2020

3.47.0 PF & ESI CONTRIBUTION & RETURNS:

- 3.47.1 Contractor shall submit a copy of latest PF& ESI returns and inspection reports from statutory authorities along with a copy of challans for having deposited PF & ESI contributions every month.
- 3.47.2 PF & ESI Rate of interest and share contribution of employee and employer shall be as per Government of India latest Guidelines.
- 3.47.3 Contractor shall fully comply all other formalities as per the PF & ESI statutory provisions and submit a copy of the same for replying to Statutory authorities in case of any complaints.
- 3.47.4 It is the responsibility of contractor to undertake necessary care and make arrangement for transportation and treatment of his employee at ESI Hospital or any tie up hospitals of ESIC.
- 3.47.5 Contractor should assist and guide his employees for claiming lawful benefits from ESI.

SIGNATURE OF THE CONTRACTOR WITH SEAL

Addendum to ITT

4.0 Mode of submission of tender is through e-Bids only.

Kindly refer “Special instructions to Bidders for e-Tendering” for downloading & uploading of tender documents as per NIT.

Tenderer shall submit duly stamped & signed scan copy of following documents online:

- a) Copy of Tender fee receipt and EMD payment.
- b) Power of Attorney / Letter of Authorization **(Notarized)**
- c) Banker's Certificate / Net worth Certificate**(Annexure H)**
- d) Details of similar works executed along with completion certificate & copy of Work order for qualification as per PQ criteria.
- e) LIST OF EXISTING COMMITMENT AND ON GOING WORKS.(Annexure–A) with (affidavit with Rs.100 stamp paper
- f) CA certified Turnover Certificate for “construction works” for the last three years ending up to 31.03.2023 with UDIN Number & CA Certified audited annual report/balance sheets and profit and loss accounts along with schedules for the last Five years ending up to 31.03.2023 with UDIN Number
- g) Copy of PAN Card Certificate & GST Registration certificate
- h) Copy of PF & ESI Registration.
- i) List of Plant and Equipment's available with bidder
- j) Details of manpower available with Bidder.
- k) Company 's Registration Certificate/Memorandum and Articles of Association/ Partnership Deed /Affidavit
- l) Form of Tender , Letter of Undertaking & Memorandum **(Should be in Bidders letter head)**
- m) A notarized self-certification by bidder that “He has not been reprimanded in past 10 years for poor performance and also he has not been debarred by any of his client for unprofessional/ slow work leading to cancellation of his ongoing assignment”.
- n) Form of Affidavit **(Annexure-VI) & integrity Pact in Stamp paper to be notarized**
- o) Self-certification in respect of local content for Public Procurement (Preference to Make In India) order 2017 (amended on 28.05.2018) GOI Guideline as per clause no.2.0 of NIT.**(Annexure-X)**
- p) Self-certification in respect of follow the circular for Restrictions on Public Procurement from Certain countries by Ministry of Finance vide press note Posted On: 23 JUL 2020 10:14PM By PIB Delhi **(Refer NIT Clause 1.23 of NIT)**
- q) All Annexure from I to XVI

5.0 Bidders Information

Company Name*	
Registration Number*	
Registered Address*	
Name of Partners/Directors	
Bidder type* Indian/Foreign	
City*	
State*	
Country*	
Postal code*	
PAN/TAN/GST Number*	(PAN/TAN number must have 10 characters. e.g.AESTG2458A) For bidders who do not have PAN/TAN number may Enter TEMPZ9999 as the PAN/TAN number.
Company's Establishment year	
Company's Nature of business*	
Company's Legal Status* Limited company/ Undertaking /Joint Venture / Partnership/others	
Company Category* Micro unit as per DGNP/ Small unit as per DGNP/ Medium unit as per DGNP/ Ancillary unit / Project of affected person of this company / SSI / others	
Contact Details	
Enter Company's Contact Person Details	
Title* Mr/Mrs/Dr/Shree/Ms	
Contact Name*	
Date of Birth*(DD/MM/YYYY)	
Correspondence Email*	(Correspondence Email ID can be same as your Login ID. All The mail correspondence will be sent Only to the Correspondence Email ID.)
Designation	
Phone*	
Mobile*	

6.0 BANKER DETAILS

PANNO*	
GSTNO*	
ACTIVEBANKA/CDETAILS*	
A/CNO*	
A/CTYPE*	
BRANCHADDRESS*	
IFSC*	

* Mandatory information (must be filled by the bidders)

Signature of the Tenderer

FORM OF TENDER
(TO BE SUBMITTED IN BIDDERS LETTER HEAD)

To
 General Manager (Contracts),
 Engineering Projects (India) Ltd.
 3D, EC Chambers, 92 GN Chetty Road
 T.Nagar, Chennai – 600 017

Sub: Tender for “Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-01

REF:SRO/CON/ETS/191 Dated:02.01.2024

1. We hereby tender for execution of work as mentioned in “Memorandum” to this “Form of Tender” as per Tender Documents within the time schedule of completion of work as per separately signed and accepted rates in the Bill of Quantities quoted by us for the whole work in accordance with the Notice Inviting Tender, Conditions of Contract, Specifications of materials and workmanship, Bill of Quantities Drawings, Time Schedule for completion of jobs, and other documents and papers, all as detailed in Tender Documents.
2. It is agreed that the time stipulated for jobs and completion of work in all respects and in different stages mentioned in the “Time Schedule for completion of jobs” and signed and accepted by us is the essence of the contract. We agree that in case of failure on my/our part to strictly observe the time of completion mentioned for jobs and the final completion of work in all respects according to the schedule set out in the said “Time schedule for completion of jobs” and stipulations contained in the contract, the recovery shall be made from us as specified therein. In exceptional circumstances extension of time which shall always be in writing may, however be granted by EPI at its entire discretion for some items, and We agree that such extension of time will not be counted for the final completion of work as stipulated in the said “Time schedule of completion of jobs”.
3. We agree to pay the Earnest Money, Security Deposit cum Performance Guarantee, Retention Money and accept the terms and conditions as laid down in the “Memorandum” to this “Form of Tender”.
4. Should this Tender be accepted, We agree to abide by and fulfill all terms and conditions referred to above and as conditioned in Tender Documents else where and in default thereof, allow EPI to forfeit and pay EPI, or its successors or its authorized nominees such sums of money as are stipulated in the Tender Documents.
5. We hereby pay the earnest money amount as mentioned in the “Memorandum” to this “Form of Tender” in favour of Engineering Projects (India) Limited payable at place as mentioned in the “NIT”.

6. If we fail to commence the work within 10 days of the date of issue of Letter of intent and/or We fail to sign the agreement and/or We fail to submit Security Deposit cum Performance Guarantee, we agree that EPI shall, without prejudice to any other right or remedy, be at liberty to cancel the Letter of Intent and to forfeit the said earnest money as specified above.
7. We are also enclosing here with the Letter of Undertaking on the prescribed proforma as referred to in condition of NIT.

Date the day of

SIGNATURE OF TENDERER

NAME (CAPITAL LETTERS):

OCCUPATION

ADDRESS

.....

SEAL OF TENDERER

Annexure-IV**8.0 MEMORANDUM**

Name of Project: Tender for Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-09

NIT No.: SRO/CON/ETS/191 Dated: 02.01.2024

S.N O	Description	Cl.No.	Values/Description to be applicable for relevant clause(s)
i.	Name of work	NIT	Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-09
ii.	Client	NIT	Director General Naval Projects, Visakhapatnam
iii.	Type of Tender	NIT	Item Rate tender
iv.	Earnest Money Deposit	NIT	Rs. 4,24,800.00 (Rupees Four Lakhs Twenty Four thousand and Eight Hundred only)
v.	Estimated Cost	NIT	Rs 2,12,40,000.00 (Rupees Two Crores Twelve lakhs and Four thousand only) including GST and labour cess.
vi.	Time for Completion of work	NIT	26 (Twenty Six) months *+ & 5 years Maintenance period Which including 24 Months Defect Liability Period
vii.	Mobilization Advance (Interest Bearing)	3.11.0 APC	Interest bearing mobilization advance for maximum 5% (Five percent) of contract sum shall be given to the Contractor. Interest rate shall be – 12% - simple interest
viii.	Recovery of Mobilization Advance	3.11.3 APC	The 10% advance shall be repaid with percentage deductions from the interim payments certified by the Engineer under the Contract. Deductions shall commence in the next Interim Payment Certificate following that in which the total of all such payments to the contractor has reached not less than 15 percent of the Contract Price or 3 months from the date of payment of advance, whichever period concludes earlier, and shall be made at the rate of 15% of the amounts of all Interim Payment Certificates until such time as the advance has been repaid, subject to the condition that the entire advance shall be completely repaid prior to the last payment due

ix.	Schedule of Rates applicable	69.0 of GCC	DSR2021 and prevailing Market Rate
x.	Validity of Tender	1.25 of NIT	90days from the last date of submission of Tender
xi.	Security Deposit cum Performance Guarantee	18.0 of GPC & 3.8.0 of APC	The successful bidder shall have to submit SDPG equivalent to 5.0% (Five Point Zero Percentage) of the contract value of the accepted tender within 21 (twenty-one) days from the date of issue of Letter of intent (LOI). If required, any extension of time beyond 21 days and upto 60 days may be granted by the Competent Authority. However, a penal rate of interest @ 12% per annum shall be charged for the delay in submission of SDPG after 21 (twenty one) days i.e. from 22 nd day to the date of submission of SDPG but within 60 days after the date of issue of LOI. Further, if 60 th day happens to be declared holiday in the concerned office of EPI, submission of SDPG can be accepted on the next working day.
xii.	Retention Money	9.0 of GPC & 3.9.0 of APC	5% (Five percent only) of Basic contract value which shall be deducted from each RA Bill. The retention money shall be released after expiry of defect liability period.
xiii.	Time allowed for starting the work	43.0 of GCC	10(Ten) days from the date of issue of LOI.
xiv.	Defect Liability Period	74.0 of GCC	24 Months Defect Liability Period from completion whole project
xv.	Arbitration	76.0 of GCC & 3.47 of APC	As per clause no.76.0 of GCC& 3.47 of APC
xvii.	Jurisdiction	76.3 of GCC & 3.48 of APC	As per clause no.76.0 of GCC & 18 of ACC Courts in Chennai

SIGNATURE OF BIDDER

NAME (CAPITAL LETTERS): _____

OCCUPATION _____

ADDRESS _____

SEAL OF BIDDER _____

LETTER OF UNDERTAKING
(TO BE TYPED ON LETTER HEAD)

TO

General Manager (Contracts),
Engineering Projects (India) Ltd.
3D, EC Chambers, 92 GN Chetty Road
T.Nagar, Chennai – 600 017

Sub: Tender for “Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-09

REF: SRO/CON/ETS/191Dated:02.01.2024

Sir,

UNDERTAKING FOR ACCEPTANCE OF TENDER CONDITIONS

1. The Tender Documents for the work as mentioned in “Memorandum” to “Form of Tender” have been issued to us by ENGINEERING PROJECTS(INDIA) LIMITED and we here by unconditionally accept the tender conditions and Tender Documents in its entirety for the above work.
2. The contents of clause 1.2 and 1.3 of the Tender Documents (Instructions to Tenderers) have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remarks(s) / condition(s) (except unconditional rebate on price, if any) in the ‘Price-Bid’ enclosed in “Envelope-2” and the same has been followed in the present case. Incase this provision of the Tender is found violated at any time after opening “Envelope-2”, We agree that our tender shall be summarily rejected and EPI shall, without prejudice to any other right or remedy bear liberty to forfeit the full said Earnest Money absolutely.
3. The required Earnest Money for this work is enclosed herewith.

Yours faithfully,

.....
Authorized Signatory
Seal of Tenderer

Dated:.....

10.0 PROFORMA FOR AFFIDAVIT

(To be submitted by bidder on non-judicial stamp paper of Rs.100/-(Rupees Hundred only) duly attested by Notary Public) (To be submitted in Envelop-1 i.e. Technical bid)

Affidavit of Mr.S/o.....R/o
.....

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s Having its Head Office/Regd. Office at.....
2. That the information/documents/Experience certificates submitted by M/s.....along with the tender for (Name of work).....To EPI are genuine, true and nothing has been concealed.
3. I shall have no objection in case EPI verifies them from issuing authority (ies). I shall also have no objection in providing the original copy of the document(s), in case EPI demand so for verification.
4. I hereby confirm that in case, any document, information &/ or certificate submitted by me found to be incorrect / false / fabricated, EPI at its discretion may disqualify / reject / terminate the bid/contract and also forfeit the EMD /All dues.
5. I shall have no objection in case EPI verifies any or all Bank Guarantee(s) under any of the clause(s) of Contract including those issued towards EMD and Performance Guarantee from the Zonal Branch /office issuing Bank and I/We shall have no right or claim on my submitted EMD before EPI receives said verification.
6. That the Bank Guarantee issued against the EMD issued by (name and address of the Bank) is genuine and if found at any stage to be Incorrect/false/fabricated, EPI shall reject my bid, cancel pre-qualification and debar me from participating in any future tender for three years.

I....., the Proprietor / Authorized Signatory of M/s.....do hereby confirm that the contents of the above Affidavit are true to my knowledge and nothing has been concealed there fromand that no part of it is false. Verified atthis.....day of.....

DEPONENT

ATTESTED BY (NOTARY PUBLIC)

ANNEXUREVII

11.0

BANKERS' CERTIFICATE FROM A SCHEDULED BANK

This is to certify that to the best of our knowledge and information that M/s / Shri having marginally noted address As a Customer of our bank are / is respectable and can be treated as good for any engagement upto a limit of Rs (Rupees only)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

Date :

Authorized Signatory of the banker
Name & Seal

Note:

1. Bankers certificate should be on letter head of the bank, addressed to tendering Authority
2. In case of partnership firm, certificate should include names of all the partners as recorded with the bank

(OR)

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

"It is to certify that as per the audited balance sheet and profit & loss account during the financial year, the Net Worth of M/s (Name & Registered Address of individual firm company), as on (the relevant date) is Rs. after considering all liabilities. It is further certified that the Net Worth of the company has not eroded by more than 30 % in the last three years ending on (the relevant date)."

Unique Document identification Number (UDIN) _____

Signature of Chartered Accountant

Name of Chartered Accountant

Membership No. of ICAI

Date and seal

ANNEXURE VIII

Bid Capacity clause treated as VOID for this tender

ANNEXURE IX

UNDERTAKING
(To be submitted by Bidder on its company Letter Head)

To,

Engineering Projects (India)Ltd.
(A Govt. of India Enterprise)
3D, EC Chambers, 92 GN Chetty Road
T.Nagar, Chennai-600017
Office Phone No. 044-28156886

Ref: Tender for “Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-09

NIT No: SRO/CON/ETS/191 Dated:02.01.2024

This is to confirm that the following persons are the present Directors of the company /firm:

- 1.
- 2.
- 3.
- 4.
- .

It is further confirmed that none of the above Directors is associated with any other company / firm which is quoting for the above referred tender of EPI.

The details of constitution of M/sis submitted along with this annexure.

Incase, at any later stage the above information is found incorrect, EPI can cancel our BID/LOI/Contract Agreement and may take any suitable action deemed fit against our company.

Authorized Signatory CEO / Proprietor/MD

Date:

Name & Seal of the Company

ANNEXURE- X

Undertaking- Local content

(To be submitted by bidder on its Company Letter Head for contracts value up to Rs.10 Crores)

NIT No: SRO/CON/ETS/191 Dated:02.01.2024

**Ref: Tender for “Supply of Lift including extended maintenance for the project
Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At
Naval Station Rambilli Visakhapatnam – package-09**

We(Name of the bidder) undertake that we meet the mandatory minimum local content requirement as per Public Procurement (Preference to Make in India) – Local Content policy against EPI NIT No..... dated.....,The percentage of local content in the bid is% and the items offered in the bid meets the minimum local content and shall give details of the location (s) at which the local value addition is made”.

Date:

Authorized Signatory

Name & Seal of the
Company

12.0 INTEGRITY PACT

Void

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

Date:

TO

General Manager (Contracts),
Engineering Projects (India) Ltd.
3D, EC Chambers, 92 GN Chetty Road
T.Nagar, Chennai – 600 017

Sub: Tender for “Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-09

REF: SRO/CON/ETS/191 Dated:02.01.2024

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 (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

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

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

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

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

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

SITE VISIT REPORT

To,

General Manager (Contracts),
Engineering Projects (India) Ltd.
3D, EC Chambers, 92 GN Chetty Road
T.Nagar, Chennai – 600 017

Sub: Tender for “Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-09

REF: SRO/CON/ETS/191Dated:02.01.2024

Dear Sir,

I/We _____ undersigned visited the project site on _____ and collected all the required information and data regarding availability of material and noted the environmental condition.

Yours faithfully

(Signature of the Tenderer)

Seale of Tenderer

Date:

Annexure-XIII A

(A) Details of Work Completed during Last 7 Years (Details to be furnished in the following format).

S.No.	Agreement No & Date	Name of the Work	Scope of Services	Value of the work	Date of Start	Date of Completion	Name & Address of the client with mail id & phone number	Remarks

Signature of the Tenderer:
Date :

Seal of Tenderer :

Annexure-XIII B

(B) Details of On-Going Works (Details to be furnished in the following format)

S.No.	Agreement No & Date	Name of the Work	Scope of Services	Value of the work	Date of Start	% of Completion	Name & Address of the client	Remarks

Signature of the Tenderer:
Date :

Seal of Tenderer:

Declaration for no additions/deletion/corrections made in the downloaded tender document

(To be submitted by Bidder on its company Letter Head)

To,

General Manager (Contracts),
Engineering Projects (India) Ltd.
(A Govt. of India Enterprise)
3D, EC Chambers, 92 GN Chetty Road
T.Nagar, Chennai-600017
Office Phone No. 044-28156886

Sub: Tender for “Supply of Lift including extended maintenance for the project Provision of Administrative and Logistic Infrastructure Under Wp-07 and Wp-5b At Naval Station Rambilli Visakhapatnam – package-09

REF: SRO/CON/ETS/191 Dated:02.01.2024

No addition/deletion/corrections have been made in the downloaded tender document being uploaded by M/s _____ and it is identical to the tender document appearing on the Website. In case of any discrepancy between the downloaded tender documents from the website and the uploaded copy by me/us, the tender documents appearing in the website being uploaded by EPI with the tender shall hold good for contractual as well as legal purposes.

Signature of the Tenderer

Seal of Tenderer
Date :

Annexure –XV

PROFORMA FOR BANK GUARANTEE IN LIEU OF EARNEST MONEY DEPOSIT

In consideration of Chairman & managing Director, Engineering Projects (India) Limited, (A Govt. of India Enterprise), Core-3, Scope Complex, Lodhi Road, New Delhi Pin- 110003. (hereinafter called the EPI) having agreed to accept bank Guarantee of Rs..... in lieu of EARNEST MONEY DEPOSIT from (hereinafter called the Supplier/ Contractor/ Sub-Contractor, which expression shall include its heirs, successors and assignees) in respect of the Tender for.....

We, bank having its registered/head office at(hereinafter referred to as the Bank) do hereby agree and undertake to pay to EPI without demur or protest an amount not exceeding Rs..... on demand by EPI.

We the above said Bank further agree and undertake to pay the said amount of Rs..... without any demur on demand within 48 hours. Any demand made on the Bank by EPI shall be conclusive as regards the amount due and payable by the Bank under this guarantee.

We the above said Bank further agree that the guarantee herein contained shall be in full force and in effect until date Unless a demand or claim under this guarantee is made on us in writing on or before..... date , we shall be discharged from all liabilities under this guarantee thereafter.

We, the above said Bank, further agree that EPI shall have full liberty, without our consent and without affecting in any manner our obligation to verify, modify or delete any of the conditions. We, the above said Bank, lastly undertake not to revoke this guarantee during its currency except with the prior consent of EPI in writing.

Dated.....this day of.....202x.

For and on behalf of the Bank

NOTE: on a Non-Judicial stamp paper of Rs. 100/- (Rupees One hundred only)

22.0 Instruction to Tenderer (ITT)
&
General Purchase Conditions (GPC) of EPIL,

23.0 Manual for e-tendering

24.00 Format of SDBPG / PBG



ENGINEERING PROJECTS (INDIA) LIMITED
(A Govt. of India Enterprise)

INSTRUCTIONS TO TENDERERS

ENGINEERING PROJECTS (INDIA) LIMITED

(A Govt. of India Enterprise)

INSTRUCTIONS TO TENDERERS

1.0 **MODE OF SUBMISSION**

The Tender is to be submitted in two separate sealed covers marked as under :

ENVELOPE-1 :-

This ENVELOPE shall contain the following :

- i) Earnest Money Deposit as per clause 2.0 of 'Instructions to Tenderers' (ITT).
- ii) Letter of Undertaking for un-conditional acceptance of the tender conditions as per proforma given in ITT.
- iii) Pre-Qualification Documents and Credentials as per clause 19.0 of ITT.
- iv) Volume-I (ITT, General Conditions of Contract),
Volume-II (Notice Inviting Tender, Additional Conditions of Contract, Specifications, Drawings) and Corrigendum/ Addendum, if any, duly filled in, signed and stamped on each page by tenderer. Cutting or over-writing, if any, shall be signed and stamped by the person signing the Tender. All pro-forma forming part of Tender Documents shall be filled in, signed and stamped by the tenderer.
- v) Copy of power of attorney / partnership deed, duly attested by Notary Public authorizing the person who signs the Tender.
- vi) Any other information as required to be submitted along-with the Tender.

This envelope shall be marked as :

ENVELOPE-1 "TECHNO-COMMERCIAL BID" FOR (Name of work as mentioned in "Notice Inviting Tender")

NIT No. : _____
DUE ON : _____
FROM : (Name of the Contractor)

ENVELOPE – 2 :-

This ENVELOPE shall contain only the **Volume-III** comprising of **PRICE-BID**.

This envelope shall be marked as :

ENVELOPE-2 : 'PRICE-BID' FOR (Name of Work as mentioned in "Notice Inviting Tender")

NIT No. : _____
DUE ON : _____
FROM : (Name of the Contractor)

Both the envelopes / packets shall be individually sealed and kept in an outer envelope marked as :

TENDER FOR (Name of Work as mentioned in "Notice Inviting Tender")

NIT No. : _____

DUE ON : _____

FROM : (Name of the Contractor)

The outer envelope shall be duly sealed and shall be delivered at place of submission of Tender by the date and time fixed for receipt of Tender as mentioned in "Notice Inviting Tender". The Tenders received after the date and time of Tender receipt shall not be considered and shall be returned to the tenderer unopened. EPI shall not be responsible for any postal or other delays, whatsoever and tenderer should take care to ensure the submission of Tender at place of receipt of Tender by due date and time fixed for Tender receipt. **All the envelopes shall be addressed to the** authority who has invited the Tender as mentioned in "Notice Inviting Tender".

- 1.1 First the Envelope-1 of the tenderer shall be opened. Tenderers who unconditionally accept the tender conditions, deposit the required Earnest Money and whose Techno-Commercial Bid along with PQ Documents is found suitable shall be considered for the opening of their Price Bid and Envelope-2 of such tenderers shall only be opened. The Tenders not accompanied by requisite Earnest Money and / or not conveying un-conditional acceptance of tender conditions or whose Techno-Commercial Bid and PQ Documents are not found suitable, shall be rejected and such tenderer shall not be allowed to attend Price Bid opening i.e. opening of Envelope-2.
- 1.2 Once the tenderer has given an unconditional acceptance to the tender conditions in its entirety, he is not permitted to put any remark(s) / condition(s) (except unconditional rebate on price, if any) in / along with the 'Price-Bid' / Tender.
- 1.3 In case the condition 1.2 mentioned above is found violated at any time after opening of Tender, the Tender shall be summarily rejected and EPI shall, without prejudice to any other right or remedy, be at liberty to forfeit the full said Earnest Money absolutely.

2.0 **EARNEST MONEY DEPOSIT**

Earnest Money Deposit of amount as mentioned in "NIT/ITT/Memorandum" to "Form of Tender" required to be submitted alongwith the Tender shall be in the form of Demand Draft payable at place as mentioned in "NIT/ITT" in favour of EPI Limited from any Nationalized / Scheduled Bank or in the form of Bank Guarantee from any Nationalized / Scheduled Bank in enclosed format. The EMD Bank Guarantee shall be valid for a minimum period of 150 (One Hundred Fifty) days from last day of submission of Tender. The EMD shall be governed by Clause 7.0 of General Conditions of Contract.

- 3.0 EPI reserves the right to reject any or all the Tenders in part or full without assigning any reason whatsoever thereof. EPI does not bind themselves to

accept the lowest Tender. EPI reserves the right to award the work to a single party or to split the work amongst two or more parties as deemed necessary without assigning any reason thereof. The Contractor is bound to accept the portion of work as offered by EPI after split up at the quoted / negotiated rates.

4.1 FOR ITEM RATE TENDERS

- 4.1.1 The tenderers should quote the rates for items tendered by them in figures as well as in words and the amounts in figures only. The amount for each item should be worked out and the requisite totals and page totals given.
- 4.1.2 All corrections/cuttings should be signed by the tenderer. Each page of the Tender should be signed by the tenderer. In the event of discrepancy between rate in figures and words the rate quoted in words shall be treated as correct. In case there is discrepancy between rate and amount worked out, the rate quoted shall be taken as correct and not the amount.
- 4.1.3 Price shall be entered against each item in Bill of Quantities where quantities or LS (lump-sum) has been mentioned. The cost of item against which the Contractor has failed to enter a rate or price shall be deemed to be covered by rates and prices of other items in the Bill of Quantities and no payment shall be made for the quantities executed for items against which rate has not been quoted by Contractor. No rate is to be quoted against items for which no quantity is given. However, the Contractor has to quote rate against "LS" items.

4.2 FOR PERCENTAGE RATE TENDERS

- 4.2.1. In case of Percentage Rate Tenders, tenderer shall fill up in the Schedule / Bill of Quantities, percentage Below/Above/Par (in figures as well as in words) to total estimated cost given in Schedule / Bill of Quantities, he will be willing to execute the work. The tenderer should quote a unique single percentage plus / minus over the total estimated amount given in Schedule / Bill of Quantities. In case more than one schedule is given, stipulating quoting of separate percentages (plus or minus) over the estimated amount of each schedule, the tenderer can quote separate percentages for each such schedule. Under no circumstances, tenderer is allowed to quote separate percentages for individual items, trades or group of items. In case tenderer quotes separate percentages for individual items, trades or group of items instead of to the total amount of schedule(s), the Tender shall be rejected and earnest money of the tenderer shall be forfeited in totality.
- 4.2.2 In case of Percentage Rate Tenders, the tenderer shall also work out the total amount of his offer after adding percentage (plus or minus) over the total schedule amount and the same should be written in figures as well as in words in such a way that no interpolation is possible.
- 4.2.3 In case of Percentage Rate Tenders, only percentage quoted shall be considered. Any tender containing item rates is liable to be rejected. Percentage quoted by the tenderer in Percentage Rate Tender shall be accurately filled in figures and words. All corrections/cuttings should be signed by the tenderer. Each page of the Tender should be signed by the tenderer. In the event of discrepancy between percentage rate in figures and words, the percentage rate

- quoted in words shall be treated as correct. In case there is discrepancy between percentage rate and amount worked out the percentage rate quoted shall be taken as correct and not the amount. For any other discrepancy, the decision of Tender Scrutiny Committee of EPI shall be final & binding on the tenderer including rejection of Tender and forfeiture of EMD.
- 5.0 The Tenders shall be strictly as per the conditions of contract. Tenders with any additional condition(s)/modification(s) shall be rejected.
- 6.0 The witnesses to the Tender / Contract Agreement shall be other than the tenderer / tenderers competing for this work and must indicate full name, address, status/occupation with dated signatures.
- 7.0 The acceptance of Tender will rest with EPI. Tenders in which any of the prescribed conditions are not fulfilled or found incomplete in any respect are liable to be rejected.
- 8.0 Canvassing whether directly or indirectly in connection with Tenders is strictly prohibited and the Tenders submitted by the Contractors who resort to canvassing will be liable to rejection.
- 9.0 On acceptance of Tender, the name of the accredited representative(s) of the Contractor who would be responsible for taking instructions from Engineer-In-Charge or its authorised representative shall be intimated by the Contractor with in 07 days of issue date of telegram / letter / telex / fax of Intent by EPI.
- 10.0 The tenderer shall not be permitted to Tender for works if his near relative is posted as an Assistant Manager or any higher ranks in the concerned Regional Office of EPI. The Contractor 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 of the officers in EPI. Any breach of this condition by the tenderer would render him liable to the withdrawal of the work awarded to him and forfeiture of Earnest Money and Security Deposit. This may also debar the Contractor from tendering for future works under EPI.
- 11.0 No employee of EPI of the rank of Assistant Manager and above is allowed to work as a Contractor or as an employee of a Contractor having interest in EPI for a period of two years after his retirement/relief from the service of EPI, without the prior permission of EPI in writing. This contract is liable to be cancelled if either the Contractor or any of his employee is found at any time to be such a person who had not obtained the permission of EPI as aforesaid before submission of the Tender or engagement in the Contractor's service.
- 12.0 The time of completion of the entire work, as contained in contract shall be as mentioned in "Memorandum" to "Form of Tender", which shall be reckoned from the 10th day from issue of the Letter / Telex / Telegram / Fax of Intent by the EPI.
- 13.0 The Tender award, execution and completion of work shall be governed by Tender Documents consisting of (but not limited to) Letter of Intent / Letter of work Order, Bill of Quantities, Additional Conditions of Contract, General Conditions of Contract, Specifications, Drawings, etc. The tenderers shall be

deemed to have gone through the various conditions and clauses of the Tender and visited the Site and satisfied itself with Site conditions including sub-soil water conditions, topography of the land, drainage and accessibility etc. or any other condition which in the opinion of Contractor will affect his price / rates before quoting their rates. No claim whatsoever against the foregoing shall be entertained by EPI.

- 14.0 The Drawings given with the Tender Documents are TENDER DRAWINGS and are indicative only.
- 15.0 Transfer of bid documents purchased by one intending bidder to another is not permissible.
- 16.0 Tenders must be duly signed with date and sealed. An attested copy of power of attorney/affidavit/Board Resolution executed as under shall accompany the 'Tender Documents'.
- a) In case of Sole Proprietorship, an affidavit of Sole Proprietorship and if the Tender is signed by any other person Power of Attorney by the Sole Proprietor in favour of signatory.
 - b) In case of Partnership firm, if Tender is not signed by all the partners, Power of Attorney in favour of the Partner/person signing the tender/documents by all the partners authorizing him to sign the tender/documents.
 - c) In case of Company, copy of the Board Resolution authorizing the signatory to sign on behalf of the Company.
- 17.0 Tenders with following discrepancies are liable for rejection:-
- a) Tenders with over-written or erased rates, percentages, amounts or rates, percentages not written in both figures and words.
 - b) Tender that is incomplete, ambiguous, and not accompanied by the documents asked for or submitted without EMD or with inadequate EMD.
 - c) Tender received after specified date/time whether due to postal or other delays.
 - d) Tender in respect of which canvassing in any form is resorted to by the tenderer whatsoever.
 - e) If the tenderer deliberately gives wrong information in his tender or resorts to unfair methods in creating circumstances for the acceptance of his tender, EPI reserves the right to reject such tender at any stage.
- 18.0 Submission of a tender by the tenderer implies that he has read the complete contract documents and has made himself aware of the scope, terms & conditions and specifications of the work to be done and of conditions at which stores, tools, plant, etc. will be issued to him by EPI (if any), local conditions and

political situations and other factors having bearing on the execution of the works. No claim of Contractor whatsoever, within the purview of this clause, shall be entertained at any stage of the project.

19.0 Tenderer shall submit the following documents along with their Tenders in the first envelope (Techno-Commercial Bid) :-

- a) List of works executed during the last 5 years indicating name of the Client, value, date of start and completion.
- b) List of works under execution indicating name of the Client, Total Contract Value, Value of balance work in hand, date of start and completion.
- c) Details of similar works executed.
- d) Audited balance sheets and profit and loss accounts alongwith schedules for the last 3 years.
- e) Copy of latest income-tax returns filed along with PAN.
- f) Details of manpower available.
- g) Details of equipments, tools and plant available.
- h) Credentials and completion certificates.
- i) Registration Certificate/Memorandum and Articles of Association/Partnership Deed/ Affidavit.
- j) Copy of Provident Fund Number allotted by PF authorities.
- k) Copy of letters of registration with various authorities like CPWD, State PWD, MES and Public Sector Undertakings, etc.
- l) Latest Solvency certificate from Nationalised/Scheduled Bank.
- m) Latest Sales Tax Registratin and Clearance Certificate.
- n) Any other document as stipulated above and in "Tender Documents"

20. Purchase Preference may be granted to the Central Public Sector Enterprises as per the applicable guidelines in force in this regard issued by the Government of India.

Engineering Projects (India) Ltd.
(A GOVERNMENT OF INDIA ENTERPRISE)

Materials Management Division

GENERAL PURCHASE CONDITIONS

1. Definition

- 1.1 The Buyer means Engineering Projects (India) Limited, a Company incorporated in India and having its registered office and Corporate Office at Core 3, Scope Complex, Lodi Road, New Delhi-110003.
- 1.2 Supplier' means the tenderer whose tender has been accepted and shall include his its/their heirs, executors, administrators or successors and permitted agents as the case may be.
- 1.3 'Purchase Order' means the letter of memorandum, communicating to the supplier, the acceptance of his tender and includes an advance acceptance of his tender.
- 1.4 'Consignee' means where the stores are required by the purchase order to be despatched by rail, road, air or steamer, the person specified in the Purchase Order to whom they are to be delivered at the destination, where the stores are required by the Purchase Order to be delivered to a person as an interim consignee for the purpose of despatch to another person, such other person and in any other case the person to whom the stores are required by the Purchase Order to be delivered in the manner specified therein.
- 1.5 'Inspectors' : Inspectors deputed by BUYER.

2. Terms & Expressions

Terms & expressions not herein defined shall have the same meanings as assigned to them in the Indian Sales of Goods Act, 1930, Indian Contract Act, 1872 and General Clause Act, 1897.

3. Prices

Prices accepted by the BUYER shall be considered as firm and not subject to escalation due to any variations in the prices of materials, labour and/or any other reasons whosoever which may occur while the order is being carried out.

4. Payment Terms

Unless otherwise agreed upon between the parties, payment for delivery of the stores will be made on submission of bills in accordance with instruction given in the purchase order by a cheque or demand draft in accordance with the following procedure.

- 4.1 90% of the price of the equipment/material shall be paid on proof of despatch to the consignee through bank or delivery to an interim consignee, if any, and on production of Inspection Note issued by the Inspector, Maker's Test Certificate, the number- and

date of the Railway receipt, postal receipt, bill of lading or consignment note under which the goods charged for in the bill are despatched by rail, post, sea or air respectively and the number and date of the letter with which such railway receipt, post receipt, bill of lading shall also be attached to the bill and in the case of stores despatched by post, the postal receipt shall be attached in original to the bill. The bank charges shall be borne by the supplier.

4.2 Balance 10% of price of equipment/material shall be released within 30 days after expiry of the warranty period as per Clause No. 17.

5. Insurance to be arranged by BUYER.

6. Inspection, Checking, Testing

The stores covered by the Purchase Order shall be subject to preliminary inspection and testing at any time prior to shipment and/or despatch and final inspection within a reasonable time after arrival at the place of delivery. The Inspector shall have the right to carry out the inspection and testing which include raw materials at manufacturer's work and at the time of actual despatch before and after completion of packing.

The supplier shall inform the BUYER at least 21 days in advance of the exact place, date and time of rendering the stores for required inspection, provide free access to Inspectors during normal working hours at supplier's or his/its sub-supplier's works and places at their disposal, internal test reports, material/component test certificates, approved drawings and all useful means of performing, checking, marking, testing, inspection and final stamping at his own expenses. Stores offered without internal testing shall be treated as a lapse on the part of supplier.

If, after receiving inspection call from the supplier/manufacturer the inspector on reaching the works finds that the equipment/materials offered for inspection is not fully ready or fails to meet vital requirements, it will be deemed to be a fake inspection call. Issue of a fake inspection call shall be treated as a serious lapse on the part of the supplier.

In the event of rejection of stores due to defective workmanship/material/design or fake inspection call, the stores would be offered for re-inspection at the earliest. The BUYER shall have the right to deduct the cost of re-inspection from the supplier's invoices.

Even if inspections and tests are fully carried out, supplier shall not be absolved to any degree from their responsibilities to ensure that stores supplied, comply strictly with requirements, of the purchase order at the time of delivery, inspection on arrival at site, after its erection or start-up and guarantee period.

In any case, the stores must be strictly in accordance with the Purchase order failing which the BUYER shall have the right to reject goods and hold the supplier liable for non-performance of contract.

7. Maker's Test Certificate:

Maker's Test Certificate shall be supplied by the supplier at the time of inspection. Failure to comply may cause delay in the issue of certificate of inspection and consequent delay in delivery and payment.

8. Packing, Marking and Painting :

A. The stores shall be despatched by the supplier adequately packed in appropriate packing which should be suitable for sea and inland carriage and ensure complete safety of goods from any kind of damage in transport both on sea and land and all equipment should be properly lubricated.

B. Each package shall contain packing list in English. Each packing shall bear the following marking in English, in indelible paint:

(i) Address of the Ultimate Consignee (ii) Address of the Interim Consignee, if any (iii) Name of Railway Station for ultimate and interim consignee, (iv) Supplier's name (v) Name of Equipment (vi) Railway Station from where despatched (vii) Purchase Order No. & Date (viii) Package Number (ix) Gross Weight in Kg (x) Net Weight in Kg. (xi) Outer Dimension in Cms. (xii) TOP 'Do NOT TURN OVER' 'HANDLE WITH CARE' etc.

The package shall indicate the centre of gravity with a red vertical line, wherever required, together with marking for slings.

The package which cannot be so marked shall have metal tags with the above marking on them.

As far as possible, size of packings shall remain within the permissible limit allowed by the Indian Railways. If this is not possible, timely information will be given and necessary over dimension sanction obtained.

9. Security Deposit :

The successful tenderer shall be required to furnish security deposit equal to 5% of the value of the contract within 7 days from the date of intimation of the acceptance of Purchase Order for due and proper fulfilment of the contract. The security deposit is to be deposited in the form of unconditional irrevocable bank guarantee from a Nationalised Bank (if from any other bank the bank guarantee should be duly countersigned by State Bank/Reserve Bank). The bank guarantee should remain valid till completion of supplies.

10. Despatch Instructions :

Despatches of stores will be arranged by Public Tariff rates. In case of FOR Station of Despatch stores shall be booked at full wagon rates whenever available and by the most economical route or by most economical tariff available. Failure to do so will render the supplier liable for any avoidable expenditure caused to the BUYER.

11. Assembly, after sales service and training :

IF required by the BUYER the supplier shall be fully responsible for the assembly of the equipment at destination site and completeness of the machinery from the angle of its end use.

The supplier shall provide necessary "After Sales Service" and also impart training to the Consignee's staff in the operation and maintenance of the equipment free of cost to the satisfaction of the consignee. Furthermore, all tools and plants particularly heavy cranes, which are generally used as well as semi-skilled and unskilled labour for the assembly of such machinery will be provided by the BUYER free of

cost to the supplier with consumable stores, like fuel, oil, lubricants, battery acids, cotton waste, grease etc., free of cost for the purpose of starting the machines, testing and putting them into good working order.

12. Respect of Delivery Date :

The time and delivery date as agreed to between the BUYER and Supplier shall be the essence of the contract. No variation shall be permitted, except with prior authorisation in writing from the Buyer. Goods should be delivered securely packed and in good order and conditions at the place and within the time specified for their delivery.

13. Penalty for late deliveries :

The time and date of delivery of stores, materials, equipment as agreed to shall be deemed to be the essence of the contract. In case of delay in execution of the order beyond the date of delivery as agreed to for any reason, the BUYER shall recover from the supplier as penalty a sum equivalent to 0.5% of the value of the entire contract for every week of delay or part thereof limited to an aggregate of 5%.

14. Risk Purchase on Default

In case of default on the part of the supplier to supply all the stores or part thereof covered by the contract upto the standard/specifications within the contractual delivery period stipulated in the contract, the BUYER shall have the right to purchase such stores or other of similar description at the risk and cost of the supplier. However, supplier shall be liable to pay penalty under clause 13 above for resultant delay.

15. Delay due to force majeure

If any time during the continuance of the contract the performance in whole or part by either party on any obligation under the contract shall be prevented or delayed by reason of any war, hostility, explosions, epidemics, quarantine restrictions, or other acts of God, then provided, notice of the happening of any such event is given by either party to the other within twenty one days from the date of occurrence thereof, neither party shall be reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance and delay in performance and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and the decision of the Chairman and Managing Director, EPI, New Delhi as to whether the deliveries so resumed shall be final and binding on both the parties. In case Force Majeure Condition persists for a period exceeding sixty (60) days, either party may at its option terminate the contract.

BUYER shall be at liberty to take over from the supplier at a price to be fixed by the Chairman and Managing Director, EPI, New Delhi which shall be the final, all unused, undamaged and acceptable material, bought out components and stores in course of manufacture in the possession of the supplier at the time of such termination or portion thereof as the BUYER may deem fit.

16. Rejection, Removal of Rejected Goods and Replacement

In case the testing and inspection at any stage by inspectors reveal that the equipment, material and workmanship do not comply with the specifications and requirements, the same shall be removed by the Supplier at his/its own expenses and risk within the time allowed by the BUYER. The BUYER shall be

at liberty to dispose of such rejected goods in such manner as he may think appropriate, in the event the supplier fails to remove the rejected goods within the period as aforesaid.

All expenses incurred by the BUYER for such disposal shall be to the account of the supplier. The freight paid by the BUYER, if any, on the inward journey of the rejected material shall be reimbursed by the supplier to the BUYER before the rejected materials are removed by the Supplier. The supplier will have to proceed with the replacement of that equipment or part of equipment without claiming any extra payment if so required by the BUYER. The time taken for replacement in such event will not be added to the contractual delivery period.

17. Warranty

The supplier shall warrant that every material/plant, machinery and equipment to be supplied be new and free from all defects and faults in design, material, workmanship and manufacture and shall be of the highest quality.

The items should be consistent with the established, recognised or stipulated standards for material of the type usually used for the purpose and in full conformity with the specifications and drawings or samples, if any. Equipment offered must be capable, during operation, of withstanding extreme dusty, wet, humid and sultry conditions. The warranty shall continue notwithstanding inspection, payment, acceptance of tendered equipment and shall expire except in respect of complaints notified to supplier prior to such date within 12 months from the date of commissioning or 18 months from the date of despatch whichever is earlier.

18. Performance Guarantee

The supplier shall guarantee that any/all material used in execution of the Purchase Order shall be in strict compliance with characteristics requirements and specifications agreed upon and that same shall be free from any defects.

The supplier shall guarantee that all material and equipment shall be repaired or replaced as the case may be at his own expense in case the same have been found to be defective in respect of material, workmanship or smooth and rated operation within a period of 12 months after the same has been put in service or 18 months from the date of despatch of last consignment, whichever is earlier. The guarantee period for the replacement parts shall be 12 months starting from the date on which the replacement parts are commissioned. Acceptance by the BUYER or his inspectors of any equipment and materials or their replacement will not relieve the supplier of his/its responsibility concerning the above guarantee.

19. Indemnity

The supplier shall at all times indemnify the BUYER against all claims which may be made in respect of stores for infringement of any right protected by patent, registration of design or trade mark. Provided always that in the event of any claim in respect of alleged breach of patent, registered designs or trade mark being made against the BUYER, the BUYER shall notify the supplier of the same and the supplier shall at his own expense either settle any such dispute or conduct any litigation that may arise therefrom.

The supplier shall not be liable for payment of any royalty, licence fee or other expenses in respect of or for making of patents or designs with respect to which he is, according to the terms of the contract, to be treated as an agent of the Government for the purpose of making use of the patent or trade mark of fulfilment of the contract.

20. Spare Parts

The supplier shall furnish itemised and priced list of spare parts required for two years normal operation of the equipment alongwith the quotation

21. Drawings

The supplier shall furnish the general arrangements and dimensional drawings in three sets within four weeks from date of placement of order.

22. Literature of Equipment

Following literature and documents for the equipment shall be supplied in five copies each free of cost alongwith the equipment,

(a) Operator's instructions (b) Service Manual (c) Illustrated and detailed parts catalogues (d) Specifications (e) A list of service tools required for routine servicing of the equipment.

23. Arbitration

Except where otherwise provided for in the contract all questions and disputes relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other questions, claim, right matter or thing whatsoever if any, arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders or any contradictions or otherwise concerning the purchase order or the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the sole arbitration of the Chairman and Managing Director/General Manager (accepting authority) of Engineering Projects (India) Ltd. and if the Chairman and Managing Director/General Manager is unable or unwilling to act to the sole arbitration some other person shall be appointed by the Chairman and Managing Director/General Manager willing to act as such arbitrator. There will be no objection if the arbitrator so appointed is an employee of Engineering Projects (India) Ltd., and that he had to deal with matters to which the contract relates and that in the course of his duties as such he had expressed views on all or any of the matters in disputes or difference. The arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, such Chairman and Managing Director/General Manager as aforesaid at the time of such transfer, vacation of office or inability to act, shall appoint another person to act as an arbitrator in accordance with the terms of the contract. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor. It is also a term of this contract that no person other than a person appointed by such Chairman and Managing Director/General Manager as aforesaid should act as arbitrator and if for any reason, that is not possible, the matter is not to be referred to arbitration at all.

Cases where the amount of award in claim is Rs. 50,000/- (Rupees fifty thousand only) and above, the arbitrator shall give reasons for the award.

Subject as aforesaid the provisions of the arbitration act 1940 or any statutory modification or re-enactment thereof and the rules made thereunder and for time being in force shall apply to the arbitration proceedings under this clause.

It is a term of the contract that the party invoking arbitration shall specify the disputes or dispute to be referred to arbitration under this clause together with the amount or amounts claimed in respect of each such dispute.

The arbitrator may from time to time with consent of the parties enlarge the time, for making and publishing the award.

The work under the contract shall, if reasonably possible continue during the arbitration proceedings.

The arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties fixing the date of the first hearing.

The arbitrator shall give a separate award in respect of each disputes or difference referred to him.

The avenue of arbitration shall be such place as maybe fixed by the Arbitrator in his sole discretion.

The award of the arbitrator shall be final, conclusive and binding on all parties to the contract.

24. Court Jurisdiction

Disputes of any nature that may arise in connection with the execution of the contract shall be subjected to the jurisdiction of courts situated in Delhi/New Delhi only.

FormatNo: EPI/MMD/F-07

Check List for Evaluation & Selection of Suppliers / Vendors

1. Name
2. Address
3. Contact Person
4. Proprietor
5. a) Phone Nos.
b) Fax Nos.
6. Items / Products
7. Manufacturer
Distributor
Dealer
Stockist

8. Facilities Available

- | | | |
|--|----------|-------------------------|
| a) Testing Facilities | In House | Through External Agency |
| i) For Incoming materials | | |
| ii) For In process | | |
| iii) For Final Product | | |
| b) Can Issue Test Certificate | Yes | No |
| c) Details of Manufacturing Facilities | | |
| d) Products being manufactured
(Product Catalogues) | | |

9. Annual Turn Over

10. Whether ISO 9000 certified or not

11. Whether IS certified or not

12. Reference list of important customers during last five years

13. Ability to give after sales service

14. Sample sent or not

To Incharge MMD
EPI

Signature of Vendor / Supplier
Name
Designation
Date

For use in EPI

Data has been collected over phone verbally.

Signature of person collecting data

Evaluation & Review

	Yes	No
Reviewed the details of vendor		
Product is suitable		
If Yes basis		

Sample checked

Specification checked

Suppliers details reviewed

Enjoys goodwill / reputation

Testing facilities adequate

Enquiries from customers
of sub suppliers

Past performance with EPI

Approved

Reviewed

Signature

Signature

Bidder Registration Module

To enroll as a bidder click on the **Online Bidder Enrollment** link.



Government E-PROCUREMENT System (Demo)

02-Apr-2020

[Search](#) | [Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#) | [Home](#) | [Contact Us](#) | [SiteMap](#)

Government eProcurement System

[MIS Reports](#)

[Tenders by Location](#)

[Tenders by Organisation](#)

[Tenders by Classification](#)

[Tenders in Archive](#)

[Tenders Status](#)

[Cancelled/Retendered](#)

[Downloads](#)

[Debarment List](#)

[Debarment List](#)

[Announcements](#)

[Recognitions](#)

[Site compatibility](#)

Welcome to eProcurement System

The eProcurement System enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. OCB_CKICP_MC_1_EPC_12_01	OCB/ CKICP/ MC-1/EPC-12/01	13-May-2020 02:00 PM	13-May-2020 03:00 PM
2. Triple cell RCC Box culvert	Tender14201920CMDPDODated 03.03.2020	13-Apr-2020 03:00 PM	15-Apr-2020 03:00 PM

Latest Tenders updates every 15 mins.

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
-------------------	--------------	--------------	------------------

Latest Corrigendum updates every 15 mins.

Certifying Agency



User Login

Login ID *

X7E5AF 

Captcha *

Login

Online Bidder Enrollment

[Generate / Forgot Password?](#)

[Find My Nodal Officer](#)

Search with ID/Title/Reference no

 Tender Search

Go

Advanced Search

[Help For Contractors](#)

[Information About DSC](#)

[FAQ](#)

[Feedback](#)

[Bidders Manual Kit](#)

The system leads to the page where the details of the bidders are to be filled in. There are preferential categories for the preferential bidders who can avail the privileges that are provided. The Preferential categories are Make in India, MSME and STARTUP. The bidders first has to click on the check box of Preferential Bidder to select the Preferential Category.

The screenshot displays the Government E-Procurement System (Demo) interface. The header includes the system name, date (02-Apr-2020), and navigation links. A sidebar on the left contains various menu items. The main content area is titled "Online Enrollment of Corporate/Bidder" and contains a registration form. The form includes fields for Login Id, Correspondence Email, Mobile, Company Name, and BidderType. A dropdown menu for "Preference Category" is open, showing options: Make in India, -Select-, Make in India, MSME, and STARTUP. A "Preferential Bidder" checkbox is checked. A "Company Details" section is also visible.

Government E-PROCUREMENT System (Demo)

02-Apr-2020 | Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders | Home | Contact Us | SiteMap

Government eProcurement System

Online Enrollment of Corporate/Bidder

Login Id *

Enter email address for login id. eg: abc@nic.com
(Care may be taken to enter valid e-mail ID. This information will be kept confidential. The login ID cannot be modified once registered.)

Correspondence Email *

(Correspondence Email ID can be same as your Login ID.)

Mobile * -Select-

Email ID and Mobile No Policy

Email and mobile must comply following requisites,

1. As **Mobile** and **Email** are the modes of correspondence, ensure that mobile no and email id provided are correct.
2. The verification codes are valid for **900** seconds from the time **Send Verification Code** is clicked.

Company Details

Company Name *

Preferential Bidder: ☒ Yes

Preference Category *

Registration Number *

Registered Address *

Registered Address *

Name of Partners / Directors

BidderType * ☒ Indian ☐ Foreign

City *

State * -Select-

Postal Code *

The details of the bidder are entered in the Online Enrollment of Corporate/Bidder page. The Correspondence Email id and the Mobile Number should be a valid email id and a valid mobile number because further contacts will be only through this mobile number and correspondence email id.

Online Enrollment of Corporate/Bidder

Login Id *

Enter email address for login id. eg: abc@nic.com
(Care may be taken to enter valid e-mail ID. This information will be kept confidential. The login ID cannot be modified once registered.)

Correspondence Email*

(Correspondence Email ID can be same as your Login ID.)

Mobile*

Email ID and Mobile No Policy

Email and mobile must comply following requisites,

1. As **Mobile** and **Email** are the modes of correspondence, ensure that mobile no and email id provided are correct.
2. The verification codes are valid for **900** seconds from the time **Send Verification Code** is clicked.

Company Details

Company Name *

Preferential Bidder: ☒ Yes

Preference Category*

Registration Number *

Registered Address*

Name of Partners / Directors

BidderType* ☒ Indian ☐ Foreign

City *

State*

Postal Code*

PAN/TAN Number *

PAN/TAN number must have 10 characters. For eg: AESTG2458A

Page
1

Once after filling the details, the bidder enters the Captcha and clicks on the **Submit** Button to submit the provided details.

For Bidders who do not have PAN/TAN number may enter TEMPZ9999Z as the PAN/TAN number.

Establishment Year

Nature of Business*

Legal Status*

Company Category *

Contact Details

Enter Company's Contact Person Details

Title *

Contact Name*

Date Of Birth (DD/MM/YYYY)*

Designation

Phone Details eg: +91 044 22272449

Phone*

Enter Captcha 8 N J S 8 V  Refresh

Page
2

The Bidder enrollment Acknowledgement is displayed on the screen. The bidder Clicks on the **Send Verification Code** button to receive the verification code in the provided mobile number and the correspondence email id.

Bidder Enrollment Acknowledgement		Print
Login ID :	biddertest2@gmail.com	
User Type :	Corporate Tenderer	
Correspondence Email :	biddertest2@gmail.com	
Mobile :	91-9 [REDACTED] 8	
Company Details		
Company Name :	Sai Private Limited.	
Preferential Bidder :	Yes	
Preference Category :	Make in India	
Registration Number :	A123456Z	
Registered Address :	Chennai	
Name of Partners / Directors :	Nil	
City :	Chennai	
State :	Tamil Nadu	
Postal Code :	123456	
PAN/TAN Number :	AESTG2458A	
Company's Establishment Year :	2010	
Company's Nature of Business :	Nature of Business	
Company's Legal Status :	Limited Company	
Company Category :	Regd. with District Industries Centre(DIC)	
Contact Details		
Title :	Mr	
Contact Name :	Praveen Rawat	
DOB (Date Of Birth) :	12-Sep-1989	
Designation :	CEO	
Phone :	91 044 2 [REDACTED] 9	
Note: The verification codes are valid for 900 seconds from the time Send Verification code is clicked		
Send Verification Code		

The bidder enters the Mobile Verification Code, Mail Verification Code, enters the New Password, confirms the same, enters the Captcha and clicks on the **Submit** button to submit the entered details.

Generate password

Generate password

Generate password for the login id **biddertest2@gmail.com**

Provide the verification code received through Correspondence Email/
Registered Mobile Number.

Mobile Verification Code *

Mail Verification Code *

New Password *

Confirm Password *



New User who have not received Verification code, please click on 'Update Email ID/Mobile No' button provided in 'Generate/Forgot Password' link in the home page and ensure the provided email id and mobile no are correct.

Cancel

Submit

Email ID and Mobile No Policy

Verification code must comply following requisites,

1. Provide verification code sent to mobile in Mobile Verification code.
2. Provide verification code sent to email in Mail Verification code.

Password Policy

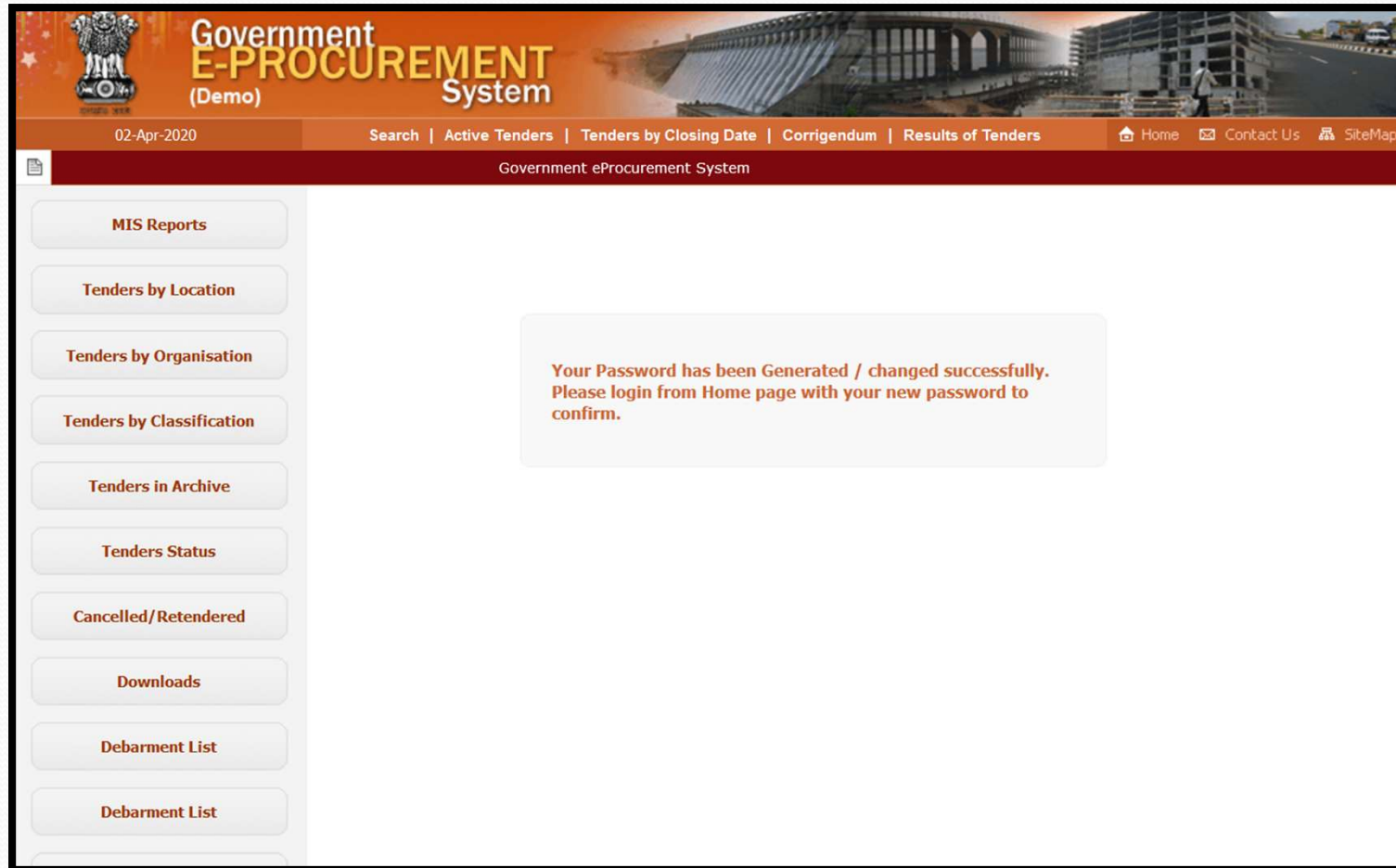
Your password must comply following requisites,

1. Length must be within **8 to 32** characters
2. Any **English lowercase and uppercase (a-z and A-Z)** characters
3. Any numbers between 0-9
4. Any special characters from the bracket **[! @ # \$ ^ * _ ~]**

Good eg: Cric\$2009

Bad eg: cric2009

The success message is displayed on the screen.



The bidder enters the Login Id, Captcha and clicks on the **Login** button to login to the portal.

Government E-PROCUREMENT System (Demo)

02-Apr-2020 | Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders | Home | Contact Us | SiteMap

it System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Debarment List

Welcome to eProcurement System

The eProcurement System enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
2. Supply of Computers	03.03.2020	10-Apr-2020 09:00 AM	13-Apr-2020 09:00 AM
3. Supply of Computers	NIT/IT/2020/1234	10-Apr-2020 09:00 AM	13-Apr-2020 09:00 AM

Latest Tenders updates every 15 mins.

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

User Login

Login ID *

Captcha *

Login

Online Bidder Enrollment

Generate / Forgot Password?

Find My Nodal Officer

Search with ID/Title/Reference no

Tender Search

Go

Advanced Search

The bidder enters the password, captcha and clicks on the **Proceed** button to proceed further.

The screenshot shows the Government E-Procurement System (Demo) interface. The header includes the Government of India emblem, the system name, and a date of 02-Apr-2020. A navigation bar contains links for Search, Active Tenders, Tenders by Closing Date, Corrigendum, Results of Tenders, Home, Contact Us, and SiteMap. A sidebar on the left lists various menu items: MIS Reports, Tenders by Location, Tenders by Organisation, Tenders by Classification, Tenders in Archive, Tenders Status, Cancelled/Retendered, Downloads, and Debarment List. The main content area is titled 'User Login' and displays a welcome message for 'Sai Private Limited,'. It shows the login ID as 'biddertest2@gmail.com' and the password field filled with dots. The captcha image displays the text 'E7S4NS' with a refresh icon. The captcha text field contains 'E7S4NS'. There are 'Cancel' and 'Proceed' buttons, with 'Proceed' being highlighted. A link for 'Generate / Forgot Password?' is also present.

Government E-PROCUREMENT System (Demo)

02-Apr-2020

Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders

Home | Contact Us | SiteMap

Government eProcurement System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Debarment List

User Login

Welcome Sai Private Limited,,

Login ID biddertest2@gmail.com

Password*

Captcha E 7 S 4 N S

Captcha Text* E7S4NS

Cancel Proceed

Generate / Forgot Password?

The Bidder registers the DSC by clicking on the **Signing Certificate** icon to register the signing certificate.

**Government
eProcurement
System**

Welcome : biddertest2@gmail.com
Last login : 02-Apr-2020 02:11 PM

Server Time
02-Apr-2020 14:12:06

[Home](#) [Logout](#)

Government eProcurement System

USER MANAGEMENT

 **User DSC Enrollment**

Login Id : biddertest2@gmail.com
Roles : Tenderer

You have not registered with Digital Signature Certificate yet. Please click on Signing Certificate link below.

 Signing Certificate

 [View Existing Certificates](#)

Active Certificates Information

S.No	Certificate	Certificate Type	Type	Validity	Enroll Date	View
No certificates have been enrolled.						

The Bidder selects the Signing certificate and clicks on the **OK** button to map the signing certificate.

USER MANAGEMENT

DSC Enrollment

Login Id : biddertest2@gmail.com
Roles : Tenderer

Please go through the below points before registering the DSC card / e-Token:



1. User needs to properly install drivers for the DSC smart card or USB Token in the system before clicking the DSC enrollment menu (Signing Certificate).
2. DSC once registered to the login cannot be removed or reassigned.
3. User can access the 'Information about DSC' tab on the Homepage of the application to view the DSC certificate issuing authorities.
4. This screen lists the signing certificate available in the inserted DSC card / e-token, user needs to select the relevant DSC to register.
5. DSC registered user only can perform any action in the application.

Please insert your e-Token to read your Digital Signature Certificate information.

Refresh

Digital Certificate : Signing

DSC Enrollment			
Certificate	Issued By	Type	Expiry Date
Praveen Rawat	SafeSign2020	Signing	23-Jan-2022 04:32 PM

Ok

Back

GePNIC
Simplified Procurement

NIC
National
Informatics
Centre

The success message is displayed on the screen.

USER MANAGEMENT

DSC Enrollment

Login Id : biddertest2@gmail.com
Roles : Tenderer

Please go through the below points before registering the DSC card / e-Token:



1. User needs to properly install drivers for the DSC smart card or USB Token in the system before clicking the DSC enrollment menu (Signing Certificate).
2. DSC once registered to the login cannot be removed or reassigned.
3. User can access the 'Information about DSC' tab on the Homepage of the application to view the DSC certificate issuing authorities.
4. This screen lists the signing certificate available in the inserted DSC card / e-token, user needs to select the relevant DSC to register.
5. DSC registered user only can perform any action in the application.

Please insert your e-Token to read your Digital Message

Digital Certificate : Signing

DSC Enrollment			
Certificate	Issued By	Type	Expiry Date
Praveen Rawat	SafeSign2020	Signing	23-Jan-2022 04:32 PM

Ok

 DSC is enrolled successfully.

OK

[Refresh](#)

Back

The successful enrollment of DSC is displayed on the screen. The Bidder clicks on the **Next** button to proceed further.

USER MANAGEMENT

User DSC Enrollment

Login Id : biddertest2@gmail.com
Roles : Tenderer

DSC is enrolled successfully.

[View Existing Certificates](#)

Active Certificates Information

S.No	Certificate	Certificate Type	Type	Validity	Enroll Date	View
1.	Praveen Rawat	Signing	Class 0	23-Jan-2022 04:32 PM	02-Apr-2020 02:15 PM	

Next >

The Dash Board of the Bidder is loaded where the Bidder can change the Mobile Number, E-Mail Address and clicks on the **Save** button to save the provided details. If the Bidder does not want to change the Mobile Number, E-Mail Address he/she can just click on the **Skip** button to proceed further.

The screenshot shows the 'Government eProcurement System' dashboard. The header includes the system logo, a map of India, and user information: 'Welcome : biddertest2@gmail.com' and 'Last login : 02-Apr-2020 02:16 PM'. The server time is '02-Apr-2020 14:16:30'. Navigation links for 'Home' and 'Logout' are present. The main content area is titled 'DASHBOARD' and welcomes 'Sai Private Limited.' as a 'Tenderer'. It contains instructions to update mobile and email details for SMS alerts. A list of events (User Enrollment, Tender events, Bid submission, Block/Debarred Notification) is shown. Below this are input fields for 'Mobile Number' (country code 'IND (91)' and a masked number) and 'E-Mail Address' ('biddertest2@gmail.com'). A note explains that clicking 'Save' will trigger an OTP via SMS or email. At the bottom right are 'Skip' and 'Save' buttons.

Government eProcurement System

Welcome : biddertest2@gmail.com
Last login : 02-Apr-2020 02:16 PM

Server Time : 02-Apr-2020 14:16:30 | [Home](#) | [Logout](#)

Government eProcurement System

DASHBOARD

Welcome Sai Private Limited.,
Roles : Tenderer

In order to enable International SMS alerts facility, the eProcurement Application requires all the users to update their Mobile Number along with the Country Code.

In addition, the users are also required to update their email address

This is a one-time updation only. The benefits for the users include receipt of mobile and email alerts to the events such as;

- User Enrollment / Registration
- Tender related events
- Bid submission events
- Block / Debarred Notification

Mobile Number: * IND (91) 99[REDACTED]

E-Mail Address: * biddertest2@gmail.com

By clicking on "Save" button, you would receive an OTP by SMS / e-mail on above number / e-mail within 10 seconds. If you have not received the messages on time, please recheck your details or contact help desk.

Click on "Skip" button to complete the activity later.

[Skip](#) [Save](#)

Once the Bidder clicks on the Save button, the system navigates to the page where OTP is to be entered, received through the changed E-Mail Id. The bidder enters the OTP and clicks on the **Verify** button to verify the entered OTP.

DASHBOARD

Welcome Sai Private Limited.,
Roles : Tenderer

 OTP has been sent to the entered Email ID and Mobile No.

Entered Email ID : biddertest2@gmail.com
Entered Mobile No : 91 - 9[REDACTED]8

OTP*

OTP will Expire in 04:44 minutes!

Verify **Resend OTP**

The bidder enters the 15 digit GSTN Number, Name as registered in GSTN Portal and clicks on the **Save** button to save the provided details.

DASHBOARD

Goods and Service Tax Network (GSTN) Registration Information

Welcome Sai Private Limited.,
Roles : Tenderer

Goods and Service Tax Network (GSTN) Registration Information

Do You have a GSTN Registration Number * ☒ Yes ☐ No

GSTN Number eg: 99 AAAA9999A 9 Z Z

Please enter the 15 digit GSTN Number * 37 AAAA9999A 9 Z Z

Name as Registered in GSTN Portal * Praveen Rawat

Clear Save

The bidder clicks on the **Next** button to proceed further.

DASHBOARD

Goods and Service Tax Network (GSTN) Registration Information

Welcome Sai Private Limited.,
Roles : Tenderer

Goods and Service Tax Network (GSTN) Registration Information

Do You have a GSTN Registration Number * ☒ Yes ☐ No

GSTN Number eg: 99 AAAAA9999A 9 Z Z

Please enter the 15 digit GSTN Number * .. Z

Name as Registered in GSTN Portal *

Clear Save

Bidder GSTN Registration Details

S.No	GSTN Number	GSTN Name	Created Date	Select
1	37AAAAA9999A9ZZ	Praveen Rawat	02-Apr-2020 02:21 PM	☐

Delete **Next**

The system navigates to the page where Startup India Registration Details page, where the bidder can click on the Registered radio button to provide the registration details or click on the Not Registered radio button and click on the **Next** button to proceed further.

DASHBOARD

Startup India Registration Details

Startup India Registration

EProcurement portal is now integrated with Startup India. Bidders are now required to declare themselves, if they are registered/not registered as Startup India. If you are registered as Startup India, provide your Registration number and Mobile number as registered with the Startup India.

Consent from User
EProcurement portal will not share or disclose the Startup India Registration details with third party and will be used solely to establish and authenticate the details received from Startup India portal.

Startup * ☐ Registered ☒ Not Registered

Next

Once the process is over the left Menu for the Bidder is loaded. Click on the **My Accounts** left menu to view the account details.

The screenshot displays the Government eProcurement System interface. The top header includes the system logo, a map of India, and user information: 'Welcome : biddertest2@gmail.com' and 'Last login : 02-Apr-2020 02:11 PM'. The server time is shown as '02-Apr-2020 14:22:39|', with links for 'Home' and 'Logout'. The main navigation menu on the left is organized into three sections: 'User Management' (containing 'My Accounts' and 'My Documents'), 'Auction Management' (containing 'My Auctions', 'Live Auctions', and 'View Auction History'), and 'Bid Management' (containing 'Search Active Tenders', 'My Tenders', 'Clarification', 'My Active Bids', 'Bid Opening (Live)', 'Bidder Turnover Details', 'Awarded Bid Document', 'Techno Commercial Query', 'Confirmatory Documents', 'Techno Commercial Query History', and 'Short fall Documents'). The main content area, titled 'DASHBOARD', features a welcome message 'Welcome Sai Private Limited.,', the role 'Roles : Tenderer', and an 'Announcements' section with a megaphone icon.

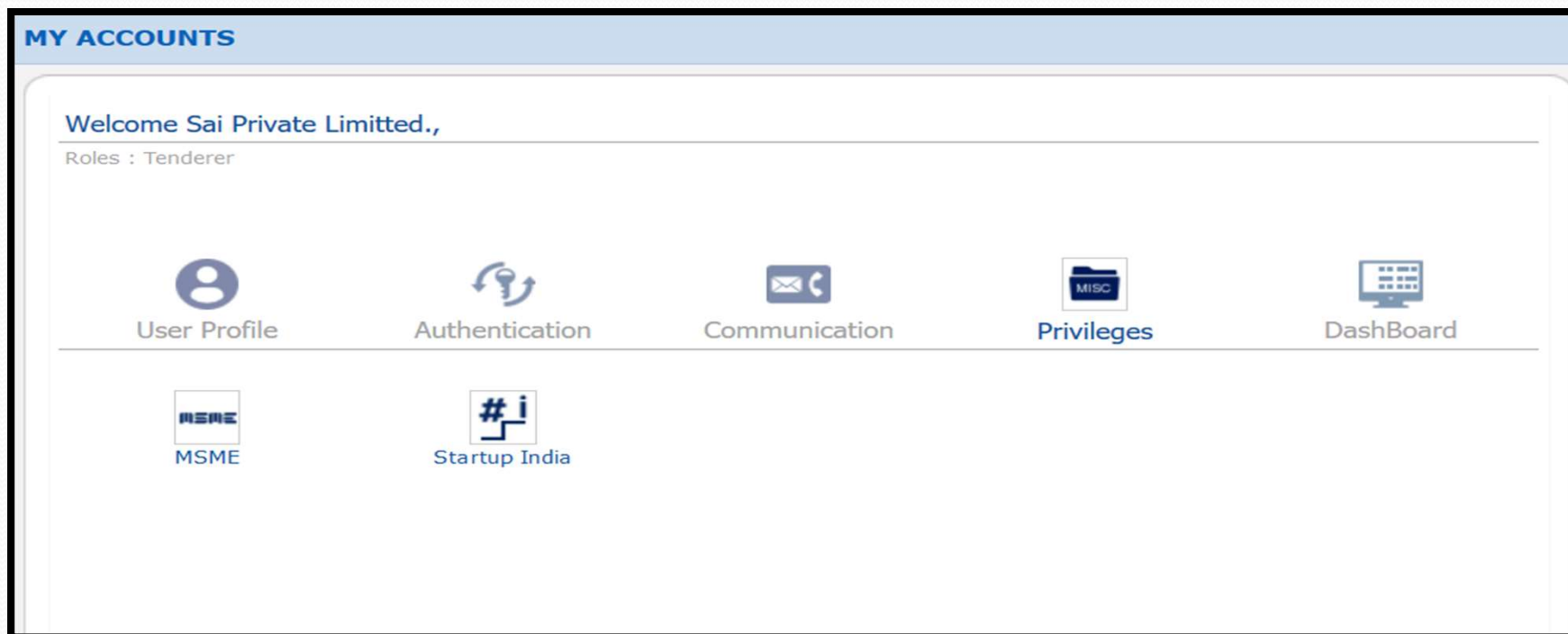
1.By Clicking the **User Profile** icon, The bidder can view the profile, Edit the profile, set the profile password which would be asked for editing the profile, the bidder can change the Email id & Mobile number and change the profile image.

2.By Clicking the **Authentication** icon, the bidder can change the password and activate & inactivate the active DSC.

3.On Clicking the **Communication** Ion, the bidder can select the product category for which the SMS and mail can be triggered if tenders are published under the selected product category and also the SMS and mail Notification can be selected by the bidder.

3.On selecting the **Privileges** icon, a provision for registering MSME and Startup India are provided.

4. On Clicking the **DashBoard**, the bidder can view the User Dash board.



Bid Submission Module



Government E-PROCUREMENT (Demo) System

19-Jul-2017

[Search](#) | [Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#)

[Home](#) | [Contact Us](#) | [SiteMap](#)

« Web based training on Government eProcurement System is being conducted on various topics on a regular basis. The Web based training will

[MIS Reports](#)

[Tenders by Location](#)

[Tenders by Organisation](#)

[Tenders by Classification](#)

[Tenders in Archive](#)

[Tenders Status](#)

[Cancelled/Retendered](#)

[Downloads](#)

[Announcements](#)

[Recognitions](#)

[Site compatibility](#)

The national portal of India
india.gov.in

**MMP on
eProcurement**
(Tender information for States and UT's)

Welcome to eProcurement System

The eProcurement System enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
8.0m psc poles	08/2017-18		
3. Installation of Minimast Lights	A3-2111/17	20-Jul-2017 03:00 PM	22-Jul-2017 04:00 PM
4. chk flow wilson Service	chk flow wilson		
5. chk flow wilson Service	chk flow wilson		
6. Supply of raw materials	G.2017		

Latest Tenders updates every 15 mins.

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
3. extention of date	45/17/G3/SN	27-Jul-2017 09:00 AM	01-Aug-2017 09:00 AM

Latest Corrigendum updates every 15 mins.

Certifying Agency



User Login

Login ID *

Password *

Login

[Online Bidder Enrollment](#)
[Generate / Forgot Password?](#)

Enter Login Id & Password
, Click on Login Button

Search with ID/Title/Reference no

Tender Search

[Advanced Search](#)

[Help For Contractors](#)

[Information About DSC](#)

[FAQ](#)

[Feedback](#)

[Bidders Manual Kit](#)

Contents owned and maintained by respective tender inviting organisation / department

Designed, Developed and Hosted by

Version : 1.09.05 02-Dec-2016

[Portal policies](#)



Government E-PROCUREMENT (Demo) System



18-Jul-2017

[Search](#) | [Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#)

[Home](#) [Contact Us](#) [SiteMap](#)

« Web based training on Govern

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Digital Certificate Authentication

Welcome Wipro [rbidder5@nic.in],



1. You have registered with DSC. Please insert your DSC card / e-Token for authentication.
2. Click the 'Login' button to proceed.

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Status
1.	M RAMA AMIRTHAM	53 3b 3b 69	Signing	26-Dec-2017 03:29 AM	Live



Logout

If the 'Log' button is not appearing in this screen, perform the following checks:

1. Java on Time Environment (JRE) 1.6 or above should be installed.
2. DSC should be installed from the resource CD.
3. The smart card / e-Token must be plugged in with the system's USB port / smart card reader.

Click on Login Button



Government E-PROCUREMENT (Demo) System

18-Jul-2017

[Search](#) | [Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#)

[Home](#) | [Contact Us](#) | [SiteMap](#)

« Web based training on Government eProcurement System is being conducted on various topics on a re

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Digital Certificate Authentication

Welcome Wipro [rbid:14450-13]



Authentication

Authenticating... Please wait

Cancel

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Status
1.	M RAMA AMIRTHAM	53 3b 3b 69	Signing	26-Dec-2017 03:29 AM	Live



LOGIN

Logout

If the 'Login' button is not appearing in this screen, perform the following steps:

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed from the resource CD.
3. The DSC smart card / e-Token must be inserted into the DSC reader.

Authenticating the DSC pin



Government E-PROCUREMENT (Demo) System

18-Jul-2017

[Search](#) | [Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#)

[Home](#) | [Contact Us](#) | [SiteMap](#)

conducted on various topics on a regular basis. The Web based training will be conducted on all Central Government working days from 2.30 PM to 4.30 PM in English only.

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Digital Certificate Authentication

Welcome Wip



Verify User PIN



Now verify your User PIN:

User PIN:

☐ Enable soft keyboard

Change User PIN

Login

Cancel

Cancel



LOGIN

Logout

If the 'Login' button is not appearing in this screen, please perform the following checks:

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed from the resource.
3. The DSC smart card / e-Token must be plugged into the system's USB port / smart card reader.

Enter DSC Pin and click on
Login Button



DASHBOARD

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification

Welcome Wipro,

Roles : Tenderer

Dashboard



Announcements

Web based training on Government eProcurement System is being conducted on various topics on a regular basis. The Web based training will be conducted on all Central Government working days from 2.30 PM to 4.30 PM in English only.

Click on Search Active Tenders

- User Management
 - My Accounts
 - My Documents
- Auction Management
 - My Auctions
 - Live Auctions
 - View Auction History
- Bid Management
 - Search Active Tenders
 - My Tenders
 - Clarification
 - My Active Bids
 - Bid Opening (Live)
 - Techno Commercial Query History
 - Confirmatory Documents
 - Short fall Documents
 - My Bids History
 - Confirmatory Documents History
 - Short Fall Documents History
 - Archived Clarification
 - Tender Status
 - My Withdrawn Bids

Search Tenders

Search Active Tenders

Organisation	-Select-	Tender ID	
Department	-Select-	Keyword #	surgical
Division	-Select-	Tender Category	-Select-
Sub Division	-Select-	Product Category	-Select-
Org Chain			
Location/City			
Tender Type	-Select-	Form of Contract	-Select-
Value Criteria	-Select-	-Select-	
Date Criteria	-Select-	From	To

- Keyword finds the match in tender title, work description and technical description

Cancel

Submit

Search Active Tenders from the above given option and click on **Submit**



BID MANAGEMENT

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History

Active Tenders

Select the check Box

Open Tenders

S.No	Tender ID	Tender Title	Tender Reference Number	Product Category	Value in ₹	Favorite
1.	2017_NIC_49820_1	Tender for supply of surgical disposable and dressing items	XX-97/SO(DO)/Surgical Disposable items/2017-18/St	Medical Equipments/Waste	0	☒

Back

Set Open Tender as Favorite

Click on **Open Tender as favorite**



BID MANAGEMENT

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History

Active Tenders



Tender(s) has been set as your favorite successfully

[← Back](#)

Matches found : 0

Active Tenders

Sno	Tender ID	Tender Title	Tender Reference Number	Product Category	Value (INR)	Favorite
No Active Tenders Found.						

Tender set as favorite
successfully



DASHBOARD

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification

Welcome Wipro,

Roles : Tenderer



Announcements

Web based training on Government eProcurement System is being conducted on various topics on a regular basis. The Web based training will be conducted on all Central Government working days from 2.30 PM to 4.30 PM in English only.

Click on My Tenders



BID MANAGEMENT

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History

My Tenders

Search

Tender ID

Tender Title

Clear

Search

My Tenders

S.No	Tender ID	Tender Reference Number	Tender Title	View
1	2017_NIC_49820_1	XX-97/SO(DO)/Surgical Disposable items/2017-18/St	Tender for supply of surgical disposable and dressing items	
2	2017_NIC_49725_1	chk flow wilson	chk flow wilson Service	

Click on **View** Icon for bid submission

Bid Submission Start Date

18-Jul-2017 03:00 PM

Bid Submission End Date

18-Jul-2017 04:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf 	Notice Inviting Tender for supply of surgical disposal and dressing items	850.80



Download as zip file

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_46134.xls	Price Bid	294.00
2	Tender Documents	AIIMSTD.pdf	Tender document for supply of surgical disposable items and dressing items	2773.76

Tender Inviting Authority

Name	Store Officer
Address	Room No. 108,1st Floor, Animal House Building, Near Biotechnology Building, AIIMS, New Delhi-110 029

Click on Proceed For Bid Submission Button

Back

Proceed For Bid Submission



BID MANAGEMENT

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History

Terms & Condition

Print

eTender Portal User Agreement

In order to create a user account and use the eTender portal you must read and accept the eTender portal User Agreement.

TERMS AND CONDITIONS OF E-TENDER SERVICES AGREEMENT

YOU MAY NOT MODIFY, COPY, REPRODUCE, REPUBLISH, UPLOAD, POST, TRANSMIT, OR DISTRIBUTE, IN ANY MANNER, THE MATERIAL ON THE SITE, INCLUDING TEXT, GRAPHICS, CODE AND/OR SOFTWARE.

You may print and download portions of material from the different areas of the Site solely for your own non-commercial use provided that you do not remove any copyright or proprietary notices from the materials.

Select the **Check Box** and
Click on **Next Button**

☒ I Agree

Back

Next

→ Live Auctions
→ View Auction History
Bid Management
→ Search Active Tenders
→ My Tenders
→ Clarification
→ My Active Bids
→ Bid Opening (Live)
→ Techno Commercial Query History
→ Confirmatory Documents
→ Short fall Documents
→ My Bids History
→ Confirmatory Documents History
→ Short Fall Documents History
→ Archived Clarification
→ Tender Status
→ My Withdrawn Bids

Login ID	rbidder5@nic.in		
Company Name	Wipro	Registration Number	ASDAS322
Establishment Year	2016	Nature of Business	Software
Legal Status	Limited Company	Company Category	Others
City	Mumbai	State	Maharashtra
Postal Code	4567789	PAN Number	CESTG2458B

Contact Details

Title *

Mrs

Contact Name *

Kaniak Rastogi

Correspondence Email *

shivanigoel.1405@gmail.com

Designation

AGM

Phone *

9101124305770

Mobile *

9717721686

Registered Address *

Mumbai

Name of Partners / Directors

Enter the Contact details
and Click on **Next** Button

- User Management
- My Accounts
- My Documents
- Auction Management
- My Auctions
- Live Auctions
- View Auction History
- Bid Management
- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

My Tenders → Offline Fee Payment

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

Fee to be paid (Inclusive of Taxes) in ₹ : 1,000

Specify Instruments for Offline Payment :

Instrument Type	DD - Demand Draft	Amount *	1,000
Instrument Number *	54561265	Issuer Details *	SBI
Issued Date *	18-Jul-2017	Challan Number	
Expiry Date *	21-Sep-2017	Account Number	

Cancel

Save

Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Delete

Enter the Instruments details for offline payment and Click on Save Button

Next

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

My Tenders → Offline Fee Payment

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

Fee to be paid (Inclusive of Taxes) in ₹ : 1,000

Specify Instruments for Offline Payment :

Instrument Type	DD - Demand Draft	Amount *	
Instrument Number *		Issuer Details *	
Issued Date *		Challan Number	
Expiry Date *		Account Number	

Cancel

Save

After entering details, Click on **Next** Button

Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Delete
1	54561265	DD - Demand Draft	18-Jul-2017	21-Sep-2017		1,000	☐

Delete

Next



BID SUBMISSION

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History

My Tenders → EMD Offline Payment

If, You are exempted from EMD payment, then select the option to 'Yes' and provide the details.

Are you exempted from EMD payment: ☐ Yes ☒ No

Next

Select the **Radio Button**
for EMD exemption and
then click on **Next**



BID SUBMISSION

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History

My Tenders → EMD Offline Payment

If, You are exempted from EMD payment, then select 'Yes' and provide the details.

Are you exempted from EMD payment: ☒ Yes ☐ No

If yes, Provide the exemption type: ☒ Percentage ☐ Fixed

Percentage/Amount* 100

Actual EMD amount in ₹ : 50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*



Next

If EMD percentage amount is 100
then EMD amount to be paid after
exemption is Rs. 0.00



BID SUBMISSION

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History

My Tenders → EMD Offline Payment

If, You are ex

Are you ex

If yes,

Only pdf,jpg t

Upload

EMD Payment

EMD amount to be paid after exemption: ₹ 0.00



Next

Showing EMD amount is
Rs. 0.00



BID SUBMISSION

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History

My Tenders → EMD Offline Payment

If, You are exempted from EMD payment, then select the option to 'Yes' and provide the details.

Are you exempted from EMD payment: ☒ Yes ☐ No

If yes, Provide the exemption type: ☒ Percentage ☐ Fixed

Percentage/Amount* 100

Actual EMD amount in ₹ : 50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*



Next

1) Enter EMD payment details and select the icon to upload EMD exemption document.



BID SUBMISSION

User Management

- My Accounts
- My Documents

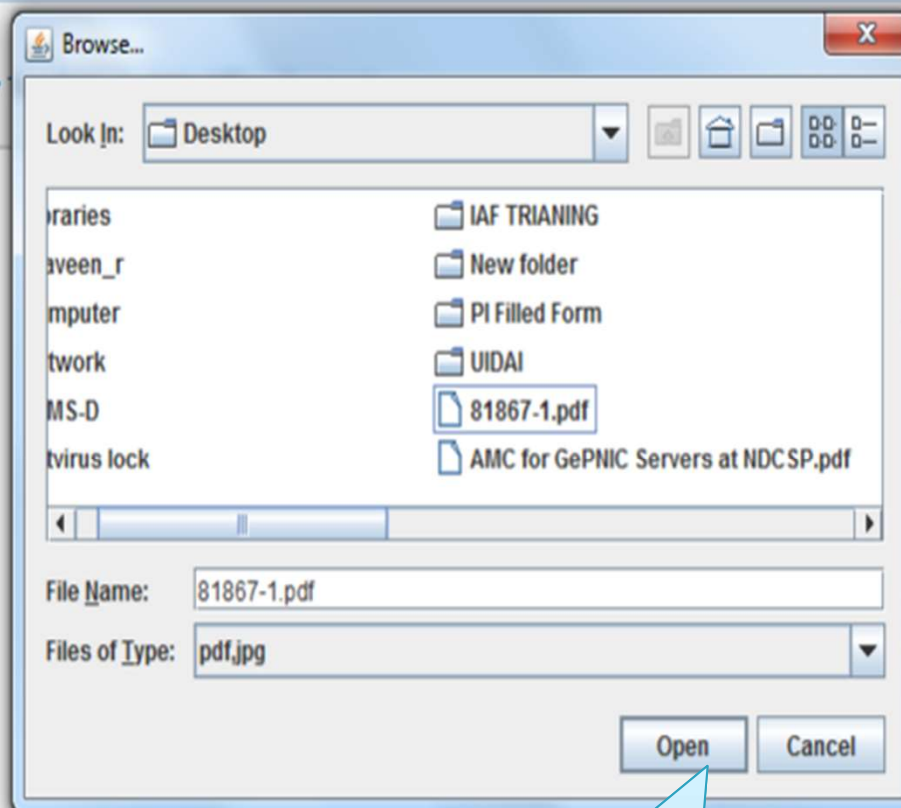
Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History

My



Select the EMD exemption document and then click on **Open** Button

the details.

Next



BID SUBMISSION

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History

My Tenders → EMD Offline Payment

If, You are exempted from EMD payment, then select the option to 'Yes' and provide the details.

Are you exempted from EMD payment: ☒ Yes ☐ No

If yes, Provide the exemption type: ☒ Percentage ☐ Fixed

Percentage/Amount* 100

Actual EMD amount in ₹ : 50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*

C:\Users\praveen_r\Desktop\81867-1.pdf



Next

click on this Icon to
digitally sign the document



BID SUBMISSION

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History

My Tenders → EMD Offline Payment

File Signing

Digital signing in progress... Please wait

If, You are ex
Are you e)
If yes,

Actual EMD amount in ₹ : 50,000

Only pdf,jpg files are permitted to upload

Upload EMD exemption doc

C:\Users\praveen_r\Desktop\181867-1.pdf



Digitally signing

Next



Government eProcurement System

10-Jul-2017 03:12 PM10-Jul-2017 13:24:03

Government eProcurement System

BID SUBMISSION

User Management

- My Accounts
- My Documents

Auction Management

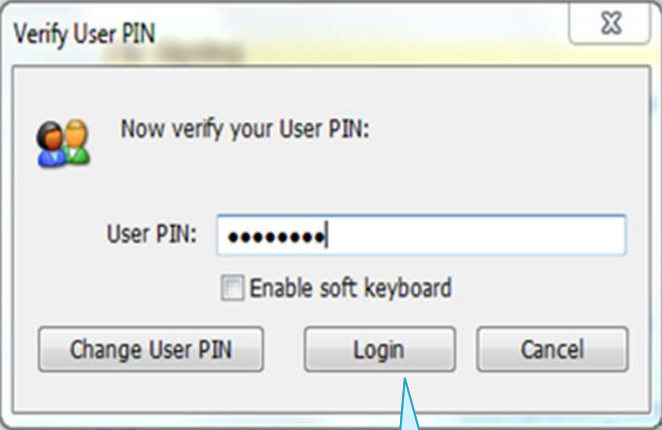
- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History

My Tenders → EMD Offline Payment

Verify User PIN



Now verify your User PIN:

User PIN:

☐ Enable soft keyboard

Upload EMD exemption document:

ktopl81867-1.pdf

Enter the DSC pin and click **Login** button



BID SUBMISSION

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History

My Tenders → EMD Offline Payment

Message



File signed successfully.

OK

If, You are ex
Are you ex
If yes,

se wait

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document

C:\Users\praveen_n\Desktop\81867-1.pdf



Click Ok

Next



BID SUBMISSION

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History

My Tenders → EMD Offline Payment

If, You are exempted from EMD payment, then select the option to 'Yes' and provide the details.

Are you exempted from EMD payment: ☒ Yes ☐ No

If yes, Provide the exemption type: ☒ Percentage ☐ Fixed

Percentage/Amount* 100

Actual EMD amount in ₹ : 50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*

C:\Users\praveen_r\Desktop\81867-1.pdf



Next

Click on Next button



BID MANAGEMENT

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History

My Tenders → 2017_NIC_49820_1 → Transaction Message

Click on **Action** Icon for entering interested items

Organization Chain : NIC Org||NIC_Dept

Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

Bid Process List

S.No	Bid Process	Action
1	ITE Details	
2	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee	Edit
1	Tender Fee	1000.00 (INR)	0.00	0.00	1000.00 (INR)	
2	Emd Fee	50000.00 (INR)	50000.00 (INR)	0.00	0.00	

Encrypt&Upload

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

Bidder Item Wise Evaluation						ed Yes/No
S.No	Item Code	Description				
1		Disposable Syringes with Needle with leur lock (Sterilized) (ISO) *Reuse prevention breakable plunger syringe with possibility of multiple aspirations,				
2	item1	Size: 1 ml (As and when required)	Nos	1.00	Yes	▼
3	item2	Size: 2 ml	Nos	50000.00	Yes	▼
4	item3	Size: 5 ml	Nos	50000.00	Yes	▼
5	item4	Size: 10 ml	Nos	50000.00	Yes	▼
6	item5	Size: 20 ml (As and when required)	Nos	1.00	Yes	▼
7	item6	Size: 50CC	Nos	30000.00	No	▼
8		Disposable Syringes without Needle without leur lock (Sterilized) *Reuse prevention breakable plunger syringe with possibility of multiple aspirations				
9	item7	Size: 2 ml	Nos	50000.00	Yes	▼
10	item8	Size: 5 ml	Nos	50000.00	Yes	▼
11	item9	Size: 10 ml	Nos	50000.00	Yes	▼
12	item10	Size: 20 ml (As and when required)	Nos	1.00	Yes	▼
13	item11	Size: 50 ml	Nos	20000.00	Yes	▼
14	item12	Disposal Syringe with Needle with Leur Lock (Sterlized) (ISI/ISO/CE) Size: 1CC	Nos	20000.00	Yes	▼
15	item13	Auto destructive disposal Syringes with leur lock. The syringe on completing the injection should lock to prevent any reuse. Non reuseable involuntary activated auto disable syringes Size: 1ml	Nos	1.00	Yes	▼

1. Select **Yes/No** against each item to show interest

2. Click on Save

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

No of sheets :	1	Total item(s) available in sheet(s) :	13
Eligible item(s) as quoted :	12	Not eligible item(s) as quoted :	1 Click to View

View Bidder Item Wise Evaluation List						
S.No	Sheet Name	Item Code	Description	Units	Quantity	Bidder Value
1	BoQ1	item1	Size: 1 ml (As and when required)	Nos	1.00	Yes
2		item2	Size: 2 ml	Nos	50000.00	Yes
3		item3	Size: 5 ml	Nos	50000.00	Yes
4		item4	Size: 10 ml	Nos	50000.00	Yes
5		item5	Size: 20 ml (As and when required)	Nos	1.00	Yes
6		item6	Size: 50CC	Nos	30000.00	No
7		item7	Size: 2 ml	Nos	50000.00	Yes
8		item8	Size: 5 ml	Nos	50000.00	Yes
9		item9	Size: 10 ml	Nos	50000.00	Yes
10		item10	Size: 20 ml (As and when required)	Nos	1.00	Yes
11		item11	Size: 50 ml	Nos	20000.00	Yes
12		item12	Disposal Syringe with Needle with Leur Lock (Sterlized) (ISI/ISO/CE) Size: 1CC	Nos	20000.00	Yes
13		item13	Auto destructive disposal Syringes with leur lock. The syringe on completing the injection should lock to prevent any reuse. Non reuseable involuntary activated auto disable syringes Size: 1ml	Nos	1.00	Yes

Click on Next Button.

[Back](#) [Next](#)

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

🔔 **My Tenders** → 2017_NIC_49820_1 → Transaction Message

Organization Chain : NIC Org||NIC_Dept

Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

Bid Process List

S.No	Bid Process	Action
1	ITE Details	
2	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee	Edit
1	Tender Fee	1000.00 (INR)	0.00	0.00	1000.00 (INR)	
2	Emd Fee	50000.00 (INR)	50000.00 (INR)	0.00	0.00	

Encrypt&Upload

Click on **Encrypt&Upload** Button.



BID SUBMISSION

User Management

- [My Accounts](#)
- [My Documents](#)

Auction Management

- [My Auctions](#)
- [Live Auctions](#)
- [View Auction](#)

Bid Management

- [Search Active Tenders](#)
- [My Tenders](#)
- [Clarification](#)
- [My Active Bids](#)
- [Bid Opening \(Live\)](#)
- [Techno Commercial Query History](#)
- [Confirmatory Documents](#)
- [Short fall Documents](#)
- [My Bids History](#)
- [Confirmatory Documents History](#)

[Bid Submission](#) → [Packet Details](#)

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

First Click here to upload
all related technical
documents.

Documents

[View Uploaded File Details](#)

Fee/PreQual/Technical



Click here to Upload

Finance



Click here to Upload



Please use My Documents option to upload high volume of Technical Documents and Other Important Documents.

[Back](#)

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

[Back](#)

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.pdf	Scann...	✗	File Not Uploaded				
.pdf	Scann...	✗	File Not Uploaded				
.pdf	Scann...	✗	File Not Uploaded				
.pdf	Scann...	✗	File Not Uploaded				

Browse all the corresponding technical documents and Upload

Total File Size: 0 KB

0%

0%

 **Sign & Upload**

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

[Back](#)

Clear All Selection

✖ Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.pdf	Scann...	✓	81867-1.pdf	239	C:\Users\praveen_...	21-Jun-2017 02:21...	
.pdf	Scann...	✓	Doc1.pdf	723	C:\Users\praveen_...	06-Jul-2017 03:29 ...	
.pdf	Scann...	✓	oversize_pdf_test_...	99305	C:\Users\praveen_...	07-Jul-2017 11:53 ...	
.pdf	Scann...	✓	NITRD.pdf	452	C:\Users\praveen_...	17-Jul-2017 04:40 ...	

Total File Size: 100719 KB

0%

0%

Sign & Upload

Green marks shows documents uploaded successfully.

After uploading documents, click on **Sign & Upload**

User Management
→ My Accounts
→ My Documents
Auction Management
→ My Auctions
→ Live Auctions
→ View Auction History
Bid Management
→ Search Active Tenders
→ My Tenders
→ Clarification
→ My Active Bids
→ Bid Opening (Live)
→ Techno Commercial Query History
→ Confirmatory Documents
→ Short fall Documents
→ My Bids History
→ Confirmatory Documents History
→ Short Fall Documents History
→ Archived Clarification
→ Tender Status
→ My Withdrawn Bids

Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

Back

Clear All Selection

Clear Selected

File Type	Des	Directory	File Last Modified	Browse
.pdf	Scan	praveen_...	21-Jun-2017 02:21...	
.pdf	Scan	praveen_...	06-Jul-2017 03:29 ...	
.pdf	Scan	praveen_...	07-Jul-2017 11:53 ...	
.pdf	Scan	praveen_...	17-Jul-2017 04:40 ...	

Now verify your User PIN:

User PIN:

☐ Enable soft keyboard

Total File Size: 100719

Enter the DSC pin and
click **Login** button

- My Documents
- Auction Management**
 - My Auctions
 - Live Auctions
 - View Auction History
- Bid Management**
 - Search Active Tenders
 - My Tenders
 - Clarification
 - My Active Bids
 - Bid Opening (Live)
 - Techno Commercial Query History
 - Confirmatory Documents
 - Short fall Documents
 - My Bids History
 - Confirmatory Documents History
 - Short Fall Documents History
 - Archived Clarification
 - Tender Status
 - My Withdrawn Bids

Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

Back

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.pdf	Scann...	✓	81867-1.pdf	239	C:\Users\praveen_...	21-Jun-2017 02:21...	
.pdf	Scann...	✓	Doc1.pdf	723	C:\Users\praveen_...	06-Jul-2017 03:29 ...	
.pdf	Scann...				s\praveen_...	07-Jul-2017 11:53 ...	
.pdf	Scann...				s\praveen_...	17-Jul-2017 04:40 ...	

Message

Packet bid documents submitted successfully.

Total File Size: 100719 KB

File Signing Completed. (100%)

File(s) Uploaded successfully. (100%)

Sign & Upload

click on **OK** button

User Management

→ My Accounts

→ My Documents

Auction Management

→ My Auctions

→ Live Auctions

→ View Auction History

Bid Management

→ Search Active

→ My Tenders

→ Clarification

→ My Active Bids

→ Bid Opening (Live)

→ Techno Commercial Query
History

→ Confirmatory Documents

→ Short fall Documents

→ My Bids History

→ Confirmatory Documents
History

→ Short Fall Documents History

→ Archived Clarification

→ Tender Status

→ My Withdrawn Bids

Bid Submission → Packet Details

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_

Tender Title : Tender for

Now **Click here to upload**
all related financial
documents.

Green mark shows related
technical documents
successfully.

You have uploaded your packet document(s). However your bid is
considered valid only after receiving bid acknowledgment on clicking 'Free
Submission' button.

Covers

[View Upload File Details](#)

Fee/PreQual/Technical



Finance



[Click here to Upload](#)



Please use My Documents option to upload high volume of Technical Documents and Other Important Documents.



Click this icon to Re-Upload the documents.

[Back](#)

BID SUBMISSION

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification
- Tender Status

Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

[Back](#)

Clear All Selection

Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.xls	Price Bid	✖	File Not Uploaded				

Total File Size: 0 KB

0%

0%

 Sign & Upload

Browse all the corresponding financial documents and Upload

Name of the Bidder/ Bidding Firm / Company :	Wipro
--	-------

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Unit RATE In Figures To be entered by the Bidder in Rs. P	GST Rates in % on Unit Rates	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	14	53	54	55
1	Disposable Syringes with Needle with leur lock (Sterilized) (ISO) *Reuse prevention breakable plunger syringe with possibility of multiple aspirations,							
1.01	Size: 1 ml (As and when required)	1	Nos	31.00	5.00	31.00	32.55	INR Thirty Two and Paise Fifty Five Only
1.02	Size: 2 ml	50000	Nos	32.00	5.00	1600000.00	1680000.00	INR Sixteen Lakh Eighty Thousand Only
1.03	Size: 5 ml	50000	Nos	35.00	5.00	1750000.00	1837500.00	INR Eighteen Lakh Thirty Seven Thousand Five
1.04	Size: 10 ml	50000	Nos	41.00	5.00	2050000.00	2152500.00	INR Twenty One Lakh Fifty Two Thousand Five
1.05	Size: 20 ml (As and when required)	1	Nos	60.00	5.00	60.00	63.00	INR Sixty Three Only
1.06	Size: 50CC	30000	Nos			0.00	0.00	INR Zero Only
2	Disposable Syringes without Needle without leur lock (Sterilized) *Reuse prevention breakable plunger syringe with possibility of multiple aspirations							
2.01	Size: 2 ml	50000	Nos	21.00	5.00	1050000.00	1102500.00	INR Eleven Lakh Two Thousand Five Hundred Only
2.02	Size: 5 ml	50000	Nos	25.00	5.00	1250000.00	1312500.00	INR Thirteen Lakh Twelve Thousand Five Hundred
2.03	Size: 10 ml	50000	Nos	28.00	5.00	1400000.00	1470000.00	INR Fourteen Lakh Seventy Thousand Only
2.04	Size: 20 ml (As and when required)	1	Nos	32.00	5.00	32.00	33.60	INR Thirty Three and Paise Sixty Only
2.05	Size: 50 ml	20000	Nos	35.00	5.00	700000.00	735000.00	INR Seven Lakh Thirty Five Thousand Only
3	Disposal Syringe with Needle with Leur Lock (Sterilized) (IS/ISO/CE) Size: 1CC	20000	Nos	50.00	5.00	1000000.00	1050000.00	INR Ten Lakh Fifty Thousand Only
4	Auto destructive disposal Syringes with leur lock. The syringe on completing the injection should lock to prevent any reuse. Non reuseable involuntary activated auto disable syringes Size: 1ml	1	Nos	65.00	5.00	65.00	68.25	INR Sixty Eight and Paise Twenty Five Only
Total in Figures						3350031.00	3517532.55	INR Thirty Five Lakh Seventeen Thousand Five Hundred & Thirty Two and Paise Fifty Five Only
Quoted Rate in Words			INR Thirty Five Lakh Seventeen Thousand Five Hundred & Thirty Two and Paise Fifty Five Only					

- My Documents
- Auction Management**
- My Auctions
- Live Auctions
- View Auction History
- Bid Management**
- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

Back

Clear All Selection

Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.xls	Price Bid	✓	BOQ_46134.xls	296	C:\Users\praveen_...	18-Jul-2017 03:35 ...	

Total File Size: 296 KB

0%

0%

Sign & Upload

Green marks shows documents uploaded successfully.

After uploading documents, click on **Sign & Upload**

- My Documents
- Auction Management**
- My Auctions
- Live Auctions
- View Auction History
- Bid Management**
- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

Tender Title : Tender for supply of surgical disposable and dressing items

Tender ID : 2017_NIC_49820_1

Back

Clear All Selection

Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
xls	Price Bid	✓	BOQ_46134.xls	296	C:\Users\praveen_...	18-Jul-2017 03:35 ...	

Verify User PIN

Now verify your User PIN:

User PIN:

☐ Enable soft keyboard

Change User PIN

Login

Cancel

Total File Size: 296 KB

Sign & Upload

Enter the DSC pin and click **Login** button

- My Documents
- Auction Management**
 - My Auctions
 - Live Auctions
 - View Auction History
- Bid Management**
 - Search Active Tenders
 - My Tenders
 - Clarification
 - My Active Bids
 - Bid Opening (Live)
 - Techno Commercial Query History
 - Confirmatory Documents
 - Short fall Documents
 - My Bids History
 - Confirmatory Documents History
 - Short Fall Documents History
 - Archived Clarification
 - Tender Status
 - My Withdrawn Bids

Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

[Back](#)

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.xls	Price Bid	✓	BOQ_46134.xls	296	C:\Users\praveen_...	18-Jul-2017 03:35 ...	

Message

Packet bid documents submitted successfully.

Total File Size: 296 KB

File Signing Completed. (100%)

File(s) Uploaded successfully. (100%)

click on **OK** button

User Management

My Accounts

My Documents

Auction Management

My Auctions

Live Auctions

View Auction History

Bid Management

Search Active

My Tenders

Clarification

My Active Bids

Bid Opening (Live)

Techno Commercial Query History

Confirmatory Documents

Short fall Documents

My Bids History

Confirmatory Documents History

Short Fall Documents History

Archived Clarification

Tender Status

My Withdrawn Bids

BID SUBMISSION

Bid Submission

Packet Details

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

You have uploaded your packet document(s). However your bid is considered valid only after receiving bid acknowledgment on clicking 'Freeze Bid Submission' button.

Tender Covers

View Uploaded File Details

Fee/PreQual/Technical

Finance

Please use My Documents option to upload documents.

Click this icon to Re-Upload the documents.

Back

Next

Green mark shows related technical and financial documents successfully.

Click on Next

Uploaded Documents

S.No	Packet Type	File Name	Description	File Size (KB)	File Hash
1	Fee/PreQual /Technical	81867-1.pdf	Scanned copy of Tender Fee and EMD	239.00	fPL5m5ErOTCH/y74Cc9IMaTEZZI=
		download.pdf	Scanned copy of Tender form as per section- VII and Documentary evidence form	14416.00	NS2tVnbDwmr2FetPMTabJWYrjc=
		NITRD.pdf	Scanned copy of Manufacturer Authorisation form , Documents with GIT clause 17 and performance certi	452.00	G+pt5LsvmaAYcvywmY9rf1ob7k=
		NIT.pdf	Scanned copy of checklist as per section VII	838.00	3mBNAYOKG3exNWUVUNbLWOjWU7U=
2	Finance	BOQ_46134.xls	Price Bid	296.00	0DYJ2PgnJ66alNW6zqrRXOv32Co=

Stagewise Bid Status

Tender Stages	Result
ItemWise Technical Evaluation	
ItemWise Technical Evaluation	✓

Click on **Freeze Bid** for bid submission

Freeze Bid



BID MANAGEMENT

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History

Bid Acknowledgement

Bid Acknowledgement

[Print Bid Details](#)

[Print Acknowledgement](#)

Organisation Chain : NIC Org||NIC_Dept

Tender Ref No. : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

Bid Start Date & Time : 18-Jul-2017 03:00 PM

Bid End Date & Time : 18-Jul-2017 04:00 PM

Bid ID : 39190

Bidder Name : Wipro

Bid Submitted Date & Time : 18-Jul-2017 03:38 PM

Bidder IP Address: 10.1.14.149

Bid submitted successfully and bidder **print the bid details** for future reference

FORMAT NO. EPI/MMD/F/17

SECURITY DEPOSIT CUM PERFORMANCE BANK GUARANTEE

The Chairman & Managing Director
(A Govt. of India Enterprise),
Engineering Projects (India) Ltd.
Core-3, SCOPE Complex
7, Institutional Area, Lodhi road
New Delhi –110 003

Dear Sir,

In consideration of the Chairman & Managing Director, Engineering Projects (India) Ltd. (A Govt. of India Enterprise), Core-3, Scope Complex, 7 Institutional Area, Lodhi Road, New Delhi – 110 003 (hereinafter called 'EPI' which expression shall unless repugnant to the subject or context includes its successors and assigns) having agreed under the terms and conditions of Supply Contract/Contract/Sub-Contract no. _____

_____ Dated _____ made between M/s _____

_____ (hereinafter referred to as the said Supplier/Contractor/Sub-Contractor) which expression shall unless repugnant to the subject or context includes its successors and assigns) and EPI in connection with _____ (hereinafter called 'The said Supply Contract/Contract/Sub-Contract') to accept a Deed Security Deposit-cum-Performance Bank Guarantee as herein provided for _____ in lieu of :

- a) The Security Deposit to be made by the said Supplier/Contractor/Sub-Contractor for the due fulfillment by the said Supplier/Contractor/Sub-Contractor of the terms and conditions contained in the said Supply Contract/Contract/Sub-contract, and
- b) Fulfillment of the conditions of the said Supply Contract /Contract/Sub-Contract by furnishing a security for the performance of the works and/or equipment/materials supplied in accordance with conditions of the said Supply Contract/ Contract/ Sub-Contract.

1. We _____ (hereinafter referred to as "the said bank which expression shall unless repugnant to the subject or context includes its successors and assigns) and having our registered office at _____ do hereby unconditionally and irrevocably undertake and agree to indemnify and keep indemnified EPI from time to time to the extent of (_____) Only against any loss, damages, costs, charges and expenses caused to or suffered by or that may be caused or suffered by EP [I by reason of any breach or breaches by the said Supplier/Contractor/Sub-Contractor of any of the terms and conditions contained in the said Supply Contract/Contract/Sub-Contract and or any amount becoming due for non-

performance and /or penalty as assessed by EPI and top unconditionally pay the amount claimed by EPI on demand and without demur and protest.

2. We the said Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Supply Contract/Contract/Sub-Contract and till all the dues of EPI under the said Supply Contract/Contract/Sub-Contract or by virtue of any of the terms and conditions governing the said Supply Contract/ Contract/ Sub-Contract have been fully paid and its claims satisfied or discharged and till EPI certifies that the terms and conditions of the said Supply Contract/Contract/Sub-Contract have been fully and properly carried out by the said Supplier/Contractor/Sub-Contractor and accordingly discharge this guarantee subject, however, that EPI shall have no claim under this guarantee after 6 months from the date of expiry of the guarantee unless a notice of the claim under this guarantee has been served on the Bank before the expiry of the said period of 6 months.
3. EPI shall have the fullest liberty without affecting in any way the liability of the said Bank under this Guarantee or indemnity from time to time to vary any of the terms and conditions of the said Supply Contract/Contract/Sub-Contract to extend time of performance of the said Supply Contract/ Contract/ Sub-Contract or to postpone for any time and from time to time any power's exercisable by it against the said Supplier/Contractor/Sub-Contractor and either to enforce or forbear from enforcing any of the terms and conditions governing the said Supply Contract/ Contract/ Sub-Contract or securities available to EPI and the said Bank shall not be released from its liability under these presents by any exercise by EPI of the liberty with reference to the matters aforesaid or by reason of time being given to the said Supplier/Contractor/Sub-Contractor or of any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of so releasing the said Bank from its such liability.
4. We, the said Bank, further agree that EPI shall be the sole judge of and as to whether the said Supplier/Contractor/Sub-Contractor has committed any breach or breaches of any of the terms and conditions of the said Supply Contract/Contract/Sub-Contract and the extent of loss, damage, cost, charges and expenses caused to or suffered by or that may be caused to or suffered by EPI on account thereof and the decision of EPI that the said Supplier/Contractor/Sub-Contractor has committed such breach or breaches and as to the amount or amounts of loss, damages, costs, charges and expenses caused to or suffered by EPI from time to time shall be final and binding on the Bank.
5. This guarantee shall be a continuing guarantee and shall remain valid and irrevocable for all claims of EPI and liabilities of the said Supplier/Contractor/Sub-Contractor arising up to and until mid night of _____, subject the claim period as mentioned in para _____.
6. This guarantee shall be in addition to any other guarantee or security whatsoever that EPI may now or at any time anywise may have in relation to the said Supplier/Contractor/Sub-Contractor obligation/liabilities under and/or in connection with the said Supply Contract/Contract/Sub-Contract and EPI shall have full authority to take recourse to or enforce this guarantee in preference to any other guarantee or

security which EPI may have or obtain and there shall be no forbearance on the part of EPI IN ENFORCING OR REQUIRING ENFORCEMENT OF ANY OTHER SECURITY AND shall not have the effect of releasing the said Bank from its full liability hereunder:

7. EPI shall be at liberty without reference to the said Bank and without effecting the full liability of the said Bank hereunder to take any other security in respect of the said supplier's/Contractor's/sub-Contractor's obligations and/or liabilities under or in connection with the said Supply Contract/ Contract/ Sub-Contract.
8. This guarantee shall not be determined or affected by the liquidation or winding up, dissolution, or change of constitution or insolvency of the said Supplier/Contractor/Sub-Contractor, but shall in all respects and for all purposes be binding and operative until payment of all moneys paid to EPI in terms thereof.
9. The said Bank hereby waives all rights at any time inconsistent with the terms of this guarantee and the obligations of the said Bank in terms hereof shall not be anywise affected or suspended by reasons of any dispute or disputes having been raised by the said Supplier/Contractor/Sub-Contractor (whether or not pending before any arbitrator, tribunal or court) of any denial or liability by the said Supplier/ Contractor/ Sub-Contractor stopping or preventing or purporting to stop or prevent any payment by the said Bank to EPI in terms hereof. The amount stated in any notice of demand addressed by EPI to the Guarantor Bank as liable to be paid to EPI by the Supplier/ Contractor/ Sub-Contractor on account of any losses or damages or costs, charges and /or expenses shall as between the said bank and EPI be conclusive evidence of the amount so liable to be paid to EPI or suffered or incurred by EPI as the case may be and payable by the said Bank to EPI in terms hereof. We, the said Bank further undertake that we shall pay forthwith the amount stated in the notice of demand to EPI without demur and protest.
10. We, the said bank undertake not to revoke this guarantee during its currency except with the consent of EPI in writing and agree that any change in the constitution of the aid Supplier/Contractor/Sub-Contractor or the said Bank shall not discharge our liabilities hereunder.
11. It shall not be necessary for EPI to proceed against the said Supplier/Contractor/Sub-Contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which EPI may have obtained or obtain from the Supplier/Contractor/Sub-Contractor shall at the time when proceedings are taken against the said Bank hereunder be outstanding or unrealized.
12. Our liability under this guarantee shall be restricted to _____ and this guarantee shall remain in force until midnight of _____ unless a claim to enforce this guarantee is filed with us within six months from _____. (which is date of expiry of this guarantee), we shall be discharged from all liabilities under this guarantee thereafter.

DATED ----- THIS day of -----200...

FOR AND ON BEHALF OF BANK

Format No: EPI/MMD/F-16

PROFORMA FOR PERFORMANCE BANK GUARANTEE

To

The Chairman & Managing Director,
Engineering Projects (India) Ltd.,
(A Govt. of India Enterprise),
Core-3, Scope Complex,
7, Institutional Area,
Lodhi Road,
New Delhi—110 003.

Dear Sir,

In consideration of the Chairman & Managing Director, Engineering Projects (India) Limited, (A Govt. of India Enterprise), Core-3, Scope Complex, 7, Institutional Area, Lodhi Road, New Delhi – 110 003 (hereinafter called 'EPI' which expression shall include its successors and assigns) having awarded to (hereinafter referred to as 'the Supplier/ Contractor/ Sub-Contractor' which expression shall wherever the subject or context so permits include its successors and assigns) a Supply Contract/Contract / Sub-Contract No. in terms inter alia, of EPI Letter No.dated...and the General Conditions of Contract/ General Purchase Conditions of EPI and upon the condition of the Supplier's/ Contractor's/ Sub-Contractor's furnishing security for the performance of the Supplier's/ Contractor's/ Sub-Contractor's obligations and/or discharge of the Supplier's/ Contractor's/ Sub-Contractor's liability under and/or in connection with the said Supply Contract/ Contract/ Sub-Contract up to a sum of Rs.....(Rupees..... only) amount to.....percent of the total Supply Contract/ Contract/ Sub-Contract Value.

1. We.....(hereinafter called 'the Bank' which expression shall include its successors and assigns) hereby jointly and severally undertake the guarantee to payment to EPI in rupees forthwith on demand in writing and without protest or demur or any and all monies anyway payable by the Supplier/ Contractor/ Sub-Contractor to EPI under in respect of or in connection with the said Supply Contract/ Contract/ Sub-Contract inclusive of all EPI's losses and damages and costs, charges and expenses and other moneys anyway payable in respect to the above as specified in any notice of demand made by the EPI to the Bank with reference to this guarantee up to and aggregate limit of Rs..... (Rupees.....only).

2. We..... Bank further agree that EPI shall be sole judge of and as to whether the said Supplier/ Contractor/ Sub-Contractor has committed any breach or breaches of any of the terms and conditions of the said Supply Contract/ Contract/ Sub-Contract and the extent of loss, damage, cost, charges and expenses caused to or suffered by or that may be caused to or suffered by EPI on account thereof and the decision of EPI that the said Supplier/ Contractor/ Sub-Contractor has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by EPI from time to time shall be final and binding on us.
3. EPI shall be at liberty without reference to the Bank and without effecting the full liability of the Bank hereunder to take any other security in respect of the Supplier's/ Contractor's/ Sub-Contractor's obligations and/or liabilities under or in connection with the said Supply Contract/ Contract/ Sub-Contract and to vary the forms vis-à-vis the Supplier/ Contractor/ Sub-Contractor of the said Supply Contract/ Contract/ Sub-Contract or to grant time and/or indulgence to the Supplier/ Contractor/ Sub-Contractor or to reduce or to increase or otherwise vary the prices of the total Supply Contract/ Contract/ Sub-Contract Value or to release or to forbear from enforcement of all or any of the security and/or any other security(ies) now or hereafter held by the EPI and no such dealing(s) reduction(s) increase(s) or other indulgence(s) or arrangements with the Supplier/ Contractor/ Sub-Contractor or release or forbearance whatsoever shall absolve the bank of the full liability to EPI hereunder or prejudice rights of EPI against the bank.
4. The guarantee/undertaking shall not be determined or affected by the liquidation or winding up, dissolution, or change of constitution or insolvency of the Supplier/ Contractor/ Sub-Contractor but shall in all respects and for all purposes be binding and operative until payment of all moneys made to EPI in terms thereof.
5. The Bank hereby waives all rights at any time inconsistent with the terms of this guarantee/undertaking and the obligations of the Bank in terms hereof shall not be anywise affected or suspended by reasons of any dispute or disputes having been raised by the Supplier/ Contractor/ Sub-Contractor (whether or not pending before any arbitrator, Tribunal or Court) of any denial or liability by the Supplier/ Contractor/ Sub-Contractor stopping or preventing or purporting to stop or prevent any payment by the Bank to the EPI in terms hereof.
6. The amount stated in any notice of demand addressed by EPI to Bank as liable to be paid to EPI by the Supplier/ Contractor/ Sub-Contractor or as suffered or incurred by the EPI on account of any losses or damages or costs, charges and/or expenses shall be conclusive evidence of the amount so liable to be paid to EPI or suffered or incurred by EPI as the case may be and shall be payable by the Bank to EPI in terms hereof.

7. This guarantee/undertaking shall be a continuing guarantee/undertaking and shall remain valid and irrevocable for all claims of EPI and liabilities of the Supplier/ Contractor/ Sub-Contractor arising up to and until midnight of.....
8. This guarantee/undertaking shall be in addition to any other guarantee or security whatsoever that EPI may now or any time anywise may have in relation to the Supplier's/ Contractor's/ Sub-Contractor's obligations of liabilities under and/or in connection with the said Supply Contract/ Contract/ Sub-Contract, and EPI shall have full authority to take recourse to or enforce this security in preference to any other guarantee of security which EPI may have or obtain and here shall be no forbearance on the part of EPI in enforcing or requiring enforcement of any other security and shall not have the effect of releasing the Bank from its full liability hereunder.
9. It shall not be necessary for EPI to proceed against the said Supplier/ Contractor/ Sub-Contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the EPI may have obtained or obtain from the Supplier/ Contractor/ Sub-Contractor, shall at the time when proceedings are taken against the said Bank hereunder be outstanding or unrealised.
10. We the said Bank undertake not to revoke this guarantee during its currency except with the consent of EPI in writing and agree that any change in the constitution of the said Supplier/ Contractor/ Sub-Contractor or the said bank shall not discharge our liability hereunder.
11. Wethe said Bank further undertake that we shall pay forthwith the amount stated in the notice of demand without demur and protest notwithstanding any dispute/difference pending between the parties before the arbitrator Tribunal or Court and/or any dispute is being referred to arbitrator.
12. Notwithstanding anything contained herein above, our liability under this guarantee shall be restricted to Rs.....
(Rupees.....) and this guarantee shall remain in force till..... unless a claim is made on us within 3 months from that date, that is before all the claims under this guarantee shall be forfeited and we shall be relieved of and discharged from our liabilities thereunder.

Dated day of 200

For and on behalf of Bank