

भारत सरकार, नीति आयोग, भारतीय विशिष्ट पहचान प्राधिकरण
Government of India, NITI Aayog, Unique Identification Authority of India.
UIDAI Technology Center,
Level 1, Block B, Salarpuria Touchstone, Opp: New Horizon Engg college,
Marathahalli Outer Ring Road, Bengaluru – 560103.

TENDER DOCUMENT
(Tender Notice No: TC-UID/ADMIN/CISF-82/2015)

**DESIGN, SUPPLY, & INSTALLATION OF PORTA CABINS AT BSNL QUARTERS PREMISES,
K.B. SANDRA COMPOUND, R.T. NAGAR BENGALURU, KARNATAKA.**

- | | |
|---|-----------------------------------|
| 1) Date of Issue | : 29.07.2015 |
| 2) Last Date & time for submission of Tender Document | : up to 15.00 hours on 24.08.2015 |
| 3) Last date for pre –bid clarification | : 06.08.2015, 14.00 hrs |
| 4) Date & time for opening of Tender Document : | |
| a) Technical bid | : At 15.30 hours on 25.08.2015. |
| b) Commercial Bid of eligible Tenderer: | : At a later date |

The detailed Bidding Document with contact details can be viewed and downloaded from UIDAI's website: www.uidai.gov.in

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NOTICE FOR INVITATION OF TENDER

भारत सरकार, नीति आयोग, भारतीय विशिष्ट पहचान प्राधिकरण
Government of India, NITI Aayog, Unique Identification Authority of India
UIDAI Technology Center,
Level 1, Block B, Salarpuria Touchstone, Opp: New Horizon Engg college,
Marathahalli Outer Ring Road, Bengaluru – 560103.

**NOTICE FOR INVITATION OF TENDER (Tender Notice No: TC-UID/ADMIN/CISF-82/2015)
FOR**

**DESIGN, SUPPLY, & INSTALLATION OF PORTA CABINS AT BSNL QUARTERS PREMISES, K.B. SANDRA
COMPOUND, R.T. NAGAR, BENGALURU. KARNATAKA.**

LAST DATE OF SUBMISSION OF TENDER: 24.08.2015.

1. INTRODUCTION:

Sealed Tenders are invited by UIDAI Technology Centre, Level 1, Block B, Salarpuria Touchstone, Opp: New Horizon Engg college, Marathahalli – Sarjapura Outer Ring road, Bengaluru – 560 087 on behalf of the President of India for DESIGN, SUPPLY, & INSTALLATION OF PORTA CABINS AT BSNL QUARTERS PREMISES, K.B. SANDRA COMPOUND, R.T. NAGAR, BENGALURU, under single stage two e-envelope system (Part-I:Technical Part & Part-II: Price Part) from competent agencies meeting the Bidder's Qualification Criteria (BQC) as stated under para 5.0 below.

2. SCOPE OF WORK

Brief scope of work includes but not limited to the following:

Design, Supply, & Installation of Porta Cabins at BSNL Quarters Premises, K.B. Sandra Compound , R.T. Nagar, Bengaluru including related water supply and sanitary works.

3. TIME SCHEDULE :

One (01) Month from the date of issue of Fax of Intent (FOI) or Letter of Acceptance (LOA) whichever is earlier.

4. SALIENT FEATURES OF BIDDING DOCUMENT

- | | | | |
|------|-----------------------------|---|--|
| i. | Tender Notice No. | : | TC-UID/ADMIN/CISF-82/2015 |
| ii. | Name of the work | : | Design, Supply, & Installation of PORTA CABINS at BSNL Quarters premises, K.B. Sandra compound, R. T. Nagar. Bengaluru. Karnataka. |
| iii. | Location of work | : | Bengaluru. |
| iv. | Earnest Money Deposit (EMD) | : | Rs 37,500.00 |

- v. Bidding Document on website : From 29.07.2015
- vi. Issue of Tender Documents : Download from the website(www.uidai.gov.in)
- vii. Last Date and time of submission of Bids : on or before 24.08.2015 (15.00 Hours)
(Date & time of site visit shall be 04.08.2015 at 11.00 Hrs)
- viii. Envelopes to be Superscribed with : "Bid Submission for Design, Supply & Installation of Porta Cabins at BSNL Quarters premises, K.B. Sandra Compound, R.T. Nagar, Bengaluru"
- ix. Bid to be submitted at : Assistant Director General (ADMIN), UIDAI Technology Centre, Level 1, Block B, Salarpuria Touchstone, Opp- New Horizon Engg College, Marathahalli – Sarjapura Outer Ring road, Bengaluru – 560 103.
- x. Last date for receiving written queries for clarification on the bid document : 14.00 Hrs. (IST) on 06.08.2015
- xi. Release of responses to clarification : 14.00 Hrs. (IST) on 07.08.2015
Responses will be released on e-mail, provided by the bidder and/ or released at UIDAI website. Bidder to provide the necessary contact information for communication and check the website www.uidai.gov.in
- xii. Opening of Technical (Un-priced Part) Bid : 15.30 Hrs. (IST) on 25.08.2015
In presence of authorized representatives of participating Bidders.
- xiii. Opening of Commercial (Priced) Bid : Time and date of opening of Price Bids shall be notified to the qualified and acceptable bidders at a later date.
- xiv. Cost of Bidding Document : Rs 1000.00 (Rupees One Thousand only)
(payable in the form of DD at the time of submission of Tender)
- xv. Contact Info: Contact Person: Deputy Director (Admin)
Phone: 080 42511212
Mobile: 9880022033.
Website:www.uidai.gov.in

Note:

1. The tender form and connected documents can be downloaded from the UIDAI website. However, the tender must be submitted in physical form. Tenders received by email or in any other electronic form will be rejected.
2. The tenders, including outstations, completed in all respects must be received at above mentioned address before due date and time indicated above. The tenders received after the scheduled date and time will be rejected outright.
3. Bidders to please refer the **Appendix –A** to Instructions to Bidders regarding submission guidelines

5. BIDDER'S QUALIFICATION CRITERIA (BQC):

Bidder shall fulfill the following Bidder's Qualification Criteria:

5.1. Experience Criteria:

Bidder should have completed the following in previous Seven (7) years ending on the last date of submission of the bid:

ONE similar work of single contract value not less than Rs. 15 Lakhs (Rupees Fifteen Lakhs Only).

OR

TWO similar works with each of single contract value not less than Rs. 11.2 Lakhs (Rupees Eleven Lakhs and Twenty thousand Only).

OR

THREE similar works with each of single contract value not less than Rs. 7.5 Lakhs (Rupees Seven Lakhs and Fifty thousand Only).

SIMILAR works means "Supply and installation of Porta cabins".

5.2. Financial Criteria :

The minimum Annual turnover of the bidder as per the Audited Annual financial results in any of the last three financial years shall be Rs. 19.00 Lakhs (Rupees Nineteen Lakhs only) or more. Bidder shall submit Turnover statement duly attested by a Chartered Accountant.

5.3. General

- 5.3.1.** Joint Venture (JV) / Consortium bids shall not be accepted.
- 5.3.2.** Bidder shall not be under liquidation, court receivership or similar proceedings.
- 5.3.3.** Bidder shall furnish self-attested documentary evidence i.e. copies of work orders, Schedule of Rates (SOR), completion certificate, Turn over statement of last 3 financial years (duly attested by a Chartered Accountant, all other schedules etc., self-certification of being not under liquidation, court receivership or similar proceedings in the first instance itself, in support of their fulfilling the qualification criteria.
- 5.3.4.** Submission of authentic documents is the prime responsibility of the bidder. Wherever UIDAI has concern or apprehension regarding the authenticity/ correctness of any document, UIDAI reserves a right of getting the document cross verified from the document issuing authority and unauthentic/ incorrect documents submitted by the bidder shall be rejected and the bidder shall be debarred from participating in the bid.

5.3.5. Bidder may note that Bid shall be submitted on the basis of “ZERO DEVIATION” and shall be in full compliance to the requirements of Bidding Document, failing which bid shall be considered as non-responsive and may be liable for rejection.

5.3.6. Clarification, if any, can be obtained from

Deputy Director (Admin)
Technology Center, UIDAI
Bengaluru – 560103.
Phone: 080 42511212
Mobile: 9880022033.

(OR)

Resident Construction Manager, EIL, Bengaluru through
Telephone – 8884411951, E-mail – eilblre.a170@yahoo.com /
k.kalyan@eil.co.in

PROFORMA FOR SUBMITTING THE BID:

1. I/We..... have read the various conditions to the tender attached hereto and hereby agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for a period of 60 days from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our Earnest Money Deposit. I/We submit our offer for “**Design, Supply and Installation of Porta Cabins at BSNL Quarters premises, K.B. Sandra Compound, R.T. Nagar, Bengaluru**” and hereby bind myself/ourselves to complete the Contract period as stipulated in the tender. I/We also hereby agree to abide by the General and Special conditions of Contract, comply with all the clauses given in the bidding document and to carry out the Contract as laid down by the UIDAI, Bangalore for the present Contract.
2. A sum of **Rs.37,500.00** (Rupees Thirty Seven Thousand and Five hundred only) is herewith forwarded as earnest money deposit. The full value of earnest money shall stand forfeited without prejudice to any other rights or remedies if.
 - a) I/We do not execute the Contract documents within seven days after receipt of notice issued by the UIDAI that such documents are ready or,
 - b) I/We do not commence the work within ten days after receipt of order to that effect.
3. This tender document shall form an integral part of the contract document in the event of this bid being successful.
4. We declare that the statement made and the information provided in our offer is true and correct in all respect. In case, it is found that the information/ documents provided by us are incorrect/ false, our application shall be rejected by UIDAI without any reference to us

SIGNATURE OF BIDDER (S)

Date.....2015

Address.....

Signature of Witnesses

1. _____

2. _____

INSTRUCTIONS TO BIDDER (ITB)

INSTRUCTIONS TO BIDDER

1. SITE VISIT

- 1.1 Bidder is advised to visit and examine the site, its surroundings and familiarize himself with the existing facilities and environment, and collect all other information which he may require for preparing and submitting the bid and entering into the Contract. Claims and objections due to ignorance of existing conditions or inadequacy of information will not be considered after submission of the Bid and during implementation.

2. LOCATION OF SITE:

- 2.1. The location of proposed site is at Bengaluru, Karnataka at the address given below:

BSNL Quarters Premises, K.B. Sandra
Compound,
R.T. Nagar, Bengaluru.

3. BIDDING DOCUMENT

- 3.1. The Bidding Document can be downloaded from the designated website(s) of UIDAI.

- 3.2. The Bidding Document shall consist of the following and should be read in conjunction with any amendment issued subsequently.

- i. Tender Notice
- ii. Instructions to Bidder
- iii. Conditions of Contract
- iv. Scope of Work.
- v. Scope of Supply.
- vi. List of Approved Makes/Manufacturers.
- vii. Tender drawings.
- viii. Technical (Un-Priced) Bid
 - a) Bidder General Information (Annexure T1)
 - b) Specific Experience (Annexure T2)
 - c) Annual Turnover Statement (Annexure T3)
- ix. Commercial (Priced) Bid
 - a) Preamble to Scheduled of Rates (Annexure C1)
 - b) Scheduled of Rates (Annexure C2)
 - c) Summary of Price (Annexure C3)

4. PREPARATION OF BID:

- 4.1. The Bidder shall prepare and submit their bid in parts as per the following details:

- i. PART-I: Technical Bid (Un-Priced Part):

This part shall be submitted in Annexure-T1, Annexure-T2, Annexure-T3 given in Tender document **along with Earnest Money Deposit (EMD) and cost of bidding Document** (Refer CI No 7 and 8 of Instruction To Bidder)

ii. PART-II: Commercial (Priced) Bid:

This part shall be should be submitted in Annexure-C1, Annexure-C2, Annexure-C3 given in Tender document.

- 4.2.** Each Part should be wax sealed in a separate cover/envelope.

- 4.3. Envelope containing the Technical (Un-priced) part shall be super-scribed with Bidding document no., Bid due date, Bidder's name & address and "**Technical (Un-Priced) Bid – Envelope No. 1**".
- 4.4. Envelope containing the Priced Bid shall be super-scribed with Bidding document no., Bid due date, Bidder's name & address and "**Commercial (Priced) Bid – Envelope No. 2**".
- 4.5. Both these envelopes along with the Bid Submission letter (as per proforma of letter given elsewhere in the tender) should be kept in another sealed cover and should bear the address, Tender Number and date, subject of tender, date and time of opening of the same, and should be submitted as bid.

5. SIGNING OF BID DOCUMENT:

- 5.1. Individual signing the tender or other documents connected with contract must specify whether he signs as:
- (a) A "sole proprietor" of the concern or constituted attorney of such sole proprietor.
 - (b) A partner of the firm, if it be a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
 - (c) Director or principal officer duly authorized by the Board of Directors of the Company, if it is a Company.

Note

- 1.2 In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.
- 1.3 In the case of partnership firms, where no authority to refer disputes concerning the business of partnership firm has been conferred on any parties the tender and all other related documents must be signed by all partners of the firm.
- 1.4 A person signing the tender or any documents forming part of the tender on behalf of another person should have an authority to bid on behalf of such other person and if, on enquiry it appears that the persons so signing had no authority to do so, the Technology Center, UIDAI, Bengaluru may without prejudice cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- 1.5 The Tenderer should sign and affix his/her firm's stamp at each page of the tender and all its Annexure as the acceptance of the offer by the Tenderer will be deemed as a contract and no separate formal contract will be drawn. **NO PAGE SHOULD BE REMOVED/DETACHED FROM THIS TENDER DOCUMENT.**

6. SUBMISSION OF BID:

- 6.1. No bid will be considered unless it is submitted in the prescribed form which can be downloaded from UIDAI website (www.uidai.gov.in).
- 6.2. Bids must be submitted to the below given address

"Assistant Director General (ADMIN)",
UIDAI Technology Centre, Level 1, Block B, Salarpuria Touchstone,
Opp: New Horizon Engg college,
Marathahalli Outer Ring Road,
Bengaluru –560 103"

- 6.3. The bid must be submitted in a sealed cover superscribed: "Bid Submission for Design, Supply & Installation of Porta Cabins at BSNL Quarters premises, K.B. Sandra Compound, R.T. Nagar, Bengaluru."
- 6.4. The bid shall be submitted within due date and time. Bids received/deposited after the stipulated time and date will not be considered.
- 6.5. The name and address of the Tenderer should be clearly written on the envelope.
- 6.6. Bids will not be received in person but should be either dropped in the box especially kept for the purpose in Office of the : UIDAI, Technology Center, Level 1, Block B, Salarpuria Touchstone, Opp: New Horizon Engg college, Marathahalli – Sarjapura Outer Ring road, Bengaluru - 560087 or dispatched by Speed Post/ Registered Post. The tender box will be closed and finally sealed exactly at the due date and time mentioned here. Only those covers, which are correctly sealed, super-scribed as Indicated above and indicating the address of the Tenderer on the envelope will be permitted to be dropped in the tender box.

7. **EARNEST MONEY DEPOSIT:**

- 7.1. The Tenderer shall be required to deposit a sum of Rs.37,500.00 (Rupees Thirty Seven thousand and Five Hundred only) with the tender as "Earnest Money Deposit" for the due performance of the stipulation to keep the offer open till such date as might be specified in the tender.
- 7.2. Earnest Money of Rs.37,500.00 in the form of Demand Draft /Pay Order of any nationalized bank in favour of **CDDO, UIDAI, Payable at Bangalore** should be deposited by bidders along with their duly filled up tender failing which their tender shall be rejected summarily.
- 7.3. Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the Tenderer fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid EMD will be forfeited to the Government.
- 7.4. Bid submitted without Earnest Money Deposit (EMD) & Tender fee will be summarily rejected.
- 7.5. No claim shall lie against the UIDAI, Bengaluru in respect of erosion in the value or interest on the amount of Earnest Money Deposit or Security deposit.

8. **Cost of Tender document:**

- 8.1. Cost of Tender document (Rs 1000.00) in the form of Demand Draft/Pay Order of any nationalized bank in favour of **CDDO, UIDAI payable at Bangalore** should be submitted by the Bidders along with the Technical Bid, failing which the Tender shall be rejected summarily.

9. **BID OPENING AND EVALUATION**

- 9.1. The Technical Part (Part-I-Envelope-1) shall be opened in the presence of attending representatives of Bidder. The attending representative(s) of the Bidder may have to produce authorization letter from their competent authority, otherwise they will not be allowed to attend the Bid opening.
- 9.2. Prior to detailed evaluation of bids, UIDAI will determine whether each bid (i) is accompanied by required EMD and cost of bidding document; (ii) totally comply to the requirement of bidding document.
- 9.3. UIDAI will examine the bids to determine whether they are complete, and whether the bids are generally in order.
- 9.4. UIDAI will carry out a detailed evaluation of the bids previously determined to be responsive in order to determine whether the technical aspects are in accordance with the requirements set forth in the Bidding Documents on the basis of details/documents submitted by the bidder in the bid at 1st instance. In order to reach such a determination, UIDAI will examine and compare the technical aspects of the bids on the basis of the information supplied by the bidders, taking into account the following factors:

- i. Overall completeness and compliance with the Technical Specifications; quality, function and operation of any process control concept included in the bid. The bid that does not meet minimum acceptable standard of completeness/ specifications defined in the bid document, consistency and detail will be rejected as non-responsive.
 - ii. Any other relevant factor, if any that UIDAI deems necessary or prudent to be taken into consideration.
- 9.5. No stipulation, deviation, terms & conditions, presumption, basis etc. shall be stipulated in the bid. Any conditions, if stipulated, shall be treated as null and void and shall render the bid liable for rejection.
- 9.6. UIDAI, if necessary, will obtain clarifications on the Bid by requesting for such information / clarifications from any or all Bidders, either in writing or through personal contact. All responses shall be in writing, and no change in the price or substance of the bid shall be permitted unless specifically sought by UIDAI.
- 9.7. Priced (Commercial) part of only those bidders shall be opened whose bids is determined to be technically and commercially acceptable to the UIDAI. Bidders selected for opening of their price bids shall be informed about the date of price bid opening. Bidders may depute their authorized representative to attend the opening. During price bid opening, only total price and rebate, if any, as quoted by the bidders shall be read out.
- 9.8. The bids will be checked for any arithmetic errors as per following standard practice.
 - i. When the rate quoted by the Bidder in figures and words tallies but the amount is incorrect, the rate quoted by the Bidder shall be taken as correct and amount reworked.
 - ii. When there is difference between the rate in figures and words, the rate that corresponds to the amount worked out by the Bidder, shall be taken as correct.
 - iii. When it is not possible to ascertain the correct rate in the manner prescribed above, the rate quoted in words shall be adopted and amount reworked.
 - iv. The sum total of the total prices of each item shall be the total quoted price.
- 9.9. The price bids of the Bidders shall be rejected if they do not quote rates for certain items and EIL estimate for such items is more than 10% of their total quoted price for the subject work. In case a Bidder does not quote for any items of Schedule of Rates/Prices and the EIL estimate for such items is less than 10% of their total quoted price, then for the purpose of comparison, the unquoted items shall be loaded by price impact calculated on the basis of highest of the rates quoted by other bidders. If such Bidder happens to be the selected Bidder, the lowest of the rates quoted by other bidders shall be considered for award.
- 9.10. Based on rates quoted by the bidder, total quoted price will be calculated. Work shall be awarded to the Bidder whose evaluated price is the lowest.
- 9.11. Any uncalled for lump sum / percentage or adhoc reduction / increase in prices, offered by the Bidders after submission of price Bid, shall not be considered. However, if reduction is from the recommended Bidder, such reduction shall be taken into account for arriving at the contract value.
- 9.12. UIDAI reserves the right to accept or reject any Bid and to annul the Bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or without any obligation to inform the affected Bidder or Bidders of the grounds or the reasons for the Owner's action.
- 9.13. UIDAI will notify the successful Bidder in writing by Fax of Intent/ Acceptance / Letter of Acceptance that their bid has been accepted. The Letter of Acceptance will constitute the formation of a Contract until the Contract agreement has been signed.

10. CONTRACT AGREEMENT

- 10.1.** The Contractor shall execute a formal contract with UIDAI within specified period from the date of issue of Detailed Letter of Acceptance on a non-judicial stamp paper, purchased from Bengaluru , of appropriate value (Rs. 100/-). The cost of non-judicial stamp paper shall be borne by the Bidder.
- 10.2.** Contract documents for agreement shall be prepared after the acceptance of bid. Until the final contract documents are prepared and executed this bid document together with the annexed documents, modifications, deletions agreed upon by UIDAI and bidders acceptance thereof shall constitute a binding contract between the successful Bidder and UIDAI based on terms contained in the aforesaid documents and the finally submitted and accepted prices.
- 10.3.** The Contract document shall consist of the following:
- i.** Original Bidding Document along with its enclosures issued.
 - ii.** Amendment/Corrigendum to original Bidding Document issued, if any.
 - iii.** Fax/Letter of Intent/ Acceptance.
 - iv.** Detailed letter of Award/Acceptance along with enclosures attached therewith.

11. SECURITY DEPOSIT

- 11.1.** The Successful Bidder shall furnish a valid Bank Guarantee Bond @ 10% of value of the Contract as Performance Security in favour of “Deputy Director General, Unique Identification Authority of India, Bengaluru” within 7 days of the Date of Acceptance of Tender.
- 11.2.** Failure of the successful bidder to comply with requirement of clauses 5.0 and 10.1 above shall constitute sufficient grounds for annulment of the award of work and forfeiture of EMD.
- 11.3.** The Bank Guarantee can be forfeited by order of the Competent Authority of the Technology Center, UIDAI, Bengaluru in the event of any breach or negligence or non-observance of any terms/conditions of contract or for unsatisfactory performance or for non-acceptance of the work order.
- 11.4.** On expiry of the contract, such portion of the said bank guarantee as may be considered by Technology Center, UIDAI, Bengaluru as sufficient to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of firm’s bill has been received and examined. In the event of extension of contract beyond the time period given herein, the firm shall submit extended BG valid upto the date of contract by themselves.

CONDITIONS OF CONTRACT

CONDITIONS OF CONTRACT

1. DEFINITIONS:

In these Regulations for Tender and Contracts the following terms shall have the meanings assigned hereunder except where the context otherwise requires:

- a) "UIDAI" shall mean the President of Republic of India or the Deputy Director General of Unique Identification Authority of India (UIDAI) or of the successor, UIDAI authorized to invite tenders and enter into contracts for works on his behalf.
- b) "Deputy Director General" shall be the Officer in Administrative charge of the Regional Office of UIDAI, Bengaluru.
- c) "Assistant Director General" shall mean the Officer in UIDAI, Regional Office, Bengaluru.
- d) "Deputy Director" shall mean the Officer in UIDAI, Regional Office, Bengaluru.
- e) "Tenderer" of the "Bidder" shall mean the Person, the firm or company who tenders for the supply works with a view to execute the work on contract with the UIDAI and shall include their Personal representatives, successors and permitted assigns.
- f) "Work" shall mean the works contemplated in the Annexure II set forth in the tender forms and description of contract and required to be executed according to specifications.
- g) "Specifications" shall mean the specifications for Porta cabins and other allied works, issued under the authority of the Deputy Director General, UIDAI.
- h) „Contractor" shall mean the successful Tenderer or Bidder who enters into an agreement with UIDAI for carrying out the Work.
- i) "Engineer-in-charge" shall mean the person appointed or designated as such by UIDAI and shall include who are expressly authorised by UIDAI to act for and on its behalf.

2. SINGULAR AND PLURAL:

Words imparting the singular number shall also include the plural and vice versa where the context requires.

3. INTERPRETATION:

These Regulations for Tenders and contracts shall be read in conjunction with the General conditions and special condition of this tender which are referred to herein and shall be subject to modification additions or supersession by special conditions of contract and/or special specifications, if any, annexed to the Tender Forms.

4. OMISSIONS DISCREPANCIES:

Should a Tenderer find discrepancies in or omissions on any of the Tender Forms or should he be in doubt as to their meaning, he should at once notify the authority inviting tenders who may send a written instruction to all Tenderers. It shall be understood that every endeavour has been made to avoid any error which can materially affect the basis of the tender and the successful tenderer shall take upon himself and provide for the risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.

5. CARE IN SUBMISSION OF TENDERS:

- 5.1. Before submitting the tender, the Tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, that all conditions liable to be encountered during the execution of the works, are taken into account and that the percentage/rates he enters in the tender form is/are

adequate and all inclusive to accord for the completion of works to the entire satisfaction of the Officer or Deputy Director General, UIDAI, Bengaluru.

- 5.2.** UIDAI will not be bound by any power of attorney granted by the tenderer or by change in the composition of the firm made subsequent to the execution of the Contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor.

6. RIGHT OF UIDAI TO DEAL WITH TENDERS:

UIDAI reserves the right of not to invite tenders for any work or works, to invite open or limited tenders, and when tenders are called, to accept a tender in whole or in part or reject any tenders or all tenders without assigning reasons for any such action.

7. SUPPLY OF WATER, POWER & OTHER UTILITIES

- 7.1.** Construction Water and Construction Power shall not be provided to the Contractor by UIDAI. The Contractor shall make his own arrangements for Construction water and Construction power at his own cost. Contractor shall make his own arrangements for establishing distribution network of Construction Power and water within the quoted rates.
- 7.2.** UIDAI shall provide space for Contractor field office, stores & storage yard at site as per availability of land free of cost to the Contractor.
- 7.3.** The CONTRACTOR shall remove all temporary buildings / facilities etc. before leaving the site after completion of works in all respect and handing over to UIDAI.

8. TIME OF COMPLETION

The time schedule for completion of works shall be **01 (One) month** from the date of award of Contract, which shall be the date of issue of Letter of Acceptance/Notification of Award. The work shall be executed strictly as per time Schedule mentioned herein. The period of completion given includes the time required for mobilization as well as testing, rectifications, if any, retesting and completion in all respects to the entire satisfaction of UIDAI.

9. DETAILED SPECIFICATION OF WORK:

All work should be carried out as per the Item description given the Schedule of Quantities & approved drawings/sketches attached in the Bid. Specification not covered in the item description of all works in the Schedule of Quantities, shall be as per standard specification of latest CPWD specification and measurement of work done shall be taken as per the mode of measurement given in the same CPWD specification.

10. DRAWINGS AND DOCUMENTS

- 10.1.** The contractor shall, within 03 days from the award of work, prepare and submit the detailed shop drawings based on the indicative layout attached as tender specifications and get the same approved by UIDAI or their authorised representative. The contractor shall incorporate any changes required by Engineer-in-charge/UIDAI in the drawings. Works shall be executed as per drawings as approved by UIDAI. The contractor shall submit drawings in required number of sets (3 sets). No additional payment shall be made on this account.
- 10.2.** The drawings accompanying the bid document (if any) are of indicative nature and issued for bidding purpose only. Purpose of these drawing is to enable the bidder to make an offer in line with the requirements of UIDAI.

11. MAKE OF MATERIALS

- 11.1.** All items/material including accessories/ fittings to be used shall be as per the list of approved make given in the tender. The contractor shall, if asked by UIDAI, submit required documentary proofs (like invoices, PO copies, Manufacturer"s certificate etc) that materials being used for the works of this contract are per the list of make only.
- 11.2.** Where the makes of materials are not indicated in the Bidding document Contractor shall furnish the details of makes and shall obtain prior approval of UIDAI of vendors/sub vendors before placing order.

12. SAMPLE

- 12.1.** The contractor shall get the samples of interior finishes, fittings and accessories approved from UIDAI before executing the same. No extra claim and time shall be allowed for this.

13. TESTS AND INSPECTION

- 13.1.** The contractor shall submit Manufacturer"s Test Certificates for all works as called for by UIDAI. Samples of these components shall be drawn and tested as per the direction of UIDAI. All the tests either on the field or at outside laboratories concerning the execution of the work and supply of materials by the Contractor shall be carried out by Contractor at his own cost.
- 13.2.** The work is subject to inspection at all times by UIDAI or its authorised representative. The contractor shall carry out all instructions given during inspection and shall ensure that the work is being carried out according to the technical specifications of this bid document, the technical documents and the relevant codes of practice will be furnished to him during the performance of the work.
- 13.3.** The Contractor shall provide for purposes of inspection access ladders, lighting and necessary instruments at his own cost.
- 13.4.** Any work not conforming to execution drawings, specifications or codes shall be rejected forthwith and the Contractor shall carryout the rectifications at his own cost.
- 13.5.** All results of inspection and tests will be recorded in the inspection reports, proforma of which will be approved by the Engineer-in-Charge. These reports shall form part of the completion documents.
- 13.6.** Inspection and acceptance of work shall not relieve the Contractor from any of his responsibilities under this Contract.

14. CONSTRUCTION EQUIPMENT

The bidder shall deploy the machinery, construction material and equipments/tool & tackles as per the site requirement and instructions of Engineer-in-charge to complete the work in contractual timelines. The rates quoted by the bidder shall be inclusive of this and no extra shall be paid on this account.

15. SECURED ADVANCE ON MATERIALS

No Secured advance shall be paid to the contractor against the subject work.

16. MOBILIZATION ADVANCE

No Mobilization advance shall be paid to the contractor against the subject work.

17. COMPLIANCE WITH LAWS

The Contractor shall abide by all applicable rules, regulations, statutes, laws governing the performance of works in India.

18. TAXES, DUTIES AND LEVIES

- 18.1.** The rate quoted by the bidder should be FIRM and FIXED and shall be inclusive of all taxes, levies, duties, octroi, CESS, required insurance for safety of manpower and material at the site of work and all

royalties. The contractor shall indemnify & hold UIDAI harmless from any liability, which may be imposed by statutory authorities due to non-compliance of any statutory law by the contractor or their employees. Any statutory variation in the taxes/levies after the last date of submission of the tender shall be on bidder's account.

18.2. Service Tax will not be applicable for this work.

18.3. Prices quoted by the bidder, shall remain FIRM, FIXED and valid until completion of the Contract and will not be subjected to any variation on any account.

19. REGISTRATION OF THE CONTRACT WITH STATUTORY AUTHORITIES

Before submission their first invoice for Running payment, the Contractor shall register themselves and the contract at their own cost with the all the concerned statutory authorities, as may be required under the rules and regulations governing in India. The Contract Price shall be deemed to include all costs towards the same. A copy of all documents related to all such registration shall be submitted to UIDAI for record.

20. RESPONSIBILITY OF CONTRACTOR

20.1. The entire work as per scope of work covered under this contract shall be awarded on single point responsibility basis.

20.2. All expenses towards mobilisation at site and demobilisation including bringing in equipment, clearing the site etc. shall be deemed to be included in the prices quoted and no separate payments on account of such expenses shall be entertained.

20.3. It shall be entirely the Contractor's responsibility to provide, operate and maintain all necessary construction equipments, safety gadgets, cranes and other lifting tackles, tools and appliances to perform the work in a workman like and efficient manner and complete all the jobs as per time schedule.

20.4. The procurement and supply in sequence and at the appropriate time of all materials and consumables shall be entirely the Contractor's responsibility and his rates for execution of work will be inclusive of supply of all these items.

21. FIRM PRICE

21.1. The contracted prices shall remain FIRM and FIXED till completion of the works in all respects and acceptance thereof including the extension of time (if any) approved by Engineer-in-charge and no escalation in prices on any account whatsoever shall be admissible to the Contractor.

22. PRICE REDUCTION DUE TO DELAY IN COMPLETION

22.1. The time allowed for carrying out the work as entered in the Contract, shall be strictly observed by the Contractor.

22.2. If the Contractor fails to complete the Works within the Time for Completion, and/or if final completion of any specific work(s) in respect of which a separate Progress Schedule has been established is not achieved by the date of completion thereof specified in the relevant Progress Schedule (each of the said date(s) is hereinafter referred to as the "starting date for discount calculation) other than due to an event of Force Majeure or any reason solely attributable to UIDAI, then the Total actual executed value/contract price shall be reduced by 1 % (one percent) of the total actual executed value /Contract Price per week of delay or part thereof subject to a maximum of 10% (ten percent) of the Total actual executed value /Contract Price, by way of reduction in price for delay and not as penalty. The said amount will be recovered from amount due to the Contractor/ Contractor's Contract Performance Security payable on demand.

22.3. The decision of the Engineer-in-charge in regard to applicability of Price reduction Schedule shall be final and binding on the CONTRACTOR.

- 22.4.** The reduction of Contract Price shall not relieve the Contractor from his obligations to complete the Works and the Facilities, or from any of its other duties, obligations or responsibilities under the Contract. The Contractor shall use and continue to use its best endeavours to avoid or reduce further delay to the Works, or the issue of the Completion Certificate.
- 22.5.** The deduction of amount on failure to achieve the milestone shall be automatic without any notice to the contractor.

23. ADDITIONAL WORKS/ EXTRA WORKS

UIDAI reserves their right to execute any additional works/ extra works, during the execution of work, either by themselves or by appointing any other agency, even though such works are incidental to and necessary for the completion of works awarded to the Contractor. In the event of such decisions taken by UIDAI, Contractor is required to extend necessary cooperation, and act as per the instructions of UIDAI. No extra time/cost compensation will be made by UIDAI.

24. GUARANTEE/DEFECT LIABILITY PERIOD

- 24.1.** The Contractor shall guarantee the work executed for a period of 12 months from the date of completion of the work as declared by UIDAI. Contractor shall replace/repair or reinstall free of cost any material/equipment supplied by him in case it fails to operate due to defective materials or workmanship as per requirements of this specification upto Twelve (12) months from the date of completion of work as certified by UIDAI.
- 24.2.** Contractor shall replace at his own cost if any item found defective or missed before handing over the system to UIDAI. The decision of UIDAI shall be final and binding in this regard. The guarantee for such rectified/replaced item shall be for a period of 12 months from completion of such rectification/replacement.
- 24.3.** The Contractor shall remain responsible and liable to make good all losses or damages that may occur/appear to the work carried out under this Contract within a period of 12 months from date of completion of work as certified by UIDAI and/or the date of UIDAI taking over the work, whichever is earlier. The Contractor shall issue a Bank Guarantee to the Owner in the sum of 10% of the work entrusted in the Contract, from any Scheduled Bank (other than a Co-operative Bank) acceptable to UIDAI and if however, the Contractor fails to furnish such a Bank Guarantee UIDAI shall have right to retain the Security Deposit and Retention Money to cover the 10% of the Guarantee amount under this clause and to return/refund the same after the expiry of the period of 12 months without any interest thereon.
- 24.4.** Bank Guarantee submitted towards security deposit for defect liability period shall be released to the agency on successful completion of defect liability period and recommendation of UIDAI.

25. MEASUREMENTS:

- 25.1.** All measurements shall be in metric system, and except where expressly indicated to the contrary in the Schedule of Rates or other Contract Documents, all measurements shall be taken in accordance with the procedures set forth in the Schedule of Rates, specifications and other contract documents, notwithstanding any provision(s) in the relative standard method of measurement or any other general or local custom to the contrary.
- 25.2.** All the works in progress will be jointly measured by the authorized agents of the Engineer-in-Charge and Contractor progressively. Such measurements will be got recorded in the measurement book by UIDAI or its authorized representative and signed in token of acceptance by the contractor or his authorized representative. For the purpose of taking joint measurement the contractor's representative shall be bound to be present whenever required by UIDAI/Engineer-in-Charge.

26. COMPLETION DOCUMENTS

The following documents shall be submitted in soft copy and hard binder by the Contractor in 6 (Six) sets, as a part of completion documents:

- i.** Test Certificate, Warrantee/Guarantee certificates and copies of Purchase Order with Prices blank from manufacturers for all supply material
- ii.** All other requirements as specified in the respective specification
- iii.** As-Built drawings.
- iv.** Any other drawing/document/report specified elsewhere in the bidding document

27. TERMINATION OF CONTRACT

If the Contractor refuses or fails to execute the work or any separate part thereof with such diligence as will ensure its completion within the time specified in the contract or extension thereof or fails to perform any of his obligation under the contract or in any manner commits breach of any of the provisions of contract, it shall be open to the UIDAI at its option by written notice to the contractor to:

- a) DETERMINE THE CONTRACT:** In which event the contract shall stand terminated and shall cease to be in force and effect on and from the date appointed by the UIDAI on that behalf, whereupon the contractor shall stop forthwith any of the contractor's work then in progress, except such works as the UIDAI may in writing requires to be done to safeguard any property or work or installations from damage and UIDAI, for its part may take over the work remaining unfinished by the contractor and complete the same through fresh contractor or by any means at the risk and cost of the contractor and any of his sureties if any shall be liable to the UIDAI for any excess cost occasioned by such work having to be so taken over and completed by the UIDAI over and above the cost at the rates specified in the Schedule of Rates and Quantities.
- b) WITHOUT DETERMINING THE CONTRACT:** To take over the work of the contractor or any part thereof and complete the same through a fresh contractor or by other means at the risk and cost of the contractor. The contractor and any of his sureties are liable to the UIDAI for any excess cost over and above the cost at the rates specified in the schedule of rates/quantities, occasioned by such works having been taken over and completed by the UIDAI. Besides above, the contractor shall also be liable for any deductions towards price reduction applicable for delay in completion of work.
- c)** In other cases, the decision of UIDAI shall be binding on the contractor.

In such cases of (a) or (b) above,

- 1)** The whole of part of the security deposit furnished by the contractor is liable to be forfeited without prejudice to the right of the UIDAI to recover from the contractor the excess cost referred to in the sub-clause aforesaid, the UIDAI shall also have the right of taking possession and utilizing in completing the works or any part thereof, such of materials, equipment and plants available at work site belonging to the contractor as may be necessary and the contractor shall not be entitled for any compensation for use or damage to such material, equipment and plant.
- 2)** The amount that may become due to the contractor on account of work already executed by him shall not be payable to him until after expiry of six (6) calendar months reckoned from the date of termination of contract or from the taking over of the works or part thereof by UIDAI, as the case may be, during which period the responsibility for faulty materials or workmanship in respect of such work shall be under the contract, rest exclusively with the contractor. This amount shall be subject to deduction of any amounts due from the contractor to the UIDAI under terms of the contract authorized or required to be reserved or retained by the UIDAI.

- 3) Before determining the contract under clause no: (a) or (b) provided in the judgment of UIDAI, the default or defaults committed by the contractor is/are curable and can be cured by the contractor if an opportunity given to him, then UIDAI may issue notice in writing calling the contractor to cure the default within such time specified in the notice.
- 4) UIDAI shall have the right to proceed or take action as per clause no: (a) or clause no: (b) above, in the event that the contractor becomes bankrupt, insolvent, compounds with his creditors, assigns the contract in favour of his creditors or any other person or persons or being a company or corporation goes into liquidation, provided that in the said events it shall not be necessary for the UIDAI to give any prior notice to the contractor.
- 5) Termination of contract as provided for in the sub-clause (a) above shall not prejudice or affect the rights of the UIDAI which may have accrued upto the date of such termination.

28. TERMS OF PAYMENT:

28.1. The basis for the payment against various items shall be as mentioned below:

- 95 % on completion of activity/work in all respect.
- 5 % after submission of submission of documents/drawings and final acceptance.

28.2. Office of UIDAI shall be at liberty to withhold any of the payments in full or in part subject to recovery of penalties mentioned elsewhere in the tender.

28.3. The term "payment" mentioned in this para includes all types of payment due to the contractor arising on account of this contract excluding Earnest Money and Security Deposit governed by the separate clauses of the contract.

28.4. Payments shall be made after necessary deductions on account of income tax other deductions as per the provisions of the Contract and as required under the law.

28.5. Payment shall be made within 15 days of receipt of bill after due verification / certification.

29. RUNNING ACCOUNT BILL

29.1. The Contractor shall submit one intermediate R.A. Bill in approved proforma to UIDAI giving Abstract and detailed measurement for the various items executed during a month, before the expiry of first week of the succeeding months.

29.2. The above progressive payment shall be released within 7 days of submission, and subject to deduction towards income tax and other recoveries as applicable as per terms and conditions of contract.

30. FINAL BILL

The contractor shall submitted by the Final Bill after completing all works and getting the same certified by UIDAI/Engineer-in-charge and after submitting the completion documents mentioned elsewhere in the tender. No further claims shall be made by the Contractor after submission of the final bill. The Contractor shall submit the final bill complete in all respect with no claim and no dues by Contractor, no objection certificate from statutory authorities (if applicable) and other completion documents. Payment towards Final Bill shall be made within 30 days from the submission of Final Bill.

31. LIMITATION OF LIABILITIES

The final payment by UIDAI in pursuance of the contract terms shall not mean release of the Contractor from all his liabilities under the contract. The Contractor will be liable and committed under this contract

to fulfil all his liabilities and responsibilities, till such time UIDAI releases Contract Performance Guarantee.

32. SUB-CONTRACTING:

The successful bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the contract or any part thereof, as well as to give or to let third party take benefit or advantage of the present contract or any part thereof.

No sub-contracting of work shall be allowed without prior written approval of UIDAI and in the event if it is known and proved to UIDAI that the work is sub-contracted without prior written approval of UIDAI, the contract shall be terminated immediately.

33. ARBITRATION:

If any difference arises concerning this Agreement, its interpretation on the payment to be made thereunder, the same shall be settled by mutual consultations and negotiations. If attempts at conciliation do not yield any results within a period of 30 days, either party may request the other for submission of the dispute for decision by an arbitral tribunal containing a Sole Arbitrator to be appointed by Deputy Director General, Technology Center, UIDAI, Bengaluru. The arbitration proceedings shall take place at Technology Center, UIDAI, Bengaluru only. The provisions of Arbitration and Conciliation Act, 1996 and the rules framed hereunder and in force shall be applicable to such proceedings.

34. ENGINEER-IN-CHARGE:

Authorised representative of Engineers India Limited (EIL) based at UIDAI Project site, Kodigehalli, Tata Nagar, Bengaluru -560 092 will act as the Engineer-in-charge on be-half of UIDAI for the works covered under this Tender. The contractor shall co-ordinate with EIL on day to day basis for all activities covered in this Bid.

NAME OF WORK : **DESIGN, SUPPLY & INSTALLATION OF PORTA CABINS AT
BSNL QUARTERS PREMISES AT K.B SANDRA COMPOUND, R.T
NAGAR, BENGALURU.**

TENDER DOCUMENT NO : **TC-UID/ADMIN/CISF-82/2015.**

SCOPE OF WORK

SCOPE OF WORK SHALL INCLUDE BUT NOT LIMITED TO:

Design, Supply, Loading, Transportation, Unloading, Shifting and Erection of LIFT & SHIFT type MS Fabricated **POTA CABIN for Dining Hall** as per the Specification mentioned in the Schedule of Rates (SOR).

Design, Supply, Loading, Transportation, Unloading, Shifting and Erection of LIFT & SHIFT type MS Fabricated **POTA CABIN for Kitchen** as per the Specification mentioned in the Schedule of Rates (SOR).

Supply, Loading, Transportation, Unloading and Erection of Ready made water tanks in Terrace of existing Building and associated piping network connections etc.

Supply, Laying, Testing & commissioning of UPVC, CPVC pipes for water supply & disposal system including all fittings & fixtures.

Civil works like Pedestals etc required for positioning of Porta cabins to a levelled surface.

Any other work not specifically mentioned above, but required to achieve the overall completion of work to the satisfaction of Engineer-in-charge.

NAME OF WORK : DESIGN, SUPPLY & INSTALLATION OF PORTA CABINS AT
BSNL QUARTERS PREMISES, K.B SANDRA COMPOUND, R.T
NAGAR, BENGALURU.
TENDER DOCUMENT NO : TC-UID/ADMIN/CISF-82/2015.

SCOPE OF SUPPLY

- 1) All materials, equipment, consumables etc. required for successful completion of the works are to be supplied by the Contractor at their sole cost and expense.
- 2) UIDAI **shall not** issue or supply any materials either as "Free Issue or on chargeable basis".

LIST OF APPROVED MANUFACTURERS/MAKES

LIST OF APPROVED MANUFACTURERS/ MAKES

List of Makes of materials approved by UIDAI are listed below (Refer materials whichever are applicable for the scope of work). However, approved equivalent materials of any other specialized firms may be used, in case it is established that the brands specified below are not available in the market subject to approval of the alternate brand by UIDAI.

A. CIVIL, STRUCTURAL AND ARCHIECTURAL

SL. NO.	MATERIALS	MANUFACTURER/ SUPPLIER/ MAKE
1.	CEMENT- OPC 43 grade	A.C.C., VIKRAM, J K Cement, Shree Ultra
2.	STRUCTURAL STEEL	TISCO, SAIL, RINL, JINDAL, ESSAR
3.	GLAZED CERAMIC TILES	1 ST QUALITY OF H & R, JOHNSON, KAJARIA, NITCO, ASIAN, RESTILE, RAK
4.	ALUMINIUM HARDWARE	EARL BIHARI, ECIE, CROWN, SAVEX,
5.	SS FITTINGS	JINDAL, OZONE, DROMA
6.	ANCHOR FASTNER	HILTI, FISHER
7.	ALUMINIUM SECTIONS	INDAL, HINDALCO, JINDAL, BHORUKA
8.	STAINLESS STEEL SCREWS	KUNDAN, ARROW, JINDAL
9.	ALUMINIUM EXTRUSION SECTIONS	HINDALCO, INDALCO, JINDAL, MAHAVIR, BHORUKA OR as approved by EIC
10.	HARDWARE & BRASSWARE	SHALIMAR, INDO-BRASS, AMARBHOY DOSSAJI, EARL BIHARI, SAVEX
11.	DISTEMPER & PAINTS	ICI, ASIAN PAINTS, BERGER PAINTS, NEROLAC
12.	LAMINATES	MERINO, GREEN PLY, CENTURY
13.	PRELAM PARTICLE BOARD	NOVAPAN OR EQUIVALENT
14.	NUT, BOLTS	KUNDAN, PUJA, ATUL

B. PLUMBING, SANITARY, WATER SUPPLY, SEWERAGE & DRAINAGE

SL. NO.	MATERIALS	MANUFACTURER/ SUPPLIER/ MAKE
1.	SANITARY FIXTURES	PARRYWARE, HINDWARE, CERA, JAGUAR
2.	CP & SS FITTINGS	GEM, LAURET, JAQUAR, SAS
3.	CPVC PIPES	ASTRAL , AJAY FLOW GARD , GLYNWED
4.	PVC PIPES, SWR / UPVC PIPE	FINOLEX, KISAN, SUPREME, PRINCE, PRAKASH
5.	PVC STORAGE TANK	SINTEX, UNIPLAS, DURAPLAST
6.	STAINLESS STEEL SINK	AMC, NEELKANT, ORIENTAL, NIRALI
7.	BALL VALVE	ZOLOTO, CIM, TBM

C. ELECTRICAL

SL NO.	MATERIALS	MANUFACTURER/ SUPPLIER/ MAKE
1.	L.T. CABLE, 1.1 KV GRADE XLPE INSULATED AL CONDUCTOR AR CABLE	UNIVERSAL, CCI, RALLISON, HAVELLS, SKYSTONE
2.	MCB	HAGER, SIEMENS , ABB, LEGRAND
3.	CABLE LUGS	JAINSONS, DOWELLS
4.	CABLE GLAND (DOUBLE COMPRESSION)	COMET, JAINSONS
5.	DISTRIBUTION BOARDS WITH MINIATURE CIRCUIT BREAKERS, ELCB	HAGER, LEGRAND, SIEMENS
6.	MODULER TYPE LIGHT & POWER ACCESSORIES (SWITCHES, SOCKET ETC.) M.S. SWITCH BOXES	LEGRAND (MOAIC RANGE), CLIPSAL (OPAL), WIPRO, MK

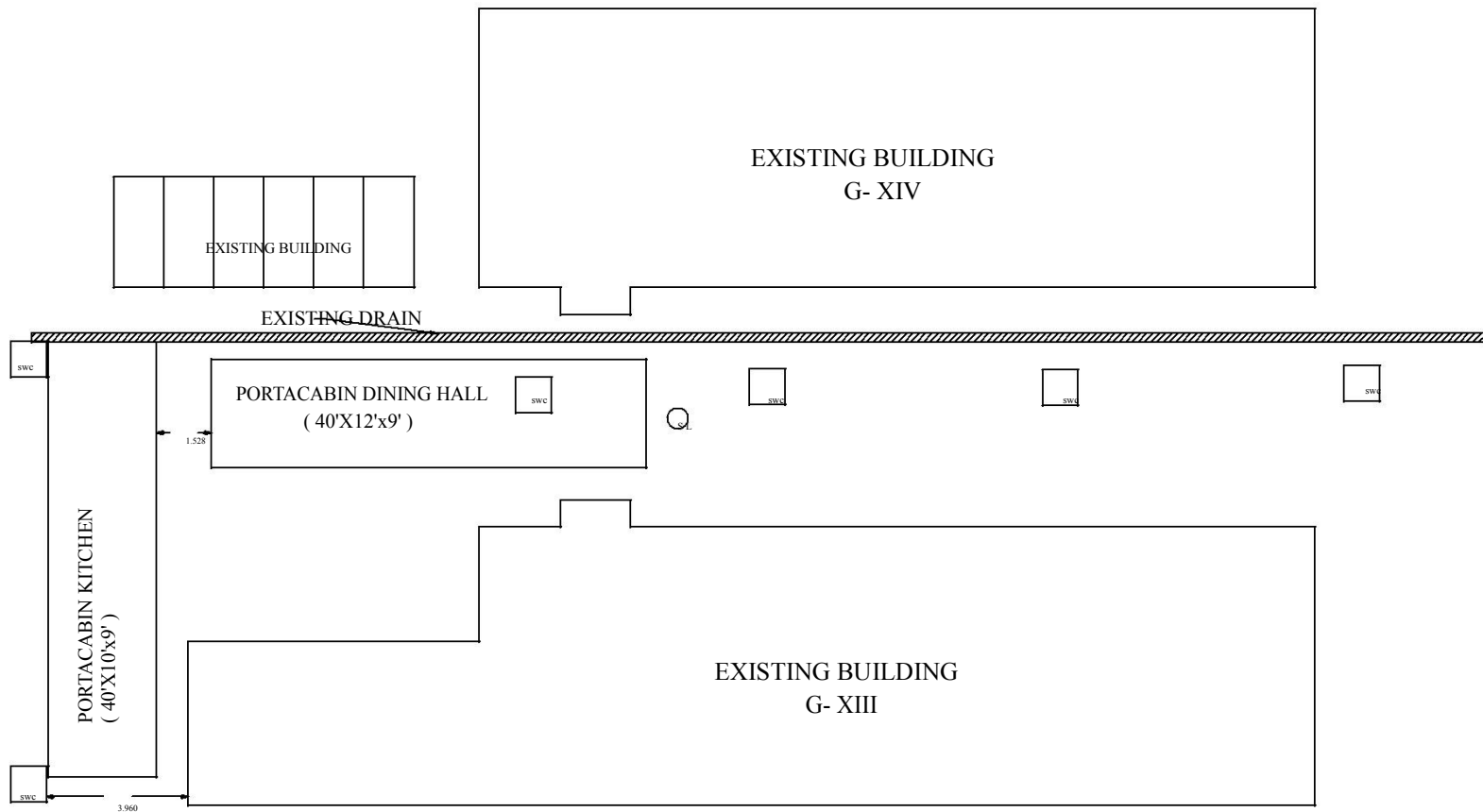
SL NO.	MATERIALS	MANUFACTURER/ SUPPLIER/ MAKE
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7.	PVC CONDUIT & ACCESSORIES(ISI MARKED)	BEC, AKG, PRECISION
8.	M.S CONDUIT & ACCESSORIES(ISI MARKED)	BEC, AKG
9.	CEILING FAN (IS: 374-1979)	KHAITAN, USHA, CROMPTON
10.	EXHAUST FAN (IS: 2312-1967 & IS: 3588-1987)	HAVELLS, USHA, CROMPTON
11.	LIGHT FITTING (FIXTURES)	WIPRO, PHILIPS, GE, THORN
12.	LAMPS	WIPRO, PHILIPS, OSRAM

TENDER DRAWINGS

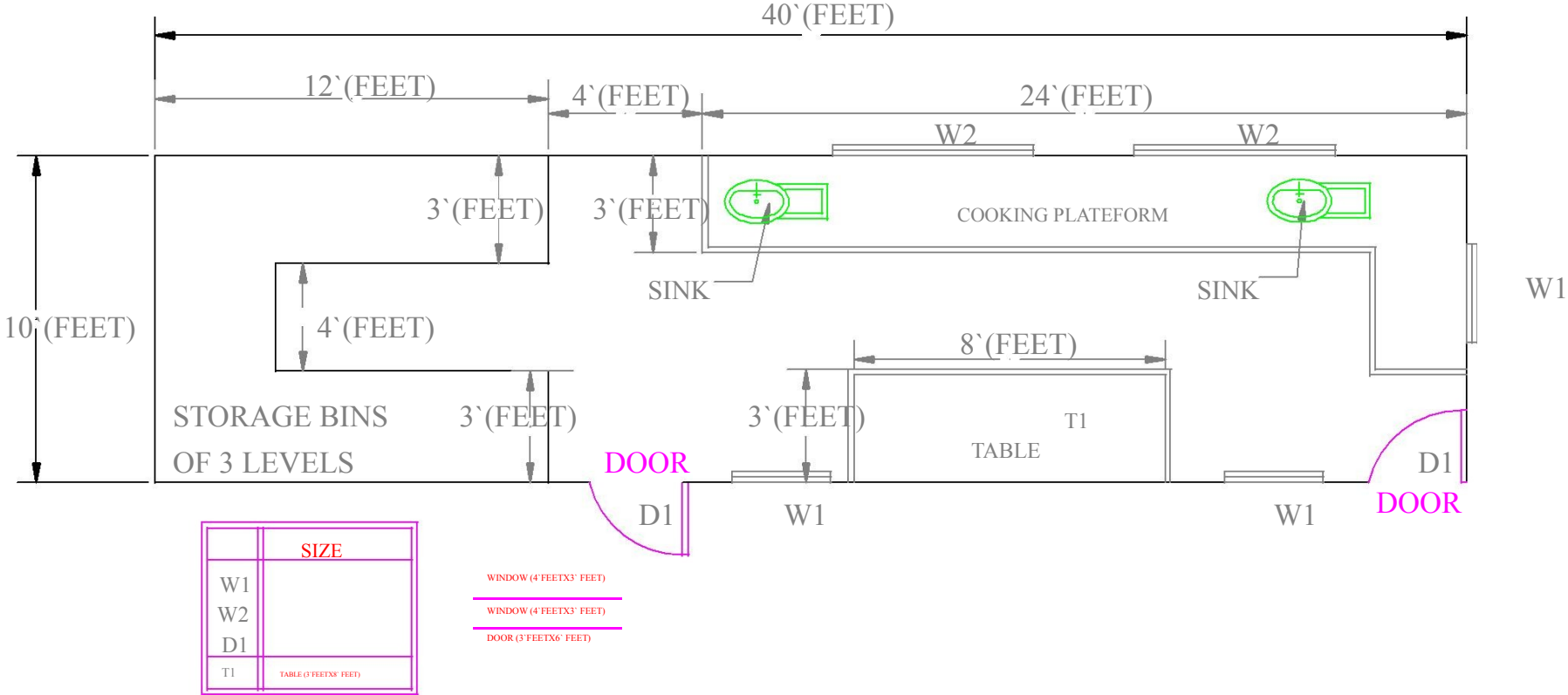
SITE PLAN

PROPOSED LOCATION OF PORTACABIN OF DINING HALL & KITCHEN



SKETCH NO : 01

DRAWING FOR PORTA CABIN - KITCHEN



SKETCH NO : 02

TECHNICAL (UN-PRICED) BID

BIDDER GENERAL INFORMATION

Tender No: TC-UID/ADMIN/CISF-82/2015

Name of Work: Design, Supply, Installation of Porta Cabins at BSNL Quarters premises, K. B. Sandra Compound, R. T. Nagar, Bengaluru.

1-1 Bidder Name: _____

1-2 Address Bidder: _____

City _____ District _____

State _____ PIN/ZIP _____

1-3 Telephone Number: _____

(Country Code) (Area Code)(Telephone Number)

1-4 Mobile Number: _____

1-5 E-mail address: _____

1-6 Website: _____

1-7 Service Tax Registration No. _____
(Self Attested Copy to be enclosed)

1-8 PAN No. : _____
(Self Attested Copy to be enclosed)

1-9 Particulars of EMD amount
Amount: _____

Demand Draft No: _____

Date: _____

Drawn on Bank name: _____

(SIGNATURE OF BIDDER WITH SEAL)

SPECIFIC EXPERIENCE

Bidder shall furnish their experience details with reference to the Work, which shall be in line with Experience Criteria mentioned in **the Section 5 of Tender Notice of this Bidding Document**.

Bidder shall fill this for each job and provide copies of work order and completion certificate and other relevant documents (as mentioned in Section 5.3.3 of Tender Notice of this Bidding Document) in support as documentary evidence.

S. NO.	DESCRIPTION	DETAILS
a.	Name of project, location	
b.	Description of work & Brief Scope [Define nature of work]	
c.	Final Executed (As per completion certificate)	`.....
d.	Details of Owner of Work	Name of Owner: _____ Postal Address: _____ _____ Contact person & Designation: _____ Phone/ Fax No: _____ Mobile No: _____ E-mail Address: _____

S. NO.	DESCRIPTION	DETAILS
e.	Completion Dates	<ul style="list-style-type: none"> • Scheduled Completion Date : _____ • Actual Completion Date : _____ • Delay in months, if any : _____ • Compensation levied upon the architect for delayed completion, if any : _____ • Reasons for delay, if any : _____ _____
f.	Supporting Document Submission	<ul style="list-style-type: none"> • Whether copy of Work Order/ Contract Agreement fulfilling Technical Criteria specified in NIB/LIB enclosed YES <input type="checkbox"/> NO <input type="checkbox"/> W.O. Ref. No.: _____ Date: _____ • Whether Completion Certificate clearly indication the fulfilment of Technical Criteria specified in NIB/LIB enclosed. YES <input type="checkbox"/> NO <input type="checkbox"/> C.C. Ref. No.: _____ Date: _____ <p>The above documents are mandatory for each job, failing which such job shall not be considered for qualification</p>

S.	DESCRIPTION	DETAILS
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NO.		
g.	Any other clarification/ details, if any	

Confirmed that information furnished as per this Format are correct and in case of any original document required by UIDAI the same shall be submitted by us for verification.

SIGNATURE OF BIDDER : _____

NAME OF BIDDER : _____

COMPANY SEAL : _____

ANNUAL TURNOVER STATEMENT

The Bidder shall indicate herein his annual turnover & net worth during preceding 3 years based on the audited balance sheet/profit & loss account statement.

FINANCIAL YEAR	ANNUAL TURNOVER (RS.)
2014 – 2015	
2013 – 2014	
2012 – 2013	

NOTE:

1. To be certified by duly certified by Chartered Accountant.

SIGNATURE OF BIDDER : _____

NAME OF BIDDER : _____

COMPANY SEAL : _____

SIGNATURE OF CHARTERED ACCOUNTANT : _____

SIGNATURE OF CHARTERED ACCOUNTANT: _____

SEAL OF CHARTERED ACCOUNTANT: _____

COMMERCIAL (PRICED) BID

Name of Work: Design, Supply, Installation of Porta Cabins at BSNL Quarters premises, K. B. Sandra Compound, R. T. Nagar, Bengaluru.

Tender No: TC-UID/ADMIN/CISF-82/2015

PREAMBLE TO SCHEDULE OF RATES

1. The Schedule of Rates shall be read with all other sections of this Bidding Document.
2. The quoted rates shall be inclusive of all taxes and duties except Service tax. Service Tax will not be applicable for this work.
3. The CONTRACTOR is deemed to have studied the drawings, specifications and details of works to be done within the Time Schedule and should have acquainted himself of the conditions prevailing at site.
4. The quantity shown against the various items are only approximate and may vary to any extent individually. No claim shall be entertained during currency of this Contract towards any items due to the above.
5. UIDAI reserves the right to interpolate or extrapolate the rates for any new item of work covered in Schedule of Rates from the similar items already available in schedule of rates. All works shall be measured upon completion and paid for at the rate quoted and accepted in the "Schedule of Rates". In case any activity though specifically not covered in schedule of rate descriptions but the same is covered under scope of work/ scope of supply/specification/drawings etc. No extra claim on this account shall be entertained, since Schedule of Price is to be read in conjunction with all other documents forming part of the Contract.
6. All items of work mentioned in the Schedule of Rates shall be carried out as per the specifications, drawings and instructions of UIDAI and the rates are deemed to be inclusive of material, consumable, labour, supervision, tools & tackles and detailing of construction/fabrication drawings isometric wherever required as called for in the detail specification and conditions of the contract.
7. UIDAI reserves the right to cancel/delete/curtail any item or group of work if necessary. Such a step shall not be construed as reason for changing the rates.
8. The percentage should be quoted upto 2 decimal place.
9. Rate to be quoted in nearest rupees

SCHEDULE OF RATES (SOR)

NAME OF BIDDER:

SCHEDULE OF RATES (SOR)

SL.No	Item Description and Technical Specification	Unit	Quantity	Rate (Rs)	Amount
1.0	Manufacturing, Loading, Transporting, Unloading, shifting, erecting and installing LIFT & SHIFT type M. S fabricated Porta Cabin equipped and furnished for usage as Dining Hall with required facilities including furniture, internal finishes, water supply and drainage system and sanitary fittings, all electrical fittings and system, all complete as per as per Industry standards, specifications given below, tender drawings & directions of Engineer - in - charge (EIC). The structural stability and designs shall be the sole responsibility of the bidder. The item includes testing and commissioning of all electrical and plumbing systems to be installed in the porta cabin, mobilization of suitable capacity Cranes, tools & tackles etc and liaisoning with any agencies if required. All fittings, fixtures, accessories, materials etc shall be as per list of approved make given in the tender.	Each	1		
	Overall outer to outer Dimension of the Dining hall Porta cabin shall be 40 feet long, 12 feet wide & 9 feet high. The clear inside headroom shall not be less than 8 feet.				
	Porta cabin Walls shall consist of MS structure + 1.4 mm thick profiled M. S Sheet + 25 mm thick Thermocol insulation + 25 mm thick Glass wool + 8 mm thick MDF Board Grade I + 1 mm thick Laminate of approved shade. Walls shall be designed to absorb heat and noise.				
	Base frame of Porta cabin shall be made of Structural Steel conforming to IS: 2062 Grade A and suitably laced by cross members of adequate numbers and size to make it a robust & sturdy structure to avoid deflection in service condition. Porta cabin shall have adequate numbers of welded lifting hooks for easy handling and legs of suitable height to make it rest above the ground by 200 to 250 mm.				
	Floor System of Porta Cabin - M. S frame with M. S pipes, angles & channels welded together finished with 18 mm thick Cement Bonded Particle board + 1.8 mm thick Vinyl carpet. Vinyl floor finish shall be fixed with adhesive of approved type and make.				
	Roof & Ceiling system of Porta cabin: Roof shall consist of M. S Structure + 1.4 mm profiled M. S Sheet + 50 mm thick Rockwool insulation + prelaminated MDF Board (Grade II) ceiling. Roof shall also be designed to absorb heat & the frame work shall be sloped with canopies etc to avoid stagnation of rain water.				
	Doors: Porta cabin shall have 2 numbers Doors of size 3 feet X 6 feet with 1.4 mm thick profiled MS Sheet + 50mm Rock wool insulation + 12 mm thick MDF board Grade - I + 1 mm thick Laminate of approved shade with suitable canopy. The doors shall have handles (inside and outside), aldrop (outside) and towerbolts (inside) to have proper locking arrangement. Location of doors shall be as per the drawings attached. Doors shall be fitted with hydraulic door closers.				
	Windows: Porta cabin shall have 6 numbers Windows of size 4 feet x 3 feet at suitable locations. The windows shall be of horizontal sliding type and shall be made of anodized aluminium extruded sections fixed with shatter proof safety glass of 6mm glass thick, clear vision type. M. S frame grills shall be fixed in the windows on the outer side of the cabin for safety reasons. Grills shall be painted same as that of Porta cabins.				
	Kitchen Sink: Porta cabin shall be fitted with 1 number ISI 304 (18/8) kitchen sink without drain Board 470 X 420 mm bowl depth 178 mm as per IS: 13983 fitted with CP long body bib cock, C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required.				

NAME OF BIDDER:

SCHEDULE OF RATES (SOR)

SL.No	Item Description and Technical Specification	Unit	Quantity	Rate (Rs)	Amount
	Wash basiin: Porta cabin shall be fitted with 2 numbers first quality vitreous china wash basin each with 32 mm dia C.P brass waste of standard pattern, CP pillar cock, 32mm dia C.P cast brass bottle trap, 32 mm dia C.P brass pipe to wall and CP wall flange, and rubber acceptors for waste connection, R.S. or C.I. painted brackets bolts, nuts, including making provision for faucets etc. cutting & making good the cabin wall and floor, as required. All gaps shall be filled with silicon sealant as required.				
	Mirror: Porta cabin shall be fixed with 2 numbers 5 mm thick mirror of superior glass (size 2 feet x 3 feet) with 6mm thick water proof hard board, ground fixed to wooden cleats with C.P. brass screws and washers, all complete.				
	Electrical system and fittings: Porta cabin shall be fitted with 8 nos 40 W tube lights , 4 nos. Ceiling mounted fans of approved size, dedicated switches. for all fittings, 6 Amps sockets & points in required numbers, 2 nos -16 Amps sockets for A/C Provision (Air-conditioner units are not included in the scope of Bidder, but bidder shall make ample provisions in the porta cabin for fitting the air conditioner units), Bulk head light at each door fitted with 23W CFL, 2 nos. MCB, and 3 pins input industrial socket of 30/32 Amp. The 3-phase Electrical wiring/ cabling shall be done with 2.5 sqm wire (main wiring) and 1.5 sqm (point wiring) in separate PVC conduits of ample size. The item includes supplying and laying power cable of required size for bringing power connection from allocated location of the existing building to the porta cabin via approved path including termination, dressing, etc. The item also includes suitably earthing the porta cabin as per standard practice and site conditions as directed by Engineer in charge.				
	Furniture: Porta cabin shall be provided and installed with Furniture of standard make including 2 nos. dining tables, 24 nos. dining chairs, 1 nos. Serving Table, and 1 nos. SS Plate-Rack. The Dining table shall be of size 4'(W) x 14'(L) x 2.5'(H) or longer as suitable for comfortable dining of 24 persons at a time. The serving table shall be of size 3' (W)x 5'(L) x 2.5' (H). Table top shall be made of 18 mm thick Marine ply, finished with Laminate of approved make and approved shade. The table shall have powder coated MS understructure, fixed to the floor firmly with adequate screws. Chairs shall have stainless steel understructure with wooden/ PP seats. SS Plate rack shall have capacity for storing a minimum of 20-25 numbers plates. The rack shall be fixed firmly to the wall/floor with adequate screws/angles etc.				
	Painting : All Structural steel sections including internal & external surfaces of the Porta cabin shall be cleaned with wire brush and applied with 2 coats of Primer paint (Red Oxide Zinc Chromate paint) and 2 coats of approved shade Synthetic Enamel paint over the Primer to make a smooth and even surface. Damages to the painted surfaces if any during transportation and handling shall be repaired with primer and finish coat of paint after erection as per instructions of Engineer-in-charge.				
	Pedestal: Brick pedestals of suitable size and shape shall be constructed and plastered with 12 mm thick Plaster in Cement Mortar 1:4 to suit the base frame and legs for even floor as per instructions of Engineer-in-charge. (Cement, bricks and sand shall be supplied by the Bidder within the quoted rates itself)				

NAME OF BIDDER:

SCHEDULE OF RATES (SOR)

SL.No	Item Description and Technical Specification	Unit	Quantity	Rate (Rs)	Amount
2.0	Manufacturing, Loading, Transporting, Unloading, shifting, erecting and installing LIFT & SHIFT type M. S fabricated Porta Cabin equipped and furnished for usage as Kitchen with required facilities including granite Cooking platforms, open grill arrangement near cooking platforms, louvers with proper canopy arrangement to prevent water entry during rains, closed storage bins, (both overhead & under counter) open type framed steel rack, furniture, internal finishes, water supply and drainage system and sanitary fittings, all internal electrical system, all complete as per as per Industry standards, specifications given below, tender drawings & directions of Engineer - in - charge (EIC). The structural stability and designs shall be the sole responsibility of the bidder. The item includes testing and commissioning of all electrical and plumbing systems to be installed in the porta cabin, mobilization of suitable capacity Cranes, tools & tackles etc and liasioning with any agencies if required. All fittings, fixtures, accessories, materials etc shall be as per list of approved make given in the tender.	Each	1		
	Overall outer to outer Dimension of the Dining hall Porta cabin shall be 40 feet long, 10 feet wide & 9 feet high. The clear inside headroom shall not be less than 8 feet.				
	Porta cabin Walls shall consist of MS structure + 1.4 mm thick profiled MS Sheet + 25 mm thick Thermocol insulation + 25 mm thick Glass wool + 16 mm thick Cement bonded Particle Board + 1 coat of cement based primer + 2 coats of first quality Acrylic Distemper of approved shade. Area above the counter upto the top of windows shall be finished with first quality 6 mm thick Glazed Ceramic tiles. Walls shall be designed to absorb heat and noise.				
	Base frame of Porta cabin shall be made of Structural Steel conforming to IS: 2062 Grade A and suitably laced by cross members of adequate numbers and size to make it a robust & sturdy structure to avoid deflection in service condition. Porta cabin shall have adequate numbers of welded lifting hooks for easy handling and legs of suitable height to make it rest above the ground by 200 to 250 mm.				
	Floor System of Porta Cabin - M. S frame with M. S pipes, angles & channels welded together finished with 18 mm thick Cement Bonded Particle board + 1.8 mm thick Vinyl carpet. Vinyl floor finish shall be fixed with adhesive of approved type and make.				
	Roof system of Porta cabin: Roof shall consist of M. S Structure + 1.2 mm profiled M. S Sheet + 50 mm thick Rockwool insulation + prelaminated MDF Board (Grade II) ceiling. Roof shall also be designed to absorb heat & the frame work shall be sloped with canopies etc to avoid stagnation of rain water.				
	Doors: Porta cabin shall have 2 numbers Doors of size 3 feet X 6 feet with 1.4 mm thick profiled MS Sheet + 50 mm Rock wool insulation + 12 mm thick MDF board Grade I + 1 mm thick Laminate of approved shade with suitable canopy. The doors shall have handles (inside and outside), aldrops (outside) and towerbolts (inside) to have proper locking arrangement. Location of doors shall be as per the drawings attached. Doors shall be fitted with hydraulic door closers.				

NAME OF BIDDER:

SCHEDULE OF RATES (SOR)

SL.No	Item Description and Technical Specification	Unit	Quantity	Rate (Rs)	Amount
	Windows: Porta cabin shall have 3 numbers Windows of size 4 feet x 3 feet at suitable locations. 2 numbers Windows nearer to the cooking table shall be 6 feet x 3 feet each. The windows shall be of horizontal sliding type and shall be made of anodized aluminium extruded sections fixed with shatter proof safety glass of 6mm glass thick, clear vision type. M. S frame grills shall be fixed in the windows on the outer side of the cabin for safety reasons. Grills shall be painted same as that of Porta cabins. Louvers shall be provided to the window nearer to the Cooking table and in the exhaust fan openings.				
	Kitchen Sink: Porta cabin shall be fitted with 2 numbers approved make ISI 304 (18/8) Stainless Steel kitchen Sink with drain Board 510 X 1040 mm bowl depth 250 mm as per IS: 13983 each fitted with CP long body bib cock with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required. Sinks shall be fixed very close to the cooking table.				
	Electrical System and fittings: Porta cabin shall be fitted with 8 nos 40 W tube lights , 4 nos. Ceiling mounted fans of approved size, 2 nos. exhaust fans (300 mm dia), dedicated switches. for all fittings, 6/16 Amps sockets & points in required numbers including sockets for refrigerators and mixi/grinders (refrigerator and mixi/grinder units are not included in the scope of Bidder, but bidder shall make ample provisions in the porta cabin for these appliances), Bulk head light at each door fitted with 23W CFL, 2 nos. MCB, and 3 pins input industrial socket of 30/32 Amp. The 3-phase Electrical wiring/ cabling shall be done with 2.5 sqm wire (main wiring) and 1.5 sqm (point wiring) in separate PVC conduits of ample size. The item includes supplying and laying power cable of required size for bringing power connection from allocated location of the existing building to the porta cabin via approved path including termination, dressing, etc. The item also includes suitably earthing the porta cabin as per standard practice and site conditions as directed by Engineer in charge.				
	Cooking Platform/ table shall be provided in the porta cabin as per drawing and at standard height consisting of 30 mm thick Polished Granite of approved shade on top fixed to the floor/ wall firmly with suitable framework All materials used in the Cooking platform/table shall be fire retardant type.				
	Furniture: Porta cabin shall be provided and installed with Furniture including 1 nos. table, under counter storage cabinet, and storage bins. The table shall be of size 3'(W) x 8'(L) x 3'(H). The undercounter storage cabinets shall be installed below the kitchen counter and shall have shelves/ partitions and shutters made of 19mm thick marine ply finished with approved shade laminate and fitted with all necessary fittings and accessories including necessary handles, hinges etc. The storage bins shall be provided at the location marked in the drawing and shall have three storage levels/ shelves made up of 18mm commercial ply finished in approved shade laminate with suitable framework as approved.				
	Painting : All Structural steel sections including internal & external surfaces of the Porta cabin shall be cleaned with wire brush and applied with 2 coats of Primer paint (Red Oxide Zinc Chromate paint) and 2 coats of approved shade Synthetic Enamel paint over the Primer to make a smooth and even surface. Damages to the painted surfaces if any during transportation and handling shall be repaired with primer and finish coat of paint after erection as per instructions of Engineer-in-charge.				

NAME OF BIDDER:

SCHEDULE OF RATES (SOR)

SL.No	Item Description and Technical Specification	Unit	Quantity	Rate (Rs)	Amount
	Pedestal: Brick pedestals of suitable size and shape shall be constructed and plastered with 12 mm thick Plaster in Cement Mortar 1:4 to suit the base frame and legs for even floor as per instructions of Engineer-in-charge. (Cement, bricks and sand shall be supplied by the Bidder within the quoted rates itself)				
3.0	Supply, Installation, testing & commissioning of cylindrical vertical water tanks of approved make - 5000 Litres capacity, approx size 2 metres dia and 2 metres height with closed top, manholes, locking arrangement, inlet, outlet, overflow provisions etc at Terrace level of Existing Building and integrating with the existing water supply network system with pipes, valves etc including all associated plumbing works. Loading, unloading and transportation charges shall be inclusive of the quoted rate. Bidder shall mobilize adequate lifting & erection arrangement including Cranes etc.	Each	2		
4.0	Supply, installation, testing & commissioning of Chlorinated Polyvinyl Chloride (CPVC) pipes of approved make, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings including joining of pipes & fittings with one step CPVC solvent cement, trenching and backfilling if required, & testing of joints at all heights, making connection in the existing water supply system all complete as per drawing, specifications and direction of Engineer-in-Charge. All materials including consumables are in Bidder's scope.				
4.1	15 mm nominal outer dia Pipes	Meter	10		
4.2	25 mm nominal outer dia Pipes	Meter	70		
5.0	Supply, installation, testing and commissioning of floating type ball valve (brass) of approved quality, High or low pressure, with plastic floats complete				
5.1	25 mm nominal bore	Each	4		
6.0	Supply, installation, testing & Commissioning of uPVC pipes at all levels and locations along with all required fittings with or without access doors jointed with approved solvent cement as per Manufacturer recommendation, trenching, backfilling after completion of work, chipping of walls of existing chambers, making connection in the existing manhole chamber etc all complete at all heights and depths and making good the surfaces after completion of work. All materials including consumables are in Bidder's scope.				
6.1	160 mm dia OD	Meter	25		
	TOTAL (In figures)				
	TOTAL (In words)				

(SIGNATURE OF THE BIDDER WITH SEAL)

SUMMARY OF PRICE

SUMMARY OF PRICE

NAME OF WORK : DESIGN,SUPPLY & INSTALLATION OF PORTA CABINS
AT BSNL QUARTERS PREMISES, K.B SANDRA
COMPUND, R.T NAGAR, BENGALURU

TENDER DOCUMENT NO : TC-UID/ADMIN/CISF-82/2015

NAME OF BIDDER :

Sr No	DESCRIPTION	AMOUNT (Rs)/ Percentage (%)
A	TOTAL QUOTED PRICE (AS PER SCHEDULE OF RATES)	In figure Rs. In words Rupees
B	Rebate, if any on the on the total quoted price (applicable on all items of SOR) (In %)	In figure.....% In words.....percent
C	Rebate, if any on the on the total quoted price (applicable on all items of SOR) (In Rs)	In figure Rs. In words Rupees
D	Total amount after considering percentage Increase / Decrease as above (A-C)	In figure Rs. In words Rupees

(STAMP & SIGNATURE OF BIDDER)