Notice Inviting Tender

End to End Solid Waste and Horticulture Waste Management Services at IIT Delhi
Sub-Head: Sanitation Work

Work Amount: Rs. 3,29,99,051/-

(WORKS DEPARTMENT)

INDIAN INSTITUTE OF TECHNOLOGY DELHI

HAUZ KHAS, NEW DELHI

INDIAN INSTITUTE OF TECHNOLOGY DELHI HAUZ KHAS,
NEW DELHI-110016

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Name of Work End to End Solid Waste and Horticulture Waste Management Services at IIT Delhi.
Sub-Head: Sanitation Work

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Executive Engineer (CD-I) **Horticulture Officer**

NOTICE INVITING TENDER

INDIAN INSTITUTE OF TECHNOLOGY DELHI
HAUZ KHAS, NEW DELHI-110016

Open Tender Notice No. IITD/ Works/(SP-5460)/2026

Terms & Conditions

Indian Institute of Technology Delhi is in the process of purchasing following item(s) as per details as given as under.

Details of the item	**As per Tender Notice**
Earnest Money Deposit to be submitted	**Rs. 6,59,981/-**
Performance security	**a. 5% of Estimated Cost put to Tender (ECPT) or contract amount, whichever is higher.** **b. Where the tender amount is less than Eighty Percent (80%) of the Estimated Cost Put to Tender (ECPT), the Performance Guarantee, in addition to the requirement under (a) above , shall be increased by an amount equal to the difference between Eighty percent (80%) of the ECPT and the tendered amount**

Tender Documents may be downloaded from Central Public Procurement Portal http://eprocure.gov.in/eprocure/app.Aspiring Bidders who have not enrolled / registered in e-procurement should enroll / register before participating through the website http://eprocure.gov.in/eprocure/app . The portal enrolment is free of cost. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission '.

Tenderers can access tender documents on the website (For searching in the NIC site, kindly go to Tender Search option and type 'IIT'. Thereafter, Click on "GO" button to view all IIT Delhi tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website http://eprocure.gov.in/eprocure/app as per the schedule given in the next page.

No manual bids will be accepted. All quotes (both Technical and Financial should be submitted in the E-procurement portal).

Schedule

Name of Organization		Indian Institute of Technology, Delhi
Tender Type (Open/Limited/EOI/Auction/Single)		Open
Tender Category (Services/Goods/works)		Works
Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/ Sell)		Works
Product Category (Civil Works/Electrical Works/ Horticulture Work /Fleet Management/ Computer Systems/ Sanitation Work)		Sanitation Work
Source of Fund (Institute/Project)		**Budget Head: - Operation And Maintenance Of Building Services /31.06.30/ (2021/007/0755)**
Is Multi Currency Allowed		No
Date of Issue/Publishing		16/11/2026 (15.00 Hrs)
Document Download/Sale Start Date		16/11/2026 (15.00 Hrs)
Document Download/Sale End Date		07/12/2026 (15.00 Hrs)
Date for Pre-Bid Conference		25/11/2026 (11.00 Hrs)
Venue of Pre-Bid Conference		**Meeting Room, Dean (Infrastructure), IIT Delhi**
Last Date and Time for Uploading of Bids		07/12/2026 (15.00 Hrs)
Date and Time of Opening of Technical Bids		08/12/2026 (15.00 Hrs)
EMD	**Rs. 6,59,981/-**	(To be paid through RTGS/NEFT/ Any electronic mode/Offline Mode. IIT Delhi Bank details are as under :) Name of the Bank A/C: Registrar IIT Delhi. Account No. :10773572622 Name of the Bank : State Bank of India, IIT Delhi, Hauz Khas, New Delhi-110016 IFSC Code : SBIN0001077 MICR Code 110002156 Swift No. : SBININBB547 (This is mandatory that UTR Number is provided in the on- line quotation / bid. Kindly refer to the UTR Column of the Declaration Sheet at Annexure-II) **or as per NIT/ Tender notice**
No. of Covers (1/2/3/4)		**02**
Bid Validity days (30/75)		**75 days (From the last date of Submission of bid)**
Address for Communication		**Office of the Executive Engineer (CD-I), Room No- AD-117, Main Building, IIT Delhi, Hauz Khas, New Delhi-110016**
Contact No.		**011-26596851, 011-26591479**
Fax No.		**Nil**
Email Address		eeplg@iitd.ac.in,rajksg@iitd.ac.in

Chairperson Member 1 Member 2 Member 3 Member 4 Member 5 EE (CD -I) H.O

INFORMATION AND INSTRUCTIONS TO BIDDERS

1	**NOTICE INVITING TENDERS**
1.1	Indian Institute of Technology (IIT) Delhi is an autonomous institution of national importance under the Ministry of Education of Government of India. The institute is located at Hauz Khas, New Delhi in a sprawling area of 312 acres. It is inviting on-line bids under two bid system for **End to End Solid Waste and Horticulture Waste Management Services at IIT Delhi. Sub-Head: Sanitation Work.** from the specialized agencies who have experience in this field of Solid Waste Management of Residential Area/Institutional Campus for an estimated cost of Rs. **3,29,99,051/-per annum** for a period of one year, extendable up to two years subject to obtaining a satisfactory performance report on yearly basis.
2.	**GENERAL INSTRUCTIONS TO BIDDERS**
2.1	The bidder should inspect the site before submitting the tenders in order to get fully acquainted with the scope of the work as no claim whatsoever will be entertained for any alleged ignorance thereof.
2.2	Tender documents may be downloaded from Central Public Procurement Portal http://eprocure.gov.in/eprocure/app. Aspiring Bidders who have not enrolled / registered in e-procurement should enroll/register before participating through the website http://eprocure.gov.in/eprocure/app. The interested bidders who have not enrolled in e-procurement should enroll/register before participating through the website http://eprocure.gov.in/eprocure/app . The portal enrolment is free of cost. The bidders are advised to go through the instructions provided at "Instructions for online Bid Submission" before participating in the tender. Tenderers can access tender documents from the website. For searching on the NIC site, kindly go to Tender Search Option and type 'IIT'. Thereafter, Click on "GO" button to view all IIT Delhi tenders. Select the appropriate tender, fill in with all relevant information and submit the duly completed tender document through online mode on the website (http://eprocure.gov.in/eprocure/app) .
2.3	Bidding documents (Technical Bid and Financial Bid) need to be submitted online via e-procurement website. No manual bids will be accepted.
2.4	Technical bids will be opened by the committee constituted by IIT Delhi as per schedule.
2.5	The financial bids of those bidders, whose technical bids are accepted, will be opened by the same committee stated above.
2.6	Bidder must submit specified tender document along with Earnest Money Deposit (EMD).
2.7	Scanned copies of all required documents as mentioned in the NIT should be submitted online.
2.8	A scanned copy of an authorization letter by the Proprietor/Partner/Executive Director (as the case may be) in case the bid documents are signed and sealed by a person authorized by all the owners of the tenderer.
2.9	An undertaking on the letter head of the firm/company to the effect that "The bidder has gone through all the terms and conditions of the tender document and the same are acceptable to the tenderer." A scanned copy of the undertaking needs to be signed and stamped by the authorized signatory before uploading.
2.10	Each document in the technical bid should be signed by the proprietor /duly authorized partner or all the partners in case of a partnership firm or the authorized Director in case of a company. These documents also need to be stamped by the seal of the agency before scanning and uploading on the e-procurement portal.
2.11	No rates should be mentioned in technical bid otherwise the bid is liable to be rejected.

2.12	If required, a team of officers from IIT Delhi may visit the office / ongoing work / completed work of the bidders for establishing their credibility and verification of the submitted documents.
2.13	The Institute reserves the right to reject any or all the bids without assigning any reasons in the interest of the work. No bidder shall have any course of action or claim against IIT Delhi for rejection of his/her bid.
2.14	The Institute reserves the right to add or delete any other building mentioned in the scope of the work, if required.
2.15	Rates quoted by the Agency shall be valid and constant during fulfilling of the contract, and this will not be subjected to any variation on any account.
3	**INITIAL ELIGIBILITY CRITERIA**
3.1	**EMD:** The bidder shall deposit an EMD for an amount of Rs. **6,59,981/-**in the form of an Account Payee DD/FDR/Bank Guarantee of a scheduled / Nationalized bank / RTGS or NEFT / Any Electronic mode to IITD account.
3.2	**Work Experience:** The bidder **shall have a minimum 3 years' consecutive experience in similar services during the last 7 years**, ending on the previous day of the last date of bid submission, with **Organizations/Institutions/Universities/PSUs/Government Departments/Government Autonomous Bodies**. For this tender, **"similar services"** means **door-to-door waste collection, transportation/disposal of segregated waste, and composting/processing of biomass/horticulture waste**. Note-The bidder shall submit **valid Works/Agreements and Work Completion/Experience Certificates** as documentary proof. Such certificates shall be issued by an officer **not below the rank of Executive Engineer or equivalent**. For experience from a **PSU**, **TDS certificates or other relevant documentary evidence** shall also be submitted in support of the claimed work value. The bidder shall have **completed/executed work,** during the aforesaid seven-year period, **any one** of the following: **a.** **One similar work** of value not less than **₹ 2,64,00,000/-** (80% of NIT amount); **OR** **b.** **Two similar works**, each of value not less than **₹ 1,98,00,000/-** (60% of NIT amount); **OR** **c.** **Three similar works**, each of value not less than **₹ 1,32,00,000/-** (40% of NIT amount). (Three similar works each of value not less than 40% of estimated cost or two similar work each of value not less than 60% of estimated cost or one similar work of value not less than 80% of estimated cost (rounded to nearest Rs.1000/-) during last 7 years ending on previous day of last day of submission of bids. The value of executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated during last 7 years, ending last day of the month previous to the one in which tender is invited.)
3.3	**Annual Turnover:** Rupees 1.65 Crores per annum, during the last three financial years. Audited turnover statements to be furnished as proof of the same duly certified by chartered accountant with UDIN No. along with Profit & Loss Statements.
3.4	**Legal:** The bidder shall necessarily be a legally valid entity either in the form of a Public Limited / Private Limited company established under the Companies Act or a Partnership Firm registered under the Partnership Act and should submit documentary evidence in respect of the above. Bids from Proprietorship / Unregistered Partnership firm / JV Consortium are not permitted. **Note:** A copy of Memorandum & Articles of Association of the company/Certificate of Registration/Partnership Deed/Valid registration certificate to be uploaded.
3.5	**Banker's Certificate/Solvency Certificate:** A bidder should have a Banker's Certificate/Solvency Certificate from a commercial Bank for Rs. 1.32 crore. Solvency certificate

	to be uploaded.
3.6	**GST Registration Certificate and GST return up to Date:** The bidder should have a certificate of Registration for GST and Acknowledgement of up to date filed return of GST.
3.7	**ESIC and EPFO:** Bidder should be registered with the Income Tax Department, Employees Provident Fund Organization, Employees State Insurance Corporation.
3.8	**Manpower:** The bidder should have on roll manpower of more than 30 persons and payment of wages to manpower should have been made through Bank Debit/Cheque. The bidder must upload the payment receipts / ECR sheets of ESIC and EPF in support of his claim of manpower on roll.
3.9	**Affidavit:** The following undertaking is to be submitted by the bidder on Affidavit on Rs.100/- non judicial stamp paper (Affidavit shall be purchased / notarized between date of publishing and last date of submission of bids beside this NIT / Tender ID and name of work must be mentioned on the affidavit. No back dated affidavit shall be entertained, and noncompliance of above points shall lead to rejection of the e tender.) -: I/We undertake and confirm that eligible similar works(s) has have not been got executed through another contractor on back-to-back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for tendering in IITD in future forever. Also, if such a violation comes to the notice of the Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee. (Scanned copy to be uploaded at the time of submission of bid)
3.10	**Undertaking**: The following undertaking is to be submitted by the bidder on his company's letter head in case of offline EMD: "The physical EMD shall be deposited by me / us with the Authority inviting the tender, in case I / we become the lowest tenderer, within a week of the opening of financial bid, otherwise, department may reject the tender and also take action to debar me / us from tendering in any form in IIT Delhi".
3.11	**Form 'F** -To be submitted with bid. (Duly filled & signed by the bidders)
3.12	**Integrity Pact** - Acceptance to execute INTEGRITY PACT.
	Proposal of the bidder, who does not fulfill the criteria mentioned at S. No. 3.1 to 3.12 or who fails to submit the documentary proofs, shall not be considered for further technical and financial evaluation.

4	**TECHNICAL EVALUATION CRITERIA**	
	Criteria	**Maximum Marks**
4.1	**Work Experience:** The bidder must have sufficiently long years of relevant work experience in similar services. a. 10 marks for having 3 consecutive years of experience. b. 05 additional marks for each additional completed year of experience. Definition of similar works shall be as mentioned in **Clause 3.2**. The awarded value of each **completed/executed work** shall not be less than **₹1,32,00,000/-** (40% of NIT amount**)** over the awarded duration **during the last 7 years**, ending on the previous day of the last date of submission of bids. The bidder shall submit self-attested copies of experience certificates for completed/executed works, issued by the awarding organization.	20 marks (Maximum)
4.2	**Annual Turnover:** The bidder is required to have an annual turnover for the last three accounting years. a. 10 marks for Rupees 1.65 Crores per annum, during the last three financial years. Audited turnover 02 additional marks for every additional average annual turnover of Rs. 30 Lakh for the last three accounting years	20 marks (Maximum)
4.3	**Mechanized Operations :** The bidder shall adopt **mechanized/motorized operations** for collection, transportation, segregation, processing, recycling, recovery and disposal of all waste categories specified in the **Scope of Work (Page No. 11)**, in compliance with the **Solid Waste Management Rules, 2026, Guidelines for Management of Sanitary Waste (2016), E-Waste (Management) Rules, 2022**, applicable by-laws, CPCB guidelines, and all latest applicable statutory requirements, notifications, amendments and directions. **Technical Evaluation:** a. **Mechanized handling and segregation of solid waste – 05 Marks** b. **Mechanized recycling, recovery and disposal of solid waste – 05 Marks** c. **Mechanized processing of organic and horticulture waste – 10 Marks** **Note:** i. Compliance with all three components (a), (b) and (c) is mandatory. Failure to comply with any component shall result in technical disqualification. ii. All machinery specified in Annexure-G, including the prescribed capacity and quantity, shall be mandatory for deployment.	20 marks (Maximum)

	iii. The bidder shall submit the Annexure-O undertaking along with complete details of the machinery proposed for deployment. All mandatory machinery specified in Annexure-G shall be installed and made operational within one month from the date of award of work. iv. The deployed machinery shall have adequate capacity to handle the entire quantity and all categories of waste covered under the Scope of Work. v. Failure to deploy any mandatory machinery or meet the specified capacity/quantity requirements shall result in technical disqualification.	
4.4	**Presentation:** The bidder shall make a presentation before a **duly constituted committee of IIT Delhi** on a **site-specific solid and horticulture waste management plan**, covering collection, lifting, transportation, segregation, recycling, composting, briquetting, packaging and disposal. The presentation shall cover the bidder's **relevant experience, proposed additional manpower, machinery/equipment, mechanization, complaint redressal system, and innovative technologies/methods** for improving waste management, resource recovery, cleanliness, safety and sustainability at IIT Delhi. **Note:** i. The bidder shall visit the IIT Delhi campus and assess the existing waste management system, waste generation pattern and site requirements before submitting the proposal. ii. The proposed manpower, machinery, equipment, capacities and deployment methodology shall be specifically designed for the requirements of IIT Delhi. iii. The bidder shall be required to deploy the manpower, machinery, equipment and systems as proposed in the presentation and approved by IIT Delhi. iv. Non-compliance with the approved deployment plan or the specified make, capacity and quantity of machinery/equipment shall render the bid liable for rejection.	40 marks (Maximum)
	The minimum qualifying marks in each criterion shall be 50 %.	
	The minimum qualifying overall marks for opening financial bid is 60 %.	
	The Bidder with the lowest total bid price will be designated as (L1) and the work will be awarded to the L-1 bidder.	

5	SCOPE OF WORK
	End to End Solid Waste and Horticulture Waste Management Services at IIT Delhi . Sub-Head: Sanitation Work. (Including door-to-door collection from residential buildings, hostels, hospital, SAC, academic blocks, schools, guest houses, Shopping complex and other buildings/specified locations at IIT Delhi. The work shall also include transportation and segregation of collected waste; processing of horticulture, biomass, and green waste; composting of organic and wet waste; and recycling, recovery, and safe disposal of segregated waste in accordance with applicable rules and regulations. The approximate amount of waste generated in the campus is as under: - Details of Waste for 01-Month Work, i.e. 01 Job (i) **Wet/Organic Waste/Garbage – 75.00 MT/month / 2.50 MT/day (Approximately)** (Green Bin: Biodegradable waste, kitchen waste, food waste, vegetable waste, meat waste, fruit waste, flower waste, etc.) (ii) **Dry/Recyclable Waste/Refuse – 52.00 MT/month / 1.73 MT/day (Approximately)** (Blue Bin: Plastics, paper, cardboard, glass, metals, etc.) (iii) **Personal Sanitary Waste – 2.00 MT/month / 0.067 MT/day (Approximately)** (Red Bin/Sanitary Waste: Used diapers, sanitary pads, napkins, tampons, incontinence sheets, etc.) (iv) **Domestic Hazardous/Special-Care Waste – 1.50 MT/month / 0.05 MT/day (Approximately)** (Discarded paint drums, pesticide cans/containers/bottles, compact fluorescent lamps (CFLs) or bulbs, tube lights, expired medicines, broken mercury thermometers, waste batteries, etc.) (v) **E-Waste and Waste Battery – 1.50 MT/month / 0.05 MT/day (Approximately)** (vi) **Horticulture/Biomass/ Green Waste – 240.00 MT/month / 8.00 MT/day (Approximately)** (The horticulture/green waste shall comprise approximately 60% soft and hard wood and other biomass and 40% leaves, grass, weeds and other green waste, along with single-use plastic waste collected during Horticulture waste collection.) 2. The area under the scope of waste collection from designated places is spread as follows: ➢ Total length of the roads: 13 km ➢ Total length of the footpaths: 10 km ➢ Total built up area of buildings: 4,46,288 sqm approx.

S. No.	Building/ Blocks/ Departments (Academic & Hostels)	Description	Approximate Built up Area (sqm)
1.	MS Building	Floors - Ground + 7 floor	17681.00
2.	Administrative Block	Floors – Ground + 6 floors	5317.00
3.	Textile & Polymer Science & Engg.	Floors - Ground + 2 floors	3801.00
4.	IDDC + Central Workshop + MDES	Floor – Grounds + 2 floors	5784.00
5.	Synergy Building + MDES	Floors – Ground + 2 floors	1860.00
6.	Block - I	Floors – Ground + 2 floors	4871.00
7.	Block - II	Floors – Ground + 4 floors	15316.00
8.	Block - III	Floors – Ground + 3 floors	13865.00

9.	Block - IV	Floors – Ground + 3 Floors	11054.00
10.	Block - V	Floors – Ground + 3 floors	8556.00
11.	Block - VI	Floors – Ground + 3 floors	6058.00
12.	LHC building	Floors – Basement + Ground + 5 floors	30885.00
13.	Bharti Building	Floors – Ground + 4 Floors + 1 basement	10462.00
14.	Library	Floors – Ground + 2 Floors	6867.00
15.	IIT Hospital	Floors – Ground floor only	870.00
16.	Faculty Guest House (Gulmohar)	Floors – Ground + 1 floor	1541.00
17.	Main Guest House (Amaltas)	Floors – Ground + 1 floor	2200.00
18.	Research & Innovation Park	Double Basement + Ground + 6	29127.96
19.	Mittal Sports Complex	Ground + 2 Floor	3429.54
20.	Vishwakarma Bhawan	Floors – Basement, Ground + floors	9410.00
21.	Nursery & KV School	Floors – Ground floor only	4020.00
22.	SIT Building + Body Armor DRDO Lab	Floors – Basement, Ground + 4 floors	3658.14
23.	Sahyadri Hostel	Floors – Ground + 7 floors	11717.65
24.	Dronagiri & Sapthagiri Hostels	Floors – Ground + 7 floors	23154.00
25.	Nalanda House	Floors – Ground + 7 floors	7415.00
26.	Gramodaya Parisar (Micromodel)	Indoor + Outdoor + Offices + Labs	2000.00
27.	Himadri Hostel	Floors – Basement + Ground + 6 floors	13541.00
28.	Kailash Hostel (Old and New Building)	Floors – Ground + 3 floors	2639.00
29.	Aravali Hostel	Floors – Ground + 3 floors	10582.50
30.	Jwalamukhi Hostel	Floors – Ground + 3 Floors	10582.50
31.	Karakoram Hostel	Floors – Ground + 3 Floors	10582.50
32.	Nilgiri Hostel	Floors – Ground + 3 Floors	10582.50
33.	Kumaon Hostel	Floors – Ground + 3 floors	8426.00
34.	Satpura Hostel	Floor – Basement, Ground + 6 floors	11280.00
35.	Shivalik Hostel	Floors – Ground + 3 floors	5649.00
36.	New Vindhyachal & Transport	Floor – Ground + 7 floors	5649.00
37.	Girnar Hostel	Floors – Basement, Ground + 6 floors	17770.00

38.	Udagiri Hostel	Floors – Basement, Ground + 6 floors	17780.00
39.	Vindhyachal Hostel	Floors – Ground + 3 floors	6050.00
40.	Zanskar Hostel	Floors – Basement, Ground + 3 floors	8694.56
41.	Shopping Complex	Floors No - Ground + 1 floor	677.00
42.	Student Activity Centre	Floors No - Ground + 2 floors	7104.00
43.	Academic Block East (99C) Floors: B+G+6	No. of Faculty Offices: 126 Nos. & labs 60 nos	20362.00
44.	Academic Block West (99B)	No. of Faculty Offices: 126 Nos. and labs 120 nos	37416.00
45.	Academic area and main building surrounded area	Scope: -Waste collection from dustbins kept at designated locations in entire campus	
44.	Horticulture, Nursery, Academic Area and West Campus	Floors – Ground floor only	
46.	Horticulture waste from all outer area like roads, footpaths, visitor parking, etc.	All around the campus	
47.	**Residential Area** There are approximately 1248 nos. of houses in IIT Delhi campus having occupancy rate of 75%. Occupancy rate may vary plus or minus 10%. The details of residential area are given hereunder.		

S. No.	Type of House	No. of Units	Approx. Built up Area of Each Unit (sqm)
a.	IA Type	01	203.18
b.	IIA Type East Campus (Duplex) West Campus (Vikramshila)	 17 96	 150.80 160.89
c.	IIB Type East Campus West Campus	 18 8	108.10 - 135.12
d.	IIIA Type East Campus (Duplex) West Campus Taxila Apartments New Campus Multistorey	 8 44 48	114.69 – 121.62
e.	IIIB Type East Campus (Duplex) West Campus (Duplex) Avanti Apartments	 70 20 154	97.31 – 105.58
f.	IVA Type (West Campus)	18	85.57
g.	IVB Type (Vaishali Apartments)	72	78.34
h.	IVC Type (East Campus)	40	77.30
i.	D Type	32	66.70

j.	C Type	49	50.20
k.	B Type	351	31.25-38.84
l.	A Type	202	22.06 – 30.00
m.	Solar Houses	12	38.92
n.	Karmchari Quarters	48	30.00
5	**TENDER DOCUMENTS CONSISTS OF:**		
5.1	**Contents of Tender Documents**		
i.	Notice of Invitation of Tender		
ii.	General Terms and Conditions		Annexure A
iii.	Method of Composting		Annexure B
iv.	Acceptance Certificate		Annexure C
v.	Declaration Form		Annexure D
vi.	Work Experience		Annexure E
vii.	Bid Submission		Annexure F
viii.	List of Vehicles, T&P Deployment and Manpower Deployment		Annexure G
ix.	Performa for agreement		Annexure H
x.	Form of Bank Guarantee for Performance Security		Annexure I
xi.	FORM "F"		Annexure J
xii.	Integrity pact		Annexure K
xiii.	Penalty Clauses		Annexure L
xiv.	Checklist for Technical Evaluation		Annexure M
xv	Undertaking by Bidder		Annexure N
xvi	Undertaking by Bidder related to point no. 3 of technical evaluation criteria.		Annexure O
xvii.	Financial Bid		As per BOQ (Annexure P)
5.2	The bidder is expected to examine all instructions, forms, terms and conditions, annexures of the tender document. Failure to furnish any information required in the tender document or submission of a tender not substantially responsive to the tender document in every respect will be at bidder's risk and may result in rejection of the bid.		
5.3	The bidder shall not make or cause to be made any alteration, erasure, or obliteration to the text of the tender document.		
6	**CLARIFICATION OF TENDER DOCUMENT**		
6.1	The bidder shall check the pages of all documents against page number given in index and, in the event of discovery of any discrepancy or missing pages the bidder shall inform the Executive Engineer (CD-I), IIT Delhi, Hauz Khas, New Delhi through e-mail to (eeplg@iitd.ac.in).		
6.2	In case the bidder has any doubt about the meaning of anything contained in the tender document, he/she shall seek clarification from the Executive Engineer (CD-I), IIT Delhi, Hauz Khas, New Delhi through email to (eeplg@iitd.ac.in) no later than two weeks before submitting their bid. Any such clarification, together with all details on which clarification is sought, needs to be copied to all bidders without disclosing the identity of the bidder seeking clarification. All communication between the bidder and the Institute shall be carried out in writing.		

6.3	Except for any such written clarification by the Institute, which is expressly stated to be an addendum to the tender document issued by the Executive Engineer (CD-I), IIT Delhi, Hauz Khas, New Delhi, no written or oral communication, presentation or explanation by any other employee of the Institute shall be taken to bind the Institute under the contract.
6.4	Pre-Bid Conference will be held on 25/11/2026 at 11:00 am. in Meeting Room, Dean (Infrastructure), IIT Delhi. All prospective bidders are requested to kindly submit their queries to the address indicated at schedule or e-mail to eeplg@iitd.ac.in, so as to reach latest by 25/11/2026. During pre-bid meeting, the answers/clarifications to the queries will be made available. No query will be entertained after the pre-bid meeting.
7	**PREPARATION OF BIDS**
	The bids all accompanying document shall be in English. In case any accompanying documents are in other than English, it shall be accompanied by an English translation duly authenticated and certified by the applicant. The English version shall prevail in matters of interpretation. The interpretation of any kind in respect of any of the matters relating to the document of bid shall be done by the Institute and the same shall be accepted to be final by the tenderer.
8	**DOCUMENTS COMPRISING THE BID**
8.1	Earnest Money Deposit (EMD) of Rs **6,59,981/-**must be paid online as per Schedule.
8.2	Technical Bid (online only): The following documents as scanned images (in pdf) signed by the authorized signatory to be uploaded as online Technical Bid. All documents required as per Qualifying Criteria. Complete bid document as a token of acceptance of Terms & Conditions, Scope of Services, etc.
8.3	Financial Bid (Online mode only) Financial Bid as per BOQ (Annexure P)
8.4	The e-bids will be received up to 3.00 p.m. on the last date of receipt of bids, technical bids of the bidders who have submitted the valid documents and requisite EMD will be opened as per Schedule.
9	**BIDS PRICES**
9.1	The bidder shall quote the rates in the Performa of Financial Bid in Indian Rupees for the entire contract. The rates quoted in financial bids would cover all the liabilities of the Agency such as cost of uniform, Bonus and identity cards of personnel deployed by the contractor and all other statutory liabilities (like Minimum wages; Service charges, if any; all kinds of taxes; GST; etc.). The quoted rates should not include the employer share of ESIC & EPF. They will be reimbursed as per the norms on production of original receipts of ESI & EPF from the contractor specific to this work.
9.2	Conditional bids/offers will be summarily rejected.
10	**FORM OF BID** The Form of Bid shall be completed in all respects duly signed and stamped by an authorized/empowered representative of the Bidder. If the Bidder comprises a registered partnership firm/company, Registered Companies, the Form of bid shall be signed by a duly authorized representative of such tenderer. Copies of relevant power of attorney, authorization, resolution, etc., as the case may be, shall be attached.
11	**CURRENCIES OF BID AND PAYMENT** The Bidder shall submit his price bid/offer in Indian Rupees and payment under this contract will be made in Indian Rupees only.
12	**DURATION OF CONTRACT** The contract shall be valid initially for one year, however the Institute reserves the right to curtail or to extend the validity period of the contract for a further period of 02 years (on yearly basis) subject to satisfactory performance. The Institute also reserves the right to

	curtail the validity period of the contract, if any without assigning any reason in respect thereof.
13	**BID SECURITY (Earnest Money Deposit)**
13.1	The contractor shall deposit Bid Security (EMD) as mentioned in the Schedule of this NIT.
13.2	Any tender not accompanied by Bid Security shall be rejected.
13.3	Bid securities of the unsuccessful bidders will be returned to them on or before the 30th day after the award of the contract.
13.4	Bid security of the successful bidder shall be returned on receipt of Bank Guarantee for Performance Security by the Department and after signing the agreement
13.5	Bid security shall be forfeited if the bidder withdraws his bid during the period of tender validity.
13.6	Bid security shall be forfeited if the successful bidder refuses or neglects to execute the Contract or fails to furnish the required Bank Guarantee for Performance Security within the time frame specified by the Department.
14	SUBMISSION OF BIDS The Technical Bid should consist of the following documents:
a.	Bid Security (EMD) for an amount of Rs.6,59,981/- and the proof of the same
b.	Self-attested copies of proof of office address and telephone/mobile numbers, whether the bidder is a sole proprietor/registered partnership firm/company and if partnership firm, names, addresses and telephone numbers of Directors Partners also
c.	Copy of PAN Card.
d.	Certificate of Registration for GST and an acknowledgement of up to date filed return of GST
e.	Self-attested copy of valid Registration No. of the agency / Firm
f.	Self-attested copy of valid Provident Fund Registration Number
g.	Self-attested copy of valid ESI Registration Number
h.	Proof of Average annual turnover as stated in clause 3.3 of this document supported by duly certified Audited Balance Sheet for last 3 financial years.
i.	Proof of experience as stated in 3.2 supported by documents from the concerned organizations
j.	Duly filled and signed Annexures.
k.	Each page of tender document duly signed by the tenderer.
l.	Affidavit to the effect that firms/bidder is not black- listed by any Govt./PSU undertakings on a non-judicial stamp paper of Rs. 100/-. Affidavits shall be purchased/notarized on or after NIT published date but on or before the last date of submission of NIT. Affidavit must have “NIT/Quotation Reference Number” and “Title of Work” and shall be used once for each fresh e tender. No back dated affidavit shall be entertained, and non-compliance of above points shall lead to rejection of the e tender.
m.	Financial Bid as per BOQ (Annexure P)
n.	The tender shall remain valid and open for acceptance for a period of 75 days from the last date of submission of tender.
15	**TECHNICAL BID OPENING & EVALUATION**
15.1	The technical bids will be opened as mentioned in the schedule. The bids received without EMD will be rejected straight way. The bids will be opened online first and then examined by a committee constituted for this purpose. The committee will evaluate the suitability of the bidders as per the criteria specified in the NIT. The technical qualified tenderers would be intimated about the date and time of opening of their financial bids.

16	**FINANCIAL BID OPENING & EVALUATION**
16.1	The financial bids of only those bidders, who will technically meet all the requirements as per the NIT, will be opened in the presence of the vendor's representative subsequently for further evaluation. The bidders, if interested, may participate in the opening of financial bids. The bidder should produce authorization letter from their organizations in order to participate in opening of financial bids.
16.2	The Bidder with the lowest bid price (L1) shall be assigned the work.
17	**AWARD CONTRACT**
17.1	The successful bidder will be informed of the acceptance of his tender. Necessary instruction about the amount, time of depositing the performance security will be specified in the Letter of Offer.
17.2	The successful bidder will be required to execute a contract agreement in the form specified in this NIT within a period of 30 days from the date of issue of the Letter of Offer.
17.3	The successful bidder shall be required to furnish Bank Guarantee for Bank Guarantee for Performance Security within 15 days of receipt of 'Letter of offer" for an amount of 5% of the contract value in the form of an account Payee DD/Fixed Deposit Receipt from a commercial bank, or Bank Guarantee from a Commercial Bank in an acceptable form in favour of "The Registrar, Indian Institute of Technology Delhi, Hauz Khas, New Delhi-110016". The Bank Guarantee for Performance Security shall remain valid for a period of 180 days beyond the date of completion of all contractual obligations. In case the contract period is extended further validity of Bank Guarantee for Performance Security shall also be required to be extended by the agency accordingly.
17.4	Failure of the successful bidder to comply with the requirements of above clauses shall constitute sufficient grounds for the annulment of the award and forfeiture of Bid Security.
18	**DISQUALIFICATION**
18.1	Institute may disqualify the application(s) for the following reasons: If any one of the parameters listed in the "NIT" are not complied with If any of the documents sought to support the information given by tenderer is not enclosed/submitted If the bid security is not enclosed. Furnish wrong/false information in the NIT document(s) If tender is received after the due date and time indicated therein If any firm(s) attempts to influence the tender process

TERMS AND CONDITIONS FOR SOLID WASTE MANAGEMENT

A) Requirement of work of End to End Solid Waste and Horticulture Waste Management Services at IIT Delhi. Sub-Head: Sanitation Work. (Including door-to-door collection from residential buildings, hostels, hospital, SAC, academic blocks, schools, guest houses, Shopping complex and other buildings/specified locations at IIT Delhi; transportation, segregation, processing and composting of organic and horticulture/biomass waste; recycling/recovery and disposal of segregated waste.) along with supervisory services.

1. There are approximately 1248 houses, 17 hostels, one hospital, one students' activity center, academic blocks, two schools, two guest houses, shopping complex and other buildings on the campus of IIT Delhi located at Hauz Khas, New Delhi.

2. Door to door collection of garbage generated by the aforesaid buildings including collection of waste from all dustbins placed at specified locations as defined from time to time has to be done on a daily basis as well as on gazetted holidays.

3. The collected waste shall be properly segregated into all applicable waste streams and transported to the designated MRF by cycle rickshaw, tempo, tractor-trolley, etc., preferably in covered vehicles, without littering or spillage.

4. The Contractor shall process the entire quantity of collected wet waste through composting as per the prescribed procedures. The Contractor shall also process the entire quantity of biomass/horticulture waste as per the prescribed procedures. Separate areas for wet-waste composting and biomass/horticulture-waste processing shall be designated within the Material Recovery Facility (MRF).

5. The waste containing recoverable recyclable material will be stored and should not be exposed to open atmosphere and shall be aesthetically acceptable, user-friendly and disposed of from the campus on weekly basis. No extra charge on account of disposal shall be borne by IIT Delhi and the credit for taking out recyclable waste needs to be quoted in the price bid.

6. The contractor will not be allowed to dump the collected waste at any place on the campus.

7. Waste materials that cannot be composted or recycled shall be transported to an authorized waste disposal facility or authorized landfill located outside the Campus, as directed by the competent/local authority. The Contractor shall make all necessary arrangements for the disposal of such waste. The Contractor shall also obtain all requisite permissions/approvals from the concerned local authorities in this regard. No additional payment shall be made by the Institute on this account.

8. The contractor will ensure the cleanliness of the bins in the drop sites and the area around it.

9. From time to time, the contractor will also campaign amongst the residents to ensure that the segregation of waste is done appropriately at the households. Campaign means that the agency shall inform the IIT Delhi residents about the segregation of waste during door-to-door collection, if found violated by the user. No additional cost shall be paid for this by IIT Delhi.

10. The Material Recovery Facility site should be kept clean and in proper condition. The site has

regular local and international visitors, and the contractor and his staff will take them around.

11. The **wet/organic biodegradable waste** shall be processed through **mechanized composting**, while **horticulture/biomass waste**, such as dry leaves, grass, small branches, twigs and wood waste, shall be processed through a **Biomass Briquette Making Plant/Facility**, using suitable machinery for composting, shredding, chipping, drying, briquetting and other necessary processing, in accordance with the applicable **SWM Rules, 2026**, environmental norms and directions of the Engineer-in-Charge, ensuring proper stabilization, resource recovery and environmentally safe disposal of residual waste. The various indicative methods of **composting and processing horticulture/biomass waste** are laid down in **Annexure–B**.

12. The contractor should also ensure that there is no smell or flies in the compost area. The contractor will also not use any chemicals for composting.

13. Any other duties to the contractor, which may be assigned from time to time apart from the duties mentioned above, need to be followed. This means, the agency will collect the waste created during the institute functions held in IIT Delhi Campus for which nothing extra shall be paid.

14. The contractor has to deploy all tools and plants including Truck/Tempo/Tractor with trolley along with driver for carrying out job, and nothing extra shall be admissible on this account and the rates quoted should be all inclusive.

15. The Contractor shall provide workers with task-specific PPE, including cut- and puncture-resistant gloves, safety shoes, eye/face protection, hearing protection and respiratory protection, wherever required, for waste handling, MRF operations, sanitary waste, sharps, shredding/chipping and dusty biomass handling. All PPE shall comply with applicable safety standards and be maintained and replaced promptly when damaged, worn out or contaminated. The cost of providing and replacing PPE shall be borne by the Contractor.

16. Vehicles used for transportation of waste shall be covered. Waste should not be visible to the public, nor exposed to an open environment preventing their scattering.

17. Wet waste, which mainly includes food leftover's, vegetables and fruit peels will be composted. The compost will be given to IIT Resident for free to use in the premises. However excess material shall be taken out from IIT Delhi as per direction of Engineer-in-Charge for which no extra transportation charges shall be given to agency.

18. Provide experienced supervisors to monitor the project.

19. To operate material recovery facility (MRF) where waste will be brought as per segregation and will be sent for recycling.

20. A helpline to be provided to all residents for any complaints and suggestions which is functional from Monday to Saturday 10:00 a.m. to 5:30 p. m.

21. Agency will keep recyclable waste collected from houses, Hostels, Canteen, Academic, shops/Market and can sell to authorized recyclers.

22. Agency will also be responsible for collecting waste from the bins in the academic area.

23. Waste collectors will also collect any paper or plastic waste lying on the unpaved areas during

their rounds.

24. Horticulture/ Biomass waste generated in the premises to be transported to material recovery facility (MRF).

25. The Contractor shall ensure proper recycling and processing of all recyclable waste in accordance with the Solid Waste Management Rules, 2026**,** as amended from time to time, and other applicable Solid Waste Management By-Laws and statutory requirements.

26. The Institute will also spread awareness as well as frame policy that would promote segregation of waste at the source of generation, facilitate collection of segregated waste in separate streams, hand over recyclable material to either the authorized waste pickers or the authorized recyclers. The Bio-degradable waste shall be processed as treated and disposed off through composting or bio methanation within the premises as far as possible. The residual waste shall be given to the waste collectors or appropriate agency as directed by the local body.

27. The Agency shall collect e-waste from designated bins placed at various campus buildings, common areas and other locations of IIT Delhi. The bins shall be emptied at least once every 15 days or whenever they are full, whichever is earlier, with additional collections as required by IIT Delhi. The collected e-waste, including discarded batteries and battery-containing electronic equipment, shall be properly segregated, handled, stored, transported and aggregated according to its nature and category and shall be handed over only to a duly authorized/registered e-waste recycler, dismantler or disposal agency, as applicable, for environmentally sound recycling/disposal in accordance with the **E-Waste (Management) Rules, 2022, and the Battery Waste Management Rules, 2022**, as amended from time to time, and all other applicable laws, CPCB guidelines and bye-laws. Batteries shall be segregated and managed separately, wherever applicable, in accordance with the relevant statutory requirements. The Agency shall maintain proper records of collection and final recycling/disposal and shall submit the required documentary proof/certificates of authorized recycling/disposal to IIT Delhi. The Agency shall also furnish an undertaking confirming that all e-waste and discarded batteries collected from IIT Delhi shall be recycled or disposed of only through duly authorized agencies in compliance with applicable statutory requirements. All costs towards collection, segregation, handling, storage, transportation and authorized recycling/disposal of e-waste and batteries shall be the sole responsibility of the Agency. No payment shall be made by IIT Delhi to the Agency on this account, and IIT Delhi shall neither accept nor claim any payment, credit or revenue from the Agency against the e-waste and batteries collected.

28. The Agency shall use an electrically operated sanitary-waste incinerator of suitable capacity for the safe and hygienic disposal of used sanitary pads, diapers and other approved sanitary waste. The system shall include automatic temperature control, safety interlocks, high-temperature cut-off, an air pollution control system, ash collection arrangement, exhaust stack and necessary fire-safety measures. The Agency shall ensure proper operation, preventive maintenance, deployment of a trained operator, regular inspection, stack/emission monitoring, and safe collection, handling and disposal of ash through an authorized facility, wherever required. The Agency shall maintain proper records of waste processed, operating temperature, maintenance, emissions and ash disposal and submit relevant documentary proof to IIT Delhi. The Agency shall obtain and maintain all applicable statutory approvals, consents and authorizations from the competent authorities. The equipment and its operation shall comply with the **CPCB Guidelines on Management of Sanitary Waste, 2018, the applicable Solid Waste Management Rules, 2026, and all other relevant environmental standards and statutory requirements**, as amended or superseded from time to time.

29. **Prevention of Landfilling:** The Agency shall ensure that wet/biodegradable waste is not sent to landfill, thereby minimizing air pollution and greenhouse gas emissions.

a) The Agency shall ensure proper screening and segregation of dry and wet waste at the designated area of the MRF.
b) The Agency shall ensure segregation and processing of Wet compost/biodegradable waste and prepare compost for use by the Horticulture Unit.
c) The Agency shall collect and lift all waste generated from commercial shops within the campus, except wet leftover food waste. The collection, handling and processing/disposal of wet leftover food waste shall be the responsibility of the respective commercial establishments at their own cost.
d) The Agency shall ensure source segregation of waste into prescribed waste streams and collection, transportation, processing and recycling/disposal in accordance with the **Solid Waste Management Rules, 2026**, as amended from time to time, and applicable Solid Waste Management By-Laws. Recyclable waste shall be handed over/sold only to authorized waste pickers/recyclers, as applicable. Biodegradable waste shall be processed through composting or other approved processing methods, preferably within the premises. Residual waste shall be handed over to the authorized agency/facility as directed by the Engineer-in-Charge or local authority.
e) Compost required by the Horticulture Unit from time to time shall be supplied by the Agency **free of cost**. Any excess compost shall remain at the disposal of the Agency, and the Institute shall not bear any cost for its transportation or disposal.
f) The Agency shall lift and process/dispose of horticulture waste accumulated at designated collection points by the Horticulture/Sanitation Unit throughout the campus.

30. The Contractor shall lift horticulture waste **daily, including gazetted holidays**, from specified collection points and from areas in front of houses, as identified from time to time.

31. Horticulture waste shall be transported and processed/disposed of as directed by the Engineer-in-Charge, his authorized representative or Sanitary Inspector, at the designated processing/authorized disposal facility, using environmentally sound methods and in accordance with applicable environmental norms.

32. All horticulture waste, except oversized/big tree branches, accumulated at designated points by the Horticulture Unit shall be lifted and processed/disposed of by the Agency as directed by the Engineer-in-Charge or his authorized representative.

33. Open burning of horticulture waste or any other waste shall be strictly prohibited.

34. Horticulture waste heaps generated by the Horticulture/Sanitation Unit shall be lifted by the Agency within 24 hours of accumulation. No heap shall remain at any location for more than 24 hours. The Agency's Supervisor shall regularly inspect the campus and ensure timely lifting of all such heaps.

35. The Agency shall ensure that waste is not swept, dumped or concealed behind blind corners or at any unauthorized location.

36. The Contractor shall provide enough hessian cloths, sheets, lifting tools and other necessary equipment for safe and efficient lifting and transportation of horticulture waste on a daily basis.

37. Water charges @1% and Electricity charges @0.50% of basic cost (without GST) of work done shall be deducted from bills of contractor if electricity and water are provided by IIT Delhi. If the contractor makes his own arrangements, then nothing shall be deducted on account of electricity and water.

38. 1% labour cess or as applicable will be deducted from the bills of contractor.

39. The contractor shall be responsible for keeping the site free of any kind of mosquito breeding. If it is found that breeding is taking place the entire responsibility shall be of contractor to bear challan etc. done by local bodies.

40. The contractor/agency shall be solely responsible for obtaining all necessary permissions for the waste management work, including collection, transportation, segregation, processing, disposal and recycling of all types of waste. The agency shall obtain and maintain all necessary permissions, authorizations and statutory compliances from the concerned local/statutory authorities, including MCD, Delhi Pollution Control Committee (DPCC) and Central Pollution Control Board (CPCB), wherever applicable, at its own cost and responsibility. Any liability arising due to non-compliance shall be borne entirely by the agency.

41. The Contractor shall ensure adequate fire safety measures, including fire extinguishers and emergency response arrangements, at all waste collection, processing, composting, and storage areas. Necessary measures shall be implemented to prevent and control air, water, soil, and noise pollution, foul odour, dust, and leachate discharge. All operations shall comply with applicable environmental and fire safety regulations, as directed by the Engineer-in-Charge.

42. The Bidder/Contractor shall note that biomedical waste, sharps, pathological/infectious waste, hazardous waste, laboratory chemical waste, solvents, reagents, radioactive waste, and other separately regulated waste streams generated by IIT Delhi Hospital, laboratories, and other facilities are excluded from this contract.

43. IIT Delhi shall have the right to conduct routine or surprise inspections and audits of waste collection, weighment records, processing facilities, downstream recyclers/disposal facilities, mass balance, statutory records and recycling/disposal certificates to verify compliance with the tender conditions and applicable statutory requirements.

44. The Contractor shall submit valid authorization/registration documents of all downstream recyclers, processors, dismantlers and disposal facilities before handing over any waste and shall ensure that all such facilities comply with applicable statutory requirements. IIT Delhi shall have the right to verify the credentials, authorizations and compliance status of these facilities and inspect them, as required.

45. **Frequency of Waste Collection:**

a) Waste from houses is to be collected once in a day, preferably during morning hours.
b) Kitchen waste from hostels is to be collected twice in a day.
c) General waste from hostels is to be collected once in a day.
d) Waste from academic area is to be collected once in a day.
e) Besides the above, the agency will collect the waste from all the areas as & when desired by the Engineer-In-Charge and as per the directions of the Engineer-In-Charge.
f) E-waste shall be collected from designated bins placed at various campus buildings, common areas, and other locations of IIT Delhi. The bins shall be emptied at least once every 15 days or immediately upon becoming full, whichever is earlier**.**

Sample Check List-1
(to be submitted by the contractor along with monthly bills)

Date	Whether Door to door collection has been done or not.	Whether Segregation of Waste done or not	Whether Dustbins kept all around the campus emptied or not.	Whether Mechanical composting of biodegradable waste done or not	Whether workers are wearing proper uniform or not.	Whether vehicles as per agg. Deployed or not.	Sign. of contractor	Sign. of Engineer-in-Charge, his authorized representative or Sanitary Inspector IIT Delhi.

Sample Check List-2 Details of Segregated Waste (kg/Day)
(to be submitted by the contractor along with monthly bills)

Date	Plastic	Paper	Glass	Cardboard	Pet Bottle	Tetra pack	MLP	Polythene	Sign. of contractor	Sign. of Engineer-in-Charge, his authorized representative or Sanitary Inspector IIT Delhi.

Sample Check List-3 Details of Segregated Waste (kg/Day)
(to be submitted by the contractor along with monthly bills)

Date	Wet Waste Collected	Dry Waste Collected	Sanitary Waste Collected	Special-Care Waste Collected.	Horticulture/ Biomass /Green Waste Collected	Compost Generated	Horticulture/ Biomass Waste processing	Non-Recyclable/ Residual Waste	Sign. of contractor	Sign. of Engineer-in-Charge, his authorized representative or Sanitary Inspector IIT Delhi.

Chairperson Member 1 Member 2 Member 3 Member 4 Member 5 EE (CD -I) H.O

Annexure – A

GENERAL TERMS & CONDITIONS

TERMINATION OF CONTRACT

1. The duration of the contract shall be one year and further extended to 2 more years on year-to-year basis on satisfactory performance and can be terminated even earlier by giving 1 month notice in writing on account of any of the following reasons:
   a. On account of unsatisfactory performance
   b. Breach of contract clauses
   c. Persistently neglected to carry out his obligations under the contract.

When the contractor has made himself liable for action under any of the cases aforesaid, the Engineer-in-Charge on behalf of BOG, IIT Delhi shall determine the contract as aforesaid (of which termination notice in writing to the contractor under the hand of the Engineer-in-Charge shall be conclusive evidence) upon such determination, the earnest money deposit shall be liable to be forfeited and shall be absolutely at the disposal of the BOG, IIT Delhi. In the event of the above courses being adopted by Engineer-in-Charge, the contractor shall have no claim to compensation for any loss sustained by him by reasons of having employed personnel or purchased T&P for the work.

SECURITY DEPOSIT

1. Security Deposit shall be recovered from each Running Account (RA) Bill and Final Bill at the rate of **2.5% of the gross amount of each bill**, until the cumulative Security Deposit reaches **2.5% of the tendered amount of the work**. The Security Deposit shall be refunded/released after fulfilment of the contractual obligations and expiry of the prescribed maintenance/defect liability period, subject to passing of the Final Bill and clearance of all dues.

DISPUTE

1. Any dispute arising out of and in relation to this agreement shall be referred to the arbitration by the sole arbitrator to be appointed by Director of the Institute. The arbitration would be conducted and governed by and under the provisions of the Arbitration Act, 1996. Any legal dispute will be subject to the jurisdiction of Delhi Courts only and no other court shall have the jurisdiction.

DISQUALIFICATION

1. The bidder should not have any conflict of interest. The bidder found to have conflict interest shall be disqualified.
2. No joint ventures are allowed.
3. No rebate on account of small-scale industries or any other ground or on any other ground or documents shall be granted in this tender.

MANPOWER

1. The contractor shall be responsible for all injuries and accidents to persons employed by him while on duty. It is desirable that all employees are covered under insurance cover.
2. The Agency/Contractor shall provide at least two sets of uniforms to each employee and ensure that they always wear them and keep them clean. The firm's name on the pocket should be inscribed.
3. All employees of the Agency/Contractor shall be issued Identity Cards bearing their photographs. Photographs for identity cards shall be provided by the Agency/Contractor at

their own cost. The ID Cards will be issued by the Contractor.

4. The Contractor will provide the Name, Address, Telephone No. & Photographs of its employees posted at IIT Delhi.
5. The Agency/Contractor shall be responsible for the good conduct and behavior of its employees. If any employee of the Agency/Contractor is found misbehaving with the supervisory staff or other staff members of the Institute the Agency/Contractor shall terminate the services of such employees forthwith at their own risk and responsibility. The Agency/Contractor shall issue necessary instructions to its employees to act upon the instructions given by the supervisory staff of the Institute.
6. The Agency/Contractor will be responsible for all the staff supplied, verification of their antecedents through Special Branch, Delhi police and a certificate to this effect be furnished by the Agency/Contractor to the Institute. The Agency/Contractor should maintain proper record / document of the same. These documents are required to be produced to the Institute whenever required.
7. In the event of any loss being occasioned to the Institute on account of the negligence of the duty by the Agency/Contractor's employees, the Agency/Contractor shall make good the loss sustained to the Institute either by replacement or on payment of the adequate compensation.
8. That no right, much less a legal right shall vest in the contractor workers to claim /have employment or otherwise seek absorption in the Institute nor the contractor workers shall have any right whatsoever to claim the benefits and / or emoluments that may be permissible or paid to the employees of the Institute. The workers will remain the employees of the Agency / Contractors and this should be the sole responsibility of the Agency to make it clear to their workers before deputing on work at the Institute.
9. The contractor will take day-to-day instructions from the supervisory staff of the institute and shall maintain a diary for the same.
10. The Agency / Contractor shall give the services on all days of the month including gazetted holidays i.e., round the period of contract as work specified in tender. There will be no separate payment for three National Holidays i.e., Republic Day, Independence Day and Gandhi Jayanti and the same is to be included in the daily/monthly charge claim in tender by the contractor.
11. None of the employees of the Agency /Contractor shall enter into any kind of private work at the different campuses of the Institute during working hrs.
12. The Contractor shall maintain an Inspection Book as prescribed which will be made available to supervisory staff of the Institute. Fault / observation recorded there on shall be attended to immediately.
13. Minimum wages shall be paid by the Agency /Contractor at the rate fixed by Central Govt. from time to time. Arrears, if due as a result of increase in minimum wages would be reimbursed to the Contractor on submission of proof of actual payment to the worker. In case of half yearly increase in Minimum wages/VDA by the Central Govt., the contractor will submit copy of gazette notification / order to the Institute and the same will be revised.
14. The Agency/Contractor shall abide by all laws of the land including Labour Laws, Company Act, tax deduction liabilities, Welfare measure of its employees and all other obligations that enjoin in such cases and are not essentially enumerated and defined herein. Though any such onus shall be the exclusive responsibility of the contractor, and it shall not involve the Institute in any way whatsoever.
15. The Institute reserves the right to ask and require the contractor to remove any person deployed by him without assigning any reason /notice.
16. No employees of the contractor shall work for more than 27 days in a month.
17. The employees of the contractor shall be bound to perform the assigned jobs by Engineer-in- Charge even though the same may not have been included in the Schedule of Services.
18. The contractor will apply to the Labour Commissioner to obtain a Labour License as

applicable and will submit a copy of license to officer-In-charge.

19. A separate challan must be submitted for the payments of ESI & EPF of its employees deployed only at the Institute.
20. For ESI/EPF/GST shall be reimbursed only on the production of documentary proof of payment to the concerned authorities/departments.
21. The Contractor shall be required to work as per SOP (Standard Operating Procedure) approved by the Institute after award of work which shall require to be strictly followed.
22. The contractor shall keep himself fully informed of all acts and laws of the Central and State Government, all orders, decrees of statutory bodies, tribunals having any jurisdiction or authority, which in any manner may affect their engaged or employed and anything related to carry out the work. All the rules & regulations & byelaws laid down by the local bodies and any other statutory bodies shall be adhered to, by the contractor, during the execution of work.
23. The agency shall claim an increase in the contract cost only on account of an increase in the minimum wages as and when increased by the Central Government. The actual amount shall be reimbursed on the production of proof of payment.
24. All manpower deployed by the Contractor shall be between **18 and 50 years of age**, of good character and sound health. No worker shall be allowed to stay on the Institute Campus. The deployed manpower shall strictly conform to the designation, qualification and experience prescribed in Annexure-G**.**
25. The rates quoted in the financial bids would cover all the liabilities of the agency such as the cost of uniform, bonus, and identity cards of personnel deployed by the contractor and all other statutory liabilities.
26. Before deputing the manpower, the Engineer-in-charge or the authorized representative of the Engineer-in-charge or the Sanitary Inspector shall take the interview of the workers. If the workers are found suitable then only the Agency/ Firm can depute the workers on site.
27. The Agency/Firm shall in no case pay his employees less than the minimum mandatory rates per day/month as announced by Central Government from time as per minimum wages act and wages. The payment should be made by cheque in the presence of authorized Institute representative or through RTGS and a record of that should be kept in a Register which may be examined by the Institute at any time. In case the Agency/ Firm fails to make timely payments to its employees or at the minimum rates, the Institute shall pay the employees of the Agency/ Firm directly and suitable deductions shall be made from the amount to be paid to the Agency/Firms. The Agency/Firms shall make payments to his employees with details on pay slips which should be given to his employees at the time of payment and copy of the PAYSLIPS to be submitted to IIT Delhi every month for records.
28. The Institute can increase or decrease the manpower in case there is a requirement of further increase or decrease in the areas to be maintained. The increase/decrease in manpower would accordingly affect the billing on pro-rata basis.
29. IIT Delhi is a "No smoking zone.' The Agency/Firm should ensure that his employees do not smoke while working in IIT campus. They will also not indulge in drinking alcohol or any other intoxicants. They will not consume drugs and eat pan/khaini/tobacco etc. they will not play cards or indulge in gambling on campus.
30. The Agency/Firm must provide salary slips, EPF numbers and ESI cards, duly activated, to all deployed manpower at client's office. The agency / Firm should also ensure that EPF statements to the deployed manpower are provided immediately after the financial year closing, any delay in submission of these records will force client to deduct a proportionate amount from the bills, as decided by the competent authority of IITD.
31. The agency/firm shall deal with and settle the matters related with unions and shall make sure that no labour disputes/ problems are referred to IITD. It shall totally indemnify the IITD in this regard.
32. The agency/firm should at all times indemnify client against all claims, damages or compensation under the provision of payment of wages Act, 1936; minimum Wages Act

1948; Employer's Liability Act, 1938; the workmen compensation Act 1932; Industrial Disputes Act, 1947; Maternity Benefit Act 1961; Delhi Shops and Essential Act or any modification thereof or any other law relating thereto, and rules made hereunder from time. IITD will not own any responsibility in this regard.

33. Agency/ Firm staff shall always be disciplined, properly dressed and be presentable all the time during duty. The person deployed by the Agency/ Firm shall be properly trained, have requisite experience and skills for carrying out a wide variety of work. The Agency/ Firm shall be solely responsible to tackle the matters in case any of its staff deployed under this contract falls sick or is injured or goes on strike/ unfair activities etc. during performance of his/her duty. It shall indemnify the client in all respects under this contract.
34. All statutory & mandatory deductions as per Government of India & Delhi State Government norms shall be deducted from each running bill & final bill of agency/firm.
35. No escalation clause i.e., clause 10CC of IITD GCC form 7/8 is applicable in this NIQ/Contract.
36. Before quoting rates and NIQ shall be deemed to be accepted by bidder if he participates in the e-quotation.

SUBCONTRACT

1. The Agency / Contractor shall not appoint a sub-Contractor to carry out any obligation under the contract except in case absolutely essential without the written permission of the Engineer in charge.

PENALTY

1. If the Agency / Contractor fails to implement the schedule of services to the satisfaction of the Engineer-in-Charge of the Institute on any day in any part of the said campuses, shall be penalized by imposing a fine as mentioned in NIT for breach of contract. The penalty shall continue for successive days till the Agency/Contractor gets a certificate from the officer-in-charge (Sanitation) and such penalty shall be recovered from the bill of the contractor. The decision of Engineer-in-Charge shall be final and binding of the contractor/Agency.
2. In case of any dereliction of duty, gross neglect an unintended damage caused by the contractor or its staff or otherwise any harm done to the Institute its properties its designated officials or other employees, the contractor shall be liable to make good the loss or pay compensation, refund expenditure on legal/judicial proceedings as well as pay penalty which the Director , IITD may deem fit.

Annexure – B

Technical Specifications for Different Methods of Wet Waste Composting

1. Leaf-over-Food Composting Method

Segregated wet organic waste, including kitchen waste, food waste, fruit and vegetable peels, and flowers, shall be composted by placing alternate layers of wet waste and dry leaves in a designated composting area. Each layer of wet waste shall be adequately covered with dry leaves to control odour, absorb excess moisture, and maintain a suitable carbon-to-nitrogen balance. Moisture shall generally be maintained at 50–60%, with periodic turning to ensure adequate aeration. Temperature shall be monitored regularly, and the compost shall undergo approximately 30–45 days of active decomposition followed by at least 14 days of curing, or longer if required to achieve maturity. The composting area shall have an impermeable floor, proper drainage, and leachate and vector control arrangements.

2. Aerobic Windrow Composting Method

Segregated biodegradable waste shall be mixed with dry leaves, shredded garden waste, or other suitable bulking materials and arranged in elongated heaps known as windrows. Moisture shall generally be maintained at 50–60%, and the windrows shall be turned periodically to provide oxygen, regulate temperature, and promote uniform decomposition. A thermophilic temperature of approximately 55–60°C shall be targeted where process conditions permit, with temperature monitoring at representative locations. Active composting shall generally continue for 4–8 weeks, followed by an appropriate curing period. The windrows shall be maintained on an impermeable, well-drained surface with adequate spacing and protection from excessive rainfall, odour, pests, and uncontrolled leachate discharge.

4. Mechanized Organic Waste Converter (OWC) Composting

The contractor shall process segregated wet organic waste using a suitably sized Organic Waste Converter (OWC) equipped with appropriate shredding, mixing, and biological processing facilities. Plastic, glass, metal, and other non-biodegradable contaminants shall be removed before feeding. Moisture and temperature shall be maintained according to the machine manufacturer's specifications, with approximately 50–60% moisture and a thermophilic temperature of 55–60°C targeted where the process permits. The machine's processing cycle shall be supported by technical specifications and performance data; material discharged from the machine shall undergo additional curing, generally for at least 14 days or longer as necessary. The contractor shall provide screening, odour control, leachate management, routine maintenance, and quality testing to ensure that the finished compost meets applicable standards.

5. Vermicomposting Method

Suitable biodegradable organic waste shall first be pre-digested for approximately 15–30 days and cooled before being introduced into vermicomposting beds to prevent excessive heat from harming the earthworms. The beds shall be located in a shaded, well-ventilated area, with a maximum bed height of 1.5 feet. Temperature shall generally be maintained at 20–28°C and moisture at approximately 60–70%, without waterlogging. Suitable earthworm species shall be used, and regular monitoring shall be carried out to maintain favourable biological conditions. The compost shall be harvested only after adequate decomposition and stabilization, separated from earthworms and undecomposed material, screened, and stored properly. Drainage, leachate collection, and protection from pests and extreme weather shall be ensured.

Annexure – C

ACCEPTANCE CERTIFICATE

I_____(Name of the Person) working as _____(Designation) in _____ (Name of the Company) hereby accept all the terms and conditions stated in this NIT.

For M/s _____

I have also enclosed all relevant documents in support of my claims (as above) in the following pages.

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

Annexure – D

<< Organization Letter Head >>

DECLARATION

I, _____ (Name of the Person), on behalf of our organization, _____ (Name of the Organization), hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have carefully gone through the specifications, terms, conditions, and stipulations in detail and agree to comply with all the requirements and intent of the specification.

I also certify that our organization has been duly authorized by the OEM to participate in this tender (copy of the authorization attached). It is further certified that our organization meets all the eligibility criteria laid down in the tender document. Moreover, the OEM has agreed to support us with technology/product updates on a regular basis and extend the necessary support during the warranty period.

I further certify that our organization has not been placed under any ban, suspension, debarment, blacklisting, or holiday listing by any institutional agency, Government department, or Public Sector Undertaking during the last three years.

I furthermore certify that the prices quoted in the financial bid are subsidized pursuant to the academic discount extended to IIT Delhi.

1.	Name and Address of Bidder	
2.	Telephone	
3.	Fax	
4.	E-mail	
5.	GST No.	
6.	PAN No.	
7.	(In case of on-line payment of EMD) UTR No. (For EMD)	
8	Name of Contact Person	
9	Mobile Number	
10.	Bank Details of the Bidder	
10a.	Name of the Bank	
10b.	Address of the Bank	

10c.	IFSC Code	
10d.	Branch Code	
10e	MICR code	
10f	Account Number	
10g	Account Type	
N.B.: Kindly attach a scanned copy of a cheque leaf to this document so as to enable us to return the EMD to the unsuccessful bidder.		

(Signature of the Tenderer)

Seal of the Company

Annexure – E

WORK EXPERIENCE

List of Govt. Organization/Dept.

List of Government Organizations for whom the Bidder has undertaken such work during last three years		
Name of the Organization	**Name of Contact Person**	**Contact No.**

Note: Scan & upload the Work Completion Certificates issued by an officer not below the rank of Executive Engineer with this file.

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No.: _____

Annexure – F

Online Bid Submission

The Online bids (complete in all respects) must be uploaded in **two** Envelopes as explained below.

Envelope – 1 (Following documents to be provided as PDF files)			
S. No.	**Bid**	**Document**	**File Type**
1.	Technical Bid	Proofs of Payment of EMD.	.pdf
2.		Copy of Memorandum & Articles of Association of the company / Certificate of Registration / Partnership Deed / Valid registration certificate	.pdf
3.		Work Experience as per Annexure - E	.pdf
4.		Certificate of Registration for GST and Acknowledgement of Up-to-date Filed Return of GST	.pdf
5.		Certificate of EPF and ESIC	.pdf
6.		In case of Partnership firm, if all the papers of NIT not signed by all the partners, then a power of attorney authorizing the person who has signed the NIT must be uploaded with the tender documents.	.pdf
7.		Average Annual Financial Turnover Certificate from CA with Unique Document Identification Number (UDIN) to be uploaded. (There is no need to upload entire voluminous balance sheet.)	.pdf
8.		Banker's Certificate / Solvency Certificate from a commercial Bank for Rs. 1.32 Cr	.pdf
9.		Acceptance Certificate as per Annexure – C	.pdf
10.		Declaration Form as per Annexure – D	.pdf
11.		Undertaking on Stamp Paper of Rs.100/- as per Annexure - N	.pdf
12.		Acceptance to execute Integrity Pact.	.pdf
13.		FORM "F" (Duly filled & signed by the bidders)	.pdf
14.		Undertaking on bidder's letter head for the list and details of machines to be deployed by the bidder at IIT Delhi. Annexure-O	.pdf
15.		Proof of manpower on roll. The bidder must upload the payment receipts / ECR sheets of ESIC and EPF in support of his claim of manpower on roll.	.pdf
16.		Undertaking as per point No. 3.9 and 3.10	.pdf
17.		Any other document as specified in NIT	.pdf

Envelope – 2

S. No.	**Bid**	**Document**	**File Type**
1.	Financial Bid	Price bid should be uploaded online	.xls

Annexure – G

(A) Manpower Requirement

S. No.	Designation	Qty (Nos.)
1	Facility Manager (Minimum Qualification: Graduate in any discipline with **minimum 3 years' relevant experience** in waste management/sanitation or related field)	1
2	Supervisor (Minimum Qualification: Graduate in any discipline with **minimum 2 years' relevant experience** in waste management/sanitation or related field)	2
3	Machine Operator (Minimum Qualification: **10th pass** in any discipline with **minimum 1 year's relevant experience** in operation of waste-processing machinery/equipment or related field)	2
4	Door-to-Door collection of waste, segregation of collected waste, and handling of horticultural waste, including shredding and chipping, along with other related waste-management activities as required.	34

Minimum wages for Type of Manpower Requirement The detail of minimum wages of manpower to be engaged for above works mentioned as:

S. No.	Description	Basic Rate per day (In Rs.)
(A)	**Supply of Manpower**	
1.	Facility Manager **(High Skilled)**	1111.00
2.	Supervisor **(Skilled)**	1024.00
3.	Machine Operator **(Skilled)**	1024.00
4.	Waste Collector **(Unskilled)**	840.00

In the event of an increase in minimum wages, the same shall be reimbursed on actual basis including effect of GST if any. Minimum wages taken as per the order issued by office of the Chief Labour Commissioner (C), Ministry of Labour of Employment, Govt. of India, dt. 30/09/2026 for New Delhi area under category - A.

(B) Vehicle / Machinery/ Equipment / Consumables

S. No.	Designation	Qty (Nos.)
1	Providing Covered Double-Chambered Garbage Rickshaw on monthly rental basis, suitable for collection and transportation of segregated waste, including transportation, routine servicing, repair and maintenance of vehicle, all necessary accessories and incidental charges, complete in all respects for satisfactory operation. Rental shall be	12.00

	for one month.	
2	Providing Tempo/Tata 407 on a monthly rental basis, complete with a driver holding a valid driving licence, including vehicle, driver, transportation, fuel, routine servicing, repairs and maintenance, valid insurance, valid Pollution Under Control (PUC) certificate, valid vehicle fitness certificate, road tax, permits and all other applicable statutory documents and compliances, along with all consumables and incidental charges required for operation, complete in all respects for satisfactory performance.	1.00
3	Providing a Tractor with Trolley on a monthly rental basis, complete with a driver holding a valid driving licence, including tractor, trolley, fuel, routine servicing, repairs and maintenance, insurance, valid Pollution Under Control (PUC) certificate, valid vehicle fitness certificate, road tax, permits and all other applicable statutory documents and compliances, along with all consumables and incidental charges required for operation, complete in all respects for satisfactory performance.	2.00
4	Providing a complete electrically operated sanitary-waste incinerator of suitable capacity (approximately 1500–2000 sanitary pads per day) on a monthly rental basis for disposal of used sanitary pads, diapers and other approved sanitary waste, including incineration chamber, heating elements, automatic temperature control, safety interlocks, control panel, air pollution control system, ash collection arrangement, exhaust stack and all accessories, complete with transportation, installation, testing, commissioning, operation, routine repairs, preventive maintenance, replacement of normal wear-and-tear components and a trained operator. The system shall incorporate temperature regulation, high-temperature cut-off, emergency shutdown, fire-safety measures and appropriate stack/emission monitoring. The Agency shall ensure safe ash collection, handling and disposal through an authorized facility, maintain operating and maintenance records, and obtain all applicable statutory approvals/consents from the competent authorities. The equipment and its operation shall comply with the CPCB Guidelines on Management of Sanitary Waste, 2018, the applicable Solid Waste Management Rules, 2026, and all relevant environmental standards and statutory requirements, as amended from time to time. The monthly rental	1.00

	shall include all costs towards equipment, manpower, consumables, operation, maintenance, emission testing, ash handling and disposal, and all incidental charges.	
5	Providing a complete Biomass Briquette Making Plant/Facility of suitable capacity (6–10 MT/day) on a monthly rental basis, comprising a briquette-making machine, control panel, conveyors, motors, briquette heat-treatment module, dust collection and extraction system, air pollution and emission control arrangements, and all standard accessories, suitable for processing biomass/horticulture waste such as leaves, grass, wood and other suitable biomass, including transportation, installation, testing and commissioning at site, trained machine operator, routine operation, repair and maintenance, required consumables and incidental charges. The facility shall incorporate suitable dust suppression/extraction, collection and safe disposal arrangements for dust and fines, adequate ventilation, noise control and fire-safety measures, wherever required, and shall comply with applicable environmental, occupational health and safety standards and statutory requirements, complete in all respects for satisfactory operation.	1.00
6	Providing Commercial Grade Heavy-Duty Leaf Shredding Machine of suitable capacity, approximately 2 MT/day, on monthly rental basis, suitable for shredding dry leaves, grass, small branches and other horticulture waste, complete with suitable electric motor, control panel, feeding arrangement, shredding chamber, discharge arrangement and all standard accessories, including transportation to site, installation, testing, commissioning, operation, routine repair and maintenance and all incidental charges, complete in all respects for satisfactory operation.	2.00
7	Providing Commercial Grade Heavy-Duty Wood Chipper Machine of suitable capacity, approximately 1 MT/day, on monthly rental basis, suitable for chipping/shredding horticulture waste including dry leaves, grass, small branches, twigs and wood waste, complete with suitable electric motor/prime mover, control panel, feeding hopper, chipping/shredding chamber, discharge arrangement and all standard accessories, including transportation to site, installation, testing, commissioning, operation, routine repair and maintenance and all incidental charges, complete in all respects for satisfactory operation.	2.00

8	Providing complete Wet Kitchen Waste Composting Machine of suitable capacity, approximately 2-3 MT/day, on monthly rental basis, comprising electrically operated composting/digesting chamber, mixing and agitation system, heating arrangement, control panel, temperature control system, moisture management arrangement, odour control system and all standard accessories, suitable for processing wet kitchen/food waste and converting the same into compost/manure, including transportation to site, installation, testing, commissioning, operation, routine repair and maintenance and all incidental charges, complete in all respects for satisfactory operation.	1.00
9	Providing a Motorized, Semi-Automatic Waste Segregation Conveyor Bed of size 10 m × 1 m on monthly rental basis, fabricated with suitable MS structural frame and heavy-duty conveyor arrangement, equipped with motorized conveyor system for efficient manual/semi-automatic segregation, complete with four colour-coded waste bins for Wet Waste, Dry/Recyclable Waste, Rejects/Non-Recyclable Waste and Sanitary Waste, including suitable signage, colour coding, painting, transportation, installation, routine repair and maintenance, and all necessary accessories, complete in all respects for satisfactory operation.	1.00
10	Task-specific PPE, resistant gloves, safety shoes, eye/face protection.	As per site requirement
11	Tools, i.e., Kassi, Pungi and Compost Screener	As per site requirement
12	Plastic bags of different capacities	As per site requirement

Annexure - H

PROFORMA FOR AGREEMENT

This agreement made at New Delhi this _____of, 2026 between Indian Institute of Technology Delhi, Hauz Khas, New Delhi – 110 016 on the one part represented by its Registrar hereinafter called as the Institute.

AND

M/s _____, hereinafter called as the "Tenderer" on the other part which expression shall wherever the context so admits, including its Directors, Partners, Successors, Legal representatives and permitted assignees.

And whereas the Institute is desirous of contracting out the Waste Management Services, which is of highly specialized nature at the Institute's premises at Hauz Khas through M/s _____ submitted its offer for the aforesaid work, whereby it represented to the Institute that it had the requisite professional skills and in the said proposal agreed to provide the Waste management Services to the Institute on the terms and conditions set forth in this agreement. The Institute, on acceptance, has agreed to the offer of M/s _____ and has awarded above said works in favour of M/s _____for a consolidated amount of Rs. _____ (Rupees _____ only) for a period of 01 year including GST, which includes T&P, equipment, rental, etc., as per company's letter number _____ dated _____ for a maximum period of one year, with assignment at each time being for three months only, on the terms and conditions set forth hereunder. Now, in pursuance of the Letter of Award No. _____ dated _____, the parties have entered into this Agreement.

General Terms and Conditions of the Contract:

1. Awarding of the work of Waste management Services shall not be construed' or interpreted' as creation of any agency or partnership between the Institute and M/s _____or relationship being or deemed, as created between the Institute and any employee/staff of M/s _____. The relationship between M/s _____and the Institute shall be expressly and completely as per the terms and conditions and is not open to any further or other construction or interpretation.
2. Any action required or permitted to be taken and any document required or permitted to be executed under this agreement by the Institute or M/s _____, as the case may be, may be taken or executed by the officials specified in this agreement.
3. If the Officer-in-charge finds that the performance of M/s _____is unsatisfactory, a notice shall be given to improve the performance and If Officer-in-charge is not satisfied with the clarification/replyof tenderer, a penalty for the first default @ 2% of the monthly bill and for second default @ 4%. of the monthly bill and lastly for third default @ 8% of the monthly bill shall be leviable and recovered. After the third default, if the tenderer commits further default, the INSTITUTE will have the right to terminate the contract without any further notice. However, the tenderer shall continue to provide the services as required in the contract for a further 90 days or till a new tender is awarded, whichever is later.
4. The Institute may from time to time designate one of its officials as the Institute representative. Unless otherwise notified the Institute Representative shall be:
    a. Shri _____
    b. Indian Institute of Technology Delhi
    c. Hauz Khas, New Delhi-110016
    d. Telephone: _____

e. Fax: _____

5. M/s _____ may designate one of its employees as Representative. Unless otherwise notified the M/s Representative shall be:
   a. Shri _____
   b. M/s _____
   c. Address _____
   d. Telephone _____
   e. Fax _____
6. It will be the sole duty of M/s _____to deploy its own personnel of its own choice for the performance of this contract. The personnel engaged by M/s _____for Waste management Services will work under its control, supervision and administration. M/s _____ shall provide all items and equipment, proper uniform including Identity Cards etc. ensure their physical hygiene atits own cost.
7. M/s _____shall be employer of all its employees/staff deputed by it for
8. the purpose of Waste management Services and shall be liable entirely of the exclusion of anyone else, for the payment ofwages as also the observance of all statutory requirements including the deposit of EPF, ESI contribution and GST / Service Tax, etc. and/or filing of return. M/s _____ shall indemnify theInstitute for all or any liability, proceedings, action etc. which it may arise on this account. M/s _____ shall also indemnify the Institute against any compensation/claim and damages etc. due to accident or injury to its manpower or death due to accident or otherwise, which may occur during the discharge of their duties within the premises or any other place outside the premises. TheInstitute would not be liable to pay any damages or compensation to such manpower or to third party.
9. That deployed manpower will contribute towards any exigencies as required by the Institute, irrespective of the scope defined.
10. That M/s Representative shall be available at all time to attend to any complaint received or as pointed out by the Institute. The Waste management Services Manpower shall not directly or indirectly, conduct, indulge in or undertake any other work for reward or otherwise in the premises ofthe Institute. Any person, staff or personnel of M/s _____found to be absent from his duty,neglecting the duty assigned, displaying improper demeanor" found indulging in behavior or conductwhich is not appropriate, unruly or improper or is found not in proper uniform, the such incident, behavior, conduct of such person shall be termed as breach of contract.
11. M/s _____ is responsible to maintain the discipline amongst its own personnel. In case of any misbehavior or misconduct by the personnel engaged, *M/s* shall take adequate action against such personnel including forthwith replacing such personnel upon oral or written request.
12. M/s shall deposit Rs. _____(Rupees __only) by way of security deposit bank guarantee, in the name of Registrar, INSTITUTE, New Delhi as Security for the due performance of the agreement as per **Annexure- I** hereto. The Institute shall have a right to forfeit the security deposit or encash the bank guarantee as the case may be in the event of any breach or default of any of the terms and conditions of the contract and if at any time during the period of contract, the services of M/s with regard to men and material are found unsatisfactory, the contract shall be liable to the terminated without giving any notice and the Waste management Services/ Sanitation work will be carried on through any other agency at the risk and cost of M/s…….. till regular alternative arrangements are made.

13. M/s _____ is responsible to maintain the discipline amongst its own personnel. In case of any misbehavior or misconduct M/s shall raise the bill as per the Institute's Award letter no. _____dated _____. This amount may be revised whenever there is change in wages according to the applicable Minimum Wages, Law/Act. (Any increase in this account will be supported by relevant notification *I* documents). M/s _____ will raise its bill along with the copies of EPF, ESI and GST / Service tax challan of the previous month remitted to the appropriate authorities, in the first week of every month for the payment of previous month

and the Institute will make the payment within a reasonable time. No advance payment will be made. Payment will be made on monthly basis after satisfactory completion of work. If bill is not supported by the copies of challan, payment will not be made and M/s _____ will be liable for the consequences thereof.

14. The Income-tax as applicable shall be deducted from the bills and necessary TDS Certificate will be issued for such tax deducted.

Any terms and conditions of the contract may be amended/revoked with the mutual consent of both the parties at any time during the period of this contract.

15. The contract can be terminated by the Institute on any of the following conditions:
    a) On expiry of the contract period.
    b) By giving one-month advance notice by Institute on account of:
        i. Losses suffered due to lapse of security.
        ii. For committing breach by M/s of any of the terms and conditions of the contract.
        iii. On assigning the contract or any part thereof or any benefit or interest therein or there under by the tenderer for submitting whole or part of the contract to any third person.
        iv. Violations of any provision of applicable law.
        v. The tenderer is declared insolvent by the competent court of law.
        vi. If the Institute feels that continuation of contract personnel engaged by the tenderer is detrimental to the Institute's interest.
        vii. In the event of closing down *I* winding up of Institute.

16. This Agreement along with annexures constitutes a complete and exclusive statement of the terms and conditions of this Agreement between the parties on the subject hereof, and no amendment or Page _____ of _____ modification hereto shall be valid and effective unless such modification or amendment is agreed to in writing by the parties and duly executed by the persons especially empowered in this behalf of the respective parties.
17. All matters related to the interpretation of the contract, the decision of the Registrar, Indian Institute of Technology, Hauz Khas, New Delhi and M/s _____ shall be final.
18. This contract shall come into force with effect from and shall be valid up to subject to successful completion of the period as mentioned and after it will automatically expire unless and until the same is renewed for a further period as required by the Institute. In Witness whereofthe parties hereto have set and subscribe their respective names signatures and seal to the terms and conditions of the Agreement written hereinabove on the date and year as mentioned hereinabove.

For Indian Institute of Technology Delhi

Authorized Signatory

For _____

Authorized Signatory

1. Witness

2. Witness

Annexure - I

On non- Judicial stamp paper of minimum Rs.100/-
(Guarantee offered by Bank to IIT Delhi in connection with the execution of contracts)

Form of Earnest Money Deposit / Bank Guarantee Bond

WHEREAS, contractor.. ……..(Name of contractor) (hereinafter called "the contractor") has submitted his tender dated (date) for the construction of(name of work) (hereinafter called "the Tender")

KNOW ALL PEOPLE by these presents that we ..... (name of bank) having our registered office at.....(hereinafter called "the Bank") are bound unto.....
(Name and division of Executive Engineer) (hereinafter called "the Engineer-in-Charge") in the sum of Rs. ..... (Rs. in words.....) for which payment well
and truly to be made to the said Engineer-in-Charge the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this .....day of ..... 20.... THE CONDITIONS of this obligation are:

(1) If after tender opening the Contractor withdraws, his tender during the period of validity of tender (including extended validity of tender) specified in the Form of Tender;

(2) If the contractor having been notified of the acceptance of his tender by the Engineer-in-Charge:

(a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to contractor, if required;

OR

(b) fails or refuses to furnish the Performance Guarantee, in accordance with the provisions of tender document and Instructions to contractor,

OR

(c) fails or refuses to start the work, in accordance with the provisions of the contract and Instructions to contractor,

OR

(d) fails or refuses to submit fresh Bank Guarantee of an equal amount of this Bank Guarantee, against Security Deposit after award of contract.

We undertake to pay to the Engineer-in-Charge either up to the above amount or part thereof upon receipt of his first written demand, without the Engineer-in-Charge having to substantiates his demand, provided that in his demand the Engineer-in-Charge will note that the amount claimed by his is due to him owing to the occurrence of one or any of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force upto and including the date*..... after the deadline for submission of tender as such deadline is stated in the Instructions to contractor or as it may be extended by the Engineer-in-Charge, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE .....

SIGNATURE OF THE BANK

WITNESS.....SEAL

(SIGNATURE, NAME AND ADDRESS)

*Date to be worked out on the basis of validity period of 6 months from last date of receipt of tender.

PERFORMANCE GUARANTEE

1. **The contractor shall submit an Performance Guarantee of (a) 5% of tendered Value or Estimated Cost Put to Tender (ECPT) (whichever is higher). (b) Where the tendered amount is less than eighty percent (80%) of the Estimated Cost Put to Tender (ECPT), the Performance Guarantee, in addition to the requirement under (a) above , shall be increased by an amount equal to the difference between eighty percent (80%) of the ECPT and the tendered amount in addition to other deposits mentioned elsewhere in the contract for his proper performance of the contract agreement, (not withstanding and/or without prejudice to any other provisions in the contract) within period specified in Schedule 'F' from the date of issue of letter of acceptance**. This period can be further extended by the Engineer-in-Charge up to a maximum period as specified in schedule 'F' on written request of the contractor stating the reason for delays in procuring the Performance Guarantee, to the satisfaction of the Engineer-in-Charge. This guarantee shall be in the form of Cash (in case guarantee amount is less than Rs. 10,000/-) or Deposit at Call receipt of any scheduled bank/Banker's Cheque of any scheduled bank/Demand Draft of any scheduled bank/Pay Order of any scheduled bank (in case guarantee amount is less than Rs. 1,00,000/-) or Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank or the State Bank of India in accordance with the form annexed hereto. In case a fixed deposit receipt of any Bank is furnished by the contractor to the Government as part of the performance guarantee and the Bank is unable to make payment against the said fixed deposit receipt, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the Government to make good the deficit.
2. **The Performance Guarantee shall be initially valid up to the stipulated date of completion plus 180 Days beyond that.** In case the time for completion of work gets enlarged, the contractor shall get the validity of Performance Guarantee extended to cover such enlarged time for completion of work. After recording the completion certificate for the work by the competent authority, the performance guarantee shall be returned to the contractor, without any interest.
3. The Engineer-in-Charge shall not make a claim under the performance guarantee except for amounts to which the BOG is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of:
   a) Failure by the contractor to extend the validity of the Performance Guarantee as described herein above, in which event the Engineer-in-Charge may claim the full amount of the Performance Guarantee.
   b) Failure by the contractor to pay BOG any amount due, either as agreed by the contractor or determined under any of the Clauses/Conditions of the agreement, within 30 days of the service of notice to this effect by Engineer-in-Charge.
4. In the event of the contract being determined or rescinded under provision of any of the Clause/Condition of the agreement, the performance guarantee shall stand forfeited in full and shall be absolutely at the disposal of the BOG.

Annexure - J

FORM "F"

STRUCTURE & ORGANISATION

1. Name & Address of the bidder
2. Telephone no./ Telex no./ Fax no.
3. Legal status of the bidder (attach copies of original document defining the legal status)

a. An Individual

b. A proprietary firm

c. A firm in partnership

d. A limited company or Corporation

4. Particulars of registration with various Government Bodies (attach attested photocopy) Organization/ Place of registration and Registration No.

   1.

   2.

   3.

5. Name and titles of Directors & Officers with designation to be concerned with this work ..... !
6. Designation of individuals authorized to act for the organization..... !
7. Has the bidder or any constituent partner in case of partnership firm ever abandoned the awarded work before its completion?
   If so, give the name of the project and reasons for abandonment ..... !
8. Has the bidder or any constituent partner in case of partnership firm, ever been debarred/ blacklisted for tendering in any organization at any time? If so, give details ..... !
9. Past work experience in IIT Delhi will be considered in deciding the technical bid…..... !

Signature of Bidder(S)

Annexure - K

INTEGRITY PACT

To,

……..,

……..,

……..

Subject: NIT No. 98/IITD/EE(CD-1)/2026-27 for the work of "End to End Solid Waste and Horticulture Waste Management Services at IIT Delhi."
Sub-Head: Sanitation Work

Dear Sir,

It is hereby declared that I.I.T.D is committed to follow the principle of transparency, equity, and competitiveness in public procurement.

The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder will sign the integrity Agreement, which is an integral part of tender/bid documents, failing which the tenderer / bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected.

This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the I.I.T.D.

Yours faithfully

Executive Engineer (CD-1)

Annexure - L

Penalty / Compensation for Breach of Contract

S. No.	Fault / Deficiency	Fine / Penalty
1	Dustbin not emptied or waste left outside the dustbin.	**₹100 per dustbin**
2	Non-provision of vehicles such as Tempo 407, tractor with trolley, etc.	**₹2,500 per vehicle per day**
3	Failure to segregate waste as specified.	**₹500 per day**
4	Non-provision of wheelbarrow, rickshaw, hand carts or other required T&P.	**₹200 per equipment per day**
5	Non-provision/non-operation of wet waste mechanical composting facility.	**₹1,000 per day**
6	Non-provision/non-operation of Biomass Briquette Making Plant/Facility.	**₹1,000 per day**
7	Non-provision/non-operation of electric sanitary pad disposal incinerator.	**₹1,000 per day**
8	Non-provision/non-operation of commercial-grade heavy-duty leaf shredding machine.	**₹1,000 per day**
9	Non-provision/non-operation of commercial-grade heavy-duty wood chipper machine.	**₹1,000 per day**
10	Non-provision/non-operation of commercial motorized semi-automatic waste segregation conveyor bed.	**₹500 per day**
11	Non-collection of waste through door-to-door collection system.	**₹15 per house per day**
12	Workers not wearing proper prescribed uniform/PPE.	**₹50 per person per day**
13	Short deployment/absence of manpower of any category.	**₹100 per person per day**, in addition to deduction of payment for the absent manpower
14	Failure to remove collected waste, including recyclable waste, briquettes generated from horticultural/biomass waste, compost/manure generated from kitchen/organic waste, non-recyclable waste, and e-waste, from the IIT Delhi campus within three weeks (21 days) from the date of collection shall be considered a failure to comply with the stipulated requirements. A penalty of ₹2,000 per day for each type of waste shall be imposed for every day of delay beyond the stipulated period until the respective waste is completely removed from the IITD campus.	**₹2,000 per day**

Annexure – M

INDIAN INSTITUTE OF TECHNOLOGY DELHI

Checklist for Technical Evaluation:

S. No.	Information to be provide	To be filled by the Bidder	For Office use
1.	Annual Turnover (in lakhs)		
2.	Manpower on roll		
3.	Experience of running waste management services (in year)		
4.	Volume of work done during last three financial years as specified in clause 3.2 of NIT (in years)		
5.	Value of work done during last three financial years as specified in clause 3.2 of the NIT		
6.	No. of Trained supervisory staff in the field of Hygiene/ Waste Management Services		

Note : Photocopies of all necessary documents duly self-attested must be attached for verification of the information provided.

Annexure - N

(ON A STAMP PAPER OF Rs.100/-)
UNDERTAKING

To

The Registrar

Indian Institute of Technology Delhi
Hauz Khas, New Delhi – 110 016

Name of the Firm/Agency: _____
Title of the Tender: _____
Due Date: _____

Sir,

1. I/We hereby agree to abide by all terms and conditions laid down in the tender document.
2. This is to certify that I/We before signing this bid have read and fully understood all theterms and conditions and instructions contained therein and undertake myself/ourselves abide by the said terms and conditions.
3. I/We abide by the provisions of Minimum Wages Act, Contract Labour Act and other statutory provisions like Provident Fund Act, ESI Bonus, Gratuity, Leave, Relieving Charges, Uniform and Allowance thereof and any other charges applicable from time to time. I/We will pay the wages to the personnel deployed as per Minimum Wages Act as amended by the Government from time to time and shall be fully responsible for any violation.
4. I/We shall provide trained Waste management Service workers.
5. I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back-to-back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for e-quotation in IITD in future forever. Also, if such a violation comes to the notice of the Department before the date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

Yours faithfully,

(Signature)
Full Name:
Designation:

Notes:

- Affidavits shall be purchased/notarized on or after NIT published date but on or before last date of submission of NIT.
- Affidavit must have "NIT/Quotation reference number" and "Title of work" and shall be used once for each fresh e tender.
- No back dated affidavit shall be entertained, and non-compliance of above points shall lead to rejection of the e tender

Annexure- O

Undertaking on bidder letter Head

UNDERTAKING FOR VEHICLE / MACHINERY/ EQUIPMENT DEPLOYMENT

With reference to Point No. 4 of the **Technical Evaluation Criteria** and **Annexure-G**, I/We hereby undertake to **install, commission and make operational all the machinery/equipment specified in Annexure-G within one month from the date of award of the work** at IIT Delhi for the subject work.

I/We further confirm that the rates quoted in **Item No. 1 of the BOQ** include the **supply, installation, testing, commissioning and maintenance** of all the machinery/equipment specified in **Annexure-G** for the entire contract period.

Name of the vehicle / machinery/ equipment	**Qty to be deployed at IIT Delhi.**	**Wt. handling capacity of the machine.**	**Age and condition of the machine.**

Sign. & Seal of the Bidder.

Annexure- P

Schedule of Quantity

S. No.	Description	Quantity	Unit	Rate (Rs)	Amount (Rs)
1	Providing comprehensive, integrated and end-to-end solid waste and horticulture waste management services at IIT Delhi, covering door-to-door collection from residential buildings, hostels, hospital, SAC, academic blocks, schools, guest houses, shopping complex and all other buildings and designated locations within the campus, including collection from all dustbins installed at various locations. The scope shall encompass the systematic collection, segregation, handling, transportation, processing, composting, recycling, resource recovery and environmentally sound disposal of all categories of waste generated within the campus, including Wet/Organic Waste, Dry/Recyclable Waste, Sanitary Waste, Domestic Hazardous/Special-Care Waste, E-Waste, Battery Waste and Horticulture/Biomass/Green Waste, in accordance with the provisions of the NIT and Annexure-G.The work shall include the deployment of adequate and suitably trained manpower, comprising a Facility Manager, Supervisors, Machine Operators, Waste Collectors and Segregation Workers, and Workers for the collection, segregation, shredding and chipping of horticulture waste, in the quantities specified in the NIT and Annexure-G. The agency shall be responsible for the overall supervision, coordination and effective execution of the services to ensure regular waste collection, proper segregation, hygienic campus conditions, efficient utilization of resources and uninterrupted waste management operations throughout the contract period.The agency shall provide, deploy, operate and maintain all machinery, vehicles, equipment, tools and plants (T&P), personal protective equipment (PPE), consumables and other resources required for satisfactory execution of the work. These shall include covered double-chambered garbage rickshaws for collection and transportation of segregated waste; Tempo/Tata 407 with driver; tractor with trolley and driver; an electrically operated sanitary waste incinerator; a biomass briquette-making plant/facility; commercial-grade heavy-duty leaf shredding and wood chipping machines; a wet kitchen waste composting machine; and a motorized, semi-automatic waste segregation conveyor bed of approximately 10 m × 1 m, complete with four colour-coded waste bins for Wet Waste, Dry/Recyclable Waste, Rejects/Non-Recyclable Waste and Sanitary Waste. The provision of these resources shall include transportation to site, installation, testing, commissioning, fuel and power requirements, operators and drivers wherever required, routine servicing, preventive and corrective maintenance, repairs, replacement of normal wear-and-tear components, statutory documents, permits, insurance and all other incidental expenses necessary for their safe and efficient operation.The scope shall further include the provision of all necessary safety equipment, including task-specific resistant gloves, safety shoes, eye/face protection, uniforms and other	12.00	Jobs		

	appropriate PPE, together with tools and implements such as kassi, panjhi, compost screening equipment and other tools required for waste collection, handling, segregation and processing. Plastic bags of suitable capacities, including those required for use during collection and transportation through Tempo/Tata 407 and tractor-trolley operations, and all other consumables necessary for the efficient execution of the work shall also be included in the quoted rate.The agency shall ensure appropriate processing and resource recovery of waste to minimize the quantity of waste requiring final disposal. Wet kitchen/organic waste shall be processed into compost/manure through suitable composting arrangements, while suitable horticulture and biomass waste, including leaves, grass, branches, twigs and other green waste, shall be shredded or chipped and processed into biomass briquettes or otherwise recovered through approved methods, as appropriate. Sanitary waste shall be handled and disposed of through a suitable system complying with applicable statutory and environmental requirements. E-waste, battery waste, domestic hazardous/special-care waste and other specially regulated waste shall be separately collected, appropriately stored and transferred to authorized collection, recycling, treatment or disposal facilities, as applicable. Rejects and residual waste shall be transported to designated or authorized facilities for final disposal. Mixing of segregated waste streams or disposal through unauthorized channels shall not be permitted.The agency shall ensure that all collection, transportation, storage, processing, composting, recycling, recovery and disposal activities are undertaken in a hygienic, safe and environmentally responsible manner, with adequate measures to prevent littering, spillage, odour, dust, leachate, fire hazards and other environmental or public-health risks.The agency shall comply with all applicable environmental, occupational health and safety requirements, relevant CPCB guidelines, applicable waste-management rules and other statutory provisions, as amended from time to time. The agency shall also maintain appropriate records of waste collected, transported, segregated, processed, recycled or recovered, including quantities of compost/manure and briquettes produced, and details of waste transferred to authorized facilities. Such records, along with supporting documentation for sale, recovery and final disposal, shall be furnished to the Engineer-in-Charge whenever required.All recyclable materials, compost/manure, briquettes and residual waste shall be removed from the campus within three weeks from the date of collection, or within such shorter period as may be directed by the Engineer-in-Charge or required under applicable statutory provisions. The agency shall ensure that no accumulated waste, processed material or residual waste adversely affects campus cleanliness, sanitation, environmental quality or the normal functioning of institutional activities.The consolidated quoted rate shall be inclusive of all expenditure towards manpower, wages, applicable statutory benefits, supervision, machinery and vehicle rentals, fuel, transportation, tools and plants, PPE, plastic bags, consumables, installation, testing, commissioning, operation,				

	maintenance, repairs, processing, handling, authorized transfer and disposal, statutory compliance and all other incidental charges necessary for the complete and satisfactory execution of the work for a period of one month. No additional payment shall be admissible for any resource, activity, consumable or incidental requirement falling within the defined scope of work.Note: 01 Job shall mean the complete execution of all the above-mentioned services for a period of 01 month, including door-to-door collection, collection from all designated dustbins and locations, segregation, transportation, processing, composting, recycling, resource recovery and disposal of all waste generated within the IIT Delhi campus, together with the deployment of all specified manpower, machinery, vehicles, tools and plants, safety equipment, consumables and other necessary resources, complete in all respects in accordance with the NIT and Annexure-G.				
2	Providing trucks with driver for disposal of Garbage (minimum capacity of 400 cft) from IIT campus to authorized disposal facility/authorized landfill/ MCD sanitary land fill dumping ground including all T&P required for loading and unloading of garbage (Dumping to be done at all heights in sanitary land fill at own cost, and nothing extra shall be paid by IIT Delhi). (Minimum 13 Trips in month)	633.00	Metric Ton		
	Total Amount Rs.				

Special Conditions: -

1. Engineer-in-charge may foreclose the work whenever desired, in such eventually, payment of gross work done up to foreclosure date, PG of the contractor shall be refunded, but no payment on account of interest, loss of profit of damages etc. or any other claim shall be payable at all.
2. No labour huts shall be allowed in IIT campus, and nothing shall be paid extra on this account.
3. The contractor should visit the site of work before quoting the rates.
4. Site shall be given for work as and when it is available.
5. The rates for different items of work shall apply for all Heights & Depths, Leads & Lifts and nothing extra shall be paid on these accounts.
6. Quoted rates of agency shall be inclusive of GST.
7. The rates should be without employer share of ESI/EPF, and the contractor shall be required to deposit employer share of ESI & EPF for the above work & submit original receipt as proof of payment of ESI & EPF particular to this work to the department. Employer share of ESI & EPF shall be reimbursed to the contractor separately.