

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

Index of Tender documents

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This Tender documents contains **pages One to Fourty Four** only

NIT Amounting to **Rs. 1, 50, 92,418/- Rs. One Crore Fifty lakh Ninety Two Thousand Four Hundred Eighteen only.)** approved.

Institute Engineer

Notice Inviting E-Tender (E-Procurementmode)
INDIAN INSTITUTE OF TECHNOLOGY DELHI
HAUZ KHAS, NEWDELHI-110016
IITD/WORKS(SP-1024)/2017

Dated:- 26/05/2017

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

Details of the item	Name of work A/R & M/O Horticulture work during the year 2017-18. Sub Head:- Maintenance of horticulture work for IIT Delhi Campus
Earnest Money Deposit to be submitted	Rs. 3,01,848/-
Warranty / Maintenance Period	1 Year
Performance Security	5% of Tender 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'.

Tender 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 quotation (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)	Work
Product Category (Civil Works/Horticulture Work /Electrical Works/Fleet Management/	Horticulture Work
Source of Fund(Institute/Project)	Budget Code NPN-10/EW
Is Multi Currency Allowed	No
Date of Issue /Publishing	26/05/2017(17:00Hrs)
Document Download/Sale Start Date	26/05/2017(17:00Hrs)
Document Download/Sale End Date	08/06/2017 (15:00Hrs)
Last Date and Time for Uploading of Bids	08/06/2017 (15:00Hrs)
Date and Time of Opening of Technical Bids	09/06/2017(15:00Hrs)
Tender fee	Rs.1000/-(One Thousand only). (To be paid through RTGS/NEFT. IIT Delhi Bank details are as under: Name of the Bank A/C : IITD Revenue Account SBI A/C 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-I)
EMD	Rs.3,01,848/- (Rs. Three lakhs One Thousand Eight Hundred Forty Eight Only) in favour of Registrar IIT Delhi.
No. of Covers(1/2/3/4)	02
Bid Validity days(180/120/90/60/30)	90 days (From last date of opening of tender)
Address for Communication	Executive Engineer [E], work section Room No MZ-125, Main Building, IIT Delhi, Hauz Khas, New Delhi –110016
Contact No.	011-26591742
Email Address	a26335@admin.iitd.ac.in>

Executive Engineer(E)

NOTICE INVITING E-TENDERS

Executive Engineer (E) Indian Institute of Technology, Hauz Khas, New Delhi-16. (Phone No. 011-26591742) on behalf of Board of Governors invites online **Item Rate Tender** from Firms/ Contractors Registered in appropriate class and category with CPWD, MES, BSNL, and Railways for the following work:

1. NIT No : **/IITD/EE(E)/2017-2018**
2. Name of Work : **A/R & M/O Horticulture work during the year 2017-2018.(Sub Head-Maintenance of horticulture work for IIT Delhi Campus)**
3. Estimated cost : **Rs. 1,50,92,418/-**
4. Earnest Money : **Rs. 3,01,848/-**
5. Period of completion : **1 year**
6. Last time & date of submission of bid: **08/06/2017 upto 3:00 pm (on line)**

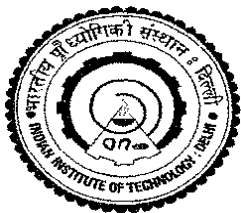
The bid forms and other details can be obtained from the website **www.iitd.ac.in** or **e-procure.gov.in** free of cost. For more clarification you may visit on above website.

**Executive Engineer (E),
For & on Behalf of BOG, IIT Delhi**

Ch. Head: NPN-10
Work code-WO2952

Copy to: -

1. Institute Engineer
2. Executive Engineer (Elect.) for information.
3. D.A. (Works Accounts)
4. AEE (C)
5. D.R. (A/Cs) – for opening of uploaded documents on **09/06/2017 at 15:00 PM** in the office of D.R. Store
6. Notice Boards.
7. Office Copy
8. Web site Administrator, I.I.T.D.



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

INFORMATION AND INSTRUCTIONS FOR BIDDER FOR e-TENDERING

Executive Engineer (E) Indian Institute of Technology, HauzKhas, New Delhi-16.(Phone No. 011-26591742) on behalf of Board of Governors invites online **Item Rate Tender** from Firms/ Contractors Registered in appropriate class and category with CPWD, MES, BSNL, and Railways for Horticulture work/ Composite Work. For the following work.

Sl. No.	NIT No.	Name of Work	Estimated Cost (in Rs.)	Earnest Money (inRs.)	Tender fees (inRs.)	Time for completion
1.	/IITD/EE(E)/2017-2018	A/R & M/O Horticulture work during the year 2017-2018. . (Sub-Maintenance of horticulture work for IIT Delhi Campus)	1,50,92,418/-	3,01,848/-	1000.00	12 Month

Last date and time of submission of financial bid :-08/06/2017 upto 3:00 pm (on line)

Date and time of opening of technical bid :-09/06/2017 after 3:00 pm (office of D.R. Store)

Financial bid shall be opened after verification of technical bid

1. The successful bidder shall be required to submit a performance guarantee of 5% of the tendered amount in the form of Bank Guarantee or F.D.R. from a Nationalized/Scheduled Bank within 15 days of issue of letter of intent before award of work. In case of failure by the Contractor to supply the performance guarantee within the specified period, full earnest money will be forfeited and the tender shall be treated as void. The performance guarantee shall be initially valid up to the stipulated date of completion plus 60 (Sixty) days beyond that.
2. Contractors who fulfill the following requirements shall be eligible to apply. Joint ventures are not accepted.
 - i) Firms/ Contractors must have completed satisfactorily one similar work of value not less than **Rs. 1,20,74,000/-** or two similar works each of value not less than **Rs. 90,55,500/-** or three similar works each of value not less than **Rs. 60,37,000/-** during last 7 years ending on date **30/04/2017** for the subject work.
 - ii) Tender fees – **Rs.1000.00** through online payment as per account detail provided in page 3 of the NIT.
 - iii) Earnest money of **Rs. 3,01,848/-** in the form of Banker Cheque or Demand Draft or Fixed Deposit receipt of a schedule bank drawn in favour of Registrar IIT Delhi .
3. The intending bidder must read the terms and conditions of IITD-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
4. Information and Instructions for bidders posted on website shall form part of bid document.
5. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents

can be seen and downloaded from website <http://eprocure.gov.in/eprocure/app>. in free of cost. But the bid can only be submitted after online payment of Tender Fee .

6. Completion certificates issued by an officer not below the rank of Executive Engineer of similar works completed by the Agency.
7. Attested copy of registration certificates to be submitted. Registration of firms/ Contractors must be valid on the last day of issue of Tenders or extended date of issue of Tenders.
8. Work means only work under Government/ Public Sector Under taking / Autonomous bodies.
9. Similar work means work pertaining to works of Maintenance of Horticulture / Maintenance of Buildings/ Man Power Supply for Up keeping of Maintenance Services/ Renovation/ Addition Alteration/ Rehabilitation/ New construction of buildings (Civil works).
10. The value of executed work shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum calculated from the date of completion to last date of submission of financial bid.
11. IITD is committed to follow the principle of transparency, equity and competitiveness in public procurement. Before submission of bid each bidder should sign acceptance to execute integrity pact at respective places and submit the bid, if duly signed acceptance to execute integrity pact is not submitted by bidder such bid shall not be considered.
12. Those contractors not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the website
13. The intending bidder must have valid class-III digital signature to submit the bid.
14. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
15. Contractor can upload documents in the form of JPG format and PDF format.
16. Contractor must ensure to quote rate of each item., If any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as “0” (ZERO).
17. When bids are invited in two /three stages systems and if it is desired to submit revised financial bid it shall be mandatory to submit revised financial bid. If not submitted then the bid submitted earlier shall become invalid.
18. The department reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion.
19. Contractor should be registered with E.S.I and E.P.F.
20. In e-tendering intending bidder can quote his rates in figures only. The rates in words, amount of each item and total is generated automatically. Therefore, the rate quoted by the bidder in figures is to be taken as correct.
21. The bid can only be submitted after uploading the mandatory scanned documents such as Demand Drafts or Pay Order or Banker’s Cheque or Deposit at call Receipt or Fixed Deposit Receipts and towards cost of EMD in favour of Registrar IIT Delhi to be deposit with <http://eprocure.gov.in/eprocure/app/NEFT> facility.
22. The physical EMD of the scanned copy of EMD uploaded shall be deposited by the lowest tenderer within a week after opening of financial bid failing which the tender shall be rejected.
23. The following undertaking in this regard shall be up-loaded by the intending bidders: **“ 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”**
24. Copy of enlistment order and certificate of work experience and other documents as specified in the Press Notice / web notice shall be scanned and up-loaded to the e-Tendering website within the period of bid submission. However, certified / original copy of all the scanned and up-loaded documents as specified in press notice web / notice shall have to be submitted by the lowest bidder only along with physical EMD of the scanned copy of EMD uploaded within a week physically in the office of e-tendering authority and it shall be sole responsibility of lowest bidder.
25. Online bid documents submitted by intending bidders shall be opened only of those bidders, who has submitted EMD and other documents scanned and uploaded are found in order.
26. When bids are invited in two/three stages systems and if it is desired to submit revised financial bid it shall be mandatory to submit revised financial bid. If not submitted then the bid submitted earlier shall become invalid-Not applicable.
27. The bid submitted shall become invalid if:

- a. The bidder is found ineligible.
- b. The bidder does not uploaded all the documents (including service tax registration / VAT registration / Sales Tax registration) as stipulated in the bid document included the undertaking about deposition of physical EMD of the scanned copy of EMD uploaded.
- c. If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest tenderer in the office of tender opening authority.
- d. The lowest bidder does not deposit physical EMD within a week of opening of financial bid.

List of Documents to be Scanned and uploaded within the period of bid submission:

1. Scanned copy /Online Payment of EMD and online Tender Fee.
2. Enlistment order of contractor.
3. Attested certificate of work experience.
4. Certificate of Registration for Sales Tax / VAT and acknowledgement of up to date filed return of VAT.
5. Affidavit as per Notice Inviting Tender condition 1.2.2 of page 14 of NIT to be submitted on stamp paper.
6. Acceptance to execute INTEGRITY PACT.
7. Undertaking as per "sr. no. 23" above on firm's letter head if the scan copy of EMD uploaded.

“ 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”

8. ESI and EPF Registration.
9. Tender Fee of Rs.1000/- to be paid online as per detailed provided in schedule page 3.

**Executive Engineer (E),
For & on Behalf of BOG, IIT Delhi**

Ch. Head: NPN-10
Work code-WO2952

Copy to: -

1. D.A. (Works Accounts)
2. AEE (C)
3. D.R. (A/Cs) – for opening of uploaded documents **at 3:00 PM on 09/06/2017** in the office of D.R. Store
4. Notice Boards.
5. Office Copy
6. Web site Administrator, I.I.T.D.
7. NIT:- Publicity on Website on institute as well as on CPP portal <http://eprocure.gov.in> may be ensured as per instruction issued.
E-tendering Web.<http://eprocure.gov.in/eprocure/app> or www.iitdelhi.ac.in

Instructions for Online Bid Submission:

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<http://eprocure.gov.in/eprocure/app>

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their userID / password and the password of the DSC / eToken.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid

documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "on-line" to pay the tender fee / EMD as applicable and enter details of the instrument. Whenever, EMD / Tender fees is sought, bidders need to pay the tender fee and EMD separately on-line through RTGS (Refer to Schedule, Page No.2).
- 4) A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 5) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- 8) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

General Instructions to the Bidders

- 1) The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app> . In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
- 2) Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".
- 3) Tenderer are advised to follow the instructions provided in the 'Instructions to the Tenderer' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app> .

ANNEXURE-I
<< Organization Letter Head >>
DECLARATION SHEET

We, _____ 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 gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (*Copy attached*) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

The prices quoted in the financial bids are subsidized due to academic discount given to IIT Delhi.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.	NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent
1 Phone	
2 Fax	
3 E-mail	
4 Contact Person Name	
5 Mobile Number	
6 TIN Number	
7 PAN Number	
(In case of on-line payment of Tender Fees)	
8 UTR No. (For Tender Fee)	
(In case of on-line payment of EMD)	
9 UTR No. (For EMD)	
10. Bank details of bidder (Name of Bank)	
11. Bank Branch Address with Phone No.	
12. IFSC Code	
13. MICR code of Bank	
14. Bank Account No	
15. Type of Bank account	

List of Documents Scanned and uploaded /check list.

1. Scan copy of EMD / Online payment UTR no./ Tender Fees
2. Enlistment order of contractor.
3. Attested certificate of work experience.
4. Certificate of Registration for Sales Tax / VAT and acknowledgement of up to date filed return of VAT.
5. Affidavit as per Notice Inviting Tender condition of page 26 of NIT to be submitted on stamp paper.
6. Acceptance to execute INTEGRITY PACT.
7. Undertaking on firm's letter head for EMD if EMD is not submitted online.

“ 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”

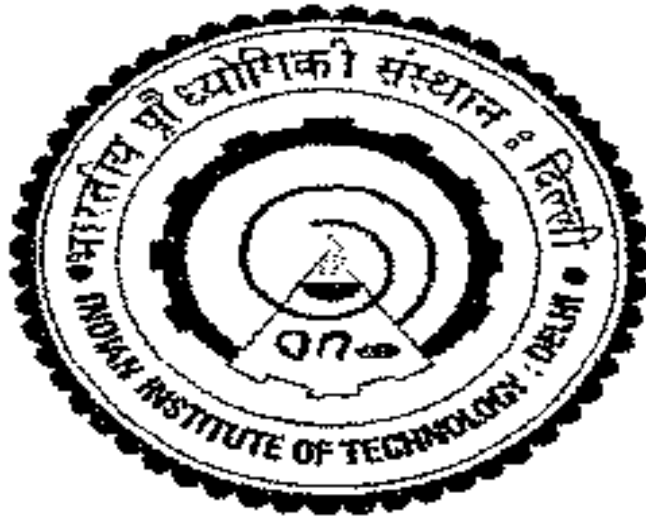
8. ESI and EPF Registration copy.

(Signature of the Tenderer)

1 Name & Address of the bidder :

Seal of the Company

Notice Inviting Tender



INDIAN INSTITUTE OF TECHNOLOGY DELHI
HAUZ KHAS, NEW DELHI
(Works Department)

I.I.T.D – 6 FOR e-TENDERING	I.I.T.D
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**INDIAN INSTITUTE OF TECHNOLOGY
HAUZ KHAS, NEW DELHI - 110016**

NOTICE INVITING TENDER

Item rate tenders are invited on behalf of The Board of Governors, I.I.T. Delhi, HauzKhas, New Delhi - 16 from approved and eligible contractors of **CPWD** and those of appropriate class of **M.E.S., BSNL and Railway** dealing with building and roads for the work **A/R & M/O Horticulture work during the year 2017-2018. . (Sub-Maintenance of horticulture work for IIT Delhi Campus)**

The enlistment of the contractors should be valid on the last date of submission of tenders.

In case only the last date of submission of tender is extended, the enlistment of contractor should be valid on the original date of submission of tenders.

1.1 The work is estimated to cost Rs. **1,50,92,848/-** This estimate, however, is given merely as a rough guide.

1.1.1 The authority competent to approve NIT for the combined cost and belonging to the major discipline will consolidate NITs for calling the bids. He will also nominate Division which will deal with all matters relating to the invitation of bids.

For composite bid, besides indicating the combined estimated cost put to tender, should clearly indicates the estimated cost of each component separately. The eligibility of bidders will correspond to the combined estimated cost of different components put to bid.

1.2 Intending bidder is eligible to submit the bid provided he has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority, of having satisfactorily completed similar works of magnitude specified below:-

Criteria of eligibility for submission of bid documents.

1.2.1 Criteria of eligibility for CPWD as well as non-CPWD contractors.

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. 100/-) in last 7 years ending last day of the month previous to the one in which the tenders are invited.

The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of receipt of application for tender.

I.I.T.D – 6 FOR e-TENDERING	I.I.T.D
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1.2.2 To become eligible for issue of bid, the bidders shall have to furnish an affidavit as under :-
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 bidding in I.I.T.D in future forever. Also, if such a violation comes to the notice of 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)

2. Agreement shall be drawn with the successful bidders on prescribed Form No. I.I.T.D 7/8 which is available as I.I.T.D. Publication. Bidders shall quote their rates as per various terms and conditions of the said form which will form part of the agreement.
3. The time allowed for carrying out the work will be **as per Tender Notice** from the date of start as defined in schedule 'F' or from the first date of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the bid documents.
4. The site for the work is available.

OR

The site for the work shall be made available in parts as specified below:-

5. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents except Standard General Conditions of Contract Form can be seen from the web Site **www.iitd.ac.in or e-procure.gov.in free of cost** and other necessary documents can be seen in the office of the **Work Section of Room No. MZ-125** between hours of **11:00 AM & 4:00 PM from 27/05/2017 to 07/06/2017** as per tender notice every day except on Saturday, Sunday and public holidays.
6. After submission of the bid the contractor can re-submit revised bid any number of times but before last time and date of submission of tender as notified.
7. While submitting the revised bid, contractor can revise the rate of one or more item(s) any number of times (he need not re-enter rate of all the items) but before last time and date of submission of tender as notified.
8. If it is desired to submit revised financial bid then it shall be mandatory to submit revised financial bid. If not submitted then the tender submitted earlier shall become invalid.

I.I.T.D – 6 FOR e-TENDERING	I.I.T.D
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Copy of Enlistment Order and certificate of work experience and other documents as specified in the press notice / web notice shall be scanned and uploaded to the tender website within the period of bid submission. However, certified copy of all the scanned and uploaded documents as specified in press notice / web notice shall have to be submitted by the lowest bidder in the office of tendering authority.

Online bid documents submitted by intending bidders shall be opened only of those bidders, who has deposited tender online fees with and earnest money deposit and other documents scanned and uploaded are found in order.

The bid submitted shall become invalid & Tender fees shall not be refunded if:

- (i) The bidder is found ineligible.
 - (ii) The bidder does not upload all the documents (including VAT registration/ Sales Tax registration/ Technical bid) as stipulated in the bid document.
 - (iii) If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest tenderer in the office of tender opening authority.
9. The contractor whose bid is accepted will be required to furnish **performance guarantee of 5% (Five Percent)** of the bid amount within the period specified in Schedule F. This guarantee shall be in the form of cash (in case guarantee amount is less than Rs. 10000/-) 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 irrevocable Bank Guarantee Bonds of any Scheduled Bank or the State Bank of India in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'F' including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor.
10. Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids as to the nature of the ground and subsoil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The bidders shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.

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11. The competent authority on behalf of the Board of Governors does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.
12. Canvassing whether directly or indirectly, in connection with bidders is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable to rejection.
13. The competent authority on behalf of Board of Governors reserves to himself the right of accepting the whole or any part of the bid and the bidder shall be bound to perform the same at the rate quoted.
14. The contractor shall not be permitted to bid for works in the IITD responsible for award and execution of contracts, in which his near relative is posted a Divisional Accountant or as an officer in any capacity between the grades of Superintending Engineer and Junior Engineer (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any gazetted officer in the IIT Delhi. Any breach of this condition by the contractor would render him liable to be debarred from bidding process in future in IIT Delhi.
15. No Engineer of gazetted rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the bid or engagement in the contractor's service.
16. The bid for the works shall remain open for acceptance for a period of **ninety (90) days** from the date of opening of financial bids, if any bidder withdraws his bid before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the bid which are not acceptable to the department, then the IIT Delhi shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further the bidder shall not be allowed to participate in the re-bidding process of the work.
17. This notice inviting bid shall form a part of the contract document. The successful bidder / contractor, on acceptance of his bid by the Accepting Authority shall within 15 days from the stipulated date of start of the work, sign the contract consisting of:-
 - a) The Notice Inviting Bid, all the documents including additional conditions, specifications and drawings, if any, forming part of the bid as uploaded at the time of invitation of bid and the rates quoted online at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.
 - b) Standard IITD Form -7/8 or other Standard IITD Form as mentioned.
19. In case any discrepancy is noticed between the documents as uploaded at the time of submission of the bid online and hard copies as submitted physically in the office of Executive Engineer, then the bid submitted shall become invalid and the IIT Delhi shall without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further the bidder shall not be allowed to participate in there-bidding process of the work.

INTEGRITY PACT e-TENDERING	I.I.T.D
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To,

.....,

Subject:- **NIT No. /IITD/EE(E)/2017-2018 for the work of A/R & M/O Horticulture work during the year 2017-18. . (Sub-Maintenance of horticulture work for IIT Delhi Campus)**

Dear Sir,

It is here by 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 (E)

Acceptance to execute integrity pact	I.I.T.D
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(To be signed by bidder and upload the scanned copy)

To,
Executive Engineer (E),
 IIT Delhi, HauzKhas,
 New Delhi – 110016.

Subject:- Submission of Bid for the A/R & M/O Horticulture work during the year 2017-18. . (Sub Head - Maintenance of horticulture work for IIT Delhi Campus)

Dear Sir,

I/We acknowledge that I.I.T.D is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender / bid documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that **THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE** of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by I.I.T.D. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, I.I.T.D shall have unqualified, absolute and unfettered right to disqualify the tender / bidder and reject the tender/bid in accordance with terms and conditions of the tender/bid.

Yours faithfully

(Duly authorized signatory of the Bidder)

INTEGRITY PACT e-TENDERING	I.I.T.D
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To be signed by the bidder and same signatory competent / authorized to
sign the relevant contract on behalf of I.I.T.D.

INTEGRITY AGREEMENT

This Integrity Agreement is made at on this day of..... 20.....

BETWEEN

The Board of Governors, I.I.T. Delhi, HauzKhas, New Delhi - 16 represented through Executive Engineer (E) IIT Delhi.

....., (Hereinafter referred as the
(Address of Division)

‘**Principal/Owner**’, which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

.....
(Name and Address of the Individual/firm/Company)
through (Hereinafter referred to as the
(Details of duly authorized signatory)

‘**Bidder/Contractor**’ and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender (NIT No.) (Hereinafter referred to as “**Tender/Bid**”) and intends to award, under laid down organizational procedure, contract for
.....

(Name of work)
hereinafter referred to as the “**Contract**”.

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as “**Integrity Pact**” or “**Pact**”), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

INTEGRATY PACT e-TENDERING	I.I.T.D
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NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

Article 1: Commitment of the Principal/Owner

- 1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - (c) The Principal/Owner shall endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
- 2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)/Contractor(s)

- 1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of **fraud or corruption or Coercion or Collusion** of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
- 2) The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:

INTEGRATY PACT e-TENDERING	I.I.T.D
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- a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
 - e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- 3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
 - 4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice **means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.**

INTEGRITY PACT e-TENDERING	I.I.T.D
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- 5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

- 1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days' notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. **Such exclusion may be forever or for a limited period as decided by the Principal/Owner.**
- 2) **Forfeiture of EMD/Performance Guarantee/Security Deposit:** If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
- 3) **Criminal Liability:** If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.

INTEGRITY PACT e-TENDERING	I.I.T.D
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- 2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.
- 3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

- 1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-contractors/sub-vendors.
- 2) The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- 3) The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6- Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 09 Months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, I.I.T.D.

Article 7- Other Provisions

- 1) This Pact is subject to Indian Law, place of performance and jurisdiction is the Headquarters of the Division of the Principal/Owner, who has floated the Tender.
- 2) Changes and supplements need to be made in writing. Side agreements have not been made.
- 3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.

INTEGRATY PACT e-TENDERING

I.I.T.D

- 4) Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intensions.
- 5) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8- LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

.....
(For and on behalf of Principal/Owner)

.....
(For and on behalf of Bidder/Contractor)

WITNESSES:

1.
(signature, name and address)

2.
(signature, name and address)

Place:

Dated :

I.I.T.D – 7/8 e-TENDERING	I.I.T.D
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**INDIAN INSTITUTE OF TECHNOLOGY
HAUZ KHAS, NEW DELHI - 110016**

Percentage Rate Tender/Item Rate Tender & Contract for Works

Tender for the work of A/R & M/O Horticulture work during the year 2017-2018. . (Sub-Maintenance of horticulture work for IIT Delhi Campus)

(i) To be submitted **by 3:00 PM** hours on... **as per tender notice page 3**..... to

.....

(ii) To be opened in presence of bidders who may be present at **as per tender notice page 3**

.....

in the office of **D.R. (Store)**

Issued to

Signature of officer issuing the documents

Designation

Date of Issue

TENDER

I/We have read and examined the notice inviting tender, schedule, A, B, C, D, E & F Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the The Board of Governors, I.I.T. Delhi, HauzKhas, New Delhi - 16 within the time specified in Schedule 'F' viz., schedule of quantities and in accordance in all respect with the specifications, designs, drawing and instructions in writing referred to in Rule-1 of General Rules and Directions and in Clause 11 of the Conditions of contract and with such materials as are provided for, by, and in respect of accordance with, such conditions so far as applicable.

We agree to keep the tender open for ninety (90) days from the due date of its opening / ninety days from the date of opening of financial bid in case tenders are invited on 2/3 envelop system (**strike out as the case may be**) and not to make any modification in its terms and conditions.

I.I.T.D – 7/8 e-TENDERING**I.I.T.D**

A sum of **as per tender notice** is hereby forwarded in Banker Cheque or Demand Draft or Fixed Deposit receipt of a schedule bank drawn in favour of IIT Delhias earnest money. If I/We, fail to furnish the prescribed performance guarantee within prescribed period. I/We agree that the said The Board of Governors, I.I.T. Delhi, HauzKhas, New Delhi - 16 or his successors, in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I/We fail to commence work as specified, I/We agree that The Board of Governors, I.I.T. Delhi, HauzKhas, New Delhi - 16 or the successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money and the performance guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to those in excess of that limit at the rates to be determined in accordance with the provision contained in Clause 12.2 and 12.3 of the tender form. Further, I/We agree that in case of forfeiture of Earnest Money & Performance Guarantee as aforesaid. I/We shall be debarred for participation in the re-tendering process of the work.

I/We undertake and confirm that eligible similar work(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 I.I.T.D in future forever. Also, if such a violation comes to the notice of 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.

I/We hereby declare that I/We shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/We am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Dated:

Signature of Contractor

Witness:

Postal Address

Address:

Occupation:

I.I.T.D – 7/8 e-TENDERING	I.I.T.D
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ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for an on behalf of The Board of Governors, I.I.T. Delhi, HauzKhas, New Delhi - 16 for a sum of (Rupees.....).

The letters referred to below shall form part of this contract agreement:-

- (a)
- (b)
- (c)

For & on behalf of Board of Governors, IIT Delhi

Signature

Dated: Designation

PROFORMA OF SCHEDULES	I.I.T.D
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PROFORMA OF SCHEDULES

(Separate Performa for Civil, Elect.& Hort. Works in case of Composite Tenders) (Operative Schedules to be supplied separately to each intending tenderer)

SCHEDULE 'A'

Schedule of quantities (enclosed)

SCHEDULE 'B'

Schedule of materials to be issued to the contractor.

S.No.	Description of item	Quantity	Rates in figures & words at which the material will be charged to the Contractor	Place of issue
1			4	
	← Nil →			

SCHEDULE 'C'

Tools and plants to be hired to the contractor

S.No.	Description	Hire charges per day	Place of Issue
1			
	← Nil →		

SCHEDULE 'D'

Extra schedule for specific requirements/document for the work, if any.

----- **Nil** -----

PROFORMA OF SCHEDULES	I.I.T.D
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SCHEDULE 'E'

Reference to General Conditions of contract.

(Name of Work :- A/R & M/O Horticulture work during the year 2017-2018. . (Sub-Maintenance of horticulture work for IIT Delhi Campus)

Estimated cost of work : **Rs. 1,50,92,848/-**

- | | | |
|----------------------------|---|-----------------------------|
| (i) Earnest Money | : | Rs. 3,01,418/- |
| (ii) Performance Guarantee | : | 5% of tendered value |
| (iii) Security Deposit | : | 5% of tendered value |

SCHEDULE 'F'**GENERAL RULES & DIRECTIONS : Officer inviting tender IITD/ Form – 7/8-2010**

Maximum percentage for quantity of items of work to be executed beyond which rates are to be determined in accordance with Clauses 12.2 & 12.3:

See below

Definitions:

- | | | |
|---------|--|---|
| 2(v) | Engineer-in-Charge | Executive Engineer(E) |
| 2(viii) | Accepting Authority | Institute Engineer |
| 2(x) | Percentage on cost of materials and Labour to cover all overheads and profits: | 15% |
| 2(xi) | Standard Schedule of Rates – | DSR 2014 and Market Rate |
| 2(xii) | Department – | Works department at I.I.T Delhi |
| 9(ii) | Standard I.I.T.D Contract Form up to date of submission of tender. | GCC 2010, I.I.T.D Form 7/8-2010 modified & Corrected |

Clause 1

- | | |
|---|---------------------|
| (i) Time allowed for submission of Performance Guarantee from the date of issue of letter of acceptance | 15 days |
| (iii) Maximum allowable extension with late fees @ 0.1% per day of performance guarantee amount beyond the period provided in (i) above | 1 to 15 days |

Clause 2**Authority for fixing compensation under clause 2****Institute Engineer**

PROFORMA OF SCHEDULES	I.I.T.D
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Clause 2A

Whether Clause 2A shall be applicable

No**Clause 5**

Number of days from the date of issue of letter of award for reckoning date of start

10 (Ten) days

Mile stone(s) as per table given below:-

Sl. No.	Description of Milestone (Financial)	Time allowed in days (from date of start)	Amount to be with-held in case of non-achievement of mile stone
			In the event of not achieving the necessary progress as assessed from the running payment, 1% of the Tender value of work will be withheld for failure of each milestone.
1	1/8 th (of the whole work)	1/4 th (of the whole work)	
2	3/8 th (of the whole work)	1/2 th (of the whole work)	
3	3/4 th (of the whole work)	3/4 th (of the whole work)	
4	Full	Full	

Time allowed for execution of work

As per tender notice.

Authority to decide:

- (i) Extension of time Institute **Engineer.**
- (ii) Rescheduling of mile stones **Institute Engineer.**

Clause 6, 6AClause applicable - (6 or 6A) **Clause 6A**.....**Clause 7**

Gross work to be done together with net payment /adjustment of advances for material collected, if any, since the last such payment for being eligible to interim payment

Rs. **12.00 Lakhs****Clause 10A**

List of testing equipment to be provided by the contractor at site lab.

1..... 2. 3.....

4..... **Nil** 6.....

C----NIL I----NIL O----NIL

D'Man/AEE(C)

E.E.(E)

PROFORMA OF SCHEDULES	I.I.T.D
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Clause 10B(ii)

Whether Clause 10 B (ii) shall be applicable **No**

Clause 10C

Component of labour expressed as percent of value of work = 85%

-Applicable**Clause 10CA**

S.N.	Material covered under this clause	Nearest Materials (other than cement, reinforcement bars and the structural steel) for which All India Wholesale Price Index to be followed	Base Price of all Materials covered under clause 10 CA*
1			
2			
3		Nil	
4		----- Nil -----	

* Base price of all the materials covered under clause 10 CA is to be mentioned at the time of approved of NIT.

Clause 10CC

Clause 10 CC to be applicable in contracts with stipulated period of completion exceeding the period shown in next column 12 months

Schedule of component of other Materials, Labour, POL etc. for price escalation.

Component of civil (except materials covered under clause 10CA) /Electrical construction Materials expressed as percent of total value of work. - Xm %

Component of Labour - expressed as percent of total value of work. Y..... %

Component of P.O.L. - expressed as percent of total value of work. Z..... %

Clause 11

Specifications to be followed for execution of work

CPWD specifications 2009 Vol-1&2 with upto date correction slips & manufacturers specifications

PROFORMA OF SCHEDULES

I.I.T.D

Clause 42

- (i) (a) Schedule/statement for determining theoretical quantity of cement & bitumen on the basis of Delhi Schedule of Rates **2014** printed by C.P.W.D.
- (ii) Variations permissible on theoretical quantities:
- (a) Cement
- For works with estimated cost put to tender not more than Rs. 5 lakh. 3% plus/minus.
- For works with estimated cost put to tender more than Rs.5 lakh. 2% plus/minus.
- (b) Bitumen All Works 2.5% plus only & nil on minus side.
- (c) Steel Reinforcement and structural steel sections for each diameter, section and category 2% plus/minus
- (d) All other materials. Nil

RECOVERY RATES FOR QUANTITIES BEYOND PERMISSIBLE VARIATION

S. No.	Description of Item	Rates in figures and words at which recovery shall be made from the Contractor	
		Excess beyond permissible variation	Less use beyond permissible variation
1.	Cement	As per CPWD Specification 2009	
2.	Steel Reinforcement		
3.	Structural Sections		
4.	Bitumen issued free		
5.	Bitumen issued at stipulated fixed price		

BANK GUARANTEE BOND**I.I.T.D****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 thisday 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 substantiate his demand, provided that in his demand the Engineer-in-Charge will note that the amount claimed by him 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 up to 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

WITNESSSEAL

SIGNATURE OF THE BANK

(SIGNATURE, NAME AND ADDRESS)

**INDIAN INSTITUTE OF TECHNOLOGY: NEW DELHI
HAUZ KHAS: NEW DELHI**

Special Term & Conditions

1. The work will be carried out as per CPWD specification.
2. Time allowed for the work will be 12 months from the date of start of the contract and the payment shall be made monthly and no advance payment will be made.
3. All taxes such as work contract Tax/ Income Tax whether applicable or laid by the government after opening the tender shall be borne by the contractor & shall be deducted from the bills of contractor.
4. Security deposit @5% will be deducted from each installment however, earnest money deposit will be adjusted to security deposit.
5. 1% (one percent) cess towards labour welfare fund 4% WCT or as applicable, income tax @2% or as applicable and other taxes/ Statutory recoveries as applicable will be deducted from the bill of contractor.
6. The Contractor shall depute worker/ Mali and Tractor Driver for each 365 days in a year except weekly off. In case of any emergency the contractor will here to supply extra manpower/ Sunday/ Holidays as per requirement. (A) From January to March 62 Nos. workers/ Mali and 2 Tractor Driver (B) From April to June 66 Nos. worker/ Mali and 2 Tractor Drivers (C) From July to December 82 Nos. workers/ Mali and 2 Tractor Drivers and if any worker above is absent from duty than Rs. 150/- per person per day recovery shall be done in addition to nonpayment of these absentees in R/S & final bill.
7. All staff to employed by the contractor will be interviewed by the engineer-in-charge & his representative before their deployment for the above job. Only after assessing the capabilities and positive attitude towards the work, the staff will be allowed to work at the work premises.
8. Stationary required for submitting daily/ weekly/ monthly/ yearly report shall be provided by the contractor.
9. Failure to comply any of the above clauses or due to unsatisfactory performance as observed by Engineer-in-charge, the contract shall be terminated at any stage without assigning any reason thereof.
10. The contractor shall responsible for any injury or accident to the labour during maintenance work and no claims shall be given by the institute.
11. The Contractor staff shall mark their attendance register daily, kept with the representative of Engineer-in-charge.
12. Any damage caused during maintenance work of the equipment of any institute property shall be made by the contractor on his own cost.
13. The contractor will not delay in making payment to the staff beyond 7th days of each month.
14. No small T & P will be issued to the contractor by the Department which shall be decided by Engineer-in-charge.
15. The firm will be required to submit the photo copy of the cheques / RTGS clearance issued to the staff deputed under this contractor after making payment of their monthly salary with Bank clearance. Payment to the firm shall be released on the monthly basis after rendering successful service by the firm.
16. Final Payment shall be released only after satisfactory completion of work.
17. If the staff (s) is/are absent / on leave the firm will provide the substitute in consultation with Engineer-in-charge immediately.
18. The contractor shall provide all necessary superintendence during execution of the work and all along thereafter as may be necessary for proper fulfilling of the obligations under the contractor.

- i. The Contractor shall comply with all provisions of the Minimum Wages Act, 1948, Contractor Labour (Relegation and abolition) Act, 1970 and rules framed there under, and other laws affecting contractor labour that may be brought into force time to time.
 - ii. It shall be the duty of the contractor to ensure the disbursement of the wages in the presence of the Junior Engineer or any other authorized representative of the Engineer-in-charge, who will be required to be present at the place and time of disbursement of wages by the contractor to his workmen.
 - iii. Payment to all staff shall be made by the contractor through Account Payee cheques/ RTGS only. The Proof of payment shall be submitted to representative of Engineer-in-charge before payment of next bill to the contractor.
19. All the provision applicable to the principal technical representative under the clause 36 will also be applicable to other technical representatives (s). The principal technical representative and other technical representative (s) shall be present at the site of work for supervision, at all times when any construction/ maintenance activity is in progress and also present himself/themselves, as required, to the Engineer-in-charge and / or his designated representative to take instructions. Instruction give to the principal technical representative or other technical representative (s) shall deemed to have the same force as if these have been given to the contractor. The principal technical representative and other representative (s) shall be actually available at site fully during all stages of execution of work, during recording / checking/ test checking of measurement of works and whenever so required by the Engineer-in-charge and shall also note down instruction conveyed by the engineer-in-charge or his designated representative(s) in the site order book and shall affix his their signature in token of nothing down the instructions and in token of acceptance of measurement/ checked measurement. Test checked measurements. The representative(s) shall not look after any other work, substitutes, duly approved by engineer-in-charge of the work in similar manner as aforesaid shall be provided in even of absence of any of the representative(s) by more than two days.
 20. The contractor shall clean the site thoroughly to the entire satisfaction Engineer-in-charge.
 21. The contractor / his supervision will be bound to signature the site order book & carry out instructions giving their in.
 22. All payments shall be made monthly & no advance payment will be made.
 23. Contractor has to pay minimum wages as notified by Delhi Government from time to time to workers and it shall be dealt as per IITD from 6/7/8.
 24. Contractor shall be required to deposit ESI &EPF for the above work & submit original i.e, proof of payment of ESI & EPF to the department which shall be reimbursed to the contractor.
 25. Attendance of workers shall be marked in Biometric system installed by IITD as per directions of Engineer-in-charge.
 26. For any material purchase original invoice shall be submitted to IITD.
 27. No labour huts shall be allowed in IIT Campus and nothing shall be extra paid on this account

IITD -2010 CORRECTION SLIPS

In general condition of contract for IIT Delhi works department 2010

	Existing	Modified
Reference	Existing Provision	Modified Provision
Clause 3 (vii)	If the contractor shall obtain a contract with Government as a result of wrong tendering or other non-bonafide methods of competitive tendering.	If the contractor had secured the contract with Government as a result of wrong tendering or other non-bonafide methods of competitive tendering or commits breach of Integrity Agreement.
Reference	Existing Provision	Modified Provision
<u>Deviations /variation extent and pricing</u>	<p><u>CLAUSE 12</u> The Engineer-in-Charge shall have power (i) to make alteration in, omissions from, additions to, or substitutions for the original specifications, drawings, designs and instructions that may appear to him to be necessary or advisable during the progress of the work, and (ii) to omit a part of the works in case of non-availability of a portion of the site or for any other reasons and the contractor shall be bound to carry out the works in accordance with any instructions given to him writing signed by the Engineer-in-Charge and such alterations, omissions, additions or substitutions shall form part of the contract as if originally provided therein and any altered, additional or substituted work which the contractor may be directed to do in the manner specified above as part of the works, shall be carried out by the contractor on the same conditions in all respects including price on which he agreed to do the main works except as hereafter provided.</p>	<p><u>CLAUSE 12</u> The Engineer-in-Charge shall have power (i) to make alteration in, omissions from, additions to, or substitutions for the original specifications, drawings, designs and instructions that may appear to him to be necessary or advisable during the progress of the work, and (ii) to omit a part of the works in case of non-availability of a portion of the site or for any other reasons and the contractor shall be bound to carry out the works in accordance with any instructions given to him writing signed by the Engineer-in-Charge and such alterations, omissions, additions or substitutions shall form part of the contract as if originally provided therein and any altered, additional or substituted work which the contractor may be directed to do in the manner specified above as part of the works, shall be carried out by the contractor on the same conditions in all respects including price on which he agreed to do the main works except as hereafter provided. The completion cost of any agreement for Maintenance works including works of upgradation, aesthetic, special repair, addition/ alteration shall not exceed 1.25 times of Tendered amount.</p>
<u>Deviations /,Extra items, pricing</u>	12.2 In the case of extra items (items that are completely new and are in addition to the items contained in the contract), the contractor may within 15 days of receipt of order or occurrence of the item(s) claim rate, supported by proper analysis, for the work and the Engineer-in-charge shall within one month of the receipt of the claims supported by analysis after giving considerations to the analysis of the rates submitted by the contractor, determined the rates on basis of market rates and the contractor shall be paid in accordance with the rates so determined.	<p>12.2 A. For Project and original works: In the case of extra items (items that are completely new and are in addition to the items contained in the contract), the contractor may within 15 days of receipt of order or occurrence of the item(s) claim rate, supported by proper analysis, for the work and the Engineer-in-charge shall within one month of the receipt of the claims supported by analysis after giving considerations to the analysis of the rates submitted by the contractor, determined the rates on basis of market rates and the contractor shall be paid in accordance with the rates so determined.</p> <p>B. For Maintenance including works of</p>
C----NIL I----NIL O-----NIL	D'Man/AEE(C)	E.E.(E)

		<p>upgradation, aesthetic, special repair, addition/ alteration: In the case of Extra Item(s) being the schedule items (Delhi Schedule of Rates items), these shall be paid as per the schedule rate plus cost index (at the time of tender) plus/minus percentage above below quoted contract amount. Payment of Extra items in case of non-schedule items (Non-DSR items) shall be made as per the prevailing market rate.</p>
<p><u>Deviations, Substituted items, pricing</u></p>	<p>In the case of substituted items (items that are taken up with partial substitution or lieu of items of work in the contract), the rate for the agreement item (to be substituted) and substituted item shall also be determined in the manner as mentioned in the following Para.</p> <p>(a) If The market rate for the substituted item so determined is more than the market rate of the agreement item (to be substituted), the rate payable to the contractor for the substituted item shall be the rate for the agreement item (to be substituted).</p> <p>(b) If the market rate for the substituted item so determined is less than the market rate of the agreement item (to be substituted), the rate payable to the contractor for the substituted item shall be the rate for the agreement item (to be substituted) so decreased to the extent of the difference between the market rates of substituted item and the agreement item (to be substituted)</p>	<p>A. For Project and original works: In the case of substituted items (items that are taken up with partial substitution or lieu of items of work in the contract), the rate for the agreement item (to be substituted) and substituted item shall also be determined in the manner as mentioned in the following Para.</p> <p>(a) If The market rate for the substituted item so determined is more than the market rate of the agreement item (to be substituted), the rate payable to the contractor for the substituted item shall be the rate for the agreement item (to be substituted).</p> <p>(b) If the market rate for the substituted item so determined is less than the market rate of the agreement item (to be substituted), the rate payable to the contractor for the substituted item shall be the rate for the agreement item (to be substituted) so decreased to the extent of the difference between the market rates of substituted item and the agreement item (to be substituted)</p> <p>B. For Maintenance including works of upgradation, aesthetic, special repair, addition/ alteration: In the case of Substitute Item(s) being the schedule items (Delhi Schedule of Rates items), these shall be paid as per the schedule rate plus cost index (at the time of tender) plus/minus percentage above below quoted contract amount. Payment of Extra items in case of non-schedule items (Non-DSR items) shall be made as per the prevailing market rate.</p>

<p><u>Deviations, Deviated Quantities, pricing</u></p>	<p>In the case of contract items, substituted items, contract cum substituted items, which exceed the limits laid down in schedule F, the contractor may within fifteen days of receipt of order or occurrence of the excess, claim revision of the rates, supported by proper analysis for the work in excess of the above mentioned limits, provided that if the rates so claimed are in excess of the rates specified in the schedule of quantities, the Engineer-in-Charge shall within one month of receipt of the claims supported by analysis, after giving consideration to the analysis of the rates submitted by the contractor, determine the rates on the basis of the market rates and the contractor shall be paid in accordance with the rates so determined.</p>	<p>A. For Project and original works: In the case of contract items, substituted items, contract cum substituted items, which exceed the limits laid down in schedule F, the contractor may within fifteen days of receipt of order or occurrence of the excess, claim revision of the rates, supported by proper analysis for the work in excess of the above mentioned limits, provided that if the rates so claimed are in excess of the rates specified in the schedule of quantities, the Engineer-in-Charge shall within one month of receipt of the claims supported by analysis, after giving consideration to the analysis of the rates submitted by the contractor, determine the rates on the basis of the market rates and the contractor shall be paid in accordance with the rates so determined.</p> <p>B. For Maintenance including works of upgradation, aesthetic, special repair, addition/ alteration: In the case of contract items, which exceed the limit laid down in schedule F, the contractor shall be paid rates specified in the schedule of quantities.</p>
	<p>12.3 The provisions of the preceding paragraph shall also apply to the decrease in the rates of items for the work excess of the limits laid down in Schedule F, and the Engineer-in-Charge shall after giving notice to the contractor within one month of occurrence of the excess and after taking into consideration any reply received from him within fifteen days of the receipt of the notice, revise the rates for the work in question within one month of the expiry of the said period of fifteen days having regard to the market rates.</p>	<p>12.3 A. For Project and original works:The provisions of the preceding paragraph shall also apply to the decrease in the rates of items for the work excess of the limits laid down in Schedule F, and the Engineer-in-Charge shall after giving notice to the contractor within one month of occurrence of the excess and after taking into consideration any reply received from him within fifteen days of the receipt of the notice, revise the rates for the work in question within one month of the expiry of the said period of fifteen days having regard to the market rates.</p> <p>B. For Maintenance including works of upgradation, aesthetic, special repair, addition/ alteration: In the case of decrease in the rates Prevailing in the market of items for the the work excess of the limits laid down in Schedule F, and the Engineer-in-Charge shall after giving notice to the contractor within one month of occurrence of the excess and after taking into consideration any reply received from him within fifteen days of the receipt of the notice, revise the rates for the work in question within one month of the expiry of the said period of fifteen days having regard to the market</p>

		rates.
	<p>14.The Tender of the work shall remain open for acceptance for a period of ninety (90) days from the date of opening of tenders / ninety days from the date of opening of financial bid in case Tenders are invited on 2/3 envelope system (strike out as case may be) if any Tenderer withdraws his tender before the said period or issue of letter of acceptance of acceptance, whichever is earlier or makes any modifications in the terms and conditions of the tender which are not acceptable to th department, then the Government shall, without prejudice to any other right or remedy, if the said earnest money as aforesaid, Further the tenderer shall not be allowed to participate in the retendering process of the work.</p>	<p>CPWD-6 14.The Tender of the work shall remain open for acceptance for a period of ninety (90) days from the date of opening of tenders / Ninety days from the date of opening of Technical bid in case Tenders are invited on 2 envelope system / 120 days from the date of opening of Technical bids bids in case tenders are invited for specialized works on 3 envelope system (strike out as case may be) if any Tenderer withdraws his tender before the said period or issue of letter of acceptance of acceptance, whichever is earlier or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, if the said earnest money as aforesaid, Further the tenderer shall not be allowed to participate in the retendering process of the work.</p>
	<p>11. The contractor whose bid is accepted will be required to furnish performance guarantee of 5% (Five Percent) of the bid amount within the period specified in Schedule F. This guarantee shall be in the form of cash (in case guarantee amount is less than Rs. 10000/-) 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 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 prescribed form. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'F', including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor. The earnest money deposited along with bid shall be returned after receiving the aforesaid performance guarantee.</p>	<p>11. The contractor whose bid is accepted will be required to furnish performance guarantee of 5% (Five Percent) of the bid amount within the period specified in Schedule F. This guarantee shall be in the form of cash (in case guarantee amount is less than Rs. 10000/-) 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 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 prescribed form. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'F', including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor. The earnest money deposited along with bid shall be returned after receiving the aforesaid performance guarantee. The Contractor whose bid is accepted will also be required to furnish either copy of applicable licenses/ registrations or proof of applying for obtaining labour licenses, registration</p>

		with EPFO, ESIC and BOCW Welfare Board and Programme Chart (Time and Progress) Within the period specified in schedule in Schedule F.
	No Provision	No Running Account Bill shall be paid for the work till the applicable labour licenses, registration with EPFO, ESIC and BOCW Welfare Board, Whatever applicable are submitted by the contractor to the Engineer-in-Charge.
	The contractor shall obtain a valid license under the Contract Labour (R&A) Act, 1970 and the Contract Labour (Regulation and Abolition) Central Rules, 1971 before the commencement of the work, and continue to have a valid license until completion of the work.	The contractor shall obtain a valid license under the Contract Labour (R&A) Act, 1970 and the Contract Labour (Regulation and Abolition) Central Rules, 1971 before the commencement of the work, and continue to have a valid license until completion of the work. The contractor shall also comply with provisions of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979.
	(i)Time allowed for submission of performance Guarantee from the date of issue of letter of acceptance.....days.	(i)Time allowed for submission of performance Guarantee , Programme Chart (Time and Progress) and applicable labour licenses, registration with EPFO, 'ESIC and BOCW Wefare Board or proof of applying thereof from the date of issue of letter of acceptance.....days.
	No Provision	Whether Clause 7A Shall be Applicable Yes
	14. The Tender of the work shall remain open for acceptance for a period of ninety (90) days from the date of opening of tenders / ninety days from the date of opening of financial bid in case Tenders are invited on 2/3 envelope system (strike out as case may be) if any Tenderer withdraws his tender before the said period or issue of letter of acceptance of acceptance, whichever is earlier or makes any modifications in the terms and conditions of the tender which are not acceptable to th department, then the Government shall, without prejudice to any other right or remedy, if the said earnest money as aforesaid, Further the tenderer shall not be allowed to participate in the retendering process of the work.	CPWD-6 14. The Tender of the work shall remain open for acceptance for a period of ninety (90) days from the date of opening of tenders / Ninety days from the date of opening of Technical bid in case Tenders are invited on 2 envelope system / 120 days from the date of opening of Technical bids bids in case tenders are invited for specialized works on 3 envelope system (strike out as case may be) if any Tenderer withdraws his tender before the said period or issue of letter of acceptance of acceptance, whichever is earlier or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, if the said earnest money as aforesaid, Further the tenderer shall not be allowed to participate in the retendering process of the work.

BID SUBMISSION

ONLINE BID SUBMISSION:

The Online bids (complete in all respect) must be uploaded online in **two** Envelopes as explained below:-

Envelope – 1 (Following documents to be provided as single PDF file)			
Sl. No.	Documents	Content	File Types
1.	Technical Bid	Organization Declaration Sheet as per Annexure - I	.PDF
2.		Self Attested Certificate of work experience	.PDF
3.		Certificate of registration for sales tax / VAT and acknowledgement of up to date filed return	.PDF
4.		Affidavit as per NIT condition 1.2.2 of IITD-6 on stamp paper	.PDF
5.		Acceptance to execute integrity pact	.PDF
6.		IITD 7/8 duly signed by the bidder	.PDF
7.		EPFO & ESIC Registration proof	.PDF
8.		Undertaking as per “ sr. no. 23 ” page no. 6 on firm’s letter head if the scan copy of EMD uploaded	.PDF
9.		Any other document as specified in the NIT	.PDF
10.		Self Attested Copy of Enlistment Order of appropriate Category	.PDF
11.		Proof of submission of Tender Fees UTR No.	PDF
Envelope – 2			
Sl. No.	TYPES	Content	
1.	Financial Bid	Price bid should be submitted in BOQ format.	.Xls

SCHEDULE OF QUANTITY

Name of work:- A/R & M/O Horticulture work during the year 2017-2018.

Sub Head- (Sub-Maintenance of horticulture work for IIT Delhi Campus)

S.N.	Description	Qty	Unit	Rate	Amount
1	Job work for running and operations like grass cutting by garden sword, grass cutting by hand and electrical mower, maintenance of flower beds, weeding, watering, hedge cutting, hoeing, nursery activities plantation and other garden operations including small T&P like khurpas, patti, secateurs, bill-hook, etc. for eight hours (8 hrs) shift per day complete and as per instruction of Engineer- in charge.	22776	Per Job		
2	Job work of running and operation of two numbers (2 No's) tractor drivers including trolley, water tanker, shrub master, etc. eight hour (8 hrs) shift per day per driver complete as per instructions of Engineer- In charge.	624	Per Job		
3	Providing a Computer Operator cum supervisor for utilization of computer installed in the office of the Assistant Executive Engineer during the office hours for day to day work on 22 working days in a month. The person to be employed for this job should have working experience of M.S. Word, M.S. Excel & Esta (The rate should be quoted inclusive of all satutory payments & all other applicable Government taxes if any).	12	Month		
	Total				

(Note :- the rates should be without ESI/EPF which shall be reimbursed on production of deposit receipt of ESI and EPF to the concerned departments.)