



Notice Inviting Tender

Name of work : AR & MO Furniture Workshop for the year 2026-2027
at IIT Delhi.

Total Amount : Rs. 2,91,04,133/-

(WORKS DEPARTMENT)

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

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

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It is certified that this document contains three parts, i.e., Part A, Part B & Part C containing page no. 1 to 56.

Junior Engineer (C)

Executive Engineer (CD-II)

NIT approved for Rs. 2,91,04,133/- (Two Crore Ninety-One Lakhs Four Thousand One Hundred Thirty Three) only.

Institute Engineer

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

Notice Inviting e -Tender.

The Executive Engineer (CD-II), IIT DELHI, HAUZ KHAS, New Delhi-16 (Phone No 011-26591450) on behalf of Board of Governors invite online **Item Rate Tender** from Firms/ Contractors Registered in appropriate class and category with CPWD, MES, BSNL, and Railways for **Composite/ Civil (B/B&R)/ Civil works** for the following work:

NIT No./SP No.	:	IITD/EE(CD-II)/2026-27/.....
Name of Work	:	AR & MO Furniture Workshop for the year 2026-2027 at IIT Delhi..
Estimated cost	:	Rs. 2,91,04,133/-
Earnest Money	:	Rs. 5,82,083/-
Performance Guarantee	:	5% of Tendered value
Security Deposit	:	2.5% of Gross workdone limiting maximum upto tender value
Period for completion	:	12 Months
Last date & time for submission of bids	:	22/04/2026 upto 15.00 Hrs.
Date & Time of opening of Bids	:	23/04/2026 at 15.00 Hrs.

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 the above website.

**Executive Engineer (CD-II),
For & on Behalf of BOG, IIT Delhi**

Budget Head: Ch. Head: (31.06.83/2021/007/0627)

Copy to: -

1. Institute Engineer
2. Junior Engineer (CD-II) for information.
3. A.R. (Works Accounts)
4. D.R./A. R (Store) – for opening of uploaded documents **at 3:00 PM on 23/04/2026** in the office of D.R./A.R (Store)
5. Notice Boards.
6. Office Copy
7. Web site Administrator, I.I.T.D.

PART 'A'
INDIAN INSTITUTE OF TECHNOLOGY DELHI
HAUZ KHAS: NEW DELHI – 110016
IITD/WORKS (SP- 5281)/2026

INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERING (Tender Notice)

The Executive Engineer (CD-II), IIT DELHI, HAUZ KHAS, New Delhi-16 (Phone No 011-26591450) on behalf of Board of Governors invite online **Item Rate Tender** from Firms/ Contractors Registered in appropriate class and category with CPWD, MES, BSNL, and Railways for **Composite/ Civil (B/B&R)/ Civil works** for the following work:

SL. No.	NIT No.	Name of Work	Estimated Cost (Rs.)	Earnest Money (Rs.)	Time for Completion
1	/IITD/EE(CD-II)/2026-27.	AR & MO Furniture Workshop for the year 2026-2027 at IIT Delhi.	Rs. 2,91,04,133/-	Rs. 5,82,083/- (to be returned after submission of PG)	12 Months

Last date and time of submission of financial

& Technical bid

: **22/04/2026 up to 3:00 pm (online)**

Date and time of opening of Technical bid: 23/04/2026 at 3.00 pm (office of D.R/A.R Store) Price bids of eligible bidders as per NIT shall be opened at a later date after scrutiny of Technical bids.

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 date of completion plus 180 (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. 2,32,83,300/-** or Two similar works each of value not less than **Rs. 1,74,62,500/-** or three similar works each of value not less than **Rs. 1,16,41,700/-** during last 7 years ending on previous day of last day of submission of bids.
 - ii) **Earnest money of Rs. 5,82,083/** in the form of Banker's cheque/ through RTGS/NEFT or Demand draft or fixed deposit receipt of a schedule bank drawn in favour of **Registrar, I.I.T. Delhi**. No relaxation in EMD will be allowed for MSMEs and MSEs as per CPWD Manual.
3. **Similar work means works of Maintenance of Building / Renovation / Addition / Alteration / Rehabilitation / New Construction of Building (Civil Work only).**
4. 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.

5. Information and Instructions for bidders posted on the website shall form part of bid document.
6. 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> in free of cost.
7. Completion certificates issued by an officer not below the rank of Executive Engineer of similar works completed by the Agency.
8. Work means only work under Government/ Central Public Sector Undertaking / State Public Sector under Central Autonomous bodies/ State Autonomous bodies/ City Development Authority/ Municipal Cooperation of City formed under any act by Central/ State Government and published in Central/ State Gazette.
9. The value of the executed work shall be brought to the current costing level by enhancing the actual value of work at a simple rate of 7% per annum calculated from the date of completion to last date of submission of technical bid.
10. IITD is committed to follow the principle of transparency, equity, and competitiveness in public procurement. Before submission of bid each bidder should sign integrity pact at respective places and submit the bid, if duly signed integrity pact is not submitted by bidder such bid shall not be considered.
11. 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
12. The intending bidder must have a valid class-III digital signature to submit the bid.
13. On the opening date, the contractor can login and see the bid opening process. After opening of bids, he will receive the competitor bid sheets.
14. Contractors can upload documents in the form of JPG format and PDF format.
15. The contractor must ensure to quote rate of each item, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, the rate of such item shall be treated as "0" (ZERO).
16. 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.
17. In e-Tendering, the intending bidder can quote his rates in figures only. The rates in words against amount of each item and total is generated automatically. Therefore, the rate quoted by the bidder in figures will be taken as final.
18. The bid can only be submitted after uploading the mandatory scanned documents such as Demand Draft or Pay order or Banker's Cheque or Deposit at call Receipt or Fixed Deposit Receipts and towards cost of EMD in favor of Registrar IIT Delhi to be deposited with <http://eprocure.gov.in/eprocure/app> / NEFT facility.
19. **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.**
20. **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.”

21. 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.
22. Online bid documents submitted by intending bidders shall be opened only of those bidders, who has deposited EMD, and other documents scanned and uploaded are found in order.
23. 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.
24. **The bid submitted shall become invalid if:**
 - a. The bidder is found ineligible if he fails to upload documents from 1 to 10 on tender notice page 6.
 - b. The bidder does not upload all the documents (including GST registration) as stipulated in the bid document including the undertaking about deposition of physical EMD of the scanned copy of EMD uploaded etc.
 - 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 tender.
 - e. The Bidder does not upload ESI & EPF Registration.
25. Bid validity shall be 75 days from the last date of submission of bid.
26. The rate of bidders shall be considered inclusive of GST.

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

1. EMD in form of Demand Draft/ through RTGS/NEFT / Pay order or Banker`s Cheque / Deposit at Call Receipt / FDR of any Scheduled Bank against EMD.
2. Enlistment order of contractor.
3. Certificate of work experience.
4. Certificate of Registration for GST and acknowledgement of up to date filed return of GST.
5. Affidavit on Rs. 100/- non judicial stamp paper as per Notice Inviting Tender Condition **1.3 on page 8** of NIT. **(Affidavit shall be purchased/ notarized between date of publishing and last date of submission of bids beside this NIT/Tender ID and name of work must be mentioned on the affidavit).**
6. Acceptance to execute INTEGRITY PACT.
7. Undertaking as per ‘**Sl. No. 20 on page No. 5 and 6**’ on firm’s letterhead.
“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 & EPF registration.
9. FORM “F” (Duly filled with all required details).
10. In the case of Partnership firm if all the papers of tender not signed by all the partners then a power of

attorney authorizing the person who has signed the tender paper must be uploaded with the tender documents.

Power of attorney – if applicable.

“In case of partnership firm, submission of power of attorney on a non-judicial stamp paper, duly signed by all partners of the bidding firm is mandatory without which bidding firm tender shall be rejected.”

11. Annexure-I (duly filled & signed by the bidders)
12. Annexure-II (duly filled & signed by the bidders)
13. Annexure-III (duly filled & signed by the bidders)

Note: All Documents mentioned at S.No. 1 to 10 are mandatory for technical qualification and document mentioned 11 to 13 are not mandatory.

**Executive Engineer (CD-II),
For & on Behalf of BOG, IIT Delhi
Hauz Khas, NewDelhi-110016**

Copy to: -

1. Executive Engineer (CD-II) for information.
2. A.R. (Works Accounts)
3. D.R. (A/Cs) – for opening of tenders on 23/04/2026 at 3:00 PM in the office of D.R./A. R Store
4. Notice Boards.
5. Web site Administrate or, I.I.T.D
6. NIT: - Publicity on Website on Institute as well as on CPP portal <http://eprocure.gov.in> may be ensured as per instruction issued.
7. E-tendering Web. <http://eprocure.gov.in/eprocure/app> or www.iitd.ac.in
8. Office Copy

INDIAN INSTITUTE OF TECHNOLOGY DELHI
HAUZ KHAS: NEW DELHI – 110016
IITD-6 FOR e-TENDERING AND TERM & CONDITIONS

Item rate tenders are invited on behalf of Board of Governors from contractors/firms engaged/ register in appropriate category having completed work in appropriate category for the **work** as per tender notice.

1. The enlistment of the contractors should be valid on the last date of submission of tenders. In case 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 **as per tender notice** this estimate, however, is given merely as a rough guide.
- 1.2 Details of criteria for eligibility As Indicated in “INFORMATION AND INSTRUCTIONS FOR CONTRACTORS FOR e- TENDERING FORMING PART OF NIT AND TO BE POSTED ON WEBSITE”
- 1.3 To become eligible for issue of tender, the tenderer 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 tendering in IITD in future forever. Also, if such a violation comes to the notice of the Department before date of start of work, the Engineer-in- Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee. (Scanned copy to be uploaded at the time of submission of bid)
2. Agreement shall be drawn with the successful bidders on prescribed Form No. IITD - 8 (or other Standard Form as mentioned) which is available as a Govt. of India Publication. Bidders shall quote his 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 tender documents.
4. **The site for the work shall be made available in parts as and when the site will be available.**
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 <http://eprocure.gov.in/eprocure/appor iitd.ac.in> or e-procure. Gov free of cost.
6. After submission of the bid the contractor can re-submit a revised bid any number of times but before the last time and date of submission of tender as notified.
7. While submitting the revised bid, the 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 a revised financial bid, then it shall be mandatory to submit a revised financial bid. If not submitted, then the tender submitted earlier shall become invalid.
9. Earnest Money in the form of Demand Draft or Pay order/ through RTGS/NEFT or Banker’s Cheque or Deposit at Call Receipt (drawn in favour of Registrar IIT Delhi, Hauz Khas, New Delhi) as specified of any Scheduled/ Nationalized Bank and shall be scanned & uploaded to the e- tendering website within the period of tender submission or through RTGS/ NEFT with UTR details and original should be deposited by lowest bidder within a week after the opening of financial bid in office of **Executive Engineer (CD-II), IIT Delhi, Hauz Khas, New Delhi**

A part of earnest money is acceptable in the form of bank guarantee also. In such a case, 50% of earnest money or Rs. 20 lakhs, whichever is less, will have to be deposited in shape prescribed above, and

balance in shape of Bank Guarantee of any scheduled bank which is to be scanned and uploaded by the intending bidders.

Interested contractor who wish to participate in the bid has also to make following payments in the form of Demand Draft/Pay order or Banker's Cheque of any Scheduled Bank and to be scanned and uploaded to the e-Tendering website within the period of bid submission:

10. The bid submitted shall become invalid if:

- a. The bidder is found ineligible if he fails to upload documents from 1 to 10 on tender notice page 6.
- b. The bidder does not upload all the documents (including GST registration) as stipulated in the bid document including the undertaking about deposition of physical EMD of the scanned copy of EMD uploaded etc.
- 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 tender.
- e. The Bidder does not upload ESI & EPF Registration.

11. The time & date of submission & opening of financial bid of contractors qualifying the criteria as per Tender Notice shall be communicated to them at a later date.

12. The contractor whose bid is accepted will be required to furnish a performance guarantee of 5% (Five Percent) of the tendered and accepted of the bided 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 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.

13. Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (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 tender. A tenderer 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 tenderer 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 tender by a tenderer 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.

14. The competent authority on behalf of the Board of Governors does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.

15. Canvassing, whether directly or indirectly, in connection with tenderers is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.

16. The competent authority on behalf of the Board of Governors reserves himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.

17. The contractor shall not be permitted to tender for works in the IITD responsible for award and execution

of contracts, in which his near relative is posted as 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 Central Public Works Department or in the Ministry of Urban Development. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department.

18. 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 previous 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 afore said before submission of the tender or engagement in the contractor's service.
19. The tender for the works shall remain open for acceptance for a period of **Seventy Five (75) days** from last date of submission of bid, if any tenderer withdraws his tender before the said period or issue of letter 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, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further the tenderer shall not be allowed to participate in the retendering process of the work.
20. This notice inviting Tender shall form a part of the contract document. The successful tenderer / contractor, on acceptance of his tender 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 Tender, all the documents including additional conditions, specifications and drawings, if any, forming part of the tender as uploaded at the time of invitation of tender and the rates quoted online at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.
 - (b) (b) Standard IITD Form - 8 or other Standard IITD Form as mentioned.
21. 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.

Executive Engineer (CD-II)
IIT Delhi, Hauz Khas
New Delhi -110016

NOTICE INVITING TENDER**INDIAN INSTITUTE OF TECHNOLOGY DELHI****HAUZ KHAS, NEW DELHI-110016****Terms & Conditions**

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

Details of the item	As per Tender Notice
Earnest Money Deposit to be submitted	Rs. 5 , 8 2 , 0 8 3 /-
Warranty	As per Tender Notice, NIT & IITD form 8
Performance security	As per Tender Notice, NIT & IITD form 8

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

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

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

Schedule

Name of Organization	Indian Institute of Technology, Delhi	
Tender Type (Open/Limited/EOI/Auction/Single)	Open	
Tender Category (Services/Goods/works)	Works	
Type/Form of Contract (Work/Supply/Auction/Service/Buy/Empanelment/ Sell)	Works	
Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)	Civil works	
Source of Fund (Institute/Project)	Budget Head: (31.06.83) Work code-2021/007/0627	
Is Multi Currency Allowed	No	
Date of Issue/Publishing	09/04/2026 (15.00 Hrs)	
Document Download/Sale Start Date	09/04/2026 (15.00 Hrs)	
Document Download/Sale End Date	22/04/2026 (15.00 Hrs)	
Date for Pre-Bid Conference	NA	
Venue of Pre-Bid Conference	---	
Last Date and Time for Uploading of Bids	22/04/2026 (15.00 Hrs)	
Date and Time of Opening of Technical Bids	23/04/2026 (15.00 Hrs)	
EMD	Rs. 5,82,083/-	(To be paid through RTGS/NEFT/ Offline mode. IIT Delhi Bank details are as under: Name of the Bank A/C: Registrar IIT Delhi SBI A/C No. 10773572622 Name of the Bank : State Bank of India, IIT Delhi, Hauz Khas, NewDelhi-110016 IFSC Code : SBIN0001077 MICR Code 110002156 Swift No. : SBININBB547 (This is mandatory that UTR Number is provided in the on-line quotation/bid. (Kindly refer to the UTR Column of the Declaration Sheet at Annexure-II) <u>or as per NIT/ Tender Notice</u>
No. of Covers (1/2/3/4)	02	
Bid Validity days (180/120/90/75/60/30)	75 days from the last date of submission of bid	
Address for Communication	Office of the Executive Engineer (Civil Division-II), Room No- MZ-140, Main Building, IIT Delhi, Hauz Khas, New Delhi-110016	
Contact No.	011-26591450	
Fax No.	Nil	
Email Address	a26791@admin.iitd.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) The bidder then logs in to the site through the secured log-in by entering their user ID / 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 documents 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) Bidders should log into the site well in advance for bid submissions so that they/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) The bidder has to select the payment option as “on-line” to pay the EMD as applicable and enter details of the instrument. Whenever EMD is sought, bidders need to pay 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 coloured (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.

OR

In some cases Financial Bids can be submitted in PDF format as well (in lieu of BOQ).

- 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>.

Terms & Conditions Details

S.No.	Specification
1.	Due date: The tender has to be submitted online before the due date. The offers received after the due date and time will not be considered. No manual bids will be considered.
2.	<p>Preparation of Bids: The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid in the given format i.e BOQ_XXXX.</p> <p>OR</p> <p>Financial Bids to be submitted in Excel.</p> <p>The Technical bid and the financial bid should be submitted Online.</p>
3.	EMD (if applicable): As per NIT
4.	Refund of EMD: - As per NIT
5.	Opening of the tender: As per Tender Notice, NIT & IITD form 8
6.	Acceptance/ Rejection of bids: The competent authority of IIT Delhi reserves the right to reject any or all offers without assigning any reason.
7.	Pre-qualification criteria: - Mentioned in Tender notice
8.	Performance Security: -Mentioned in Tender notice
9.	Force Majeure: - As per IITD form 8
10.	Risk & Cost Clause: As per IITD form 8
11.	Delivery and Documents: As per Tender Notice & NIT & IITD form 8
12.	Delayed delivery: As per Tender Notice & NIT & IITD form 8
13.	Prices: As per Tender Notice & NIT & IITD form 8
14.	Progress of Work: As per Tender Notice & NIT & IITD form 8
15.	Inspection and Tests: As per Tender Notice & NIT & IITD form 8
16.	Resolution of Disputes: As per Tender Notice & NIT & IITD form 8
17.	Applicable Law: As per Tender Notice & NIT & IITD form 8
18.	Supplier Integrity: As per Tender Notice & NIT & IITD form 8
19.	Training: As per Tender Notice & NIT & IITD form 8
20.	Installation & Demonstration: As per Tender Notice & NIT & IITD form 8
21.	Incidental services: As per Tender Notice & NIT & IITD form 8
22.	Defect liability Period: As per Tender Notice & NIT & IITD form 8
23.	Governing Language: As per Tender Notice & NIT & IITD form 8
24.	Applicable Law: As per Tender Notice & NIT & IITD form 8
25.	Notices: As per Tender Notice & NIT & IITD form 8
26.	Taxes: As per Tender Notice & NIT & IITD form 8
27.	Termination for Default: As per Tender Notice & NIT & IITD form 8
28.	Disputes and Jurisdiction: As per Tender Notice & NIT & IITD form 8
29.	Completion certificate: As per Tender Notice & NIT & IITD form 8

Bid Submission

Online Bid Submission:

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

Bid Document – 1 (Following documents to be provided as single PDF file)			
Sl. No.	Documents	Content	File Types
1.	Technical Bid	Compliance Sheet as per Annexure – I	.PDF
2.		Organization Declaration Sheet as per Annexure – II	.PDF
3.		List of organizations/ clients where the same products have been supplied (in the last two years) along with their contact number(s). (Annexure-III)	.PDF
4.		Technical supporting documents in support as per Page-6 of NIT	.PDF
Bid Document – 2			
Sl. No.	TYPES	Content	
1.	Financial Bid	The price bid should be submitted in Excel format.	.xls

I.I.T.D- 6 FOR e-TENDERING

I.I.T.D

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

1. Item rate tenders are invited on behalf of The Board of Governors, I.I.T. Delhi, Hauz Khas, New Delhi - 16 as per form-6 NIT.

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.2,91,04,133/-**. 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 the 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 indicate 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. 1000/-) during the last 7 years ending on the previous day of the last day of submission of bids.

The value of executed works shall be brought to the current costing level by enhancing the actual value of work at a simple rate of 7% per annum, calculated during the last 7 years ending on the previous day of the last day of submission of bids.

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, if such a violation comes to the notice of the 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 the Department before the date of start of work, the Engineer- in-Charge shall be free to forfeit the entire amount of the Performance Guarantee.

2. An 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 shall be made available in parts as and when the site will be available.**
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.
6. After submission of the bid the contractor can re-submit a revised bid any number of times but before the last time and date of submission of tender as notified.
7. While submitting the revised bid, the 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 a revised financial bid, then it shall be mandatory to submit a revised financial bid. If not submitted, then the tender submitted earlier shall become invalid.
9. 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.
10. Online bid documents submitted by intending bidders shall be opened only of those bidders, who has deposited the earnest money deposit and other documents scanned and uploaded are found in order. The bid submitted shall become invalid if:
 - (i) The bidder is found ineligible.
 - (ii) The bidder does not upload all the documents as stipulated in the bid documents.
 - (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.
11. The contractor whose bid is accepted will be required to furnish a 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.
12. 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.

13. 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 conditions are not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.
14. 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.
15. The competent authority on behalf of the Board of Governors reserves himself the right to accept the whole or any part of the bid and the bidder shall be bound to perform the same at the rate quoted.
16. 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 as 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 the bidding process in future in IIT Delhi.
17. 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.
18. The bid for the works shall remain open for acceptance for a period of Seventy Five (75) days from the last date of submission of bid, 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, the bidder shall be debarred for tendering in IIT Delhi for a period of one year.
19. 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:- 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. Standard IITD Form -7/8 or other Standard IITD Form as mentioned.
20. 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, the bidder shall be debarred for tendering in IIT Delhi for a period of one year.

To,
.....,
.....,
.....

Subject : AR & MO Furniture Workshop for the year 2026-2027 at IIT Delhi.

NIT No. : IITD/EE(CD-II)/2026-2027

Dear Sir,

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

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

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

Yours faithfully

**Executive Engineer (CD-II)
IIT Delhi, Hauz Khas
New Delhi -110016**

ACCEPTANCE TO EXECUTE INTEGRITY PACT**I.I.T.D**

(To be signed by bidder and upload the scanned copy)

To,

**Executive Engineer (CD- II)
IIT Delhi, Hauz Khas,
New Delhi – 110016.**

Subject: AR & MO Furniture Workshop for the year 2026-2027 at IIT Delhi.

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 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)

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, Hauz Khas, New Delhi - 16 - represented through Executive Engineer (CD-2) 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.

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 endeavor to exclude from the Tender process any person whose conduct in the past has been of a 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:
 - (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 be used 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 participates 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.
 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.
- 2) If the Bidder makes an 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.

INTEGRITY PACT e-TENDERING	I.I.T.D
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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 the case of a Company, the Pact must be signed by a representative duly authorized by a board resolution.
- 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 Pact, any action taken by the Owner/Principal in accordance with this Integrity 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 the 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:

Date:

BANK GUARANTEE BOND		I.I.T.D
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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. inwards) 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 the 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 the contractor, if required;
 - OR
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the provisions of tender documents 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 upto and including the date* after the deadline for Submission of tender as such deadline is stated in the Instructions to contractor or as it may be extended by the Engineer-in-Charge, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE.....

WITNESS.....SEAL

SIGNATURE OF THE BANK

(SIGNATURE, NAME AND ADDRESS)

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

PERFORMANCE GUARANTEE

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

FORM "F"
STRUCTURE & ORGANISATION

1. Name & Address of the bidder
2. Telephone no./ Telex no./ Fax no.
3. Legal status of the bidder (attach copies of original document defining the legal status)
 - a. An Individual
 - b. A proprietary firm
 - c. A firm in partnership
 - d. A limited company or Corporation
4. Particulars of registration with various Government Bodies (attach attested photocopy) Organization/ Place of registration and Registration No.
 - 1.
 - 2.
 - 3.
5. Name and titles of Directors & Officers with designation to be concerned with this work..... !
6. Designation of individuals authorized to act forth organization
7. Has the bidder or any constituent partner in the case of partnership firm, ever abandoned the awarded work before its completion? If so, give name of the project and reasons for abandonment
8. Has the bidder or any constituent partner in case of partnership firm, ever been debarred/ blacklisted for tendering in any organization at any time? If so, give details.....
9. Past work experience in IIT Delhi will be considered in deciding the technical bid..... !

Signature of Bidder(S)

ANNEXURE-I
COMPLIANCE SHEET
TECHNICAL SPECIFICATION:

S.No.	Technical Bid Requirement As per Tender Notice & NIT & IITD form 8	Compliance Y/N
1	Demand Draft/Pay order or Banker's Cheque /Deposit at Call Receipt/FDR of any Scheduled Bank against EMD.	
2	Enlistment order of contractor.	
3	Certificate of work experience.	
4	Certificate of Registration for GST and acknowledgement of up to date filed return of GST.	
5	Affidavit on Rs. 100/- non judicial stamp paper as per Notice Inviting Tender Condition 1.3 page 8 of NIT. (Affidavit shall be purchased/ notarized between date of publishing and last date of submission of bids beside this NIT/Tender ID and name of work must be mentioned on the Affidavit.)	
6	Acceptance to execute INTEGRITY PACT.	
7	Undertaking as per page 5 and 6 at Sl. No. 20' on firm's letter head. "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 & EPF registration.	
9	FORM "F" (Duly filled with all required details).	
10	Annexure-1 (Dully Filled & signed by the bidders)	
11	Annexure 2 (Dully Filled & signed by the bidders)	
12	Annexure 3 (Dully Filled & signed by the bidders)	
13	In case of Partnership firm if all the papers of tender not signed by all the partners than a power of attorney authorizing the person who has signed the tender paper must be uploaded with the tender documents.	
14	Any other documents given in NIT	
15	BOQ	

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

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

**<< Organization Letter Head >>
DECLARATION SHEET**

I/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 specifications, conditions and stipulations in detail and agree to comply with the requirements and intent of specifications.

This is certified that our organization has been registered as per Tender Notice & NIT & IITD form 8 Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document.

We, further specifically certify that our organization has not been Blacklisted/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	As per Tender Notice & NIT
2. Fax	
3. E-mail	
4. Contact Person Name	
5. Mobile Number	
6. GST Number	
7. PAN Number	
8.(In case of on-line payment of EMD) UTR No. (For EMD)	

(Signature of the Tenderer)

Name:

Seal of the Company

PART-B

**INDIAN INSTITUTE OF TECHNOLOGY DELHI
HAUZ KHAS, NEW DELHI - 110016
Item Rate Tender & Contract for Composite Work**

Tender for the work of “**AR & MO Furniture Workshop for the year 2026-2027 at IIT Delhi.**”

(i) To be opened in presence of bidders who may be present at **as per tender notice**.....

in the office of **D.R./A.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 Board of Governors, I.I.T. Delhi, Hauz Khas, 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 75 days from the last date of submission of bid.

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 Delhi as 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, Hauz Khas, 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, Hauz Khas, 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 12.5 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 the Department before the date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

I.I.T.D – 7/8 e-TENDERING**I.I.T.D**

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:

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, Hauz Khas, New Delhi - 16 for a sum of

(Rupees.....).

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

(a)

(b)

(a)

For & on behalf of Board of Governors, IIT Delhi Signature

Dated:

Designation

SCHEDULES (A to F)**(For Civil & Electrical Component)****SCHEDULE 'A'**

Schedule of quantities for Civil and Electrical work as attached.

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	2	3	4	5
-----NIL-----				

SCHEDULE 'C'

Tools and plants to be hired by the contractor.

S.No.	Description	Hire charges per day	Place of Issue
1	2	3	4
-----NIL-----			

SCHEDULE 'D'

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

SCHEDULE 'E'

Reference to General Conditions of contract:

GCC for Maintenance work 2023 for CPWD works along with correction Slips/amendments issued up to last date of submission of bid.

Name of Work	:	AR & MO Furniture Workshop for the year 2026-2027 at IIT Delhi..
Estimated cost of work:	:	Rs. 2,91,04,133/-
Earnest Money:	:	Rs. 5,82,083/-
Performance Guarantee	:	5% of tendered Value
Security deposit	:	2.5% of gross work done, limited to maximum up to tender value.

SCHEDULE 'F'

GENERAL RULES & DIRECTIONS:

1. Officer inviting tender	:	Executive Engineer [CD-II]
2. 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	:	Clause 12

Definitions:

2(i)	Engineer-in-Charge	:	Executive Engineer [CD-II]
2(ii)	Accepting Authority	:	Institute Engineer
2(iii)	Percentage on cost of materials and Labour to cover all overheads and profits:	:	15%
2(iv)	Standard Schedule of Rates:	:	DSR-2023 for Civil Work + 3% Cost Index on DSR-2023 & Market Rate items.
2(v)	Department:	:	Works department at I.I.T Delhi
2(vi)	Standard IITD Form & GCC for Maintenance work 2023, modified & corrected up to the last date of submission of bid.		

Clause 1

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

Clause 2

Authority for fixing compensation under clause 2: : Institute Engineer

Clause 5

Number of days from the date of issue of letter of acceptance for reckoning date of start: : 10 (Ten) days

MILESTONE CHART

Sl. No.	Description of milestone (financial terms)	Period for completion from date of start in days/months	Withheld amount for non- achievement of Milestone.
		N.A.	

- Allowed for execution of work : **12 Months.**
- Authority to decide:
- (i) Extension of Time : **Institute Engineer**
- (ii) Rescheduling of milestones : **Institute Engineer**
- (iii) Shifting of Date of start in case of Delay in handing over of site : Executive Engineer(CD-II)

Clause 6 : **Applicable (Computerized MB)**

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: Minimum Rs. 20.00 Lakhs

Clause 7A : **As per Institute Policy**

No running account bill shall be paid for the work till the applicable labour licences, registration with EPFO, ESIC and BOCW Welfare Board, whatever applicable are submitted by the contractor to the Engineer-in-Charge.

Clause 10A

List of testing equipment to be provided by the contractor at site lab : **Not Applicable**

Clause 10B : **Applicable**

Clause 10C

Components of labor expressed as percent of value of work:

Work	Item No.	Material	Labour
Manpower	1 to 3	-	100
Supply of Material	4 to 84	100	-

Note: The above mentioned %(percent) shall be 85% of the component defined.

Clause 10CA : **Not Applicable**

S. No.	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* (July 2022)
1.	Cement	Not Applicable	
2.	Cement		
3.	Reinforcement bars		
4.	Structural steel		

Clause 10CC

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

: **Not Applicable**

Clause 11

Specifications to be followed for execution of work

: **CPWD specifications 2019 Vol I and Vol II** civil works corrected slips & manufacturers Specifications up to the last date of bid submission/uploading of tender. Detailed nomenclature of items & specifications for market rate items as per Engineer-in-charge

Clause 12

Type of work

Maintenance work including works of up-gradation, aesthetic, special repair, addition/alteration

Deviation limit beyond which clauses 12.2 & 12.5 shall apply for this work.

All the deviated quantities shall be paid at agreement rates

Clause16

Competent Authority for deciding reduced rates : Institute Engineer

Clause18

List of mandatory machinery, tools & plants to be deployed by the contractor at site : : As per requirement

Clause25

Constitution of Dispute Redressal Committee (DRC)	
Chairman	NIL
Member	
Member	

Note: The above constitution of the Dispute Redressal Committee is subject to change, for which necessary notification shall be issued by the competent authority of the department, if required.

Clause 32

Requirement of Technical Staff(s) & Recovery Rate

Cost of Work (Rs. In Crores)	Requirement of Technical Staff		Minimum experience (Years)	Designation of the Technical Staff	Rate at which recovery shall be made from contractor in the event of not fulfilling the provision of clause 32
	Qualification	Number			
More than 1.5 crore to 5 Crore	Graduate Engineer OR Diploma Engineer	1+1 of Major Component	2 OR 5	Project Manager cum planning / quality / site / billing Engineer	Rs.15000/- per month per person

Assistant Engineers retired from Government services that are holding Diploma will be treated at par with Graduate Engineers.

Diploma Holder with minimum 10 years relevant experience with a reputed construction company can be treated at par with graduate Engineers for the purpose of such deployment subject to the condition that such diploma holders should not exceed 50 % of requirement of degree Engineer.

Clause 38

i)	Schedule/statement for determining theoretical quantity of cement & bitumen on the basis of the Delhi Schedule of Rates 2023 with up to date correction 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.25 lakh.	3% plus/minus. (Three percent)
	For works with estimated cost put to tender more than Rs.25 lakh	2% plus/minus. (Two percent)
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 (Two percent)
d)	All other materials	

SPECIAL TERMS AND CONDITIONS

1. Agency/Firm shall abide by all laws of the land including, labour laws, Companies Act, Tax deduction liabilities, welfare measures of its employees and all other statutory obligations that enjoin in such cases and are not enumerated and defined herein, through any such onus shall be the exclusive responsibility of the Agency/ Firm, and it shall not involve the Institute in any way whatsoever.
2. The Institute reserves the right to require the Agency/ Firm to remove any person deployed by the company, without assigning any reasons/notice. This will be without prejudice to the right of the Agency/ Firm to remove any of his own employees deployed in the Institute.
3. In the case of any dereliction of duty, negligence, an unintended or intended damage caused by the Agency/ Firm or its staff pertaining to this agreement, or otherwise, any harm is done to the Institute, the Agency/ Firm shall make good the loss or pay the compensation, refund expenditure on legal/judicial proceedings as well as pay such penalty which the party of the first part may deem fit.
4. The Agency/ Firm shall be reimbursed GST on services, if applicable, as per Govt. of India guidelines as mentioned on production of proof of submission of GST to the IITD for particular project. Any tax liabilities arising due to payment will be deducted before such payment.
5. The parties to the Contract agree and reiterate that the personnel deployed/ employed by the Agency/ Firm will at all times remain the employees of the Agency/ Firm only and shall have no claim whatsoever against the Institute in respect of any aspect of their employment whatsoever including but not limited to their salaries, conditions of service benefits and payment of provident Fund or Gratuity etc. and this clause shall be incorporated in the letter of appointment issued to each and every employee engaged by it for the purposes of this contract.
6. It would be the responsibility of the Agency/ Firm to arrange all permission/ approvals from all local bodies/statutory bodies & nothing extra shall be paid on account of this by the Institute.
7. The Agency/ Firm shall be responsible for all injury and accidents to people employed by him while on duty. It is desirable that all employees are covered under insurance cover.
8. All employees of the Agency/ Firm shall be issued Identity Cards bearing their photographs. Photographs for the identity cards shall be provided by the Agency/ Firm/Agency/ Firm at their own cost. The ID Cards will be issued by the Agency/ Firm. These will be countersigned by the IIT Delhi Security Officer/ Engineer of the Works Department.
9. The Agency/ Firm will provide Name Address; Telephone No. & Photographs of its employees posted at IITD to the Works Department for records.
10. The Agency/ Firm shall be responsible for the good conduct and behavior of its employees. If any employee of the Agency/ Firm is found misbehaving with the supervisory staff or other staff members of the Institute the Agency/ Firm shall terminate the services of such employees forthwith at their own risk and responsibility. The Agency/ Firm shall issue necessary instructions to its employees to act upon the instructions given by the supervisory staff of the Institute.
11. The Agency/ Firm will be responsible for all the staff supplied and the firm shall verify their credentials from local police on their own and a certificate by firm to this effect be furnished to IIT Delhi by the Agency/ Firm. Agency/Firm shall maintain proper record / document of the same. These documents are required to be produced to the Institute whenever required.
12. In the event of any loss being occurred to the Institute on account of the negligence of the duty by the Agency/ Firm/ Agency/ Firm's employees, the Agency/ Firm shall make good the loss sustained to the Institute either by replacement or on payment of adequate compensation as per decision of Engineer-in-charge.
13. That no right, much less a legal right shall vest in the Agency/ Firm workers to claim/ have employment or otherwise seek absorption in the Institute nor shall the Agency/ Firm workers have no right whatsoever to claim the benefits and / or emoluments that may be permissible or paid to the employees of the Institute. The workers will remain the employees of the Agency/ Firm and this should be the solely responsibility of the Agency/ Firm to make it clear to their workers before deputing on work at the Institute.
14. The Agency/ Firm / Agency/ Firm shall not appoint sub-Agency/ Firm to carry out any obligation under the contract.
15. The Agency/ Firm will take day-to-day instructions from the supervisory staff of the institute and shall maintain diary for the same.
16. If the Agency/ Firm fails to implement the schedule of services to the satisfaction of Engineer-In-Charge of the Institute on any part of the said campuses, shall be penalized by imposing a fine as mentioned in Agreement for breach of contract. The penalty shall continue for successive days on the Agency/ Firm as per certificate from the officer In- charge and such a penalty shall be recovered from the bill of the Agency/ Firm. The decision of Engineer-in-Charge shall be final and binding of the Agency/ Firm/Agency/ Firm.
17. The Agency/ Firm shall give the Maintenance services on all days as per BOQ including gazette holidays i.e., round the period of contract as work specified in NIT. There will be no separate payment for three National Holidays i.e., Republic Day, Independence Day, and Gandhi Jayanti and the same is to be included in the daily / monthly charge claimed in tender by the Agency/ Firm.
18. None of the employees of the Agency/ Firm shall enter any kind of private work at the different campuses of the Institute during working hrs.
19. The employees of the Agency/ Firm shall be of good character and of health and shall not be below age 18 years and no worker will be allowed to stay in the Institute campus.

20. The Agency/ Firm shall maintain an Inspection Book as prescribed which will be made available to supervisory staff of the Institute. Fault / Observation record there on shall be attended to immediately.
21. The monthly payment shall be made to the Agency/ Firm on production of certificates of satisfactory completion of Maintenance services at all the different Campuses of the Indian Institute of Technology Delhi from the Engineer- In-Charge.
22. **Minimum wages shall be paid by the Agency/ Firm at the rate fixed by Central Government of India or as per minimum wages act as notified from time to time. Arrears, if due as a result of increase in minimum wages would be reimbursed to the Agency/ Firm on submission of proof of actual payment to the worker as per hand receipt. In case of half yearly increase in Minimum wages /VDA by the Govt. of India as per minimum wages act, the Agency/ Firm will submit copy of gazette notification to the Institute and the same will be considered by Institute for notification.**
23. Before deputing the manpower Engineer–in–charge or authorized representative of Engineer-in-charge shall take the interview or worker if same found suitable then only Agency/ Firm can depute the worker on site.
24. The duration of the contact can be terminated even earlier by giving notice in writing on account of any of the following reasons: -
 - a. On account of unsatisfactory performance.
 - b. Breach of contract clauses.
 - c. Persistently neglected to carry out his obligations under the contract.
25. When the Agency/ Firm has made himself liable action under any of the cases aforesaid, the Engineer-in-charge on behalf of BOG, IIT Delhi shall determine the contract as aforesaid (of which termination notice in writing to the Agency/ Firm under the hand of the Engineer-in-charge shall be conclusive evidence) upon such determination, the earnest money deposit/ Security deposit shall be liable to be forfeited and shall be absolutely at the disposal of the BOG, IIT Delhi. In the event of the above courses being adopted by the Engineer-in-Charge, the Agency/ Firm shall have no claim to compensation for any loss sustained by him because of having employed personnel or purchased T&P for the work.
26. The Agency/ Firm shall in no case pay his employees less than the minimum mandatory rates per day / month as announced by Central Government of India from time as per minimum wages act and wages notified by IITD. The payment should be made by cheque in the presence of an authorized Institute representative or through RTGS and a record of that should be kept in a Register which may be examined by the Institute at any time. In case the Agency/ Firm fails to make timely payments to its employees or at the minimum rates, the Institute shall pay the employees of the Agency/ Firm directly and suitable deductions shall be made from the amount to be paid to the Agency/ Firms. The Agency/ Firm shall make payments to its employees with details on pay slips which should be given to his employees at the time of payment and a copy of the PAYS LIPS to be submitted to IIT Delhi every month for records.
27. The employees of the Agency/ Firm shall be bound to perform the assigned jobs by Engineer-in-Charge even though the same may not have been included in the Schedule of Services.
28. Agency/ Firms will apply to the Labour Commissioner to obtain a Labour License as applicable and nothing extra shall be paid to the Agency by IIT Delhi. Agency/ Firms will submit a copy of license to officer-in-charge of IIT Delhi.
29. To ensure proper Maintenance of all the specified area as scattered at all over the campus, the Engineer-in-charge may take the help of facilities in-charge or any such representative of each Deptt. / Centre Unit as the case may be.
30. The Agency/ Firm would sign and give an undertaking as per Performa every month for compliance of the provision of the Contract Labour Act. Rule and other Law as applicable.
31. The Institute can increase or decrease the manpower requirement in case there is a further increase or decrease in area to be maintained. The increase/ decrease in manpower would accordingly affect the billing on pro-rata basis.
32. Any dispute arising out of and in relation to this agreement shall be referred to the arbitration by the sole arbitrator to be appointed by Director of the Institute. The arbitration would be conducted and governed by and under the provisions of the Arbitration Act, 1996. Any legal dispute will be subject to jurisdiction of Delhi Courts only and no other court shall have the jurisdiction refer IITD GCC form 7/8 in regard.
33. A Separate challan must be submitted for the payments of ESI & EPF of its employees deployed only at the Institute for the specific work agreement.
34. The workers deployed should not be changed frequently due to security reasons. If any rotation of the workers is required on account of Labour Laws, this may be done with prior intimation to the Engineer in-charge or his authorized representative.
35. IIT Delhi is a 'No SMOKING ZONE' The Agency/ Firm should ensure that his employees DO NOT SMOKE while working in the IIT Campus. They will also not indulge in drinking alcohol or any other intoxicants. They will not consume drugs and eat pan/ Khaini / tobacco etc. they will not play cards or indulge in gambling on campus.
36. The Agency/ Firm shall be required to frame & work as per SOP (Standard Operating Procedure) which shall be submitted to Institute after award of work and agency/ firm shall strictly follow it.
37. No labour hut shall be allowed to be constructed and no labour shall be allowed to stay in IIT Delhi campus, and nothing shall be paid on this account.
38. For ESI/EPF/GST on Services shall be reimbursed, if applicable, only on the production of documentary proof of payment to the concerned authorities/ departments for the particular project.

39. The Agency/ Firm shall keep himself fully informed of all acts and laws of the Central and State Government, all orders, decrees of statutory bodies, tribunals having any jurisdiction or authority, which in any manner may affect their engaged or employed and anything related to carry out the work. All the rules & regulations & byelaws laid down by the local bodies and any other statutory bodies shall be adhered to, by the Agency/ Firm, during the execution of work.
40. Agency/ Firm must provide standard and clean liveries to its employees / supervisors with their photo identity cards properly displayed during duty time. No extra payments shall be claimed by the Agency/ Firm or its deployed staff from the Client for such items.
41. The Agency/ Firm must provide salary slips, EPF numbers and ESI Cards, duly activated, to all the deployed manpower at Clients office. The Agency/ Firm should also ensure that EPF statements to the deployed manpower are provided immediately after the financial year closing. any delay in submission of these records will force Client to deduct a proportionate amount from the bills, as decided by the competent authority of Client.
42. Agency/ Firm must employ adult and skilled personnel only as per directions of Engineer in charge or authorized representative. Employment of child labour shall lead to the termination of the contract at the risk and cost of the Agency/ Firm. Agency/ Firm shall deploy/ engage reliable persons at client after proper character and police verification and impose any conditions as per prevailing contractual labour laws for such engagements, take disciplinary action or reward any person at work etc., at its sole costs, risks and responsibilities. Agency/ Firm shall intimate the details like name, age parentage, address (residential as well as permanent) of all staff to the Client and shall also intimate changes in addresses of the staff as and when they take place.
43. The Agency/ Firm shall deal with and settle the matters related to unions and shall make sure that no labour disputes / problems are referred to the Client. It shall totally indemnify Client in this regard.
44. Agency/ Firm should at all times indemnify Client against all claims, damages or compensation under the provisions of payment of wages Act, 1936; Minimum Wages Act, 1948; Employer's Liability Act, 1938; the workmen compensation Act, 1932; Industrial Disputes Act, 1947; Maternity Benefit Act, 1961; Delhi Shops and Essential Act or any modification thereof or any other law relating thereto, and rules made hereunder from time. The client will not own any responsibility in this regard.
45. Agency/Firm staff shall always be disciplined, properly dressed and be presentable all the time during duty. The persons deployed by Agency/ Firm shall be properly trained, have requisite experience and skills for carrying out a wide variety of work. The Agency/ Firm shall be solely responsible for tackling the matters in case any of its staff deployed under this contract falls sick or is injured or goes on strike / unfair activities etc. during the performance of his/her duty. It shall indemnify Client in all respects under this contract.
46. **The contractor shall depute workers for each day of the contract period except weekly off. In case of any emergency the contractor will have to supply extra manpower on Sunday/ Holidays as per requirement and if any worker is absent from the duty, then Rs. 150/- for Skilled and Rs. 100/- for Unskilled, per person per day recovery shall be done in addition to non-payment of these absentees in running bills & final bill.**
47. **Income tax @ 2% or as applicable and other taxes (water charges) if applicable/ statutory recoveries as applicable time to time will be deducted from the bill of the contractor.**
48. Tenderer should not have conflict of interest. The tenderer found to have conflict interest shall be disqualified.
49. No. Joint ventures are allowed.
50. No Rebate on account of small-scale industries or any other ground or on any other ground or documents shall be granted in this SPC/ Tender
51. All statutory & mandatory deductions as per Government of India & Delhi State Government norms shall be deducted from each running bill & final bill of agency/ firm.
52. GST shall be applicable in this contract. NIT and the rules of Govt. of India of as notified by IIT Delhi shall be followed in items of GST.
53. No escalation clause i.e, clause 10CC of IITD GCC form 7/8 is applicable in this NIT/ Contract.
54. GCC Form 7/8 shall be part of the agreement.
55. In case of delay of payment of wages beyond 7th day as specified, IIT Delhi shall arrange for payment to the workers at the risk & Cost of the contractor. Decision of the Engineer-in-charge in this regard shall be full & final and binding upon the contractor.
56. The security deposit shall be released only after the work is complete in all respect i.e. Wages, EPF & ESI, Bonus etc. are fully cleared.
57. Contractor has to pay minimum wages time to time to workers and shall be dealt as per above Terms & Conditions & IITD GCC form 7/8 as notified by Government of India (Ministry of Labour and Employment, Office of the Chief labour commissioner, New Delhi).
58. The contractor shall be required to deposit ESI & EPF for the above work & submit original receipt as proof of payment of ESI & EPF particular to this work to the department. Employer share of ESI & EPF shall be reimbursed to the contractor separately.

ADDITIONAL TERMS & CONDITIONS

1. The work will be carried out as per CPWD specification.
2. Time allowed for the work will be initially 12 **Months**, further extendable up to 01 year and more on same terms and conditions, from the date of start of the contract.
3. All taxes such Income Tax whether applicable or laid by the government after opening the tender shall be borne by the Agency/ Firm & shall be deducted from the bills of Agency/ Firm.
4. All staff employed by the Agency/ Firm will be interviewed by the Engineer-in-charge or 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.
5. Logbook required shall be maintained at site by the Agency/ Firm.
6. Stationary required for submitting daily/ weekly / monthly / yearly report shall be provided by the Agency/ Firm.
7. Failure to comply with any of the above clauses or due to unsatisfactory performance as observed by the Engineer-in-charge, the contract shall be terminated at any stage without assigning any reason thereof.
8. The Agency/ Firm shall be responsible for any injury or accident to the labour during maintenance work and claims shall be given by the Agency/ Firm.
9. The Agency/ Firm staff shall mark their attendance in face recognition biometric machine daily, kept with the representative of Engineer-in-charge.
10. Any damage caused during maintenance work of the equipment of any Institute property shall be made by the Agency/ Firm at his own cost.
11. The Agency/ Firm will not delay in making payment to the staff beyond the 7th day of each month.
12. The Firm will be required to submit a photocopy of the cheques / RTGS statement issued to the staff deputed under this contract after making payment of their monthly salary with Bank clearance along with pay slips. Payment to the firm shall be released on a monthly basis after rendering successful service by the firm.
13. Final payment shall be released only after satisfactory completion of the work.
14. The Agency/ Firm shall clean the site thoroughly to the entire satisfaction of Engineer-in-charge.
15. The Agency/ Firm / his supervisor will be bound to sign the site order book & carry out instructions giving their in.
16. All payments shall be made monthly & no advance payment will be made.
17. Additional terms & conditions shall supersede Special terms & conditions or as decided by the Engineer in charge.
18. Attendance of workers shall be done in Face Screening Biometric machines fixed at IIT Delhi as per directions of Engineer-in-charge.
19. The rates quoted by the Agency/ Firm shall be taken as net and nothing extra shall be paid on any account i.e., Royalty, Cartage, Sales Tax & stacking of material required at places etc.
20. **The rates for different items of work shall apply for all Heights & Depths, Leads & Lifts unless otherwise specified in the agreement or specifications applicable in the agreement. The Agency/ Firm must visit site (internal or external) area before quoting rates.**
21. **No labour camp/ huts of Agency/ Firm shall be allowed in IIT Campus.**
22. ESI & EPF shall be reimbursed as per norms on production of original receipt of ESI & EPF from Agency/ Firm specific to this work.
23. GST is inclusive in estimated cost put to tender & exclusive of ESI & EPF.
24. GST, ESI & EPF shall be reimbursed as per Government of India rules.
25. **All expenditure to be incurred for testing of the samples e.g., packaging, sealing, transportation, loading, unloading etc., including testing charges shall be borne by the contractor.**

FORM OF WATER PROOFING WORKS GUARANTEE BOND ON STAMP PAPER

This agreement made this.....day of two thousand..... between M/s.....(hereinafter called the Guarantor of the one part) and the BOG IIT Delhi (hereinafter called the Govt. of the other part).

Whereas this agreement is supplementary to the contract (hereinafter called the Contract) dated..... made between the Guarantor of the one part and Govt. of the other part, whereby the contractor inter alia, undertook to render the Buildings and structures in the said contract recited completely water and leak proof.

And whereas the Guarantor agreed to give a guarantee to the effect that the said structure will remain waterproof for **Five years** to be reckoned from the date after the maintenance period prescribed in the contract expires.

During this period of guarantee the Guarantor shall make good all defects and for that matter, shall replace at his risk and cost such members as may be damaged by water and in case of any other defect being found he shall render the building waterproof at his cost to the satisfaction of the Engineer-in-Charge and shall commence the works of such rectification within seven days from the date of issuing notice from the Engineer-in-Charge calling upon him to rectify the defects failing which the work shall be got done by the Department by some other contractor at the Guarantor’s cost and risk and in the latter case the decision of the Engineer-in-charge as to the cost, recoverable from the Guarantor shall be final and binding.

That if the Guarantor fails to execute the waterproofing or commits breaches hereunder then the Guarantor will indemnify principal and his successors against all loss, damage, cost, expense or otherwise which may be incurred by him by reason of any default on the part of the Guarantor in performance and observance of this supplemental agreement. As to the amount of loss and/or damage and/or cost incurred by the Government the decision of the Engineer-in-charge will be final and binding on the parties.

In witness where of these presents have been executed by the Obligorand by.....For and on behalf of the BOG IIT Delhi on the day, month and year first above written.

SIGNED, SEALED and delivered by OBLIGOR in presence of- 1.
2.

SIGNED for and on behalf of BOG IIT Delhi by.....in the presence of-
1.
2.

Blanks to be filled by Contractor/EE(CD-II)

PREFERRED LIST OF MAKES FOR CIVIL & ELECTRICAL WORKS

1. The material shall be procured as per the preference of Make in India Policy and Government of India circulars/guidelines issued time to time.
2. In case the makes of certain items are missing or not available in the preferred make list, the appropriate make shall be selected with the approval of the NIT/TS approving authority. The NIT approving authority may permit an equivalent or alternate make, provided that proper justification is submitted along with documentary evidence demonstrating the nonavailability of the preferred make. If the approved equivalent or alternate make is of a lower rate, a cost adjustment in the form of recovery shall be applied at the time of approving the alternate or equivalent make. However, if the equivalent or alternate make is of a higher rate than the makes listed in the preferred make list, no cost adjustment shall be made.
3. The Contractor shall obtain prior approval from the Engineer-in-charge before placing order for any specific material or engaging any of the specialized agencies. The Contractor shall make a detailed submittal with catalogues and highlighted proposed specifications, as well as full details of the works proposed to be executed by the specialized agency, as specified.
4. All makes shall further confirm to standard specifications of each item as mentioned in technical specifications of the tender documents.
5. The Engineer-In-Charge shall verify that manufacturers must have valid IS certification as on date for materials wherever applicable

A Civil Items

S. No.	Description	Approved Makes
1	EWC Seat Covers	HINDWARE/PARRYWARE/ CERA / KEROVIT
2	C.P Brass Fittings/ Accessories	JAQUAR / MARC / KOHLAR / KEROVIT
3	PVC Seat Covers	PRAYAG / POLYTUF / SHAKTI / PEARL
4	PVC Fitting / Accessories	PRAYAG / PRIMA / SHAKTI / PEARL
5	Cement (Grey) OPC/ PPC Grade-43	ACC/ L&T/ J.K./ BIRLA/ ULTRA TECH / VIKRAM
6	Cement (White)	J.K./ BIRLA
7	Reinforcement Steel	PRIMARY MANUFACTURERS APPROVED BY MINISTRY OF STEEL/ SECONDARY MANUFACTURER HAVING VALID BIS LICENSE (TO BE AS PER LATEST BIS PROVISIONS)
8	Structural Steel	PRIMARY MANUFACTURERS APPROVED BY MINISTRY OF STEEL/ SECONDARY MANUFACTURER HAVING VALID BIS LICENSE (TO BE AS PER LATEST BIS PROVISIONS)
9	Stainless Steel (Grade 304)	JINDAL/ SAIL/ SALEM
10	Bricks	COMMERCIALLY AVAILABLE OR REQUIRED STRENGTH
11	Aluminum Sections	HINDALCO/ JINDAL/ MAHAVIR
12	Flush Doors	CENTURY/ MERINO/ DURO BOARD/ GREEN
13	Laminates	GREENLAM/ DURO/ ARCHID/ MERINO/ / CENTURY
14	Glass	SAINT GOBIN/ MODI FLOAT/ ASAHI FLOAT
15	Ceramic Glazed tiles/ Border tiles	1ST QUALITY KAJARIA / NITCO/ JOHNSON/ ORIENT/ SOMANY
16	Vitrified Tiles	JOHNSON/ KAJARIA/ ORIENT/ SOMANY
17	Interlocking precast paver blocks/ Kerb Stone	HINDUSTAN TILES/ SWASTIK/ DALAL
18	Stainless Steel Hinges	JOLLY/ GARG/ AMIT/ ASJ / SUPREME
19	Stainless Steel Nuts bolts / Screws	KUNDAN/ PUJA/ ATUL/ GKW
20	Paint/ Primer/ Oil bound distemper/ Acrylic paint/ Plastic paint	1ST QUALITY PAINTS OF ASIAN/ BERGER/ NEROLAC / SHALIMAR/ DULUX
21	Waterproof Cement Paint/ Exterior Paint	1ST QUALITY PAINTS OF ASIAN PAINTS / BERGER/ NEROLAC/SHALIMAR/ DULUX
22	Sanitary ware (Vitreous China) (European Seats, Urinals, Wash Basins, etc.)	HINDWARE/ PARRYWARE/ CERA / KEROVIT

23	G.I. Pipes	TATA/ JINDAL(HISSAR)/ BHUSHAN/ APL APPOLO
24	G.I. Fittings	UNIK/ ZOLOTO/ AM
25	Stainless Steel Sink	NEELKANTH/ JAINA/ KINGSTON (COBRA)
26	Commercial Board/ Ply	MERINO/ DURO/ GREEN/ CENTURY/ KIT (SWASTIK)
27	CI Pipes / Fittings	RIF/ NECO/ BENGAL IRON WORKS/ BC/ SKF
28	CI Pipes "Class LA"	NICO/ KESORAM/ ELECTRO STEEL/ KAPILANSH
29	Floor Spring	DORMA / GODREJ / HAFELE / GEZE / OZONE
30	Door Closer	SANDHU / HARDWIN / DORMA / GODREJ / HAFELE / GEZE / OZONE
31	Mirror	ATUL/ MODIGUARD/ SAINT GOBAIN/ AASHI
32	Vertical Blinds	VISTA/ MAC/ MARVEL DÉCOR/ SAINT GOBAIN / DECK DECOR
33	False Ceiling	ARMSTROBG/ SAINT GOBAIN/ META WORTH
34	Water Proofing Compound	SIKA / FOSROC/ PIDILITE / ASIAN / BASF /CICO
35	Particle Board	NOVA PAN/ BHUTAN BOARD/ ECO BOARD
36	Adhesive	FEVICOL / VAMICOL / DUNLOP / VAM ORGANIC / KAJARIYA
37	Tile Adhesive	PIDILITE/ FERROUSCRETE/ BALLNDURA/ CICO
38	Wall Putty	BIRLA / JK/ SARA
39	Epoxy Grout	BALLENDURA/ KERAKOLL/ FERROUSCRETE
40	PVC Water storage tank (ISI marked)	SINTEX/ UNI PLAST/ POLYWELL
41	PVC insulated water storage tank Heavy duty 4/5 layer	SINTEX/ UNI PLAST/ POLYWELL/ EURO
42	Brass Ball Valve/ Gate Valve/ Float Valve	ZOLOTO/ AM/ LEADER/ SANT
43	Aluminum Door Fittings	CLASSIC/ EVEREST/ ARGENT
44	Brass Bib / Stop Cock	AGI/ ELITE/ SHAKTI/ SANT/ LEADER/ PRIMA
45	Thermoplastic Paint	CBM/ CMS/ S.N. INDUSTRIES
46	Plaster of Paris Putty	ADHARSHREE/ SHREE RAM/ J.K./ BIRLA
47	RCC Pipe	LAKSHMI/ SOOD & SOOD/ JAIN & CO. / DIWAN SPUN PIPES
48	PVC Pipe	PRAKASH/ PRINCE/ SUPREME
49	Sandwich Roof Panel (Puff Panel)	KAKTUS / ZEP / E. PACK / LLOYED
50	WPC Board and MPC Board	FLORESTA, ECOSTE, RAJ SHREE
51	WPC Door Frame	FLORESTA, ECOSTE, RAJ SHREE
52	Self-Closing Hinges	HETTICH, KITCH, PLUM
53	Poly Carbonate Sheet	GE LEXAN / POLYGAL/ TUFLITE
54	ACP Panel	ALSTRONG/ ALUCOBOND/ EUROBOND/ ALUDECOR
55	Acoustic Wooden/ Fabric Paneling	ARMSTRONG/ ANUTONE/CREDENCE/ TOPAKUSTIC
56	Polyvinyl Flooring	ARMSTRONG / POLY FLOR/ TARKETT
57	Glow Stud, Solar Power Stud	ROAD STAR / 3M / DARK EYE /EVERY DENNISON
58	Laminate Wooden Flooring	VISTA/ ACTION TESA/ ARMSTRONG/ PERGO
59	Sun Control Film	3M/ GARWARE/ SAINT GOBAIN
60	Insulation (Mineral/Rock Wool)	UP TWIGA LTD / ROCKWOOL IND./F.G.P
61	Fire Door	NAVAIR/ SHAKTI/ RADIANT / SIGNUM / PROMAT
62	Flush Door Shutters	MERINO/ DURO/ GREEN/ CENTURY/ KIT (SWASTIK)
63	Open Cell False Ceiling	ARMSTRONG / CREDENCE / HUNTER DOUGLAS
64	Calcium Silicate False Ceiling	AEROLITE / RAMCO / HILUX / USG BORAL

65	Gypsum Board	GYPROC BY SAINT GOBAIN / USG BORAL / ARMSTRONG
66	Fibre Cement Board	EVEREST / USG BORAL / VISAKA
67	CPVC Pipe Fitting & Solvent	SUPREME / ASTRAL / ASHIRWAD / PRINCE / PRAKASH
68	UPVC Pipes & Fittings	SFMC / SUPREME / FINOLEX
69	UPVC Window	FENESTA / REHAU / ENCRAFT / (NCL Wintech) / SAINT GOBAIN
70	Friction Stay Hinges	EARL. VIHARI / EBCO / HETTICH
71	M.S Pipes	JINDAL / APPOLO / SWASTIK / TATA / SURYA
72	Gypsum Plaster	FERROUS CRETE (FERRO-500) / GYPROC (ELITE-100) / KERAKOL (K-100)
73	GRC Wall Tile / Jali	UNISTONE / DALAL / SWASTIK ALWAR / ULTRA
74	HDMR Board	CENTURY / GREEN / ACTION TESSA
75	High Pressure Laminate (HPL)	CENTURY / GREEN / MERINO / TRESPA / FUNDERMAX
76	Anchor Fastener (Mechanical / Chemical)	HILTI / MUNGO / CANON / FISCHER / WUERTH
77	Cupboard Lock	PLAZA / GODREJ / HETTICH / HAFLEY
78	Rust Remover / Rust converting primer / paint	FOSROC / SIKA / BASF / PIDILITE
79	Polymer based Zinc Rich Primer	FOSROC / SIKA / BASF / PIDILITE
80	anticorrosive paint	FOSROC / SIKA / BASF / PIDILITE
81	Concrete penetrating HI-TECH Corrosion inhibitor	FOSROC / SIKA / BASF / PIDILITE
82	Thixotropic Epoxy Repair Mortar	FOSROC / SIKA / BASF / PIDILITE
83	Latex / SBR Polymer Compound	FOSROC / SIKA / BASF / PIDILITE
84	Low viscous Epoxy resin grout	FOSROC / SIKA / BASF / PIDILITE
85	Epoxy resin for Concrete bond coat	FOSROC / SIKA / BASF / PIDILITE
86	Pre-batched non-shrink polymer modified mortar	FOSROC / SIKA / BASF / PIDILITE
87	Pre-batched Pre- Mixed non- Shrink Micro Concrete	FOSROC / SIKA / BASF / PIDILITE
88	Pre-batched Pre-Mixed Non-metallic composite fiber wrapping system	FOSROC / SIKA / BASF / PIDILITE
89	Epoxy for rebar / Shear anchor	FOSROC / SIKA / BASF / HILTI
90	Modular kitchen basket and accessories (SS-304 Grade)	HETTICH / KITCH / PLUM / PECKOCK
91	Manhole cover / Grating	KK MANGOLE / DALAL / SWASTIK / HINDUSTAN
92	Laminate Wooden flooring	VISTA / ARMSTRONG / ACTION TESSA
93	Engineered wood Flooring	PERGO / JUNKEPS / BOEN / SQUARFOOT
94	SS Pipe (304 Grade) FOR WATER SUPPLY	JINDAL / TATA / ALFA PRESS / VIEGA
95	Epoxy flooring	FOSROC / SIKA / BASF
96	Workstation	GOOREJ INTERIO / HAWORTH / STEEL CASE / WIPRO / FEATHERLITE / HERMAN MLLER
97	Executive Table/other Table	GOOREJ INTERIO / HAWORTH / STEEL CASE / WIPRO / FEATHERLITE / HERMAN MLLER
98	Chair / Audi Chair	GOOREJ INTERIO / HAWORTH / STEEL CASE / WIPRO / FEATHERLITE / HERMAN MLLER
99	Lab Furnitures	KEWANEE / WADNER / GODREJ / WIPRO / FEATHERLITE
100	Hostel Beds and Cots	ZUARI/ EVOK/ GODREJ/ WIPRO/ FEATHERLITE
101	Hospital beds	HUNTLEY / STRIKER / GODREJ/ WIPRO/ FEATHERLITE

BID SUBMISSION

ONLINE BID SUBMISSION

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

Envelope – 1			
(Following documents to be provided as single PDF file)			
Sl. No.	Documents	Content	File Types
1.	Technical Bid	Demand Draft/Pay order/ through RTGS/NEFT or Banker`s Cheque /Deposit at Call Receipt/FDR of any Scheduled Bank against EMD.	.PDF
2.		Enlistment order of contractor.	.PDF
3.		Certificate of work experience.	.PDF
4.		Certificate of Registration of GST and acknowledgment of up-to-date field return of GST.	.PDF
5.		Affidavit on Rs. 100/- non judicial stamp paper as per Notice Inviting Tender Condition 1.3 page 8 of NIT . (Affidavit shall be purchased/ notarized between date of publishing and last date of submission of bids beside this NIT/Tender ID and name of work must be mentioned on the affidavit.)	.PDF
6.		Acceptance to execute INTEGRITY PACT.	.PDF
7.		Undertaking as per on firm`s letter head. “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.”	.PDF
8.		ESI and EPF Registration.	.PDF
9.		FORM "F" (Duly filled with all required details)	.PDF
10.		In case of Partnership firm if all the papers of tender not signed by all the partners than a power of attorney authorizing the person who has signed the tender paper must be uploaded with the tender documents.	.PDF
11.		Annexure-I (duly filled & signed by the bidders)	.PDF
12.		Annexure-II (duly filled & signed by the bidders)	.PDF
13.		Annexure-III (duly filled & signed by the bidders)	.PDF
14.		Any other documents specified in NIT	.PDF
Envelope – 2			
S. No.	TYPES	Content	
1.	Financial Bid	The price bid should be submitted in BOQ format.	.Xls

All the above documents shall be as per Tender Notice.

PART 'C'
SCHEDULE OF QUANTITY

Name of work : AR & MO Furniture Workshop for the year 2026-2027 at IIT Delhi.

Detailed Estimate

S.No.	Description of Item	Unit	Qty	Rate	Amount
1.	Sub Head: - 1 (MANPOWER)				
2.	Job work by Carpenter / Polisher / Upholster Welder (Grade-I) - 26 days job work by competent skilled person for Carpenter work / Polishing work / Painting work / Upholstery Work for construction and fabrication / repair of furniture items. (One job work for this item means the construction and fabrication of furniture items to be carried out by relevant single worker for 8 hrs a day.	per day	5304.00		
3.	Job work by Helper / Beldar (unskilled) 26 days job work by a person for assisting Carpenter / Polisher / Upholster for one day job work as Beldar / Helper / Coolie as per site requirement. (One Job work or one day means for this item is to provide assistance to Carpenter / Polisher / Upholster by one Helper/ Beldar / Coolie for construction and fabrication / repair of furniture items for 8 hrs a day by one worker.)	per day	4056.00		
4.	Supplying of following material as per approved make list. Agency should supply all material as per requirement of Engineer in charge				
5.	Ready mixed pink or grey primer on wood work (hard and soft wood) having VOC content less than 50grams/ litre.	Litre	120.00		
6.	Synthetic enamel paint in all shades	Litre	200.00		
7.	Putty for wood work	Kg	1000.00		
8.	Spirit	Litre	2400.00		
9.	Float glass panes of nominal thickness 5 mm	Sqm	144.00		
10.	12mm commercial ply 2.44 X 1.22m	Sqm	742.00		

11.	Factory made single extruded WPC (Wood Polymer Composite) solid plain white colored board of 18 mm thick	Sqm	60.00		
12.	Melamine Solvent / Thinner (5 ltr Packing)	Litre	100.00		
13.	Dhoti (worm out soft cotton cloth), Size: 5.0m x 1.0m	Nos.	3000.00		
14.	Turpentine Oil	Litre	400.00		
15.	Stainless steel screws 50 mm	Nos.	6000.00		
16.	Stainless steel screws 40 mm	Nos.	6000.00		
17.	Stainless steel screws 30 mm	Nos.	6000.00		
18.	Stainless steel screws 20 mm	Nos.	6000.00		
19.	M.S. heavy weight butt hinges 100 x 75 x 3.5mm IS:1341 marked	Nos.	600.00		
20.	M.S. heavy weight butt hinges 100 x 60 x 3.1mm IS:1341 marked	Nos.	600.00		
21.	Soft closing stainless steel hinges (Crank Hinges off all sizes)	Set	800.00		
22.	Stainless steel telescopic drawer channels 500mm long	Set	200.00		
23.	1 mm thick 35mm wide bright finished stainless steel piano hinges.	Metre	200.00		
24.	Telescopic drawer channels 300mm long	Set.	600.00		
25.	Stainless steel roller for sliding arrangement in racks/ cupboard/ cabinets shutter	Each	200.00		
26.	Magnetic catcher double strip horizontal type	Each	2400.00		
27.	1.0 mm thick decorative laminated sheet 2.44 x 1.22mm	Sqm	4752.00		
31.	19mm thick MR Grade commercial block board. Size: 8'x4' confirming to IS:1659	Nos.	2000.00		
32.	Synthetic rehsin adhesive (SH) in 5 Kg packing	Kg	1000.00		
33.	6mm thick MR Grade Commercial plywood Size: 8'x4' confirming to IS:303	Nos.	1000.00		
34.	Panel pins of all sizes	Kg	100.00		
35.	Iron Nails of all sizes	Kg	200.00		
36.	Heat Proof Adhesive (HEATX) in 1 Kg Pack	Kg	200.00		
37.	Multipurpose lock of 1st quality of Make:- Ozone / Plaza / Harrison	Each	1600.00		
38.	Lakhdana 1st quality	Kg	300.00		
39.	Stainless steel butt hinges 75 x 20 x 1.5mm (IS: 12817 mark)	Each	4000.00		
40.	Iron Cutting blade 125mm	Each	1000.00		
41.	Paint Brush 75mm	Each	40.00		

42.	Paint Brush 50mm	Each	80.00		
43.	Paint Brush 25mm	Each	80.00		
44.	Paint Brush 100mm	Each	40.00		
45.	Sand paper (50 & 100 No.)	Nos.	4000.00		
46.	Stainless steel telescopic drawer channel 355mm long	Set	600.00		
47.	Stainless steel telescopic drawer channel 400mm long	Set	600.00		
48.	Stainless steel telescopic drawer channel 450mm long	Set	240.00		
49.	Cupboard Knob 35mm with screws	Nos.	800.00		
50.	Caster Wheel 4 Nos. in 1st (Pin type, Thred type & Push type)	Set	250.00		
51.	Lacqure (1 Litre packing)	Litre	40.00		
52.	Wood cutter blade 100mm	Nos.	150.00		
53.	Wood cutter blade 125mm	Nos.	150.00		
54.	Wood cutter blade 200mm	Nos.	50.00		
55.	Teak wood margin 25 x 5mm	Rmt.	20000.00		
56.	Teak wood margin 50 x 5mm	Rmt.	10000.00		
57.	Stainless steel handle D type 100mm with screws	Each	4000.00		
58.	Stainless steel handle D type 75mm with screws	Each	2000.00		
59.	Marandi wood 1st class quality of size:- 75mm x 40mm x 3.04m	Nos.	800.00		
60.	Marandi wood 1st class quality of size:- 100mm x 40mm x 3.04m	Nos.	150.00		
61.	Second class teak wood (loverycost) of size:- 75mm x 40mm x 2.44m)	Cft.	36.00		
62.	Gypsum screw 25mm (1000 in 1 Pkt)	Pkt.	32.00		
63.	Gypsum screw 19mm (1000 in 1 Pkt)	Pkt.	40.00		
64.	Gypsum screw 38mm (500 in 1 Pkt)	Pkt.	40.00		
65.	Gypsum screw 50mm (500 in 1 Pkt)	Pkt.	40.00		
66.	Gypsum screw 65mm (500 in 1 Pkt)	Pkt.	20.00		
67.	Gypsum screw 75mm (500 in 1 Pkt)	Pkt.	20.00		
68.	Gypsum screw 12mm (1000 in 1 Pkt)	Pkt.	12.00		
69.	Hylex self-drilling screw 20mm (1000 Nos. in 1 Pkt.)	Pkt.	12.00		
70.	Hylex self-drilling screw 25mm (1000 Nos. in 1 Pkt.)	Pkt.	12.00		
71.	Hylex self-drilling screw 32mm (1000 Nos. in 1 Pkt.)	Pkt.	12.00		
72.	Drill Bitts 1/8" (10 Nos. in 1 Pkt.)	Pkt.	40.00		
73.	Drill bitts 3/16" (10 Nos. in 1 Pkt.)	Pkt.	40.00		
74.	Drill bitts 1/4" (10 Nos. in 1 Pkt.)	Pkt.	30.00		
75.	Hammer drill bitts 6mm	Nos.	20.00		
76.	Palmet Patti	Nos.	500.00		
77.	Raw Sienna (450g in 1 packet)	pkt.	600.00		
78.	Turkey Umber (450g in 1 packet)	pkt.	400.00		

79.	Lal Sienna (450g in 1 packet)	pkt.	200.00		
80.	Stappler Pin 2308 for sofa	pkt.	100.00		
81.	Planner Blade	Set	40.00		
82.	Mild steel tubes hot finished welded type	Kg	1000.00		
83.	Edgebanding tape 10 mtr roll	Each	500.00		
84.	Masking Tape 20 meter roll	Each	120.00		
85.	Total Amount(C)				

Special Conditions: -

1. No labour huts shall be allowed in IIT Campus, and nothing shall be paid extra on this account.
2. The contractor must visit the site of work /buildings before quoting the rates.
3. No labour to stay in IIT Campus, nothing shall be paid extra on this account.
4. Site shall be available in parts or phases as per directions of Engineer in Charge and nothing extra on this amount shall be paid to contractor.
5. Quoted rates of participating agencies shall be inclusive of GST.
7. Engineer-in-charge may foreclose the work wherever desire, In such eventually, payment of gross work done up to foreclosure date, PG of the contractor shall be refunded, but no payment on account of interest, loss & profit of damages etc. or any other claim shall be payable at all security deposit shall release after completion of defect liability period starting from foreclosure date.