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GOVERNMENT OF INDIA
SHQ BSF Gandhinagar
DRAFT NOTICE INVITING e-TENDER

TECHNICAL SANCTION NO. : 177/TS/FTR-HQ-GUJ/2023
NIT No : 41/FTR-HQ-GUJ/22-23
NAME OF WORK : **Construction of surveillance cum OP Shelter (G+2) in AOR of BOP Nadeshwari (24'21'01N, 70'02'36E) of 194 Bn BSF under SHQ BSF Gandhinagar**
ESTIMATED COST : **Rs. 17,56,285/-**
EARNEST MONEY : **Rs. 35,126/-**
SECURITY DEPOSIT : 2.5% of tendered Value of the work
PERFORMANCE GUARANTEE : 3% of the Tendered Value of the Work
TIME ALLOWED : 10 Months

CERTIFIED THAT THIS NIT CONTAINS 45 PAGES (SERIAL NO 1 TO 45)

E-NIT Amounting to **Rs.17,56,285/-** (Rupees:- **Seventeen lakh fifty six thousand two hundred eighty five**) only is hereby approved.

Executive Engineer / DC (Works)
FTR HQ BSF Gujarat

It is certified that I/We have seen and read the terms and conditions of the NIT of this work and will abide by the same in case of my/our tender will be lowest.

Signature of tenderer with seal

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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NAME OF WORK: Construction of surveillance cum OP Shelter (G+2) in AOR of BOP Nadeshwari (24°21'01N, 70°02'36E) of 194 Bn BSF under SHQ BSF Gandhinagar

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CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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PRESS NOTICE FORMING PART OF NIT AND TO BE POSTED ON WEBSITE

The **Executive Engineer/DC** (works), **FTR HQ BSF Gujarat** invites on behalf of the President of India, online **Percentage Rate** tenders from approved and eligible contractors of CPWD and those of appropriate list of M E S, BSNL, Railways and State PWD, R&B, irrigation etc. of Gujarat through e-procurement solution: -

Name of Work	Estimated Cost	Earnest Money	Time Allowed	Last date and time of submission of tender	Period during which hard copy of scanned and uploaded documents shall be submitted	Date & Time of opening of tender
Construction of surveillance cum OP Shelter (G+2) in AOR of BOP Nadeshwari (24'21'01N, 710'02'36E) of 194 Bn BSF under SHQ BSF Gandhinagar	Rs .17,56,285/-	Rs. 35,126/-	10 Months	Up to 1100 Hrs On 02/06/2026	Up to 1100 Hrs On 02/06/2026	Up to 1100 Hrs On 03/06/2026
NIT No. 41/FTR-HQ-GUJ/22-23						

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.

** (TO BE FILLED IN BY AE)

Tender documents shall be considered valid of only contractors who will upload within the prescribed date & time:

- (A) **Scanned copies of the following documents to be uploaded**
 - i) Scanned copy of Earnest Money in prescribed form in favour of **DIG BSF Gandhinagar**.
 - ii) Scanned copy of valid Registration Certificate.
 - iii) Scanned copy of Registration Certificate under GST.
 - iv) Scanned copy of PAN card & Aadhaar card.
 - v) Scanned copy of work experience certificate.
 - vi) Scanned copy of undertaking as per Annexure –E page 40 duly

Note: - The hard copies of earnest money should be deposited physically (By post not accepted) to Engineering Branch, SHQ BSF Gandhinagar upto 1100 Hrs on 02/06/2026

- (B) The rates for the above work shall be valid for one year and during this period, the work will be carried out at least twice i.e. after every six months or as directed by the Engineer in charge. It is to be noted that the work of each slot is to be completed within 60 days from the date of issue of instructions from the Engineer-in-charge.

Online bid documents submitted by intending bidders shall be opened only of those tenderer, who have uploaded the scanned copies of the required document sand if these documents are found in order.

Earnest money of **Rs. 35,126/-** to be deposited in the form of Receipt Treasury Challan/Deposit at Call receipt of a scheduled bank/fixed deposit receipt of a scheduled bank/demand draft of a scheduled bank issued in favour of **DIG BSF Gandhinagar**.

(Further details can be seen at: www.bsf.nic.in /leprocure.gov.in)

**Executive Engineer / DC (Works)
FTR HQ BSF Gujarat**

** To be filled by Executive Engineer

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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**GUIDELINES / PROCEDURE TO BE FOLLOWED IN INTRODUCTION
OF 'e'- PROCUREMENT SOLUTION**

1. Submission of Bids: The bidders who are desirous of participating in 'e' procurement shall submit their price bids in the standard formats prescribed in the Tender documents, displayed at eprocare.gov.in. The bidders should upload the scanned copies of all the relevant certificates, documents etc., in the e-procure.gov.in. In support of their price bids. The bidder shall sign on all the statements, documents, certificates, uploaded by him, owning responsibility for their correctness / authenticity.

2. Payment of Bid Security (Earnest Money Deposit): The EMD shall be in the form of the demand draft of scheduled bank / fixed deposit receipt of a scheduled bank issued in favour of **DIG SHQ BSF Gandhinagar**. **Original** copy of the DD / FDR is to be scanned and uploaded along with the Bid.

3. Hard Copy: The hard copies of earnest money should be deposited **physically (By post not accepted)** to Engineering Branch, SHQ BSF Gandhinagar **upto 1100 Hrs on [02/06/2026](#)**

4. Price Bid Opening: The price Bids will be opened online by the **Board of Officers detailed for the purpose** at the specified date & time and the result will be displayed on the e-procure.gov.in which can be seen by all the bidders who participated in the tenders.

5. Processing of Tenders: The concerned officer / officers will evaluate and process the tenders as done in the conventional tenders and will communicate the decision to the bidder online.

6. Payment of performance Guarantee: The bidder whose tender is accepted will be required to furnish Performance guarantee of 3% (Three percent) of the tendered amount in addition to other deposits mentioned Elsewhere in the contract for his proper performance of the contract. This guarantee shall be in the form of DD / Banker Cheque / pay order / FDR / guarantee bonds of any scheduled bank draw in favors of **DIG SHQ BSF Gandhinagar**.

7. Participation of Bidders at the time of opening of bids: Bidders have two options to participate in tendering process at the time of opening of Bids:

(i) Bidders can visualize processing online.

8. Participation Financial Rules for e-procurement: The e-procure system would be applicable for purchase of goods, outsourcing of services and execution of work as prescribed in GFRs / CPWD manual.

9. Signing of agreement: After the award of the contract, an agreement will be signed as done in Conventional Tenders.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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10. **General contract condition 2020 (i.e. GCC-2020) is available at M/S Jain Book Agency, Connaught Palace, New Delhi and also at CPWD Web site.**

ADDITIONAL INSTRUCTIONS FOR ONLINE BID SUBMISSION FOR BIDDERS

1. SUBMISSION OF TENDER

- 1.1 Online bidding through CPP e-procurement system. The tender document is available at CPPP e-procurement site i.e., <http://eprocure.gov.in/eprocure/app>. Prospective bidder desirous of participating in this tender may view and download tender documents from the above mentioned website.
- 1.2 All documents should be submitted electronically in PDF format.

: INSTRUCTION FOR ONLINE BID SUBMISSION:

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

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which 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 / 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 DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

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 / email in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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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/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

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” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

3. Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.

4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. 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.

6. 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.

7. 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. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

9. Upon the successful and timely submission of bids (i.e after Clicking “Freeze Bid Submission” in the portal), 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.

10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

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.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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INSTRUCTIONS TO TENDERERS FOR SUBMISSION OF TENDERS

- a. The tenderers should read all the instructions terms & conditions, contract clauses, nomenclature of Items, specifications etc. contained in the tender documents very carefully, before quoting the rates. The tenderer should also read the general conditions of contract for CPWD works 2020 with up to date correction slip available with M/s. Jain Book Agency, Connaught Palace, New Delhi, which will form a part of the Agreement with up to date correction slips.
- b. Tenderer should sign and witnessed at appropriate page of tender documents indicating full address of witness and the names of signatories.
- c. Any person who submits a tender shall fill up to usual printed form, stating at what item rate he is willing to undertake the work. Tenderer, who propose any alteration in the work specified in the said form of invitation to tenders, or in the time allowed for carrying out the work, or which contain any other condition of any sort including conditional rebates, will be summarily rejected.
- d. The contractor shall quote his rates keeping in mind the specifications terms & conditions, additional conditions and special conditions etc. and nothing shall be payable extra whatsoever unless otherwise specified.
- e. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorizing him to do so. Such power of attorney should be produced with the tender and it must be disclosed that the firm is duly registered under the India partnership act, 1952.
- f. Income tax, Excise duty, GST, Labour Cess, any taxes of state Govt etc. as applicable shall be paid by the contractor himself. The department shall deduct from the R/A bills, the TDS as applicable, labour cess and other tax & cess as applicable. The contractor shall quote his rates considering all such Taxes and cess.
- g. Letter of recommendation for exemption of Octroi shall be issued by the department on demand. However, the department is not liable to reimburse the Octroi duty in case such exemption certificates are not honoured by the concerned authorities.
- h. The agencies shall get registered with works contract cell of GST of appropriate State/center Govt. and submit valid registration certificate from works contract cell of Sales Tax Department preferable at the time of tendering.
- i. The tender, which is not duly signed by authorized signatory or is conditional shall be treated as non-responsive and shall be summarily rejected.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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j. The tenderer is required to quote the item rate/percentage rate as prescribed in CPWD-7/8.

C.P.W.D.-6

**BORDER SECURITY FORCE
NOTICE INVITING TENDER**

Percentage rate tenders are invited on behalf of the President of India from approved and eligible contractors of CPWD and those of appropriate list of M.E.S, BSNL, Railways and PWD , R&B, irrigation etc. of Gujarat) through e-Tendering for the work: **Name of work: Construction of surveillance cum OP Shelter (G+2) in AOR of BOP Nadeshwari (24°21'01N, 70°02'36E) of 194 Bn BSF under SHQ BSF Gandhinagar .** The enlistment of the contractors should be valid on the last date of receipt of tender. In case only the last date of receipt of tender is extended, the enlistment of contractor should be valid on the original date of receipt of tender.

1.1 The work is estimated to cost **Rs.17,56,285/-**-This estimate, however, is given merely as a rough guide.

1.2 Tender documents shall be considered valid of only those contractors who will upload & submit the documents as given below in the office of the **DIG SHQ BSF Gandhinagar** within the prescribed date & time:

(A) Scanned copies of the following documents to be uploaded:

- I. Scanned copy of Earnest Money in prescribed form in favour of **DIG SHQ BSF Gandhinagar**.
- II. Scanned copy of valid Registration Certificate.
- III. Scanned copy of Registration Certificate under GST.
- IV. Scanned copy of PAN card & Aadhaar card.
- V. Scanned copy of work experience certificate
- VI. Scanned copy of undertaking as per Annexure –E page 40 duly

Note: - The hard copies of earnest money should be deposited physically (By post not accepted) to Engineering Branch, SHQ BSF Gandhinagar upto 1100 Hrs on 02/06/2026

Online bid documents submitted by intending bidders shall be opened only of those tenderer, who have uploaded the scanned copies of the required documents and if these documents are found in order.

2. The tenders can be uploaded on website **up to 1800 hrs on 19/05/2026** The Technical and financial part will

be opened online on **03/06/2026** from **1100 hrs** onwards by the **Board of Officers**. The tender will be displayed on the website **www.bsf.nic.in/leprocure.gov.in** which can be seen by all the contactors who participated in the Tenders.

**** To be filled by Executive Engineer**

3. Agreement shall be drawn with the successful tenderer on prescribed Form No. **C.P.W.D. 7** which is available as a

Govt. of India Publication and also available on web site **www.bsf.nic.in/leprocure.gov.in** Tenderer shall quote his

rates as per various terms and conditions of the said form, which will form part of the agreement.

4. The time allowed for carrying out the work will be **10 Months** 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.

5. (i) The site for the work is available.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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(ii) The architectural and structural drawing for the work is available.

6. Tender documents consisting of plans, specifications, the schedule of quantities of the various classes of work to be done and the set of terms & conditions of contract to be complied with by the contractor and other necessary documents are uploaded. Standard General Condition of Contract Form can be seen on CPWD website free of cost.

7. After submission of the bid the contractor can re-submit revised bid any number of times but before last time and date of submission of bid as notified.

8. While submitting the revised bid, contractor can revise the rate of one or more Item (s) any number of times (he need not re-enter rate of all the Items) but before last time and date of submission of bid as notified.

9. When bids are invited in three stage system and if it is desired to submit revised financial bid then it shall be mandatory to submit revised financial bid. If not submitted then the bid submitted earlier shall become invalid.

10. Earnest Money of **Rs. 35,126/-** in the form of Treasury Challan or Demand Draft or Pay order or Banker's Cheque or Deposit at call Receipt of Fixed Deposit Receipt drawn in favour of **DIG SHQ BSF Gandhinagar** Shall be scanned and uploaded to the e-Tendering website within the period of bid submission.

A part of earnest money is acceptable in the form of bank guarantee also. In such case, 50% of total 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.

Copy of Enlistment Order and certificate of work experience and other documents as specified in the tender documents shall be scanned and uploaded to the e-Tendering website within the period of bid submission. However certified copy of all the scanned and uploaded documents as specified along with physical EMD shall have to be submitted physically in the office of tender opening authority before the prescribed due date & time.

Online bid documents submitted by intending bidders shall be opened only of those tenderers, whose Earnest Money Deposit and other documents scanned and uploaded and those physically submitted are found in order.

11. The bid submitted shall become invalid if:

- (i) The bidder is found ineligible.
- (ii) The bidder does not upload all the documents (GST) as stipulated in the bid document.
- (iii) If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically in the office of tender opening authority.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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12. The contractor whose tender is accepted will be required to furnish performance guarantee of 3% (THREE percent) of the tendered 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.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 Bonds of any Scheduled Bank or the State Bank of India in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'F' including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor. The Earnest Money deposited along with tender shall be returned after receiving the aforesaid performance guarantee.

13. 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 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 bidders 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 bidders 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 President of India 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 bidder shall be summarily rejected.

15. Canvassing whether directly or indirectly, in connection with bidders 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 President of India reserves to himself the right of accepting the whole or any part of the tender and the bidders shall be bound to perform the same at the rate quoted.

17. The contractor shall not be permitted to bid for works in the BSF responsible for award and execution of

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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contracts, in which his near relative is posted a **Divisional/Senior 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 gazette officer in the **Border Security Force** or in the **Ministry of Home Affairs**. 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 gazette 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 aforesaid 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 the date of opening of tender. 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 re-tendering process of the work.

20. This notice inviting Tender shall form a part of the contract document. The successful bidders/contractor, on acceptance of his bid by the Accepting Authority, shall, within **10** 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 bid and the rates quoted online at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.

(b) Standard CPWD **Form -7** or other Standard C.P.W.D. form as applicable.

21. The contractor shall quote his rates keeping in mind the specifications; terms & conditions, particular Specifications and special conditions etc. and nothing shall be payable extra whatsoever unless otherwise Specified.

22. In case of any difference / ambiguity between English & Hindi versions, English version shall prevail.

23. The department shall deduct Income Tax on the value of work done from each bill of the contractor as per prevailing Government instructions/orders. In lieu, the department shall issue a certificate of deduction of the tax at source to the contractor, in relevant form.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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24. Engineer-in-Charge shall deduct TDS and GST as per prevailing Government instructions/orders from the total payment made to contractor in pursuance of this contract. This TDS shall also be deducted on advance payment to be adjusted in future bills and on the amount of cost escalation. The TDS certificate shall be issued by the **DDO, SHQ BSF Gandhinagar** to the contractor in prescribed forms.

25. The department shall deduct Labour cess @1% on the value of work done from each bill of the contractor as per prevailing Government instructions/orders. In lieu, the department shall issue a certificate of deduction of the tax at source to the contractor, in relevant form.

26. Those contractors not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online tendering process as per details available on the website. **The intending bidder must have valid class-III digital signature to submit the bid.**

27. **Wherever Chief Engineer has been referred in 'General conditions of contract for CPWD works - 2020', it may be read as 'FTR IG/IG (Works) of BSF'.**

**Executive Engineer / DC (Works)
Engineer –in- charge
FTR HQ BSF Gujarat**

**LIST OF DOCUMENTS TO BE SCANNED AND UPLOADED WITHIN THE PERIOD OF
BID SUBMISSION**

Scanned copies of the following documents to be uploaded:

- I. Scanned copy of Earnest Money in prescribed form in favour of **DIG SHQ BSF Gandhinagar**.
- II. Scanned copy of valid Registration Certificate.
- III. Scanned copy of Registration Certificate under GST.
- IV. Scanned copy of PAN card & Aadhaar card.
- V. Scanned copy of work experience certificate.
- VI. Scanned copy of undertaking as per Annexure –E page 40 duly

Note:- The hard copies of earnest money should be deposited physically (By post not accepted) to Engineering Branch, SHQ BSF Gandhinagar upto **1100 Hrs on 02/06/2026**

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

AE

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**GOVERNMENT OF INDIA
BORDER SECURITY FORCE**

STATE : GUJARAT

CIRCLE : FHQ BSF New Delhi

BRANCH : Engg.

DIVISION : FTR HQ BSF GUJ

ZONE : Western Zone

**SUB-DIV. : SHQ BSF
Gandhinagar**

PERCENTAGE RATE TENDER & CONTRACT FOR WORKS

Tender for the work of: Construction of surveillance cum OP Shelter (G+2) in AOR of BOP Nadeshwari (24'21'01N, 70'02'36E) of 194 Bn BSF under SHQ BSF Gandhinagar

(i) To be submitted Online by 1100 hours on 02/06/2026 to DIG SHQ BSF Gandhinagar at web site: www.eprocure.gov.in.

(ii) To be opened in presence of tenderers who may be present either at the place of opening of tenders (physically) or can visualize the process online at 03/06/2026 hours on 1100 in the office of SHQ BSF Gandhinagar

Released to website:

www.bsf.nic.in / leprocure.gov.in at NIT. No. 41/FTR-HQ-GUJ/22-23

TENDER

I/We have read and examined the notice inviting tender, schedule A,B,C,D,E & F, applicable specifications, 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 condition 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 President of India within the time specified in Schedule "F", viz., schedule of quantities and in accordance in all respects with the specifications, designs, drawings 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 respects in accordance with, such conditions so far as applicable.

I/We agree to keep the tender open for **Seventy five (75) days** from the due date of its opening and not to make any modifications in its terms and conditions.

** To be filled in by **Executive Engineer**

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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A sum of Rs. **35,126/-** * in the shape of TDR/FDR, Bank Guarantee issued by a Scheduled Bank as earnest money. If I/ We fail to furnish the prescribed performance guarantee within prescribed period, I/We agree that the said President of India 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 the work as specified, I/We agree that President of India or his 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 therein and to carry out such deviations as may be ordered, upto maximum of the percentage mentioned in Schedule "F" and those in excess of that limit at the rates to be determined in accordance with the provision contained in clause 12.2 and 12.3 of the tender form. **Further I/We agree that in case of forfeiture of earnest money or both 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 **BSF** in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

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

Dated*

*
Signature of Contractor
Postal Address.... *

.....* to be filled in by contractor

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

AE

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- 15 -
ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of the President of India for a sum of Rs.....** (Rupees.....**).

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

i)

ii) **

iii)

Dated **

For & on behalf of the President of India

Signature..... **

Designation: **Executive Engineer / DC (Works)**

**Engineer –in- charge
FTR HQ BSF Gujarat**

**** To be filled in by Executive Engineer / DC (Works)**

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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PROFORMA OF SCHEDULES

SCHEDULE 'A'

Schedule of Quantities: - Attached

SCHEDULE 'D'

Extra schedule for specific requirements/documents for the work, if any.
General conditions, Additional Conditions, Special conditions of cement & steel, General specifications, Particular Specifications & Special Conditions of this work, Tentative drawing, Performance Guarantee, bank guarantee bond etc.

SCHEDULE 'E'

Reference to General conditions of contract :-General conditions of contract for CPWD works-2020 with amendments issued up to the last date of receipt of Amendment in some clauses have been made, applicable. These amendments are documents.
tender.
which shall be mentioned in tender

NAME OF WORK:- Construction of surveillance cum OP Shelter (G+2) in AOR of BOP Nadeshwari (24'21'01N, 70'02'36E) of 194 Bn BSF under SHQ BSF Gandhinagar

- Estimated cost of Work : **Rs.17,56,285/-**
- Earnest Money : **Rs. 35,126/- (to be returned after receiving performance guarantee)**
- Performance Guarantee : **3% of tendered value of work.**
- Security Deposit : **2.5% of tendered value of work.**

SCHEDULE 'F'

GENERAL RULES & DIRECTIONS

Officer Inviting Tender : **Executive Engineer / DC (Works), FTR HQ BSF Gujarat**

Maximum percentage for quantity of Items of work to be executed beyond which rates are to be determined in accordance with Clauses 12.2 & 12.3. **See below.**

Definitions:

- 2(v) Engineer-in-Charge : **Executive Engineer / DC (Works)**
- 2(viii) Accepting Authority : **Executive Engineer / DC (Works), FTR HQ BSF Gujarat**
- 2(x) Percentage on cost of materials and labour : 15%
to cover all overheads and profits.
- 2(xi) Standard Schedule of Rates : **CPWD DSR-2021 with Correction slips issued up to the last date for submission of tender.**

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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2(xii) Department : **BSF**

9(ii) Standard CPWD contract Form : **CPWD form -7 (2020 edition) as modified and Corrected of tender. upto the last date prescribed for submission**

Clause 1

i) Time allowed for submission of : **7 days**

Performance guarantee from the date of issue of letter of acceptance in days.

ii) Maximum allowable extension : **3 Days.**

With late fee @ 0.1% per day of Performance Guarantee amount beyond the period provided in (i) above

Clause 2

Authority for fixing compensation under clause 2. : **Superintending Engineer/Comdt (Works)**

Clause 2A

Whether clause 2 A shall be applicable : **N/A**

Clause 5

Number of days from the date of issue of letter of acceptance for reckoning date of start : **10 Days**

Mile stone(s) as per table given below:

TABLE OF MILE STONE (S)

S.No	Description of milestone (Physical)	Time Allowed (from date of start)	Amount to be with-held in case of non-achievement of milestone
1.		NA	AS PER CPWD G.C.C - 2020

Time allowed for execution of work. : **10 Months.**

Authority to decide:

(i) Extension of time (Without levy of compensation) : **Executive Engineer /DC (Works)**

(ii) Rescheduling of Milestones : **Superintending Engineer/Comdt (Works)**

(iii) Shifting of date of start incase of delay in handing over of site : **Superintending Engineer/Comdt (Works)**

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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PROFORMA OF SCHEDULES Clause 5 Schedule of handing over of site

Part	Portion	Description	Time Period handing over reckoned from date of issue of letter of intent
Part A	Portion without any hindrance		
Part B	Portion with encumbrances		
Part C	Portion dependent on work of other agencies		

Clause 5

Applicable clause 5/ Clause 5A : **Clause 5**

Clause 6

Clause applicable (6 or 6A) : **Clause 6 (A)**

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. : **N/A**

Clause 7A

Whether clause 7A shall be applicable : **Yes (As per rule)**

Clause 9

Whether clause 9 shall be applicable? (Regarding payment queries of the bill) : **N/A**

Clause 10 A

List of testing equipment to be provided by the contractor at site lab: **NA**

Clause 10B(ii)

Whether clause 10 B (ii) shall be applicable? : **No**

Clause 10 C

Component of labour expressed as percent of value of work : **Not Applicable**

Clause 10CA

: **Not Applicable**

Clause 10CC

: **Not applicable**

Clause 11

Specifications to be followed for execution of work : **CPWD specifications 2019 Vol.-I & II with revisions and correction slips issued upto the last date of submission of tender.**

Clause 12

Authority to decide deviation upto 1.5 times of tendered amount : **As per CPWD Manual**

12.2 & 12.3

Deviation limit beyond which clauses 12.2 & 12.3 shall apply for building work. : **As per CPWD Manual**

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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12.5 Deviation Limit beyond : **100%**
which clauses 12.2. & 12.3 shall
apply for foundation work.

Clause 16

Competent Authority for deciding : **Superintending Engineer/Comdt (Works)**
reduced rates

Clause-17

Clause Applicable (17) : Yes.

Clause-18

List of mandatory machinery, Tools & : As per Site requirement.
Plants to be deployed by the contractor
at site.

Clause 19 C

Engineer in Charge authority to decide penalty for each default.

Clause 19 D

Engineer in Charge authority to decide penalty for each default.

Clause 19 G

Engineer in Charge authority to decide penalty for each default.

Clause 19 K

Engineer in Charge authority to decide penalty for each default.

Clause 25

Constitution of Dispute Redressal Committee (DRC) for total claims more than Rs. 25 Lacs:

1. Chairman –IG(Works)FHQ, New Delhi
2. Member –Concerned DIG
3. Member- Any nominated officer by IG (Adm)
4. Member- SE/Comdt(Works)FHQBSF(Only to present the case).

Constitution of Dispute Redressal Committee (DRC) for total claims upto Rs. 25 Lacs:

1. Chairman –DIG(Works)
2. Member- Assistant Engineer, FHQ, BSF
3. Member- Assistant Engineer, of some other Ftr. to be nominated by DIG(Works)
4. Concerned Assistant Engineer (Only to present the case).

IG (Works), FHQ BSF, New Delhi is competent to appoint DRC in both cases.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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Clause 32

“Requirement of Technical representative and recovery rate”

“Requirement of Technical Representative(s) and Recovery Rate”							
S/N	Minimum Qualification of Technical Representative	Designation (Principal Technical/ Technical representative)	Minimum experience	Number	Rate at which recovery shall be made from the contractor in the event of not fulfilling provision of Clause 36(i)		
					Figure	Words	
	Graduate Engineer OR Diploma Engineer	Civil	Principal Technical Representative (Project Planning/site/ billing Engineer)	2 Years	1	15,000/- Per Month	Fifteen Thousand per month
				5 Years			

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

Clause-38 :-

(i) (a) Schedule/statement for determining Theoretical quantity of cement & bitumen on the basis of Delhi Schedule Of Rates-2018 Printed by CPWD with correction slips issued up to the last date prescribed for uploading of bids.

(ii) Variations permissible on theoretical quantities:

(a) **Cement**- For works with estimated cost put to tender not more than Rs. 5 lakh. 3% plus / minus.

For works with estimated cost put to tender more than Rs.5 lakh. 2% plus/minus.

(b) **Bitumen**-All Works 2.5% plus side only & nil on minus side.

(c) Steel Reinforcement and structural steel Sections for each diameter, section and category 2% plus/minus

(d) All other materials. Nil

RECOVERY RATES FOR QUANTITIES BEYOND PERMISSIBLE VARIATION

S.No	Description of Item	Rates in figures and words at which recovery shall be made from the contractor	
		Excess beyond Permissible Variation	Less used beyond the permissible variation
1	2	3	4
	To be arranged by contractor.		
1.	Cement	Nil	Not Permitted.
2.	Steel reinforcement	Nil	

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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ADDITIONAL CONDITIONS

1. The work shall be carried out in such a manner so as not to interfere or affect or disturb other works, being executed by other agencies, if any.
2. The contractor should use water preferably from river, canal, pond etc. during execution of work. No salty water should be used by the contractor and if found using the same, necessary action will be taken by department.
3. Any damage done by the contractor to any existing work shall be made good by him at his own cost.
3. The work shall be carried out in the manner complying in all respects with the requirement of relevant byelaws of the local bodies under the jurisdiction of which the work is to be executed and nothing extra shall be paid on this account.
4. The contractor shall make his own arrangement for obtaining electric connection (s) if required, and make necessary payment directly to the department concerned. The department will however make all reasonable recommendations to the authority concerned in this regard.
5. The Contractor or his authorized representative should always be available at the site of work to take instructions from departmental officers, and ensure proper execution of work. No work should be done in the absence of such authorized representative.
6. The structural and other drawings for the work shall at all times, be properly correlated before executing any work and no claim whatsoever shall be entertained in his respect.
7. The contractor shall maintain in good condition, all works executed till the completion of entire work allotted to the contractor.
8. Royalty at the prevalent rates and all other incidental expenditure shall have to be paid by the contractor on all the, metal shingle, earth sand, bajri etc. collected by him for the execution of the work direct to the concerned Revenue Authority of the State or Central Govt. His rates are deemed to include all such expenditure and nothing extra shall be paid.
9. The malba / garbage, removed from the site shall be disposed off by the contractor at any suitable place as directed by the Engineer-in-Charge.
10. All work and materials brought and left upon the ground by the contractor or by his order for the purpose of forming part of the works, are to be considered to be the property of the President of India and the same are not to be removed or taken away by the contractor or any other person without special license and consent in writing of the Engineer-in-Charge, but the President of

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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India is not to be in any way responsible for any loss or damage which may happen to or in respect of any such work or materials either by the same being lost or damaged by weather or otherwise.

11. Unless otherwise provided in the schedule of quantities the rates, tendered by the contractor shall be all- inclusive and shall apply to all heights, depths, leads and lifts.

12. The contractor shall construct suitable godown at the contractor's compound for storing the materials safe against damage due to sun, rain dampness, fire, theft etc. He shall also employ necessary watch and ward establishment for the purpose and no extra claim whatsoever shall be entertained on this account.

13. Material shall be kept in joint custody of the contractor and the representative of the Engineer-in-charge. The empty containers shall not be removed from the site of work till the relevant Item of work has been completed and permission obtained from the Engineer-in-Charge.

14. The area shall be kept dry when the work is in progress even below water table. Nothing extra shall be paid for removal of slush / sludge, bailing out water due to sub-soil condition, rains, spring etc.

15. The temporary warning lamps shall be installed at all barricades during the hours of darkness and kept lit at all times during these hours. Failure to comply with the requirements mentioned above shall be deemed to be breach of the contract on the part of the contractor for which the contractor shall be liable to action under relevant clauses/conditions of the agreement. The Engineer-in-Charge shall give notice to the contractor for such default and the contractor shall comply with the same within one day of such notice failing which the Engineer-in-Charge will get the barricading set right in accordance with above provisions at risk and cost of the contractor in addition to the compensation payable by the contractor for default.

16. For taking the permission to execute the work, if any required from any Government Department like Traffic Police, local body etc. the contractor will associate themselves with the department.

17. The bitumen content in bituminous mix shall be checked by conducting the bitumen extraction test conforming to IRC: SP: 11 at regular interval during progress of work. The actual consumption of bitumen shall be worked out based on such test results. The theoretical consumption shall be worked out based on the approved design mix formula. The actual consumption (based on extraction test as well as MAS account) if found less than theoretical one, the recovery shall be made from contractor for bitumen of grade 80/100, **VG-30**, etc. as appropriate at the rate as mentioned under **Clause 38 in Schedule- 'F'** for less use of bitumen. The work found executed with bituminous mix having bitumen content lesser than permissible variation of (-) 0.3% (by weight on similar basis as

of design mix) shall be considered as sub-standard work and hence shall be liable for rejection. However, nothing extra shall be paid if actual consumption so worked out is higher than

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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theoretical consumption. This is without prejudice to action under other relevant clauses of the agreement.

18. Ref GCC-2020 Clause-9, the contractor regarding payment queries of the bill has to contact the Admin Officer of the establishment. The contractor should not contact with the Engineering Branch as well as with the DDO. He should raise his query with the Admin Officer only.

19. As per clause 5.21.3 of CPWD Manual-2019 regarding Acceptance /Challenge of award should be lying with the DG/SDG/IG of Border Security Force.

20. The rates for the above work shall be valid for one year and during this period, the work will be carried out at least twice i.e. after every six months or as directed by the Engineer in charge. It is to be noted that the work of each slot is to be completed within 60 days from the date of issue of instructions from the Engineer in-charge. The cleaning work is to be started from the underground tank, filtration plant and overhead tanks, so as to avoid any water problem in the campus. The work would preferably be carried out as per directions of the SHQ authorities.

21. Before tendering, the bidder shall inspect the site to fully acquaint himself about the condition in regard to accessibility of site, nature and extent of ground, working condition of site and locality etc., conditions affecting accommodations and movement of labour & material, No claim whatsoever on such account shall be entertained by the SHQ BSF GANDHINAGAR in any circumstances.

22. Any misbehavior, impersonation & security breaches caused by the labour/ Employee will not be tolerable at all. The contractor shall be fully responsible for such acts of omission if any legal action is initiated by the competent authority for violating the security measures.

23. Gutkha/ Pan masala/ Smoking/ spitting is strictly prohibited in Campus and contractor is requested to instruct their labour/Employee about the same.

24. Strictly no electronic gadget like microphone, mobile phone, pen drive, camera, chip, SIM or other electrical equipment is allowed in campus.

25. All workers/supervisors should be stayed at work site/inside camp with own arrangement till completion of work and ensure that all Covid-19 protocol's strictly as per instruction.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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GENERAL SPECIFICATIONS

1. The work, in general, shall be executed as per the description of Item, and CPWD specifications 2019 Vol, I & II with correction slips up to the date of receipt of tender.

2. All the works unless otherwise specified hereinafter or permitted by Engineer-in-Charge shall be done in accordance with the latest editions of IRC codes as on the date of receipt of tenders or any other specified code. In addition, relevant IS Codes. (Latest revision), and CPWD specifications 2019 Vol, I & II with up to date correction slips shall also be applicable. Any additional standard specifications or criteria published by the IRC/BIS or other foreign standard and in practice on the date of receipt of tenders shall also be taken into account. In the absence of any definite provisions on any particular issue in the above mentioned specifications, the design and construction shall be in conformity with the Sound Engineering Practice and in all such matters the decision of the Engineer-in-Charge shall be final and binding on the contractor and nothing shall be paid extra.

In case of any discrepancy or contradiction amongst the specified standards the following order of preferences shall generally prevail.

- i) Nomenclature of item etc given in Schedule of Quantities.
- ii) Particular Specifications & Special conditions for this work, if any.
- iii) Particular Specifications, Special Conditions, Special Conditions for Cement & steel and additional conditions if any.
- i) Amendment in General Conditions of Contract for CPWD Works 2020
- ii) General Specifications and General Conditions, if any.
- iii) MORTH / CPWD specifications, 2019 Vol I & II with up to date correction slips.
- iv) All relevant IS Codes with the latest revisions.

If there are varying or conflicting provisions made in any document forming part of the contract, the Engineer-in-Charge shall be the deciding authority with regard to the Intention / interpretation of the document and his decision shall be binding without any reservations.

3. The contractor shall ensure quality control measures on different aspects of construction materials, workmanship and correct construction methodologies to be adopted. He shall have to submit brief quality assurance program within two weeks of the award of the work detailing list of Engineers and make of different materials to be used in the work.

3.1 The contractor shall submit brand/make of various materials to be used for the approval of the Engineer-in- Charge along with samples and once approved, he shall stick to it.

3.2 The contractor shall submit shop drawings of staging and formwork arrangement etc. for the approval of Engineer-in-Charge. The contractor shall also submit bar bending schedule for approval of Engineer-in- Charge before execution.

3.3 The contractor shall get the water tested with regard to its suitability for use in the works and get written approval from the Engineer- in-Charge before he proceeds with the

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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use of same for execution of works. If the tube well water is not suitable, the contractor shall arrange Municipal water at his own cost and nothing extra shall be paid to the contractor on this account. Water charges shall not be recovered in case arrangement of water is made at his own by the contractor.

3.4 Wherever any reference to any Indian Standard Specifications and other relevant codes occur in the documents relating to this contract same shall be inclusive of all amendments issued thereto or revision thereof, if any, upto date of receipt of the tender.

3.5 All the drawings shall at all times be properly correlated by the contractor before executing the work and no claim what so ever shall be entertained for failing to do so. In case of any discrepancy in the specifications, schedule of quantity and drawings, the decision of the Engineer-in-charge shall be final, conclusive and binding on the contractor.

3.6 Rates for the Items are inclusive of all labour, materials, T&P, incidental charges, contractors profit and overheads etc. unless, otherwise, specified. The contractors shall quote the rates accordingly).

3.7 The work shall be done as per MORTH/CPWD specifications. Cost of all tests shall be borne by the contractor. Job mix formula shall be carried out by contractor from laboratory approved by engineer in charge . Cost of job mix formula etc. shall be borne by the contractor.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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ANNEXURE-A

LIST OF APPROVED MAKES FOR CIVIL WORKS

The materials of first/standard quality from the following approved makes are to be used in case it is established that the brands specified below are not available in the market, contractor shall submit alternative proposal for the approval of Engineer-in-charge/Authorized representative.

1	ORDINARY PORT LAND CEMENT	:-	ULTRA TECH CEMENT, SHREE CEMENT, ACC CEMENT, AMBUJA CEMENT, BINANI CEMENT, BIRLA CHETAK, J.K CEMENT, DALMIA CEMENT, J.KLAXMI CEMENT. OR ANY OTHER PRODUCER AS APPROVED BY CPWD
	SULPHATE RESISTANT CEMENT	:-	SHREE CEMENT, ACC CEMENT, AMBUJA CEMENT, BIRLA, , DALMIA CEMENT, OR ANY OTHER PRODUCER AS APPROVED BY CPWD
2	REINFORCEMENT BARS /STEEL REINFORCEMENT	:-	(a) CRS (corrosion resistant steel reinforcement) of approved brand i.e TATA STEEL(TISCON), SAIL, RINL (VIZAG),JINDAL STEEL & POWER LTD JSW STEEL LTD HAVING LICENCE AS PER IS 1786-2008 and confirming to IS ; 1786 and as per CPWD memorandum No. CSQ/SE (TAS) STEEL /2022/257 dated 23/06/2022.
3	STRUCTURAL STEEL INCLUDING DOOR	:-	SAIL, TATA, RINL, JINDAL, JSW. WINDOWS, GRILL ,OR ANY OTHER PRODUCER AS APPROVED BY CPWD
4	MILD STEEL TUBES/PIPE	:-	TATA, SAIL, JSW, JINDAL OR ANY OTHER PRODUCER AS APPROVED BY CPWD
5	PP-R PIPE AND FITTING	:-	PRINCE, FINOLEX SUPREME, SFMC ANY OTHER PRODUCER AS APPROVED BY CPWD
6	ALUMINIUM	:-	JINDAL, HINDALCO, BHARAT ALUMINUM COMPANY LIMITED (BACL), OR ANY OTHER PRODUCER AS APPROVED BY CPWD
7	ALUMINUM COMPOSITE PANEL	:-	ALPOLIC, ALUCO BOND, REYNOBOND, EURO BOND,ALSTRONG ALUDECOR, GLAZETECH, VIVA, WONDER ALU BOARD OVERSEAS, OR ANY OTHER PRODUCER AS APPROVED BY CPWD,
8	WELDING ELECTRODES	:-	ESAB, ADVANI-ORLIKON, WELD ALLOY
9	STAINLESS STEEL	:-	JINDAL, SAIL OR 304 GRADE OF ANY MAKE, OR ANY OTHER PRODUCER AS APPROVED BY CPWD
10	READY MIX CONCRETE RMC PLANT	:-	ACC, L&T AS APPROVED BY ENGINEER-IN-CHARGE
11	STRUCTURAL SILICON SEALANT	:-	DOW, SIKA, HENKEL, HUNTSMEN, WACKER, PIDILITE OR ANY OTHER PRODUCER AS APPROVED BY CPWD
12	SUPERPLASTICIZER	:-	MC BAUCHEME, SIKA, FOSROC, PIDILITE
13	SYNTHETIC ENAMEL PAINTS	:-	BURGER , ASIAN , ICI DULUX ,NEROLAC, JENSON & NICHOLSON
14	CEMENT PAINT, ACRYLIC DISTEMPER	:-	, ICI DULUX., BERGER.,NEROLAC, ASIAN PAINT JENSON & NICHOLSON
15	EXTERIORPAINT	:-	NEROLAC, BURGER, ASIAN PAINTS JENSON & NICHOLSON
16	WHITE CEMENT	:-	JK, BIRLA, OR EQUIVALENT.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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17	CEMENT BASED PUTTY	:-	BIRLA WHITE, J.K. WHITE ASIAN.
18	EPOXY PRIMER & PAINTS	:-	ICI DULUX, ASIAN, BERGER, NEROLAC, PIDILITE OR EQUIVALENT.
19	PRIMER	:-	ASIAN, ICI DULUX, BERGER, NEROLAC
20	OIL BOUND DISTEMPER	:-	ASIAN, ICI, BERGER, NEROLAC
21	TEXTURED EXTERIOR WALL	:-	BERGER, ASIAN, ICI, NEROLAC
22	MELAMINE POLISH	:-	ASIAN PAINT, PIDILITE, ICI DULLEX, BERGER, NEROLAC.
23	WATER PROOFING COMPOUND	:-	CICO, FOSROC., IMPERMO BY SNOWCEM INDIA, PIDILITE, DR.FIXIT OR ANY OTHER PRODUCER AS APPROVED BY CPWD
24	SANITARY WARES	:-	PARRYWARE, HINDWARE, CERA, JOHNSON, PRAYAG
25	GI FITTINGS	:-	JINDAL, UNIK, , KS, RM, ICS OR ANY OTHER PRODUCER AS APPROVED BY CPWD (MEDIUM)
26	GI PIPES	:-	TATA, ZENITH, JINDAL, SWASTIK, PRAKASH SURYA OR ANY OTHER PRODUCER AS APPROVED BY CPWD (MEDIUM)
27	STONEWARE PIPES & GULLY TRAP	:-	PERFECT, BURN, PARRY WARE AND OR ANY OTHER PRODUCER AS APPROVED BY CPWD
28	C.I. MANHOLES WITH FRAME	:-	B.C., R.I.F., NECO AS PER APPROVED SPECIFICATION
29	RCC PIPES	:-	ISI MARKED AS PER CPWD SPECIFICATION
30	WATER TANK	:-	SINTEX, PLASTOL, SUPERME, EURO, OR EQUIVALENT
31	BEVELLED EDGE MIRROR WITH PVC	:-	ATUL, JOLLY, MODI GUARD,
32	SOLID PLASTIC SEAT COVER FOR EWC	:-	PERRYWARE, HINDWARE, CERA, JOHNSON PEDDER,COMMANDER
33	SANITARY WARE	:-	HINDWARE, PERRYWARE, JOHNSON PEDDER, CERA OR AS APPROVED BY ENGINEER-IN-CHARGE.
34	WASH BASIN AND EWC, WATER CLOSETS INDIAN / (ORRISA PAN)	:-	PARRYWARE, HINDWARE, CERA. OR AS APPROVED BY ENGINEER-IN-CHARGE.
35	FLUSH VALVES	:-	JAQUAR, AKOI, PARYAG AQUEL, MARC, L&K OR EQUIVALENT.
36	C.P. ACCESSORIES	:-	ESS, AKOI, PARYAG, JAGUAR ,KINGSTON, MARC (ORIENTAL SERIES) OTHER PRODUCER AS APPROVED BY CPWD
37	GUNMETAL VALVES (FULLWAY CHECK)	:-	LEADER, SANT, ZOLOTO, OTHER PRODUCER AS APPROVED BY CPWD
38	C.I. DOUBLE FLANGED SLUICE VALVES	:-	KIRLOSKAR, IVC, BURN OTHER PRODUCER AS APPROVED BY CPWD
39	C.I. DOUBLED FLANGED NON RETURN	:-	KIRLOSKAR, AND ANY OTHER APPROVED VALVES BY THE CPWD
40	CENTRIFUGAL CAST IRON PIPES	:-	NECO,RIF,HIF,HEPCO, SKF, KAPILANSH. AND ITS ACCESSORIES/FITTINGS , OTHER PRODUCER AS APPROVED BY CPWD
41	BALL VALVES	:-	ZOLOTO, IBP, ARCO OTHER PRODUCER AS APPROVED BY CPWD
42	WATER PUMPS	:-	KIRLOSKAR, KSB, HARRISON,CROMPTON OTHER PRODUCER AS APPROVED BY CPWD
43	FLOAT VOLVES	:-	IVC, LEADER OTHER PRODUCER AS APPROVED BY CPWD
44	HDPE PIPES & FITTINGS	:-	POLYCON, RELIANCE, KISAN OR EQUIVALENT

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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45	UPVC PIPE, CPVC PIPE, PVC PIPE AND FITTINGS	:-	PRAYAG, POLY TUFF, ASTRAL POLY TECHNIK LTD, SUDHAKAR POLYMER PRODUCTS, AND ANY OTHER APPROVED VALVES BY THE CPWD
46	PTMT BALL COCK	:-	PRAYAG AND ANY ORTHER OR AS APPROVED BY ENGINEER-IN-CHARGE.
47	VITREOUS CHINA LABORATORY SINK	:-	HINDWARE, PERRYWARE, JOHNSON PEDDER, CERA OR AS APPROVED BY ENGINEER-IN-CHARGE.
48	STAINLESS STEEL SINK WITH OR WITHOUT DRAINING BOARD.	:-	NIRALI, NEELKANTH, HINDWARE, FRANKEE, COBRA, PRAYAG, ALLEX OR ANY OTHER PRODUCER AS APPROVED BY CPWD
49	VITREOUS CHINA HALF STALL URINAL	:-	HINDWARE, PERRYWARE, JOHNSON PEDDER, CERA. OR ANY OTHER PRODUCER AS APPROVED BY CPWD
50	DUAL FLUSH FLUSHING CISTERN	:-	HINDWAR, PERRYWARE, COMMANDER, CERA, JINDAL OR ANY OTHER PRODUCER AS APPROVED BY CPWD.
51	LOW LEVEL PVC CISTERN SINGLE FLUSH	:-	HINDWARE, PERRYWARE, COMMANDER, CERA, OR ANY OTHER PRODUCER AS APPROVED BY CPWD
52	PVC RAIN WATER PIPE & FITTING	:-	FINOLAX, SUPREME, KISAN, KITEC, POLYCON OR EQUIVALENT.
53	PE-AL-PE PIPES	:-	KITEC, SHIMA, RELIANCE, K-SERA, OR ANY OTHER PRODUCER AS APPROVED BY CPWD
54	CHEQUERED TILES, TERRAZO TILES	:-	NITCO, GEM, MODERN, HINDUSTAN(PRECAST) OR ANY OTHER PRODUCER AS APPROVED BY CPWD
55	VITRIFIED TILES ,CERAMIC GLAZED WALL	:-	KAJARIA , SOMANY, NITCO, SIMPOLO , JOHNSON , AGL , VERMORA, ORIENT BELL LTD, OR ANY OTHER PRODUCER AS APPROVED BY CPWD
56	GLASS MOSAIC TILES	:-	SPARKLES GLASS, KHETAN TILES, MRIDUL, BISSAZZA, SAON, ITALIA, OR ANY OTHER PRODUCER AS APPROVED BY CPWD
57	PAVING TILES/PAVER BLOCK, CC KERB	:-	NITCO PREFAB, ULTRA KK MANHOLE,STONE TERRAFIRMA, UNISTONE,DALAL TILES
58	ADMIXTURE FOR CONCRETE	:-	CICO, SIKA, PIDILITE, ASIAN
59	POLYMER MODIFIED CEMENTITIOUS GROUT	:-	BAL ENDURA, PIDILITE, LATRECATTE OR EQUIVALENT.
60	HARDENER	:-	PIDILITE, CECO, HARD CRETE OF SNOWCEM INDIA OR AS APPROVED BY ENGINEER-IN-CHARGE.
61	NON ASBESTOS HIGH IMPACT POLYPROPYLENE REINFORCED CEMENT SHEET	:-	EVEREST, SHALIMAR, CHARMINAR OR EQUIVALENT
62	FLUSH DOORS	:-	A-1 TEAK PRODUCTS, KUTTY FLUSH DOOR, ANCHOR, KANARA, KITLAM, NATIONAL, SWASTIC, VIJAY DOORS, TOWER, MINAR, JAYNA OR ISI MARKED DOORS.
63	FACTORY MADE paneled / WIRE GAUGE DOOR SHUTTERS OR WINDOWS	:-	A-1 TEAK PRODUCTS, MP WOOD PRODUCTS, JYNA DOOR INDUSTRIES OR ANY OTHER FIRM AS APPROVED BY ENGINEER-IN-CHARGE.
64	FRP SHUTTERS	:-	AASHOO MODEL,FIBREWAYS TECHNOLOGY, SHIVSHAKTI FIBRE UDYOG
65	PVC SHUTTER	:-	RAJSHRI, SINTEX OR ANY OTHER PRODUCER AS APPROVED BY CPWD.
66	PLY WOOD	:-	ARCHID, KITPLY, GREEN PLY, CENTURY, BLACK COBRA OR

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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			ANY OTHER PRODUCER AS APPROVED BY CPWD
67	PRE-LAMINATED PARTICLE BOARD	:-	NOVAPAN, KITLAM, ECOBOARD, BHUTAN, DECO OR ANY OTHER PRODUCER AS APPROVED BY CPWD
68	LAMINATE	:-	MARINO, GREENLAM, DECOLAM, CENTURY, FORMICA OR ANY OTHER PRODUCER AS APPROVED BY CPWD.
69	HYDRAULIC DOOR CLOSER	:-	HARDWYN, GODREJ, DORMA OR ANY OTHER PRODUCER AS APPROVED BY CPWD.
70	FLOAT GLASS	:-	MODI FLOAT, SAINT GOBAIN, ASahi, SEJAL
71	HYDRAULIC FLOOR SPRING	:-	HARDWYN, GODREJ, KELLYN OTHER PRODUCER AS APPROVED BY CPWD.
72	BRASS / CP BRASS FITTINGS	:-	CERA , PARRYWARE, JAQUAR, HINDWARE OTHER PRODUCER AS APPROVED BY CPWD.
73	CP BRASS SHOWER ROSE	:-	CERA , JAQUAR, KOHLER, GROHE OTHER PRODUCER AS APPROVED BY CPWD.
74	CP BRASS TOWEL ROLL	:-	CERA , JAQUAR, KOHLER, GROHE OTHER PRODUCER AS APPROVED BY CPWD.
75	CP BRASS, FLUSH VALVE	:-	CERA , JAQUAR, ZOLOTO.KOHLER, GROHE OTHER PRODUCER AS APPROVED BY CPWD.
76	CP BRASS WASTE COUPLING	:-	CERA , JAQUAR, KOHLER, GROHE OTHER PRODUCER AS APPROVED BY CPWD.
77	FLY PROOF STAINLESS STEEL GRADE 304 WIRE GAUGE	:-	SAMPLE SHALL BE APPROVED BY ENGINEER-INCHARGE BEFORE EXECUTION OF WORK.
78	UPVC SECTION & WINDOWS	:-	FENESTA (FENESTA BUILDING SYSTEM GURGAON, ALUPAST (GREEN FUTURE WINDOWS GHAZIABAD)
79	FLY PROOF STAINLESS STEEL GRADE 304 WIRE GAUGE	:-	SAMPLE SHALL BE APPROVED BY ENGINEER-INCHARGE BEFORE EXECUTION OF WORK IN WRITING.
80	BELA STONE	:-	SAMPLE SHALL BE APPROVED BY ENGINEER-INCHARGE BEFORE EXECUTION OF WORK
81	EPDM GASKET	:	HANU/ANNANAD
82	DASH/ANCHORING	:	HILTI, FISCHER
83	NUTS/BOLTS & SCREW	:	GKW, ATUL
84	STTEL WINDOW	:	M/S MULTIWIN INDUSTRIAL CORPORATION KOLKATA ETC HAVING APPROVAL OF EE AS ON DATE OF PROCUREMENT.
85	STEEL FIBER REINFORCED CONCRETE MANHOLE COVER AND GRATING	:-	K.K. MANHOLES, PRAGATI CONCRETE.
86	SYNTHETIC POLYMERRIC RUBBER COMPOUND	:-	VIDOFLEX, SUPERLON ARMSTONG,
87.	CI SLUICE VALVE	:-	ANNAPURNA OR EQUIVALENT AS APPROVED BY ENGINEER-IN-CHARGE

* Raw material source to be approved by the Engineer-in-Charge.

Remarks: -Except above items in case of non-availability of approved items Engineer-in-charge can be change as per availability.

Executive Engineer / DC (Works)
FTR HQ BSF Gujarat

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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ANNEXURE- B

FORM OF PERFORMANCE SECURITY (GUARANTEE)
BANK GUARANTEE BOND

1. In consideration of the President of India (hereinafter called "the Government") having agreed under the terms and conditions of agreement No. _____ dated _____ made between _____ and _____ {hereinafter called "the said contractor(s)"} for the work _____

_____ (hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs. _____ (Rupees _____ only) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement,

We _____ (indicate the name of the Bank) (hereinafter referred to as "the Bank") hereby undertake to pay to the Government an amount not exceeding Rs. _____/- (Rupees _____ only) on demand by the Government.

2. We _____ do hereby undertake to (indicate the name of the Bank) pay the amounts due and payable under this Guarantee without any demure, merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor (s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____/- (Rupees _____ only).

3. We, the said bank further undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the contractor(s) shall have no claim against us for making such payment.

4. We _____ further agree that the guarantee (indicate the name of the Bank) herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Engineer-in-Charge, on behalf of the Government, certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) accordingly discharges this guarantee.

5. We _____ further agree with the Government that (indicate the name of the Bank) the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

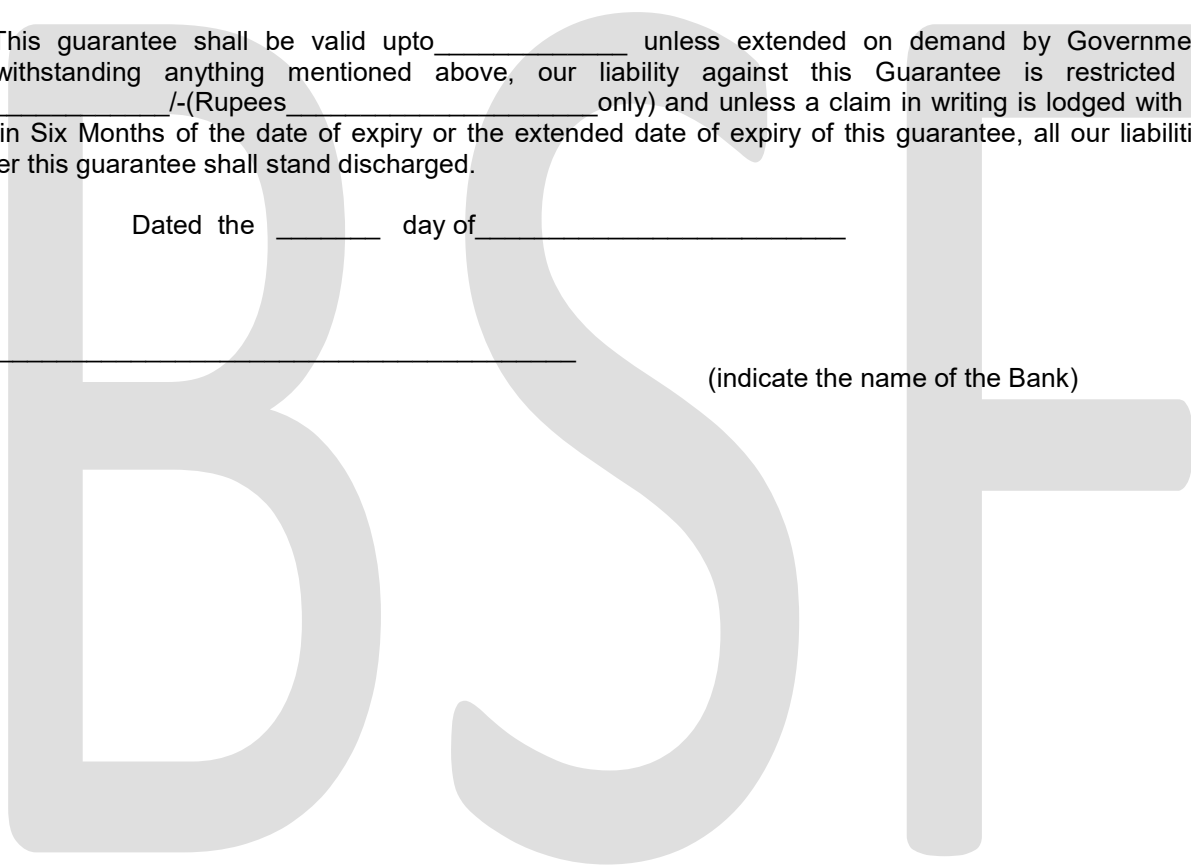
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).

7. We _____ lastly undertake not to
(indicate the name of bank)
revoke this guarantee except with the previous consent of the Government in writing.

8. This guarantee shall be valid upto _____ unless extended on demand by Government. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs. _____ /-(Rupees _____ only) and unless a claim in writing is lodged with us within Six Months of the date of expiry or the extended date of expiry of this guarantee, all our liabilities under this guarantee shall stand discharged.

Dated the _____ day of _____

for _____
(indicate the name of the Bank)



CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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ANNEXURE-C

FORM OF EARNEST MONEY (BANK GUARANTEE)

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 Assistant Engineer) (hereinafter called "the Engineer-in-Charge") in the sum of Rs. (Rs. in words) for which payment well and truly to be made to the said Engineer-in-Charge the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank thisday of 20... .

THE CONDITIONS of this obligation are:

- (1) If after tender opening the Contractor withdraws, his tender during the period of validity of tender (including extended validity of tender) specified in the Form of Tender;
- (2) If the contractor having been notified of the acceptance of his tender by the Engineer-in-Charge:
 - (a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to contractor, if required; OR
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the provisions of tender document and Instructions to contractor,

We undertake to pay to the Engineer-in-Charge up to the above amount 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 his is due to him owing to the occurrence of one or any of the above conditions, specifying the occurred condition or conditions.

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

DATE SIGNATURE OF THE BANK
 WITNESS SEAL
 (SIGNATURE, NAME AND ADDRESS)

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

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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INTEGRITY AGREEMENT

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

Sub: NIT No. for the work

Dear Sir,

It is here by declared that BSF 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 BSF.

Yours faithfully

Executive Engineer

To,
Executive Engineer,
.....,
.....

Sub: Submission of Tender for the work of

Dear Sir,

I/We acknowledge that BSF 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 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 BSF. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, BSF shall have unqualified, absolute and unfettered right to disqualify the tenderer/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 BSF

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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INTEGRITY AGREEMENT

This Integrity Agreement is made at on thisday of20.....

BETWEEN

President of India represented through **Executive Engineer**,

.....,

(Name of Division)

BSF,, (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:

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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Article 1: Commitment of the Principal/Owner

1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:

(a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

(b) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.

(c) The Principal/Owner shall endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.

2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

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

1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of **fraud or corruption or Coercion or Collusion** of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.

2) The Bidder(s)/Contractor(s) commit 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.

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.

c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same Item.

d) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose (with each tender as per proforma enclosed) 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).

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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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 Indian Penal code (IPC)/Prevention of Corruption 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 3 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 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

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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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 Subcontractors/sub-vendors.

2) The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.

3) The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6- Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 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, CPWD.

Article 7- Other Provisions

1) This Pact is subject to Indian Law, place of performance and jurisdiction is the **Headquarters of the Division** of the Principal/Owner, who has floated the Tender.

2) Changes and supplements need to be made in writing. Side agreements have not been made.

3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.

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 intentions.

5) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this **Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.**

Article 8- LEGAL AND PRIOR RIGHTS

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

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

witnesses:

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

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

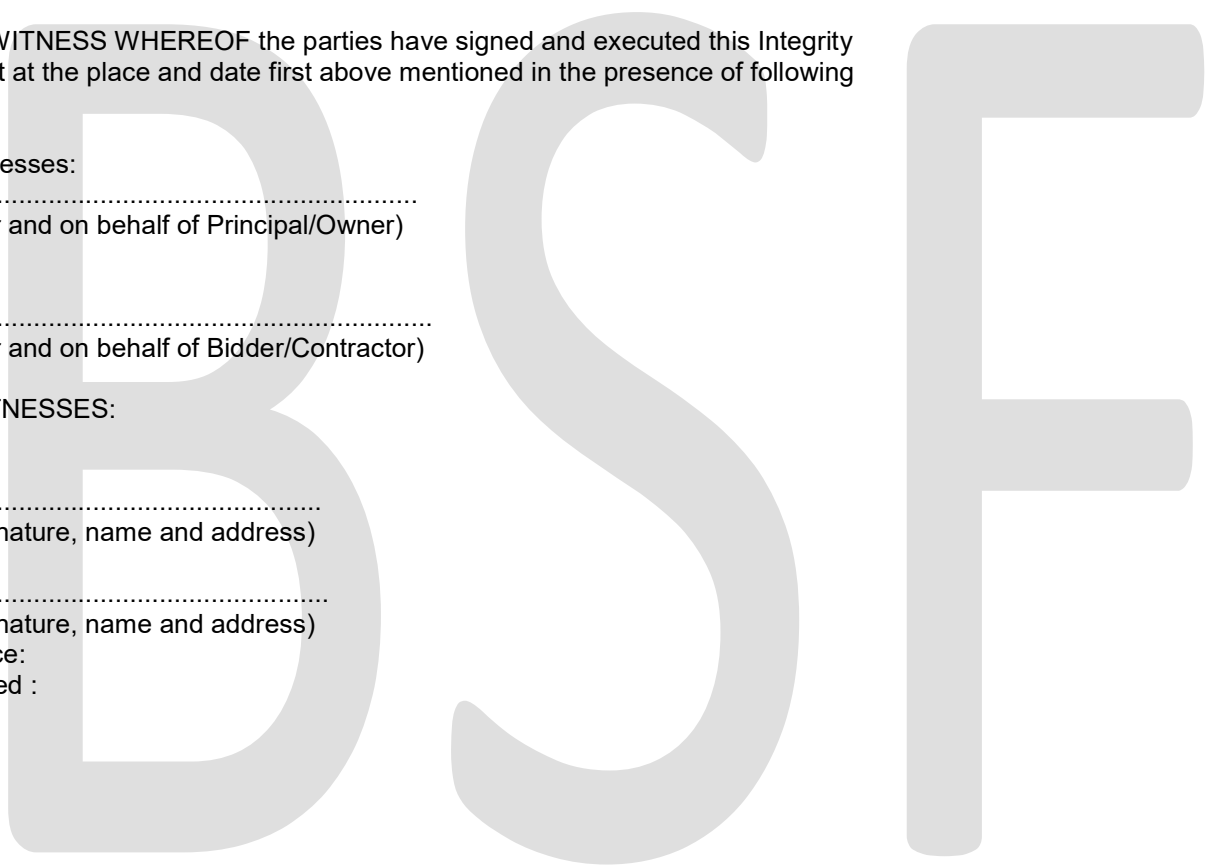
WITNESSES:

1.
(signature, name and address)

2.
(signature, name and address)

Place:

Dated :



CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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ANNEXURE- E

UNDERTAKING

To,

**Executive Engineer (Civil)
Ftr HQ BSF Gujarat**

Name work- Construction of surveillance cum OP shelter (G+2) in AOR of BOP (24'21'01N, 70'02'36E) of 194 Bn BSF under SHQ BSF Gandhinagar

Dear Sir,

I Sri/Smt Son of Sri/Smt.....

resident of.....hereby give an undertaking that I have read and I am aware of all the Clauses and Sub-Clauses of CPWD General Conditions of contract (GCC) 2020 and I confirm that I will abide by all the terms and conditions available in original standard CPWD Form-6 & 7".

Yours faithfully

(Duly authorized signatory of the Bidder)
With seal

WITNESSES:

1.
(Signature)

Name :

Address:

Contact No. :

2.
(Signature)

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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SCHEDULE OF QUANTITIES

Name of work:-Construction of surveillance cum OP shelter (G+2) in AOR of BOP (24°21'01N, 70°02'36E) of 194 Bn BSF under SHQ BSF Gandhinagar

SLNo	Description	Qty	Unit	Rate	Amount
1	laying of good earth of uniform thickness hand spade etc all complete engineer in charge	28.8	cum	192.20	5535.36
2	providing and fixing of 1 seater portable toilet 910mmX1075mmX2060mm with inbuilt water storage tank and dispose of sewerage facility,all complete as per direction of Engineer-In-charge.	1	each	40000.00	40000.00
3	Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in-charge.				
3.1	All kinds of soil	30	cum	205.45	6163.50
4	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m.				
4.1	All kinds of soil.	20.25	cum	286.85	5808.71
5	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :				
5.1	1:4:8 (1 Cement : 4 coarse sand (zone-III) derived from natural sources : 8 graded stone aggregate 40 mm nominal size derived from natural sources)	3.86	cum	6326.05	24418.55
6	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :				
6.1	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	10	cum	8364.20	83642.00
7	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement :				
7.1	1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	6.8	cum	10185.05	69258.34

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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8	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).	20.55	cum	10719.30	220281.62
9	Centering and shuttering including strutting, propping etc. and removal of form for				
9.1	Foundations, footings, bases of columns, etc. for mass concrete	30.6	sqm	307.95	9423.27
9.2	Suspended floors, roofs, landings, balconies and access platform	64.49	sqm	766.55	49434.81
9.3	Lintels, beams, plinth beams, girders, bressumers and cantilevers	56.5	sqm	608.35	34371.78
9.4	Columns, Pillars, Piers, Abutments, Posts and Struts	75.6	sqm	804.25	60801.30
9.5	Stairs, (excluding landings) except spiral-staircases	9.45	sqm	657.75	6215.74
10	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
10.1	Thermo-Mechanically Treated bars of grade Fe-500D or more.	1200	kg	89.65	107580.00
11	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level.				
11.1	Thermo-Mechanically Treated bars of grade Fe-500D or more.	3282	kg	89.65	294231.30
12	Random rubble masonry with hard stone in foundation and plinth including levelling up with cement concrete 1:6:12 (1 cement : 6 coarse sand : 12 graded stone aggregate 20 mm nominal size) upto plinth level with :				
13	Coursed rubble masonry (first sort) with hard stone in foundation and plinth with :				
13.1	Cement mortar 1:6 (1 cement : 6 coarse sand)	37.66	cum	7914.50	298060.07
14	Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters.				
14.1	30 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	5.67	sqm	2818.50	15980.90
15	Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete :				

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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15.1	100x10 mm	6	each	58.65	351.90
16	Providing and fixing aluminium pull bolt lock, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour and shade, with necessary screws bolts, nut and washers etc. complete.	3	each	89.90	269.70
17	Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete :				
17.1	100 mm	6	each	53.25	319.50
18	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.				
18.1	In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	134.1 9	kg	142.30	19095.24
19	Providing and fixing angle iron frames for doors, windows and ventilators of mild steel angle sections of size 35x35x5 mm, joints mitred and welded by angle iron 35x35x5 mm or 35x 5 mm flat pieces to the existing T-iron frame or to the wall with dash fastener, including fixing of necessary butt hinges and screws and applying a priming coat of approved steel primer, all complete as per the direction of Engineer-In-charge.	15.3	kg	103.70	1586.61
20	Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement, including cement slurry, but excluding the cost of nosing of steps etc. complete.				
20.1	40 mm thick with 20 mm nominal size stone aggregate	31.82	sqm	545.00	17341.90
21	12 mm cement plaster of mix :				
21.1	1:6 (1 cement: 6 fine sand)	106.0 7	sqm	282.00	29911.74
22	6 mm cement plaster of mix :				
22.1	1:3 (1 cement : 3 fine sand)	113.3	sqm	253.05	28670.56
23	Pointing on stone work with cement mortar 1:3 (1 cement : 3 fine sand):				
23.1	Flush/ Ruled pointing	207.4 2	sqm	319.35	66239.58
24	Distemping with 1st quality acrylic distemper (ready mixed) having VOC content less than 50 gms/litre, of approved manufacturer, of required shade and colour complete, as per manufacturer's specification.				
24.1	Two or more coats on new work	57.75	sqm	92.75	5356.31
25	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface :				
26	Finishing walls with Acrylic Smooth exterior paint of required shade :				

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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26.1	New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)	27.22	sqm	166.85	4541.66
27	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :				
27.1	Two or more coats on new work	28.86	sqm	131.45	3793.65
28	Supplying and stacking at site.				
28.1	Good earth	28.8	cum	624.55	17987.04
29	Dry stone pitching 22.5 cm thick including supply of stones andpreparing surface complete.	17	sqm	821.95	13973.15
30	Providing & making Gabion structure with Mechanically Woven DoubleTwisted Hexagonal Shaped Wire mesh Gabion Boxes as per IS16014:2012,MORTH Clause 2500, of required size, Mesh Type10x12(D=100 mm with tolerance of $\pm 2\%$) Zinic+PVC coated, Meshwire diameter2.7/3.7mm, mechanically edged/selvedged withpartitions at every 1m interval and shall have minimum 10 numbersof openings per meter of mesh perpendicular to twist, tying withlacing wire of diameter 2.2/3.2mm(ID/OD), supplied @3% by weightof Gabion boxes, filled with boulders with least dimension of 200mm, as per drawing, all complete as per directions of Engineer-in-charge.	27.72	cum	3857.20	106921.58
31	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :				
31.1	For fixed portion				
31.1.1	Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)	50	kg	433.95	21697.50
31.2	For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately)				

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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31.2.1	Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)	70	kg	531.80	37226.00
32	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):				
32.1	With float glass panes of 8 mm thickness (weight not less than 20 kg/sqm)	22.94	sqm	1496.15	34321.68
33	Grading roof for water proofing treatment with				
33.1	Cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size)	2.06	cum	7510.75	15472.14
	Total				1756284.69
	Say				1756285.00

I /We am/are ready to execute the above work @ _____ % above/below of the estimated cost.

(Percentage in words _____ % above/below)

**Signature of contractor
With seal**

**Executive Engineer / DC (Works)
FTR HQ Gujarat**

CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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CORRECTION (C)	Nil
INSERTION (I)	Nil
DELETION (D)	Nil

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