



सत्यमेव जयते

भारत सरकार

GOVERNMENT OF INDIA

जल शक्ति मंत्रालय

जल संसाधन, नदी विकास एवं गंगा संरक्षण विभाग

MINISTRY OF JAL SHAKTI

WATER RESOURCES, RIVER DEVELOPMENT & GANGA REJUVENATION

केन्द्रीय जल आयोग

CENTRAL WATER COMMISSION



E-Tender Document for

"Installation of Gauge Posts, Painting/Marking of gauge posts, Retro reflective Sign Sheets, Boards for sites under Northern Sub-Division-II under Chenab Division, CWC Jammu."

NIT No. N-74074/76/2021-NSD-II (CHENAB DIV)

Dated: 08.05.2026

Key Events and Dates	
Date for purchasing tender	From 08.05.2025 (18:00Hrs)
Last date and time for receipt of bids online	22.05.2026 (15:00Hrs)
Due date for opening of E-tender online	23.05.2026 (15:00Hrs)
Officer inviting tender	Executive Engineer Chenab Division, Central Water Commission Jal Ayog Bhawan, Rajinder Nagar Phase-I, Bantalab, Jammu-181123, Jammu & Kashmir Phone:0191-2597688, Fax:0191-2597668 E-Mail: eechenabcwc.jmu@gov.in
Price of tender document	₹500.00

May -2026

Certified that this Tender Document contains **71** pages, including this page.

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Government of India
Central Water Commission
Chenab Division, Jammu
NOTICE INVITING e-TENDER.

NIT No: N-74074/76/2021-NSD-II (CHENAB DIV)

Dated: 08/05/2026

Online bids are invited for and on behalf of the President of India by the Executive Engineer, Chenab Division, Central Water Commission, Jal Ayog Bhawan, Rajinder Nagar Phase-1, Bantalab, Jammu-181123 (J&K) for the work prescribed below from the registered agencies/bidders of CPWD, P&T, MES, State PWD or any other Government agencies having sufficient past experience for such type work for **"Installation of Gauge Posts, Painting/Marking of gauge posts, Retro reflective Sign Sheets, Boards for sites under Northern Sub-Division-II under Chenab Division, CWC Jammu."**

Estimated Cost	₹ 2,90,569/-
Earnest Money	₹ 5811/-
Performance Guarantee	5% of accepted tender value
Contract Period	60 days from the date of handing over of site
Price of e-tender document	₹500.00
Submission of Original Instruments in r/o EMD in form of FDR, CDR, TDR& BG or any other mode as defined in GFR and Cost of Tender document in the form of DD/Banker's cheque on or Before Bid Opening Date i.e., 23.05.2026(15:00 Hrs.)	

CRITICAL DATESHEET

Date and time of issue of bid document	08.05.2026, 18:00Hrs
E-Tender available online from	09.05.2026, 15:00Hrs
Date and time of Pre-bid meeting	NA
Last date and time for receipt of bids online	22.05.2026, 15:00Hrs
Date and time of opening of bids online	23.05.2026, 15:00Hrs

1. Provisions for Public Procurement (Preference to Make in India) Order, 2017

As far as implementation of provision for Public Procurement (Preference to Make in India) Order 2017 is concerned, the Office orders vide No. P-45021/2/2017-B. E-II dt 15.06.2017 with subsequent amendments issued by the Department of Promotion of Industries and Internal Trade, Ministry of Commerce and Industry regarding.

- A. Restrictions under Rule 144(xi) and of GFR 2017**-Various restrictions on procurement from a bidder of a country Which share a land border with India, will be applicable to this tender. Therefore, bidders are requested to ensure compliance of the same while submitting tenders. **Annexure-XII** may be referred.
- B.** Declaration in respect of this clause needs to be submitted/ uploaded online with technical bid documents in the format available at **Annexure-I**. Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the laws.
- C. Procurement under this bid pursuant to Rule 153 (iii) of GFR 2017**- In ref to the order No.P-45021/2/2017-PP (BE-II) dt 04.06.2020 issued pursuant to Rule 153 (iii) of the General

Financial Rules 2017, Procurement under this bid is reserved for purchase from class 1 local suppliers with suitable margin of preference as defined in public procurement (Preference to make in India) order 2017 as amended from time to time and its subsequent orders/notifications issued by concerned nodal ministry for specific goods/products/services. **The minimum local content to qualify as class1 local supplier is denoted in the bid document is 50%.** All bidders shall upload a self-certification as per **Annexure-II**.

2. Bid Submission

Bids shall be submitted online only at CPP Website <https://eprocure.gov.in/eprocure/app> or <https://etenders.gov.in/eprocure/app>.

Bidders/Bidder are advised to follow "Instructions to Bidder for Online Bid Submission" provided at page 69. Bid documents may be scanned with 100 dpi with black and white option, which helps in reducing size of the scanned document.

- 3.** Not more than one tender shall be submitted by one contactor or bidders having business relationship. Under no circumstance will father and his son(s) or other close relations Who have business relationship with one another be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection at any stage.
- 4.** Bidder who has downloaded the tender from the CWC website.cwc.gov.in and Central Public Procurement portal(CPPP) website <https://eprocure.gov.in/eprocure/app>, <https://eprocure.gov.in/epublish/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited, and Bidder is liable to be banned from doing business with CWC.
- 5.** Intending Bidders are advised to visit the CPPP Website regularly till closing date of submission to keep themselves updated as any change/modification in the tender will be intimated through this website only by corrigendum/ addendum/ amendment.
- 6.** Applicant bidder must provide Demand Draft for **₹500.00 (Rupees Five Hundred Only)** to tender document cost (to be downloaded after publication of this tender) in favour of the Executive Engineer, Chenab division, Central water Commission, Bantalab, Jammu and payable to the SBI, Hari Market, Jammu obtained from any Nationalized/ Scheduled Bank valid for six months as the cost of e-tender forms/ documents along with **Tender Application mentioned at page-48** and tender document. The all-applicable bank charges shall be borne by the applicant, and he shall not have any claim what so ever on this account on Government. In case of re-tendering, the firms which has submitted the Demand Draft in for the earlier tenders will require to submit Demand Draft in for the subsequent tenders also. Tender not accompanied with the cost of tender documents is liable to be rejected.
- 7.** **₹ 5,811/- (Rupees Five Thousand Eight Hundred Eleven Only)** as Earnest Money Deposit (EMD) of tender through FDR, CDR, TDR & BG or any other mode as defined in GFR 2017 including amendments from time to time obtained from any Nationalized/ Scheduled Bank in favour of the Executive Engineer, Chenab Division, CWC, Jammu payable at SBI, Hari Market, Jammu valid for minimum eleven months.
- 8. No exemption in respect of Tender cost and EMD cost shall be applicable to MSME agencies.**
- 9.** Bidder shall likely to be rejected for non-submission of original payment instrument like FDR, CDR, TDR & BG, or any other mode as defined in GFR 2017 including amendments from time to time against the earnest money and Cost of Tender Document in the form of DD/Banker's cheque

for bid on or before bid opening date/time as mentioned in critical date sheet. The Demand Draft attached/ submitted for Cost of the Tender Document shall be non-refundable.

- 10.** Bids will be opened as per date/ time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as on Price-Bid opening will be intimated later.

11. Submission of Tender

The-tender shall be submitted online in single stage Envelopes System viz., technical bid in one envelope and price bid in another envelope.

All the pages of bid submitted must be signed and sequentially numbered by the bidder irrespective of the nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/email shall not be considered. NO correspondence will be entertained in this matter.

12. Technical Bid

12.1 Essential Qualification Criteria for the Firms:

- a. Should be a registered firm/agency having worked for railways, CPD, PSU or any other Govt. Department for similar work.
- b. The firm should have satisfactorily executed similar works in the last five years since the date of submission of bidding document. Similar works shall mean the civil/up gradation works for any civil structure for a Government Department /PSU as Principal bidder. The agency/ firm should confirm to the any one of the following criteria.
 - (i) Three similar completed works, each costing not less than the amount equal to 40% of the estimated cost.
 - (ii) Two similar completed works, each costing not less than the amount equal to 60% of the estimated cost.
 - (iii) One similar completed work costing not less than the amount equal to 80% of the estimated cost.

Copy of work Orders and Corresponding Completion Certificates issued by the Tender Accepting / Executing Authority shall be attached. The documents which do not clearly indicate the scope of work shall not be accepted.

- c. The average annual turnover of the firm during the last three years should be at least 80% of the estimated cost.
- d. **Consortium/Joint Venture/subcontracting is not allowed.**
- e. The Bidder should not be blacklisted / debarred from participating in tender floated by any State/Central Govt. agencies. An undertaking on company's letterhead should be submitted for the same.
- f. The Bidder should not have any Litigation pending in any court of obligation.

An undertaking on Company's letter head should be submitted for the same.

- g. The Bidder shall not be permitted to tender for the work if any of his/her near relatives is posted in office of Executive Engineer, Chenab Division, CWC Jammu or other CWC offices located as an Accounts Officer / Divisional Accountant or as an Officer in any capacity from the level of Junior Engineer and above. The undertaking confirms letter head shall be submitted for the same.
- h. The Bidder shall also intimate the names of persons who are presently working with him/her and are near relatives to and Gazetted officers in and any CWC office and Ministry of Jal Shakti, Dept. of water Resources RD & GR. Any breach of this condition on the part of the Bidder should render him/her liable to be disqualified for the award of work.

Note: Proof must be attached for all the above qualification criteria. Any Statement with regard to above qualification criteria without proof will be assumed to be invalid and agency will be disqualified on that ground. Only agencies fulfilling all the above criteria will be shortlisted technically.

12.2 The following documents are to be sent furnished online in the technical bid part by the Contract or along with bid as per the tender document:

- (i) Signed and scanned copy of Checklist (**Annexure-I**).
- (ii) Signed and scanned copy of Price Bid Undertaking (**Annexure-II**).
- (iii) Signed and scanned copy of declaration in respect of compliance of Rule 144(xi) of GFR,2017(**Annexure-III**).
- (iv) Signed and scanned copy of self-declaration under preference to "Make in India" policy. (**Annexure-IV**).
- (v) Signed and scanned copy of tender application (**Annexure-V**) along with proof for payment of **Tender Document Cost** and **Earnest Money Deposit**.
- (vi) Signed and scanned copy of Tender Acceptance Letter (**Annexure-VI**) and Letter of authorization to submit bid, if bid is being submitted on behalf of company.
- (vii) Signed and scanned copy of valid Firm/Agency/Company registration certificate issued by statutory authority as per prevailing Govt. of India.
- (viii) Signed and scanned copy of Certificate of and single proprietorship /Affidavit of partnership firm / Pvt. Ltd. or Public Ltd. Company. If partnership firm, Signed and scanned true copy of Partnership deed as per the tender document.
- (ix) Signed and scanned copy of Pan No and GSTIN.
- (x) Signed and scanned copy of previous three years Income-tax return including FY 2024-25.
- (xi) Signed and scanned copy of the audited balance sheets including a separate sheet on turnover of last three financial years including FY 2024-25.
- (xii) Signed and scanned true copy of undertaking on company's letter head of not being blacklisted/debarred by any Government department from participation in tenders floated by State/ Central Government agencies.
- (xiii) Signed and scanned true copy of undertaking on company's letterhead of not having Any Litigation pending in any court.
- (xiv) Signed and scanned true copy of undertaking (self-certificate) on company's letterhead of having clean track record of the firm during the last five years.

- (xv) Signed and scanned copy of experience certificates of similar works for last five years along with copies of order / corresponding completion certificates clearly indicating the scope of work and technology used.
- (xvi) Signed and scanned copy of **Annexure VII, VIII, IX** with required information as detailed in of this tender document.
- (xvii) **Any other information not detailed above but mentioned under point 12.1 of NIT on page no.5/ point A-3 of Part-A of this tender document.**

Note: All documents are to be signed and serial number the sequence as specified in Annexure-I.

[Similar works means civil/ upgradation works of any civil structure for any central govt department/ state govt department/PSU]

The bidder should not submit any other document apart from those listed above.

13. Price bid

a) Price bid undertaking

Price Bid Undertaking as a part of Technical Bid is to be submitted as per **Annexure-II**.

b) Schedule of price bid in the form of BOQ_XXXX.xls:

The Financial Proposal /Commercial bid format is provided as BoQ_XXXX.xls along with the tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQXXXX.xls as it is and quote item rate in the permitted column and upload the same in the price bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD should be forfeited, and Bidder is liable to be banned from doing business with CWC.

1. The rate shall be quoted in Indian Rupee only.
2. The rates will be inclusive of all taxes, fees, levies, etc. and any revision in the statutory taxes, fees, etc. will be the responsibility of the Bidder.
3. In case of any discrepancy/difference in the amounts indicated in figures and words the amount in words will prevail and will be considered.
4. The quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason.

14. Verification of Details: Executive Engineer, Chenab Division, Central water Commission, Jammu reserves the right to verify the particulars furnished by the Bidder independently. If any information furnished by the Bidder is found to be incorrect at any stage, his/her Earnest Money/ performance guarantee/ security deposit shall be forfeited, and he/she shall be debarred from tendering for the works of CWC in future.

15. Agreement: Agreement shall be drawn with the successful Bidder on prescribed Form No CPWD 8. The Bidder shall quote the rates as per terms and conditions of the said form, which shall form part of the agreement.

16. Period of Contract: The duration of the Contract shall be **60 days** which can be revised or extended depending upon the exigency of work.

17. Availability of workplace: The workplace shall be GDS Site Makorapattan, GDS Site

Kathlour, GDS Site Pindi Parolian, GDS Site Jalali Nallah and G Ste Basantar, sites of CWC under Northern Sub-Division-II, Jammu (UT of J&K).

- 18. Visit to workplace:** Bidders are encouraged to inspect and examine the workplaces and its surroundings and satisfy/ apprise themselves as to the nature of the works well as terrain and local conditions, the means of access and in general, shall obtain themselves all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender and rates, before submitting their tenders. **A Bidder shall be deemed to have full knowledge of the workplace whether he/she inspects the site or not and no extra payment/compensation consequent upon any misunderstanding/mishappening or other shall be allowed.**
- 19.** The Bidder shall be responsible for arranging and maintaining all materials, tools & plants, access, facilities for his/her personnel and all other services required for executing the work at his/her on cost unless it is specifically mentioned in the contract documents.
- 20. Acceptance of Tender:** Competent Authority does not bind himself/herself to accept the lowest or any other tender and reserves right to accept or reject any or all the tenders received without assigning any reason. Competent Authority also reserves the right of accepting the whole or any part of the tender and the Bidder shall be bound to perform the same at the quoted rate.
- 21.** Tenders, in which the prescribed conditions are not fulfilled or are incomplete in any respect, are liable to be rejected.
- 22.** Canvassing whether directly or indirectly, in connection with tender is strictly prohibited and the tender submitted by a Bidder resort to canvassing is liable to rejection.
- 23. Signing of Contract Agreement:** The successful Bidder/ Bidder on acceptance of his/ her tender by the competent authority shall deposit 5% of agreement cost as performance guarantee in the form of FDR/ Bank guarantee issued by Nationalized/ Scheduled Bank within 7 days from the date of issue of letter of acceptance and sign contract agreement with Executive Engineer, Chenab Division, Jammu consisting of:-
- The 'Notice e-Inviting Tender', all the documents including 'General Conditions of Contract', 'Special Conditions of Contract', 'Description of work' and 'Additional Conditions of Contract' forming the tender as issue at the time of invitation of tender and acceptance thereof together it shall correspondence leading there to.
 - Standard CPWD Form-8: Item Rate Tenders & Contract for works.



Executive Engineer

Copy for information:

- Account Branch, Chenab Division, CWC, Jammu.
- AE(HQ), Chenab Division, CWC, Jammu for uploading e-tender document on website <https://www.cwc.gov.in> and <https://www.eprocure.gov.in>.
- Notice Board.

e-TENDER DATA SHEET

STATE/UT	Jammu & Kashmir
ORGANIZATION	IBO, CWC, Chandigarh
CIRCLE	M&A Directorate, CWC, Jammu
DIVISION	Chenab Division, CWC, Jammu
Name of Employer	President of India through, Executive Engineer, Chenab Division, CWC, Jammu.
Officer inviting e-tender	Executive Engineer, Chenab Division, CWC, Jammu
General Directions	Executive Engineer, Chenab Division, CWC, Jammu
Description of work	“Installation of Gauge Posts, Painting/Marking of gauge posts piers, Retro reflective Sign Sheets, Boards and Musto-Type Benchmark for sites under Northen Sub-Division-II under Chenab Division, CWC, Jammu.”
Schedule of Dates	As per NIT
PART-I	
Technical Bid	
Tender Details and Instructions to Bidder(s)	As per Part A
General Conditions of Contract	As per Part B
Special Conditions of Contract	As per Part C
Description of work	As per Part D
Additional Conditions of Contract	As per Part E
PART-II	
Financial Bid:	
Commercial Tender	As per Part F

e-TENDER KEY EVENTS SHEET

1	Tender inviting authority Designation/address	Executive Engineer, Chenab Division, CWC, Jal Ayog Bhawan, Rajinder Nagar Phase-I, Bantalab, Jammu-181123, J&K
2	Mode of submission of tender	Electronic tenders are to be submitted on CPPP portal which can accessed using URL https://eprocure.gov.in/eprocure/app , https://eprocure.gov.in/epublish/app
3	Addressee and address at which document to be submitted. in hard copy	Executive Engineer, Chenab Division, CWC, Jal Ayog Bhawan, Rajinder Nagar Phase-I, Bantalab, Jammu-181123, J&K
4	Job requirement	As per tender documents
5	Language in which items to be printed	English
6	Validity of tender	90 days after the date of tender opening
7	Issuance of tender	Tender can be accessed from 09.05.2026 , 15:00 Hrs. to 22.05.2026 15:00Hrs from CPP portal which can accessed using URL https://eprocure.gov.in/eprocure/app , https://eprocure.gov.in/epublish/app
8	Cost of the Tender	Cost of the e-tender i.e., ₹500.00 is to be submitted in a sealed envelope before last date and time of submission of online bid. The cost of tender can be submitted by means of demand draft/Banker's cheque drawn on any Nationalized/ Scheduled Bank payable to the Executive Engineer, Chenab Division, CWC at Jammu.
9	Last date time for submission of online tender	22.05.2026(up to 15:00 Hrs.)
10	Pre bid meeting	NA
11	EMD amount payable	₹ 5,811/- (Rupees Five Thousand Eight Hundred Eleven Only)
12	Date, Time, and place of Public Online tender opening event	The Technical bid of the tender will be opened online at 15:00 Hrs. on 23.05.2026 in presence of the Bidders who wish to see the online opening of tender or offline through their authorized representative who may choose to attend online opening in the office of Executive Engineer, Chenab Division, CWC, Jammu, the time of opening of financial bids will be intimated later.

13	Performance Guarantee	The successful bidders will have to deposit an amount equal to 5% of quoted and accepted value of work as a performance Guarantee within 7 days from the date of receipt of acceptance letter. In case the bidder fails to deposit the said performance guarantee within the period, including the extended period if any, the earnest money deposited by the bidder shall be forfeited automatically without any notice to the bidder and the acceptance should be treated as null and void.
14	Security Deposit	2.5% of the billed amount should be deducted from every running bill and final bill towards the security deposit until the security deposit reaches an amount equal to 5.5% of the tendered and accepted value of the work. Earnest money should be adjusted towards security deposit of the successful Bidder.

PART A: TENDER DETAILS AND INSTRUCTIONS TO BIDDER(S)

A-1. General

Before submitting the tender, the Bidder must ensure that he has understood the exact requirement of the Employer. In case of any discrepancy or ambiguity felt by the Bidder in the scope of work and the desired deliverable functionality from the work, it is mandatory to raise the clarification through CPP portal. In case no such clarification required by the Bidder, it will be construed that all the requirements of the employer are understood by the Bidder and no communications will be entertained or done by the employer at any stage of work after the opening of the Tenders.

A-2. Tender Documents

1. The contents of the tendering documents as listed below shall be read in conjunction with any addenda issued. All the components of the tenders shall be considered as single tender document:

Part A: Tender Details and Instructions to Bidder(s)

Part B: General Conditions of Contract

Part C: Special Conditions of Contract

Part D: Description of work

Part E: Additional Conditions of Contract

Part F: Financial Bid

Earnest Money Deposit (EMD): EMD amounting to **₹ 5,811/- (Rupees Five Thousand Eight Hundred Eleven Only)** shall be deposited only in the prescribed form of Bank Guarantee/FDR/TDR/CDR or any other mode as defined in GFR 2017 including amendments from time to time of Nationalized/ Scheduled bank in favour of Executive Engineer, Chenab Division payable at Jammu. EMD of the unsuccessful Bidder(s) shall be returned within 7 days in original after finalization of the contract with the successful Bidder. EMD of the successful Bidder shall be treated as part of security deposit. EMD of a Bidder can be forfeited in case of withdrawal of tender before the finalization of the tender evaluation or for no tendering into the contract.

2. The tender Documents are available at CWC website URL [.cwc.gov.in](http://cwc.gov.in) and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, <https://eprocure.gov.in/epublish/app>. Bidder who has downloaded the tender from a fore said websites shall not tamper/modify the tender form including downloaded price bid template in any manner. In case the same is found to be tampered/modified in any manner, the Bid(s) will be completely rejected and their EMD should be forfeited, and the bidder is liable to be banned from doing business with CWC.
3. In tend in Bidders are advised to visit this website regularly till closing date of submission to keep themselves updated as any change/modification in the tender will be intimated through this website only by corrigendum/ addendum/amendment.
4. Bids shall be submitted online only at Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>. Bidder(s) are also advised to following the instructions provided in the 'Instructions for online bid submission' for the e-submission of the bids online. The tender notice is also available at <https://www.eprocure.gov.in> and

<https://www.cwc.gov.in>. Bid documents may be scanned with 100dpi with black and white option which helps in reducing the size of the scanned document.

5. Applicant bidder must provide Demand Draft for ₹500.00 (Rupees Five Hundred Only) in favour of Executive Engineer, Chenab Division, CWC, Jammu obtained from any Nationalized/Scheduled Bank payable at SBI, Hari Market, Jammu with their application/ downloaded Bid(s) as the cost of tender forms/ documents. All applicable bank Charges shall be borne by the applicant and he/she shall not have any claim what so ever on this account on the department. In the case of re-tendering, the firms which have submitted the Demand Draft (DD) in earlier calls will require submitting DD along with their tender / application in subsequent tenders also. Tender not accompanied with the cost of tender documents is liable to be rejected.
6. Not more than one tender shall be submitted by one bidder or bidders having a business relationship. Under no circumstances will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/ director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the Bidder(s) of both parties liable to rejection at any stage.
7. Bids received online on Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app> will be opened as per date/time as mentioned in the Tender Key Event Sheet (at page no.10).

A-3. Essential Qualification Criteria that the firms should fulfill includes:

- a. Should be a registered firm / agency having worked for railways, CPWD, PSU or any other Govt. department for similar work.
- b. The firm should have satisfactorily executed similar works, in the last five years since the date of submission of bidding document. Similar works shall mean the civil/ upgradation works for any civil structure a Government Department/ PSU as Principal bidder. The agency/ firm should confirm to any one of the following criteria-
 - (i) Three similar completed works, each costing not less than the amount equal to 40% of the estimated cost. OR
 - (ii) Two similar completed works, each costing not less than the amount equal to 60% of the estimated cost. OR
 - (iii) One similar completed work costing not less than the amount equal to 80% of the estimated cost.

Copy of work Orders and Corresponding Completion Certificates issued by the Tender Accepting / Executing Authority shall be attached. The documents which do not clearly indicate the scope of work shall not be accepted.

- c. The average annual turnover of the firm during the last three years should be at least 80% of the estimated cost.
- d. Consortium/Joint Venture/sub-contract is not allowed.**
- e. The Bidder should not be blacklisted/debarred from participating in tender floated by any State/Central Govt. agencies. An undertaking on company's letterhead should be submitted for the same.
- f. The Bidder should not have any Litigation pending in any court of India. An undertaking on Company's letterhead should be submitted for the same.

- g. The Bidder shall not be permitted to tender for the work if any of his/her near relatives is posted in office of Executive Engineer, Chenab Division, CWC, Jammu or other CWC offices located as an Accounts Officer/Divisional Accountant or as an Officer in any capacity from the level of Junior Engineer and above. An undertaking on firm's letterhead shall be submitted for the same.
- h. The Bidder shall also intimate the names of persons who are presently working with him/ her and are near relatives to gazetted officers in any CWC office and Ministry of Jal Shakti, Dept. of water Resources, RD&GR. Any breach of this condition on the part of the Bidder should render him / her liable to be disqualified for the award of work.

Note: Proof must be attached for all the above qualification criteria. Any Statement with regard to above qualification criteria without proof will be assumed to be invalid and agency will be disqualified on that ground. Only agencies fulfilling all the above criteria will be short listed technically.

A-4. Submission of Bid Documents Online

The following documents are to be furnished online in the technical bid part by the Bidder along with bid as per the tender document:

- (i) Signed and scanned copy of Check- list (**Annexure-I**).
- (ii) Signed and scanned copy of Price Bid Undertaking (**Annexure-II**).
- (iii) Signed and scanned copy of declaration in respect of compliance of Rule 144(xi) of GFR,2017 (**Annexure-III**).
- (iv) Signed and scanned copy self-declaration under preference to "Make in India" policy (**Annexure-IV**).
- (v) Signed and scanned copy of tender application (**Annexure-V**) along with proof or payment of Tender Document Cost and Earnest Money Deposit.
- (vi) Signed and scanned copy of Tender Acceptance Letter (**Annexure-VI**) and Letter of authorization to submit bid, if bid is being submitted on behalf of company.
- (vii) Signed and scanned copy of valid Firm/ Agency/Company registration certificate issued by statutory authority as per prevailing laws of Govt. of India.
- (viii) Signed and scanned copy of Certificate of single proprietorship / Affidavit of partnership firm/Pvt. Ltd. Or Public Ltd. Company. If partnership firm, Signed and scanned true copy of Partnership deed as per the tender document.
- (ix) Signed and scanned copy PAN No. and GSTIN.
- (x) Signed and scanned copy of previous three years Income-tax return including FY2024-25.
- (xi) Signed and scanned copy of the audited balance sheets including a separate sheet on turnover for the last three financial years including FY2024-25.
- (xii) Signed and scanned true copy of undertaking on company's letterhead of not being blacklisted/ debarred by any Government department from participation in tenders floated by State/Central Government agencies.
- (xiii) Signed and scanned true copy of undertaking on company's letter head of not having any Litigation pending in any court of law.
- (xiv) Signed and scanned true copy of undertaking (self-certificate) on the company's letterhead of having a clean track record of the firm during the last five years.
- (xv) Signed and scanned copy of experience certificates of similar works for the last five years along

with copies of work order/corresponding completion certificates clearly indicating the scope of work and technology used.

- (xvi) Signed and scanned copy of Annexure VII with required information as detailed in this tender document.
- (xvii) Any other information not detailed above but mentioned under point 12.1 of NIET on page no. 5/point A-3 of Part-A of this tender document.

Note: All documents are to be signed and serial numbered in the sequence as specified in Annexure-I. The bidder should not submit any other document apart from those listed above.

A-5. General Rules and Directions

1. The financial bid will be opened only for those bidders who qualify the eligibility criteria as per the tender document as a part of the technical bid.
2. **The bidder has to submit the following documents in hard copy in a sealed envelope in the office before the last date and time of the opening of the tender; otherwise, the bid will not be considered for opening:**
 - (i) **Earnest Money Deposit in original payable at SBI, Jammu.**
 - (ii) **Demand Draft towards the cost of tender document in original.**
3. The agreement shall be drawn with the successful Bidder on the prescribed Form No. CPD-7/8, which is available as a Government of India Publication. The Bidder shall quote his/her rates as per various terms and conditions of the said form which will form part of the agreement.
4. The allocated time for completing the work will be **60 days** from the date of handing over the sites.
5. Tenders received without requisite Bid Security (EMD) will be summarily rejected.
6. The bidder shall be required to deposit an amount equal to 5% of the tendered and accepted value of the work as performance guarantee in the form of FDR/BG at Call receipt of a Nationalized/ Scheduled bank issued in favour of the Executive Engineer, Chenab Division, CWC, Jammu payable at SBI Branch, Jammu within 7 days of the issue of letter of acceptance. This period can be further extended by the Engineer-in-Charge up to a maximum period of prescribed number of day of written request of the bidder.
7. Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far 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 tenders. **A Bidder shall be deemed to have full knowledge of the site whether he/she inspects it or not and no extra charges or exemption in scope of work consequent on any misunderstanding or other issue shall be allowed.**
8. The Bidder shall be responsible for arranging and maintaining at his/her own cost all materials, tools and plants, water, electricity access, facilities for workers and all other services required for executing the work unless other is specifically provided in the contract documents.
9. Submission of a tender by a Bidder implies that he/she has read this notice and all other contract documents and has made himself/herself an area 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/her by Government and local conditions and other factors having a bearing on the execution of the work.

10. The competent authority on behalf of President of India does not bind himself/ herself to accept the lowest or any other tender and reserves to himself /herself the authority to reject any or all of the tenders received without the assignment of any reason. All tenders in which any of the prescribed conditions are not fulfilled or any condition including that of condition all rebate is put forth by Bidder shall be summarily rejected. The competent authority also reserves its right to allow the Central Government public sector enterprises, a purchase preference with reference to the lowest valid price bid, here the quoted price is within 10% of such lowest price in a tender, other things being equal as per Government rules.
11. The Public Enterprises who avail benefits of the purchase preference should be subjected to adequate penalties for cost over runs etc.
12. Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and tenders submitted by the bidders who are sort to canvassing will be liable to rejection.
13. The competent authority on behalf of President of India reserves to himself/herself the right of accepting the whole or any part of the tender and the Bidder shall be bound to perform the same at the rate quoted.
14. No Engineer of Gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a bidder for a period of two years after his/her retirement from the Government service, without the previous permission of the Government of India in retiring. This contract is liable to be cancelled if either the bidder or any of his/ her employees is found any time to be such a person who had not obtained the permission of the Government of India as said before submission of the tender or engagement in the bidder's service.
15. The tender for the works shall remain open for acceptance for a period of **90 (Ninety) days** from the date of opening of the tenders. If any Bidder withdraw his/her tender before the said period or issues 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 the earnest money.
16. This Notice Inviting e-Tender shall form a part of the contract document. The successful Bidder/ bidder, on acceptance of his/her tender by the Accepting Authority, shall, within 7 days of the award of work shall sign the contract agreement consisting of the Notice Inviting Tender, all the documents including additional conditions, specifications, and standard CPWD Form 7/8.
17. In Item Rate Tenders, only rates quoted shall be considered. Any tender containing percentage below/above the rates quoted is liable to be rejected. Rates quoted by the bidder in item rate tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if a discrepancy is found, the rates which correspond with the amount worked out by the bidder shall unless other is provided be taken as correct. If the amount of item is not worked out by the bidder or it does not correspond with the rates written either in figures or in words, then the rates quoted by the bidder in words shall be taken as correct. Where the rates quoted by the bidder in figures and in words tally but the amount is not worked out correctly, the rates quoted by the bidder will unless other is provided be taken as correct and not the amount.
18. Purchase tax, turnover tax or any other tax on materials and services provided to purchaser in respect of this contract shall be payable by the bidder and Government will not entertain any claim whatsoever in respect of the same.

19. Income tax as per Government rules will be deducted from each bill to be paid to the bidder.
20. The bidder must quote the ITPAN and GSTIN number correctly in the tender form.
21. Payment of Goods and Service Tax will be on reimbursement basis. Agency/ Bidder shall deposit Goods and Service tax and submit challan etc., for reimbursement from the office.
22. After completion of works, a pre-receipted bill in triplicate must be sent to this office. The amount must be written in figures as well as in words in the bill. Payment will be made through RTGS or any online payment mode.
23. Unless other is provided in the Schedule of Quantities the rates tendered by the bidder shall be all inclusive.
24. Other agencies doing works related to this project will also simultaneously execute the works and the bidder shall extend and afford necessary facilities for the same.
25. No extra amount shall be payable on account of any restrictions imposed by the other Government agencies/local bodies on the working and movement of labour, materials, machinery etc., if any.
26. The bidder shall comply with proper and legal orders and directions of the local or public authority or municipality and abide by their rules and regulations and pay all fees and charges, which may be liable.
27. **The agency/ bidder shall obtain the required permissions/ approvals from local authorities or public departments like Forest etc. for carrying out the work by Himself only However, only necessary support will be provided by CWC department.**
28. The bidder shall be * all incidental charges for carriage, storage, and safe custody of the materials.
29. For the purpose of recording measurements and preparing running account bills, the abbreviated nomenclature indicated in the publications Abbreviated nomenclature of an item of CPWD DSR shall be accepted. The abbreviated nomenclature shall be taken to cover all the materials and operations as per the complete nomenclature of the relevant items in the agreement and other relevant specifications.
30. In the case of items for which abbreviated nomenclature is not available in the above cited publication and also in the case of extra and substituted items of works for which abbreviated nomenclature is not provided in the agreement the full nomenclature of items shall be reproduced in the measurement books and bill forms for running account bill.
31. The full nomenclature of the items shall be adopted in preparing abstract of final bill form in the measurement book and also in the bill form for the final bill.
32. The Bidder shall make his/her own arrangements for obtaining electricity if required and make necessary Payments directly to the Department concerned.

A-6. Bid Opening and Evaluation

1. All the items and services mentioned in the tender should be quoted by the bidder
 - a. Bidder(s) offering only a part of the solution shall be considered as conditional and unresponsive and will be rejected.
 - b. The bidder(s) should specifically note that they are not expected to stipulate any condition in their tender and further if any such condition is included in the tender; such tenders are liable to be outrightly rejected treating the same as a conditional tender.
 - c. Tenders with Defective EMD or without EMD shall be summarily rejected and their tenders shall

be returned on the spot.

2. The bid(s) shall be opened online only at CPPP website <http://www.eprocure.gov.in>. Bidders are advised to follow the **INSTRUCTIONS FOR ONLINE BID SUBMISSION** given on CPPP portal.

A-7. Award of work

1. The notification of award of work to the successful Bidder shall constitute the formation of Contract. The successful Bidder shall sign for the contract form given by the Purchaser within 7days of notification of award.
2. For the purpose of this tender the contract document with the successful Bidder shall comprise of NIT, Tender Detail (part A to part F) and all Correspondences during the tendering/ work process.
3. The **Performance Guarantee** shall be @ 5% of the tendered and accepted value and shall be submitted in the form of Bank Guarantee/FDR/CDR as per the format given by the Purchaser favoring the Executive Engineer, Chenab Division, Jammu, CWC payable at Jammu at the time of signing of contract. No interest shall be payable on the Performance Guarantee.
4. **Security Deposit** shall be @ 2.5% of contract value less the EMD already deposited in case of successful Bidder and the same should be deducted @ 2.5% of work done from each bill till the ceiling of 2.5% of tendered value. No interest shall be payable on the security deposit.

PARTB: GENERAL CONDITIONS OF CONTRACT

B-1. Definitions & Interpretations

Applicable Law means the law and any other instructions having the force of law in India, as they may be issued and in force from time to time.

Assignment/ job means the work to be performed by the Bidder pursuant to the Contract to produce and deliver the required works and deliverables as specified in this Tender Document.

Central Water Commission "CWC" means the organization headed by Chairman CWC with headquarter at Delhi and the subordinate offices all over India.

Contract means the agreement reached by the Purchaser and the Bidder for the purpose of the work mentioned in this document. All documents, letters, correspondences exchanged for this works shall be the part of the contract. For interpretations the contract shall be constructed in totality.

Contract Price The cost of Products and Services identified in the Bidder proposal are included in the Contract Price in their entirety. This will include such additions/ deductions made under variation order.

Bidder is the agency of the successful Bidder with whom the purchaser enters into a contract for the work detailed in this document.

Day means calendar day.

Engineer-in-charge is the authorized representative of the Purchaser to manage the work progress, work quality and performance of this contract.

Employer means Central water Commission who have invited the bids and with which the selected Bidder signs the Contract for carrying out the jobs as per the terms and conditions of the contract.

Execution Period is the period during which the Bidder is liable to provide all work to the entire satisfaction of the Engineer-in Charge.

Government means the Government of India.

Non-Responsive tender is any tender not meeting all the requirements mentioned in the tender document.

Notices shall be deemed to include any approvals, consents, Instructions, certificates and clarifications to be given under this contract.

Plan Scheme means "Investigation of water Resources Development Scheme"

Purchaser is the President of India through The Executive Engineer, Chenab Division, Central water Commission, Jammu.

Project specific information means such part of the Instructions to Bidder, used to reflect specific project and assignment conditions.

Personnel mean professional and support staff provided by the Bidder or by any Sub-Bidder assigned to perform the Jobs/Assignments.

Sub-Bidder means any Company/firm/ proprietor or entity with which the Bidder

enters into sub-contract for any part of the Assignment/Job.

Bidder means any eligible firm participating in this tender process.

Work means all the activities related to the scope of the works detailed in this tender.

B-2. Scope of the work

The scope of the work system constitutes completion of all the works and services detailed in this document and any underlying logical/ physical activity as indicated the **Part-D** of this document, not expressly mentioned but required during the course of the execution will also be considered part of the work. The ancillary requirements for the fulfillment of the work shall be supplied by the bidder free of cost within the scope of the work. The quantities indicated in schedule of prices are estimated as per anticipated requirement irrespective of location of drill holes.

B-3. Documents of Contract

All the documents shall be considered as correlative, complementary and mutually explanatory. The contract shall be read as a whole for the interpretations. All correspondences, notices etc. shall form a part of the contract.

B-4. Interpretations

Language: shall be English only for the purpose of this contract.

Context: the singular and plural shall be interchangeable as per the context of the contract.

Heading: the headings and clauses shall be interpreted as A1.1a(i) where A is the part of the document, 1.1 may be the main heading and a (i) will be the subheading. The heading shall not limit, after or affect the meaning of this contract.

B-5. Bidder 's responsibilities and Obligations

- a. The Bidder will abide by the job safety, insurance, customs and immigration measures prevalent and laws in force and will be liable for indemnification of the Purchaser from all demands or responsibilities arising from accidents or loss of life, the cause of which is the **Bidder's** negligence. The **Bidder** will pay all indemnities arising from such incidents and will not hold the Purchaser responsible or obligated.
- b. The Bidder is responsible for and obligated to conduct all contracted activities with due care and diligence, in accordance with the Contract and using state-of-the-art method sand economic principles, and exercising all reasonable means to achieve the performance specified in the Contract.
- c. The Bidder is obliged to work closely with the Purchaser and act within its own authority, and abide by directives that are consistent with the terms of the Contract. The Bidder is responsible for managing the activities of its personnel and any sub-contracted personnel, and will hold itself responsible for any misdemeanor.
- d. Bidder shall submit **fortnightly progress report** to Engineer-In Charge which will be revived and progress discussed with the competent authority to meet the completion targets.

B-6. Purchaser's responsibilities

- a. The purchaser will ensure accuracy of all information and / or data to be supplied by the purchaser to the Bidder, except the another is expressly stated in the contract.
- b. The Purchaser will provide timely provision of all the resources, space and facilities and information for decision making that are necessary to execute this contract.
- c. The purchaser shall keep their manpower, equipment and details of works Executed on daily basis in standard form as "**Daily Progress Report**".

B-7. Commencement and Operation

The time for commencement of work will start from the date of award of contract.

B-8. Programme of work

- a. Immediately after signing of the contract, the successful Bidder shall designate a representative who will work closely with the Engineer-in-charge for the execution of the work.
- b. The successful Bidder's representative is obliged to work closely with the Engineer-in-charge and abide by the directives issued to him/her that are consistent with the terms of the contract. The Bidder's representative will be responsible for managing the activities of its personnel.
- c. **The successful bidder must submit the details of manpower, equipment details and the work Plan which includes details of manpower, equipment to be deployed for these works and details of input required from the department along with time schedule before entering into the agreement and the plan has to be approved by the competent authority.**
- d. **The successful bidder has to submit the description of whole the work will be executed and the timeline for completing all the activities had to be made available in the form of Bar Chart.**
- e. The successful bidder has to indicate the expected input from the department including the timeline.

B-9. Confidentiality

- a. The Bidder shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification or information furnished by or on behalf of the Purchaser in connection here with, to any person other than a person employed by the Bidder in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- b. Any document, other than the Contract itself, shall remain the property of the Purchaser.
- c. The Bidder shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in this document except for purpose of performing the Contract.
- d. The Purchaser shall not, without the Bidder's prior written consent, disclose any documents, data or other information furnished by the Bidder in connection with the Contract, and clearly identified in advance by the Bidder as being confidential, to parties not directly involved in the project(s) covered by the Contract.

B-10. Care of the Property

The Bidder shall be responsible for the care of the equipment and departmental property entrusted by the employer to carry out the work. The Bidder shall be responsible for any loss or damage to the system caused by the Bidder or its sub-bidders in the course of work. The Purchaser will have the right to make good the losses by adjusting the same in the money due to the Bidder.

B-11. Loss of Property

The Bidder shall indemnify and hold harmless the Purchaser and its employees from any losses, liabilities and costs resulting from the death, personal injury or loss/damage to the property, loss to the system not yet accepted operationally.

B-12. Force Majeure

- a. For the purposes of this Clause, "Force Majeure" will mean an event beyond the control of the bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, are sort revolutions, fires, heavy rainfall, floods, epidemics, quarantine restrictions, and freight embargoes.
- b. If a Force Majeure situation arises, the Bidder shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Bidder shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force Majeure event.
- c. If an event of Force Majeure continues for a period of thirty (30) days or more, the parties may by mutual agreement, terminate the Contract without either party incurring any further liabilities towards the other with respect to the Contract, other than to effect payment for Products already delivered or Services already performed.
- d. No claim or increased costs been entertained attributable to the Force Majeure.
- e. Force Majeure shall not include
 1. Any event which is caused by the negligence or intentional action of a party or such party's sub-bidder or agents or employees, nor
 2. Any event which a diligent party could reasonably have been expected to both
 - i) Take into account at the time of the conclusion of this Contract and
 - ii) Avoid or overcome in the carrying out of its obligations hereunder
- f. Force Majeure shall not include insufficiency or unsort failure to make any payment required hereunder.

B.12.1 No Breach of Contract

The failure of a party to fulfill any of its obligations hereunder shall not be considered to be a breach or default under this contract in so far as such inability arises from an event of Force Majeure, provided that the party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of the contract.

B.12.2 Measures to be taken

- a. A party affected by an event of Force Majeure shall take all reasonable measures to remove Such party's inability to fulfill its obligations here under with a minimum of delay.
- b. A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than fourteen (14) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal conditions as soon as possible.
- c. The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

B.12.3 Extension of Time

Any period within which a party shall pursuant to this Contract complete any action or task, shall be extended for an equal to the time during which such party as unable to perform such action as a result of Force Majeure. Any extension if required other than Force Majeure will be discussed with Purchaser and the final decision will be conveyed which will be final and binding upon the bidder. The time extension required has to be estimated by the bidder in consultation with Site-in-Charge and has to apply for in 15 days in advance.

B.12.4 Consultations

Not later than thirty (30) days after the Bidders, as the result of an event of Force Majeure, have become unable to perform a material portion of the Services, the Parties shall consult with each other with a view to agreeing on appropriate measures to be taken in the circumstances.

B-13. Contract Price

The prices specified in the contract agreement shall be firm inclusive of all taxes, duties etc. The contract prices are fixed for the term of the contract and no escalation shall be paid in any manner.

B-14. Terms of Payment

- a. The Purchaser on the recommendation of the Engineer-in-charge, shall order the payments as per the schedule given in the tender document.
- b. Running Bill payment will be done on the basis of actual progress of work.
- c. All the interim payment certificates can be modified or corrected by any subsequent interim or by the final certificate issued by the Engineer-in-charge.
- d. Any money recoverable from the bidder shall be adjusted in the final bill.
- e. The payment shall be made for the amount after deducting any taxes required to be deducted at source as applicable e.g., work contract tax, income tax etc.

B-15. Taxes and Duties

All the existing and new taxes, levies, octroi, custom and other charges levied on the goods and services rendered by the Bidder shall be borne by the Bidder only within the quoted rates. The work Contract Tax and the income tax shall be deducted at source as per the prevailing Government of India rules from time to time.

B-16. Advances

No advance payment is payable under the contract.

B-17. Variations, Alterations and Deviations

All variations, alterations or deviations shall be duly authorized by the Purchaser.

B-18. Extra Items

The extra items specifically mentioned as extra work initially in the contract document or any other work not specified but required to be done as a part of this work shall be taken by the Bidder as Extra Items. Unless specifically mentioned in the tender document, the decision of Purchaser as to what constitutes as extra items, will be final and binding. The rates for all these items of work shall be mutually decided at the prevalent market rates. All such items shall be billed separately. Provisional payments may be made and actual balance payments shall be presented by the Contract or in the form of Claims.

B-19. Claims

All the balance payments for the varied or extra items of works as above shall be settled separately as Claims and payable in the Final Bill.

B-20. Release of Claims

After completion of work and after three weeks of final payment it will be construed that the bidder has no claims arising out of this contract.

B-21. Observance of Law

- a. The contract shall be construed and operated as an Indian contract and as per Indian laws applicable from time to time.
- b. The parties to the contract shall protect and indemnify each other against all claims or liabilities arising from the action of violation of all such laws.
- c. Bidder shall observe all the labour and mercantile laws related to this work and indemnify the Purchaser in all respects for any consequences of the violation/lapses of the labour/mercantile laws.

B-22. Termination of Contract

A. For Purchaser's convenience

The Purchaser can terminate the contract at any time by giving a notice of 15 days to the Bidder. The Bidder shall have no claim to any payment for the compensation or otherwise whatsoever on account of any profit or advantage which might have been derived on the manpower or other resources derived for this work.

B. For Bidder's Default

- a. The Purchaser without prejudice to any other rights or remedies it may possess, may terminate the contract if the Bidder.
 - i) Being an individual, or if a firm, any partner thereof, shall at any time be adjudged insolvent or have a receiving order or order for administration of his Estate made against him or shall take any proceedings for liquidation or composition (other than voluntary liquidation for the purpose of amalgamation or reconstructions) under any insolvency Act for time being in force for these

sequestration of his estate or if a trust deed be executed by him for benefit of his creditors or

ii) has defied at least two previous instructions of the Engineer-in-charge regarding quality of service, or

iii) has furnished any false document, or

iv) at any time makes default in proceeding with the works with due diligence and continues to do so after a notice in writing of 7days from Purchaser, or

v) has abandoned or repudiated the contract and neglects his obligations under this contract and commits default in complying with any of the terms and conditions of the Contract and does not remedy it or take effective steps to remedy it within 7 days after a notice in writing is given to him in that behalf by the Purchaser, or

vi) fails to complete the works or items of the work with individual dates of completion, on or before the date(s) of completion, and does not complete them within the period specified in a notice given in writing in that behalf by the Owner, or

vii) shall offer, or gives or agrees to give to any person in Department service or to any other person on his behalf any gift or consideration of any kind as an inducement or reward for doing or for bearing to do or having done or forborne to do any act in relation to the obtaining or execution of this or any other Contract for the Department, or

viii) shall enter into any contract with the Department in connection with which commission has been paid or agreed to be paid by him or to his knowledge, unless the particulars of any such commission and terms of payment thereof have previously disclosed in writing to the Accepting Authority/Engineer-in-Charge, or

ix) shall obtain a Contract from the Department as a result of ring tendering or other non-bonafide methods of competitive tendering, or

x) being a company, shall pass a resolution or the court shall make an order for the liquidation of its affairs, or a receiver or manager or behalf of debenture holders shall be appointed or circumstances shall arise which entitle the Court or debenture holders a receiver or manager, or shall suffer an execution being levied on his goods and allowed it to be continued for a period of 21years; or

xi) assigns, transfers, sublets (engagement of labour on a piece work basis or of labour with the materials not being incorporated in the work, shall not be deemed to be subletting) or attempts to assign, transfer or sublet the entire works or any portion thereof without the prior written approval of the Accepting Authority. The Accepting Authority may without prejudice to any other right to remedy which shall have accrued or shall accrue thereafter to the Department by written notice cancel the contract as a whole or only such items of the work in default from the Contract

b. The Purchaser may without prejudice to any other right, issue a notice for termination of the contract on their commendations of Engineer-in-charge stating the nature of default and requiring the remedy for the same. Failure of the Bidder to carry out a specified work for 14 calendar days may be sufficient grounds for termination of the contract by the purchaser.

C. Termination by Bidder

The Bidder can terminate the contract with a 15 days' notice only in case:

a. The Purchaser has failed to pay the sum dues or failed to pass the invoice with no cause.

b. The Bidder is unable to carry out its obligations of the contract for any reason attributable to the Purchaser.

D. On every termination the Purchaser shall have powers to

a. Take possession of the site and any materials constructional plant, Implements, stores etc. There on, and

b. Carry out the incomplete work by itself or by employing any third party at the risk and cost of the Bidder.

B.22.1 On the Termination of the contract in full or in part the Engineer-in-Charge shall determine what amount, if any, is recoverable from the Bidder for completion of works or part of the works, or in case the works or part of the works is not completed the loss or damage suffered by the Department in determining the amount, credit shall be given to the bidder for the value of the work executed by him up to the time of cancellation, the value of Bidders materials taken over and incorporated in the work, and use tools & tackles and machinery belonging to the Bidder. The Plant & machinery and materials etc. deployed at site by the Bidder for the works shall be in the custody of Engineer-in-Charge or his representative.

B.22.2 Any excess expenditure incurred or to be incurred by the Department in completing the works or part of the works or the excess loss or damages suffered or may be suffered by the Department as aforesaid after allowing such credit shall be recovered from any money due to Bidder on any account, and if such money is not sufficient, the Bidder shall be called upon in writing to pay the same within 30 days.

B.22.3 If the Bidder shall fail to pay the required sum within the aforesaid period 30 days, the Engineer-in-Charge shall have the right to sell any or all of the Bidder's unused materials, constructional plant, implements, temporary building etc. and apply the proceeds of sale thereof towards satisfaction of any sum due from the bidder under the Contract and if thereafter there be any balance outstanding from the Bidder, it shall be recovered in accordance with the provisions of the Contract.

B.22.4 Any sum in excess of the amounts due to the Department and unsold materials, constructional plant, etc. shall be returned to the bidder, provided always that its cost or anticipated cost of completion by the department of the works or part of the work is less than the amount which the bidder would have been paid had he completed the works or part of works, such benefit shall not accrue to the Bidder.

B-23. Suspension of work

The work shall be deemed to have been suspended if

1. It is provided for in the contract
2. Necessary for the proper execution of work as decided by the Engineer-in-charge.

The Bidder shall not be entitled for any extra payment for the period of suspension of work. If the suspension of work continues for more than 14 days, the purchaser may at his discretion, terminate the contract as provided in this contract.

B-24. Liquidated Damages

The time stipulated in the contract as per progress report shall be deemed to be the essence of the contract. In the event the contract or fails to adhere to the time specified in the progress report of the 'Contract', or approved extended time then the bidder shall pay to the Purchaser liquidated damages for such default and not as penalty as follows.

a. In the event of any delay in completion of work in all respects as specified in clause C.3 Rs. 1000/- (Rupees One Thousand Only) per day shall be levied as penalty subject to maximum upto 10% of the total contract value.

b. The owner may without prejudice to any other method of recovery deduct the amount of liquidated damages from any money in his/her/their hands due or become due to the Bidder either under this or under any other contract.

c. The payment or deduction of such liquidated damages shall not relieve the Bidder from his/their obligation to complete the works or from another of his/their obligations and liabilities under the contract.

If the decision regarding the reasons for delay is required to be analyzed and the same can only be determined after completion of the work or if the issue is likely to enter in to dispute or requires in-depth study to fix the responsibility for the delay, then extension of time will be granted to the bidder subject to levy of penalty and the amount equivalent to the maximum levy of penalty leviable shall be withheld from the running bill sat the stage here the balance payment may not be able to cover the penalty and other obligations as per the provisions of the Contract.

B-25. Notices

Not with standing anything stated otherwise, all notices of this contract shall be in writing through registered mail, speed post, personal or courier deliveries. The transmission by electronic data exchange (fax, email) shall be reconfirmed in writing. Any change in the address etc. shall be communicated within 10 days to other party.

B-26. Disputes

The decision of the Purchaser shall be final regarding the quality and progress of work; the other aspects arising out of the work shall only be referred as Disputes. The Bidder may address its intention with evidences for the settlement of disputes in writing to the Purchaser. The work shall not stop, unless agreed mutually or ordered by the arbitrator (s).

B-27. Settlement of Disputes

The settlement of all the disputes of any kind arising out of this contract shall be first through a Mediator which will be CE, IBO, CWC, Chandigarh and only after dissatisfaction with that, the Arbitrator shall be appointed by CWC as per Arbitration & Conciliation Act 1996.

B-28. Subcontracting of the work

a. The sub-contracting of the entire project is not allowed. Further, the Bidder will be solely responsible for the whole work and all of the conditions of the project, even if the work is sub-contracted in any part. The Bidder shall be responsible for all acts, faults or neglects of the Sub-Bidder just as fully as if they were the acts, faults or neglects of the Bidder himself.

b. The Bidder shall not sub-contract any part of the project without the prior written consent of the Purchaser. Before commencement of sub-contract, the Bidder shall furnish to Employer in writing the name of Sub-Bidder, together with details as to the extent and part of the work to be done under the sub-contract.

PART C: SPECIAL CONDITIONS OF CONTRACT

In addition, the General Conditions of Contract, the following Special terms and conditions shall also be part of the tender documents/contract and will be binding on both the parties of the Contract. Wherever any clause of the Special terms & conditions is contradictory of the General conditions, the clause of the Special terms & conditions shall be taken as have been issued in suppression of the General terms & conditions.

C-1. Time frame

All works in all packages, including the period of mobilization, have to be completed within a period of **60 days** from the date of handing over the sites. Time is the essence of the contract and damages as per **B.24** shall be payable.

C-2. Hardware /Software/Equipment

The bidder will have to provide the required equipment and suitable trained manpower for carrying out the task. The arrangements of the boarding and lodging of the staff shall be made by the bidder. The transportation of man and equipment shall be borne by the bidder. The bidder must visit the site and be aware of the site conditions before quoting.

C-3. Review Meetings

The bidder will be required to attend regular meetings at their own cost with the Director, Monitoring and Appraisal Directorate in Jammu or the Purchaser at Jammu at a time interval to be agreed upon to discuss matters **relevant** to the project and to monitor progress.

C-4. Review Meetings

A satisfactory completion or inspection certificate to conform to the Technical Specifications laid down in the Tender Document will be issued by the Purchaser.

The Purchaser will check any product delivered by the Bidder for positional and height accuracy, consistency, edge adjustment and completeness before Final Acceptance. Engineer-in-Charge's decision regarding the quality of work and its acceptability shall be final and binding on the bidders.

C-5. Final Acceptance of Deliverables

A satisfactory completion or inspection certificate to conform to the Technical Specifications laid in the Tender Document will be issued by the Purchaser.

The Purchaser will check any product delivered by the Bidder for positional and height accuracy, consistency, edge adjustment, and completeness before Final Acceptance. Engineer-in-Charge's decision regarding the quality of work and its acceptability shall be final and binding on the bidders.

C-6. Terms of Payment

- a. No advance payment is payable in this tender.
- b. Payment shall be made after completion of work. However, running bill may be processed as per the requirement and further approval of Engineer-In-Charge.

- c. Payment to the bidder will be made based on actual quantities of work completed at the approved rates.
- d. The bidder shall submit all bills (in triplicate) to the Executive Engineer, Chenab Division, CWC, Jammu.
- e. The income tax as applicable shall be deducted at source from the bill.
- f. Performance security will be released only after expiry of warranty period of all the deliverables.
- g. Any tax as applicable shall be deducted at source from the bill.

C-7. Warranty Period

All works and the deliverables shall be warranted for a period of six months beyond the final bill payment for any work error, display error, etc. All errors shall be rectified by the Bidder at its own cost.

C-8. Property Rights

All property or intellectual material generated out of this work contract shall be the sole property (material right and copyright) of the CWC.

C-9. Documents prepared by the Bidders to be the Property of the Client.

All plans, drawings, specifications, designs, reports, and other documents prepared by the bidders in performing the services shall become and remain the property of the client, and the bidder shall not later than upon termination or expiration of this contract, deliver all such documents to the client, not later than upon termination or expiration of this contract, deliver all such documents to the client, together with a detailed inventory thereof. The bidders may retain a copy of such documents but shall not use them for purposes unrelated to this contract without the prior written approval of the client

C-10. Equipment and Materials furnished by the Client

Equipment and materials provided to the bidders by the client shall be the property of the client and shall be marked accordingly. Upon termination or expiration of this contract, the bidders shall provide the client with an inventory of such equipment and materials and shall dispose of them in accordance with the client's instructions.

C-11. Force protection of trees and plants:

The bidder shall take all necessary precautions to prevent the destruction of forest trees and plants. In the event of any damage to trees and plants, the bidder shall be fully responsible. The bidder shall also ensure that none of his workers or their family members cut any trees in the area of the project, failing which the bidder shall be held liable for the actions of such worker or their family members.

C-12. Supply off fuel and basic amenities to workers:

The bidder shall ensure a free supply of fuel and basic amenities to each of the workers engaged on the works under the contract, throughout the contract period for their daily needs.

C-13. Employment of local Labour:

The bidder shall always give preference to the employment of unskilled, semi-skilled, and skilled laborers and workmen from the local area. The bidder shall adhere to all prevailing labor laws and acts.

C-14. Natural water Sources:

The bidder shall not obstruct/damage any lines of drainage without prior approval of the Engineer-in-charge.

C-15. Law & order:

The bidder will provide suitable/congenial conditions and atmosphere and maintain law and order during the execution of work.

C-16. Safety codes:

The bidder shall comply with the provision of relevant IS codes (current editions) and shall on liabilities on account of default, if any. For the safety of all labour directly or indirectly employed in the work the bidders shall, in addition to the provision of CPWD safety code and directions of the Engineer-in-Charge, make all arrangements to provide facility as per the provision of Indian Standard Specifications (Codes) listed below& nothing extra shall be paid on this account.

1. IS 3696 Part I Safety Code for scaffolds and ladders.
2. IS 3696 Part II Safety Code for scaffolds and ladders Part II.
3. IS 764 Safety Code for excavation work.
4. IS 4138 Safety Code for working in compressed air.
5. IS 7293 Safety Code for working with construction machinery.
6. IS 7969 Safety Code for storage and handling of building materials.
7. IS 4130 Safety Code for demolition of buildings.

C-17. Signs:

Bidder shall be responsible for providing, erecting and maintaining all safety signs necessary for the safety of those working on or passing through the site.

C-18. Safety Standard/ First aid box

Notwithstanding the bidder's obligation to comply with the requirements of the safety manual, the bidder's attention is particularly drawn to the following requirements specified:

- a. The bidder shall be responsible for providing and maintaining a first aid station at the site at his own cost for emergency treatment of his employees.
- b. Emergency treatment shall include carrying of emergency patient until transfer to a permanent hospital or other place of treatment.

C-19. The haul paths shall also form a part of the inspection paths during the execution of work, and the bidder shall maintain them properly.

C-20. Site reclamation/restoration:

on completion of the work to the satisfaction of the Engineer-in-Charge, the bidder shall remove all equipment, materials, remnants of temporary facilities, rubbish, debris, and excess excavated soil resulting from their work area and any other area provided by the department. This includes public paths, roads, streams, and ditches. The bidder shall restore all of these places to proper condition to the satisfaction of the Engineer-in-Charge.

C-21. Statutory rules and regulation of India

The Bidder should be well concerned with such statutory rules, regulations as may be prevalent in project territory and bidder shall indemnify and keep the CWC free from and against such liability.

C-22. The bidder should ensure that local inhabitants and structures in the vicinity of the work are not disturbed while executing the job. Any damage occurring due to the bidder's negligence shall be to his account.

C-23. Personnel:

The bidder shall provide experienced personnel, including technicians, to perform the work covered herein. The Engineer-in-Charge has the right to require the removal of any personnel from the work who, in his opinion, are not qualified, unwilling, or unable to perform the work and responsibilities assigned to them by the bidder.

C-24. No housing accommodation for the bidder or his personnel will be made available by the Engineer-in-charge

C-25. The bidder should take into account any royalties leviable by the local authority for stones/boulders and aggregates/gravels obtained from local quarries or riverbeds during the execution of the work. The department will not reimburse the bidder for any expenses related to this account.

C-26. The bidder shall make his own arrangements for lighting of his housing, accommodation of his workers, and other personnel engaged by him at the work site. He shall not be entitled to any claim or payment whatsoever on this account.

C-27. All water which may accumulate on the site during the progress of the works, or in trenches and excavations, from other than the excepted risks shall be removed from the site to the satisfaction of the Engineer-in-Charge and at the Bidder's expenses.

C-28. The bidder shall either supervise the execution of the works himself or appoint a competent agent approved by the Engineer-in-Charge if the Bidder himself does not have sufficient knowledge and experience to receive instructions or cannot give his full attention to the works. The bidder shall, at his own expense, employ as his accredited agent an engineer approved by the Engineer-in-Charge. Orders given to the bidder's agent shall have the same force as if they had been given to the Bidder himself. If the Bidder fails to appoint a suitable agent as directed by the Engineer-in-Charge, the Engineer-in-Charge shall have the power to suspend the execution of the works until a suitable agent is appointed and the Bidder shall be held responsible for any delay caused to the works.

C-29. All work embracing more than one process shall be subject to examination and approval at each stage, and the bidder shall give due notice to the Engineer-in-Charge or his authorized QA representative when each stage is ready. In default of such notice, the Engineer-in-Charge shall be entitled to appraise the quality and extent thereof.

C-30. No work shall be covered up or put out of view without the approval of the Engineer-in-Charge or his authorized representative, and the bidder shall afford full opportunity for examination at every stage and measurement of any work which is about to be covered up or put out of view, and of examination of foundations before permanent work is placed thereon.

The Bidder shall give due notice to the Engineer-in-Charge or his authorized representative whenever any such work or foundation is ready for examination, and the Engineer-in-Charge or his authorized representative shall, without unreasonable delay unless he considers it unnecessary and advises the bidder accordingly, attend for the purpose of examining and measuring such work or of examining such foundations. In the event of the failure of the Bidder to give such notice, he shall, if required by the Engineer-in-Charge, uncover such.

C-31. The Engineer-in-Charge or his representative or a representative of the department shall have powers at any time to inspect and examine any part of the works, and the bidder shall provide such facilities as may be required for such inspection and examination.

C-32. Fore closure of contract in full or in part due to abandonment or reduction in scope of work

C32.1 If at any time after acceptance of the tender, the Purchaser may decide to abandon or reduce the scope of the work for any reason. If the Purchaser does not require the whole or any part of the works to be carried out, the Engineer-in-Charge shall provide written notice to the Bidder. The Bidder shall have no claim for payment, compensation, or any other benefit as a result of not being able to profit from the execution of the works in full due to the abandonment of the whole or part of the works.

C32.2 The bidder shall be paid at the contract rates for the full amount of work executed at the site and any other amount admissible under the contract.

C-33. Urgent Works:

If any urgent work becomes necessary (in respect thereof the decision of the Engineer-in-Charge shall be final and binding) and the Bidder is unable or unwilling at once to carry it out, the Engineer-in-Charge may by his own or other workpeople carry it out as he may consider necessary. If the urgent work shall be such as the bidder is liable under the Contract to carry out at his expenses, all expenses incurred on it by the Department shall be recoverable from the Bidder and be adjusted or set off against any sum payable to him.

C-34. Changes in constitution

Where the bidder is a partnership firm, prior approval in writing of the Engineer-in-Charge shall be obtained before any change is made in the constitution of the firm. Where the bidder is an individual or a Hindu Undivided Family business concern, such approval, as aforesaid, shall likewise be obtained before the bidder enters into any partnership firm which would have the right to carry out the work hereby undertaken by the bidder.

C-35. Land for bidder's office, store, workshop –etc.

Bidder will have to make all arrangements for his staff and stores as department do not have any arrangement of it.

PART D: DESCRIPTION OF WORK

BRIEF DESCRIPTION OF THE WORK

The proposed sites for the work are situated at different locations under Northern Sub-Division-II, CWC, Jammu. All the sites are Hydrological Observation site at the River bank of Ravi Basin. The work of Installation of Gauge posts, painting/ marking on gauge posts and Retro reflective Sign sheets is required to be commenced as per requirement at various sites under Lower Chenab Sub Division, Jammu.

D.1. Scope of the work

D.1.1. General

The work sites are located at GDS Site Makorapattan, GDS Site Kathlour, GDS Site Pindi Parolian, GDS Site Jalali Nallah and G Ste Basantar, sites of CWC under Northern Sub-Division-II, Jammu (UT of J&K). The work is associated with the Installation of Gauge posts, painting/ marking on gauge posts and Retro reflective Sign sheets.

D.1.2. All work shall be carried out in accordance with the detailed specifications described herein. In case the specifications of the work are not given here, the work shall be carried out in all respects in accordance with I.S. specifications and the instructions of the Engineer-in-Charge given from time to time.

D.1.3. The Site:

It is understood and agreed that the bidder has satisfied himself as to the nature and location of the work, as well as terrain and local conditions, particularly those related to handling or storage of equipment and materials, availability of labor and working space, weather conditions or similar physical conditions at the site, subsoil water, subsurface materials to be encountered, the characteristics of equipment and facilities needed during the execution of work, and all other matters that may affect the work or the cost thereof under this contract. Any default or failure of the bidder to acquaint himself with all the information concerning these conditions will not relieve him from the responsibility for the execution of the contract unless the contract expressly provides that responsibility thereof is assumed by the Project authority. The information and data stated herein and incorporated in the contract else there is for information only and the Engineer-in-Charge does not guarantee that the available records completely and accurately represent the existing conditions. They also do not guarantee any interpretation of this data or the correctness of any information. The bidder shall assume responsibility for any deductions, interpretations, and conclusions drawn from them.

PART E: ADDITIONAL CONDITIONS OF CONTRACT

In addition to the general and special terms and conditions of the contract, the following additional terms and conditions shall also be part of the tender documents/contract and will be binding on both parties. Whenever any clause of the additional terms and conditions is contradictory to the general conditions /special conditions, the clauses of the additional terms and conditions shall be considered as having been issued in suppression of the general/special terms and conditions.

E.1. The work shall be executed according to the technical specifications and requirements given in the tender document.

E.2. Before tendering, the Bidder shall inspect the site of work and fully acquaint himself with the conditions regarding the site, approach path, availability of water, power, etc.

E.3. The entire work shall remain open for inspection at all stages to the Engineer-in-Charge or his representative.

E.4. The bidder shall make available, free of charge, all the existing facilities available at site to the department for conducting different checks and tests.

E.5. Rates, Prices & Payments:

E.5.1. The rates quoted must include the element of the basic price as well as taxes and tariff-like excise, customs, etc.

E.5.2. Any tax on materials in respect of this contract shall be payable by the bidder.

E.5.3. The rates for all the work shall be inclusive of the cost of manpower, mobilization, demobilization, including transportation, maintenance of equipment, and consumable items such as fuel, etc. required for any operation associated with the work.

E.5.4. Bidder will be paid for items as listed in the **SCHEDULE OF QUANTITIES**.

E.5.5. The entire work has to be executed on agreed rates.

E.5.6. The rates quoted by the bidder shall remain unchanged during the execution of the entire work and shall be deemed to have incorporated fluctuations in the cost of labor, equipment, materials, and Petroleum, Oil & Lubricant (P.O.L) etc. required for the work.

E.5.7. The unit price should be for the same unit indicated in the schedule of quantities.

E.5.8. The Engineer-in-Charge reserves the right to change the location of intended work at the site. The bidder shall not raise any claim because of the above changes and variations.

E.5.9. No payment will be made to the bidder for damages caused by rains or other natural calamities during the execution of the works, and no such claim on this account will be entertained.

E.6. The bidder shall supply, at the time of award of work, the list of persons, materials, and equipment they intend to deploy for the works.

E.7. Tools & Plants

E.8.1. No machinery, tools, plants, or accessories will be supplied by the Department. The bidder himself has to arrange for all his equipment, machinery, tools, and plants.

E.8. Any machinery required for the works will be the primary responsibility of the bidder, including its continued upkeep and operation. Any repairs to the machinery, if required, or damage to the equipment, shall be the responsibility of the bidder/respective owner of the equipment.

E.9. Labour

(i) The bidder shall be responsible for arrangement, safety, and management of all the skilled and unskilled manpower required for all the operations involved in the works as defined above. The department shall not be responsible for the supply of any of the personnel.

(ii) The bidder will have to provide necessary labor accommodations whenever required. The bidder will also be responsible for the welfare of the labor in all respects during the execution of work and the government will not bear any responsibility for their transportation to work site and back, etc.

(iii) The bidder will be responsible for any loss of life and materials during the execution of work. The department shall not bear any compensation or liabilities on account of such events for the personnel employed by the bidder.

(iv) The bidder should abide by all the rules and regulations in force towards safety during the execution of the work and must arrange for all accessories like hard top helmets, firefighting equipment, etc. for the personnel employed by him.

(v) Bidder shall furnish a statement showing employment of labor, their nationality, etc.

E.10. Damage to works

E.10.1. Any damage done by the Bidder to any existing work during the course or execution of the work tendered for shall be made good by him at his own cost.

E.10.2. No payment shall be made to the Bidder for any damage to the work executed by him due to rain, flood, or any other natural calamities and the bidder shall restore the work at his own cost and ensure such execution strictly in accordance with the specification.

E.10.3. The maintenance and protection of work from damage of any kind shall be the responsibility of the bidder till the work is completed and handed over to the Department.

E.11. Royalty

Any other incidental charges such as royalty, cartage, storage, cutting, and any other necessary activities for the execution of the work as defined above or for infrastructure activities required to be carried out in order to execute the work shall be paid by the Bidder. The Department will not reimburse the Bidder for these expenses.

E.12. Power and Lighting.

Necessary arrangements for the lighting of the area and power required for the execution of the work will be made by the bidder for which no extra payment will be made.

E.13. The bidder has to arrange his own certified personnel and the department will not be responsible for such arrangements.

E.14. All safety measures prescribed in relevant safety codes, as amended from time to time, shall be binding on the bidder.

E.15. Other Materials

E.15.1. All other materials such as cement, timber, stones, etc. for the preparation of platforms, etc. will be arranged by the Bidder as per the actual requirements.

E.15.2. The Engineer-in-Charge shall inspect all the materials and satisfy himself of their suitability prior to their usage.

E.15.3. Security during storage and upkeep of the materials brought to the work site shall be the

responsibility of the Bidder, and the Engineer-in-Charge shall not accept any responsibility for the same.

PART F: FINANCIAL BID

F.1. Special instructions to the Bidder's for Filling up rates:

- All prices should be in Indian Rupees.
- The Bidder must quote total output price inclusive of all taxes, etc., including GST.
- No additional charges on any account shall be payable by the purchaser on account of the duties, taxes, transportation, packing, boarding, lodging, insurance, etc.
- Care should be taken to write the rates in figures as well as in words and the amounts in figures only, in such a way that interpolation is not possible. The total amount should be written both in figures and in words. In case of discrepancy between figures and words, the amount mentioned in words shall prevail. In case of discrepancy in Total amount, the unit rates shall prevail.
- Prices for each item shall be furnished in the proper format only as given below and no subheadings shall be allowed. Any correction, overwriting, etc. should be countersigned.
- No deviation in the payment terms mentioned above is permissible in the tender. If a bidder does not explicitly agree with the payment terms mentioned above, the tender shall be rejected as non-responsive.
- The bidders should quote the rates for all the items mentioned in the schedule of quantities. The tenders not quoting for all the items are liable to be rejected.
- The quoted rates shall remain valid for the complete operation time of the work.
- Abnormally high or abnormally low rates shall be summarily rejected.

F.2. FINANCIAL BID

Name of work: "Installation of Gauge Posts, Painting/Marking of gauges, Retro reflective Sign Sheets, Boards for sites under Northern Sub-Division-II under Chenab Division, CWC, Jammu "

S.NO.	Name of Work	Unit	Qty.	Rate (excluding GST)	Amount (excluding GST)
1	Fabrication and Installation of Gauge Posts at river banks including cost of civil works in foundation embedded in 1:2:4 reinforced cement concrete pedestal block of size 60 cm x 60 cm x 60 cm including the cost of steel reinforcement, centering, shuttering, finishing, reinforcement over the 1:4:8 (1 cement : 4 coarse sand : 8 graded stone aggregate 40 mm nominal size) cement concrete base of size 80 cm x 80 cm x 15 cm with 12 mm thick plastering complete and marking the gauge with synthetic enamel with standard metric gradation of 5 mm thickness in black & white alternately & red synthetic enamel of 5 mm width at every 100 mm etc. complete (excluding retro reflective paints) MS Gauge Post made of ISMC 100 x 50 with 5 mm thickness and 2 m long. As per Drawing Attached at Annexure-A	Each	28		
2	Manufacturing, supplying and fixing retro reflective overhead signage boards made up of 2 mm thick aluminium sheet, face to be fully covered with high intensity and encapsulated lens type heat activated retro reflective sheeting conforming to type - III of ASTM-D-4956-01 as approved by Engineer-in-charge, letters, borders etc. as per IRC : 67-2001 in silver white with blue colour back ground and with high intensity grade, pasted on substrate by pressure sensitive adhesive backing which shall be activated by applying pressure conforming to class II of ASTM-D-4956-01 and fixing the same to the plate of structural frame work by means of suitable sized aluminium alloys, rivets or bolts & nuts @ 300 mm centre to centre all along the periphery as well as in two vertical rows along with theft resistant measures, including the cost of painting with two or more coats of epoxy paint in grey colour on the back side of aluminium sheet including appropriate priming coat. The rate includes the cost of rounding off the corners, lowering down the structural frame work from the gantry, fixing and erecting the same in position all complete as per drawings, specification and direction of the engineer-in-charge.(Structural frame work including M.S. plate to be provided separately. Rectangular area of the sheet only shall be measured for payment).	sqm	9.00		

3	Installation of Retroreflective Sign Boards consists of an MS sheet of size 1200 mm × 1000 mm, mounted on two 40 mm diameter light-weight hollow circular pipes. The supports are fixed in a 1:2:4 concrete (M15) foundation with brick soiling at the base. The structure stands approximately 2.0 meters above ground level, with the backside strengthened using welded MS framing for stability and durability.	EACH	1.00		
4	Painting of gauge Post 1.8 m long with synthetic enamel of approved brand & manufacture to give an even shade by two or more coats and marking the gauge with Japan paint Red, Black and White with standard metric gradation marking of 5 mm thickness in black & white alternately & Red synthetic enamel of width 5 mm at every 50 mm etc complete	Each	18.00		
5	Painting/Marking of gauge (Water Level) on bridge piers and abutments with synthetic enamel of approved brand & manufacture to give an even shade by two or more coats and marking the gauge with Japan paint Red, Black and White with standard metric gradation marking of 5 mm thickness in black & white alternately & Red synthetic enamel of width 5 mm at every 50 mm etc complete up to 5 M depth.	Each	4.00		
Total Taxable Value (Rs)					

Amount in words excluding GST
(Rupees...)

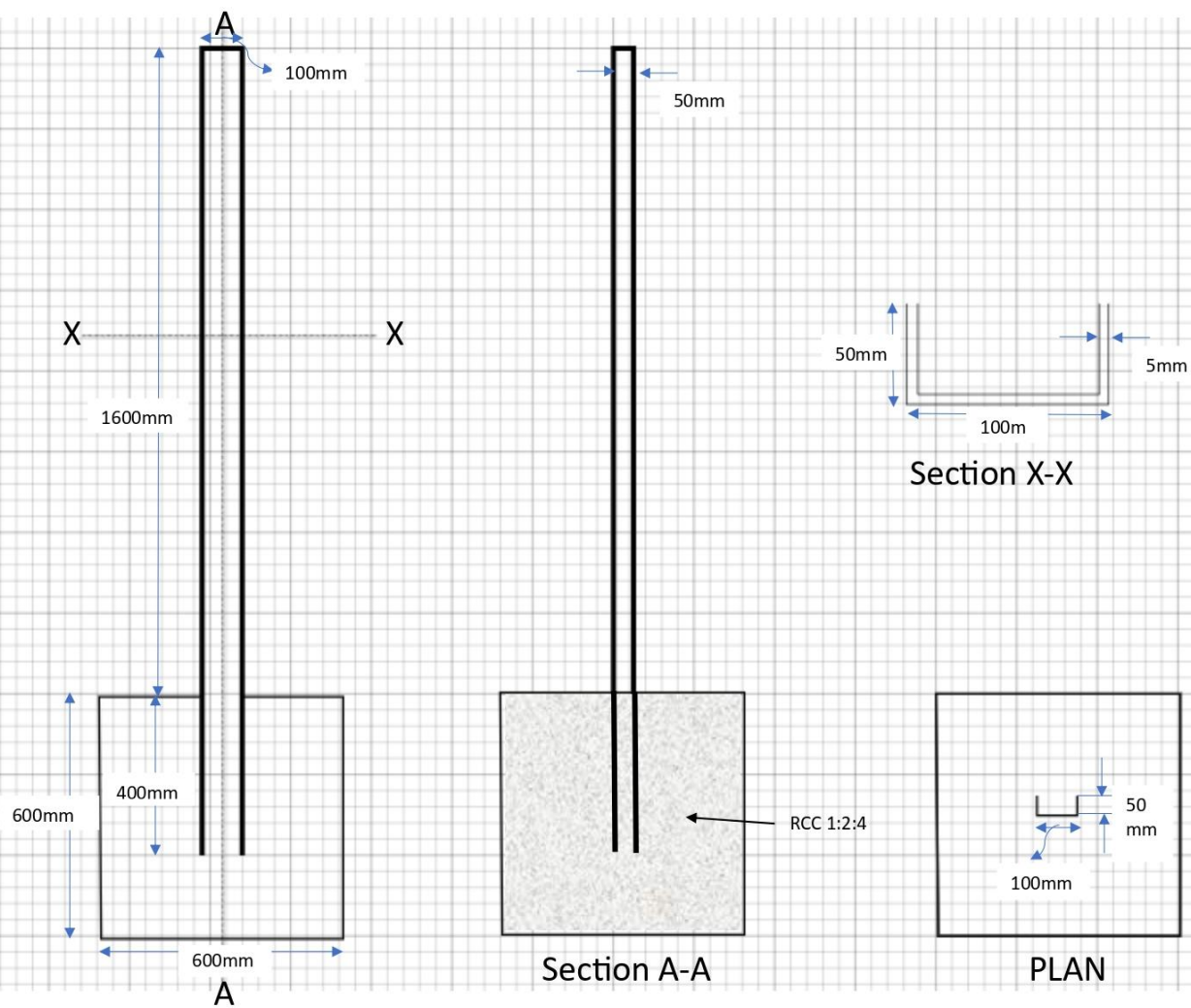
Rate of GST (in%)

Note:

1. While quoting the rates the bidder must be fully aware of location and approach to all the locations where gauge posts and other works are likely to be executed. Bidders are encouraged to inspect and examine the work places and its surroundings and satisfy/appraise themselves as to the nature of the work as well as terrain and local conditions, the means of access and in general, shall obtain themselves all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender and rates, before submitting their tenders. A Bidder shall be deemed to have full knowledge of the workplace whether he/ she inspects the site or not and no extra payment /compensation consequent upon any misunderstanding / mishappening or other issue shall be allowed.
2. All process shall include the cost of movement of Man & Machinery at work site.
3. The quantities mentioned against each item are tentative and may vary significantly. The Purchaser is at liberty to change the quantities during the course of actual execution of work. Only actual quantities of work done will form basis of the payments to be made.
4. The quoted price shall be written both in figures and words and should be inclusive of all services and taxes except GST. However, GST will be reimbursement on production of GST paid receipts.
5. The Bill of quantities is to be read in conjunction with Scope of work.

GAUGE POST DRAWING

ANNEXURE-A



Check List

Name of the Firm/Agency	
Date of Establishment of the Agency	
Detailed address of the Agency with Phone No, Fax No, email	

Note: All documents are to be signed and serial numbered in these sequences as specified below.

S.No	Particulars	Attached/Uploaded (Yes/No)	Details	Page No.
Signed and scanned copy of				
1.	CHECK-LIST(Annexure-I)			
2.	Price Bid Undertaking on company's letterhead (Annexure-II)			
3.	Declaration on company's letterhead in respect of compliance of Rule 144(xi) of GFR, 2017 (Annexure-III)			
4.	Self-declaration on company's letterhead under preference to "Make in India" policy (Annexure-IV)			
5.	a. Tender Application (Annexure-V)			
	b. Proof for payment of Earnest Money Deposit.			
	c. Proof for payment of Tender Document Cost			
6.	a. Tender Acceptance Letter (Annexure-VI)			
	b. Letter of authorization to submit bid, if bid is being submitted on behalf of company.			

7.	Valid Firm/Agency/Company registration certificate issued by statutory authority as per Prevailing laws of Govt. of India.			
8.	Certificate of single proprietorship / Affidavit of partnership firm /Pvt. Ltd. Or Public Ltd. Company. If partnership firm, Signed and scanned true copy of Partnership deed as per the tender document.			
9.	PAN No.			
10.	GST IN.			
11.	Income-tax returns for			
	a. FY 2024-25.			
	b. FY 2023-24.			
	c. FY 2022-23.			
12.	Audited balance sheets of			
	a. FY 2024-25.			
	b. FY 2023-24.			
	c. FY 2022- 23.			
13.	Audited Annual Turnover of			
	a. FY 2024-25.			
	b. FY 2023-24.			
	c. FY 2022-23.			
14.	Undertaking on company's letterhead of not being blacklisted/debarred by any Government department from participation in tenders floated By State/Central Government agencies.			
15.	Undertaking on company's Letterhead of not having any Litigation pending in any court of India.			
16.	Undertaking (self-certificate) of clean track record of the firm During the last five years.			

17.	Experience certificates of similar works for last 5 years along with copies of work orders and corresponding completion certificates clearly indicating the scope of work and technology used.			
18	Any other information not detailed above but mentioned under point 12.1 of NIeT on page 4&5 of this tender document.			

PRICE BID UNDERTAKING

(To be given on Company Letter Head)

Date:

From: (Full name and address of the Bidder)

To

, Executive Engineer, Chenab Division,
Central Water Commission, Jal Ayog Bhawan,
Rajinder Nagar Phase-I, Bantalab, Jammu-181123,
Jammu & Kashmir.

Dear Sir/Madam,

1. I am submitting the Price Bid for installation/painting of gauge post, Painting/Marking of gauge on bridge piers, 3M retro-reflective sign board at sites GDS Site Makorapattan, GDS Site Kathlour, GDS Site Pindi Parolian, GDS Site Jalali Nallah and G Ste Basantar, sites of CWC under Northern Sub-Division-II, Jammu (UT of J&K) and related activities as envisaged in the Bid document.
2. I have thoroughly examined and understood all the terms and conditions contained in the Bid document, and I agree to abide by them.
3. I offer to work at the rates indicated in the Price Bid, inclusive of all applicable taxes.

Yours Faithfully,

(Signature of the Bidder
With Official Seal)

**FORMAT OF DECLARATION IN RESPECT OF COMPLIANCE OF RULE 144(XI) OF GFR
2017**

(To be given on Company Letter Head)

CERTIFICATE

I/we have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India.

1. I/we certify that I/we am/are not from such a country.
2. I/we hereby certify that I/we fulfil all requirements in this regard and is/are eligible to be considered for procurement.
3. I understand that any false declaration and non-compliance of this could be a ground for immediate termination of the contract and further legal action in accordance with the laws.

Seal and Signature of Authorized Signatory

OR

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India.

1. I certify that I am from such a country and have been registered with the Competent Authority. [Evidence of valid registration by the Competent Authority is attached/uploaded here].
2. I hereby certify that I fulfil all requirements in this regard and am eligible to be considered for procurement.
3. I understand that any false declaration and non-compliance of this could be grounds for immediate termination of the contract and further legal action in accordance with the laws.

Seal and Signature of Authorized Signatory

OR

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on subcontracting to bidders from such countries;

1. I certify that I am from such a country and have been registered with the Competent Authority and will not subcontract any work to a bidder from such countries unless such bidder is registered with the Competent Authority. [Evidence of valid registration by the Competent Authority is attached/uploaded here with].
2. I hereby certify that I fulfill all requirements in this regard and am eligible to be considered for procurement.
3. I understand that any false declaration and non-compliance of this could be grounds for immediate termination of the contract and further legal action in accordance with the laws.

Seal and Signature of Authorized Signatory

Strike out, whichever is not Applicable.

ANNEXURE-IV

**FORMAT OF SELF CERTIFICATION UNDER PREFERENCE TO "MAKE IN INDIA"
POLICY**

(To be given on Company Letter Head)

CERTIFICATE

In line with Government Public Procurement Order No. P-4502/2/2017-BE-II, dated 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, I hereby certify that I/we..... (Service Provider Name) is a local supplier that meets the minimum local content requirement (50%) as defined in the above order for the services against tender No.....

I/we also understand that false declarations will be in breach of the code of integrity under Rule 175(1)(i)(h) of the General Financial Rules, 2017, for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules, 2017, along with other actions as may be permissible under law.

Seal and Signature of Authorized Signatory

TENDER APPLICATION

I/we have read and examined the notice inviting e-Tender, scope of the work requirements, specifications applicable, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions and other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We agree to keep the tender open for 90 (Thirty) days from the date of opening of the tender (Price Bid) thereof and not to make any modifications in its terms and conditions.

A sum of **₹ 5,811/- (Rupees Five Thousand Eight Hundred Eleven Only)** as earnest money is hereby enclosed with the tender in the shape of CDR/BG/FDR/TDR of a Nationalized/Scheduled bank duly pledged in favour of the Executive Engineer, Chenab Division, Central Water Commission, Jammu. If I/we fail to furnish the prescribed performance guarantee within the prescribed period I agree that the said Executive Engineer, Chenab Division 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 agree that the Executive Engineer, Chenab Division 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 unless 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 therein. Further, I agree that in case of forfeiture of earnest money of both EMD and PG as aforesaid, I shall be debarred for participation in the retendering process of the work.

I hereby declare that I 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 am authorized to communicate the same, or use the information in any manner prejudicial to the safety of the State.

Dated:

Signature of Bidder Postal Address

Phone Nos.

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,

Executive Engineer, Chenab Division,
Central Water Commission,
Jal Ayog Bhawan, Rajinder Nagar Phase-I, Bantalab,
Jammu-181123,
Jammu & Kashmir.

Sub: Acceptance of Terms & Conditions of Tender

NIT No. N-74074/76/2021-NSD-II (Chenab Div)

Dated:04/05/2026

Name of Tender/ work:

Dear Sir,

2. I/we have downloaded/obtained the tender document(s) for the above mentioned

'Tender/ work 'from the website(s) namely:

As per your advertisement, given in the above-mentioned website(s).

3. I /we hereby certify that I /we have read the entire terms and conditions of the tender documents from Page No.____to ____ (including all documents like annexure(s), schedule(s), etc.), Which forms part of the contract agreement, and I shall abide hereby by the terms/conditions/clauses contained therein.
4. The corrigendum(s) issued from time to time by your department/organization have also been taken into consideration while submitting this acceptance letter.
5. I/we hereby unconditionally accept the tender conditions of the above-mentioned tender document(s)/corrigendum(s) in its total entirety.
6. I/we hereby declare that our firm has not been blacklisted/debarred by any government department/public sector undertaking.
7. I/we certify that all information furnished by our firm is true and correct and in the event that the information is found to be incorrect/untrue or violated, then your department/organization shall, without giving any notice or reason, reject the bid or terminate the contract without prejudice to any other rights or remedies, including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully

(Signature of the Bidder with Official Seal)

ANNEXURE-VII**SIMILAR WORKS EXECUTED DURING LAST 5(FIVE) YEARS / IN HAND***

PAGE_____OF_____

YEARS	NAME OF CLIENT	NAME OF PROJECT & ORKSTATUS	VALUE OF WORK (RS. LAKH)	SCOPE OF SERVICES & REFERENCES AND COMPLETION CERTIFICATE

***to be supported by relevant proof.**

PERFORMANCE GUARANTEE (CLAUSE-1)

- I. The bidder shall submit an irrevocable performance guarantee of 5% (three percent) of the tendered amount in addition to other deposits mentioned elsewhere in the contract for proper performance of the contract agreement. This guarantee must be provided within 7 days of the issuance of the work order. The Engineer-in-charge may extend this period up to a maximum of 3 days upon a written request from the bidder stating the reasons for delays in procuring the Bank Guarantee, to the satisfaction of the Engineer-in-charge. The guarantee must be in the form of cash (if the guarantee amount is less than Rs. 10,000) or a Deposit at Call Receipt from any Nationalized/Scheduled Bank, Banker's Cheque from any Nationalized/Scheduled Bank, Demand Draft from any Nationalized/Scheduled Bank, or Pay Order from any Nationalized/Scheduled Bank (if the guarantee amount is less than Rs. 1,00,000) or Government.
- II. In the case of failure by the bidder to furnish the performance guarantee within the specified period, the Government shall, without prejudice to any other rights or remedies available under the law, have the liberty to forfeit the earnest money absolutely.
- III. The Performance Guarantee shall be initially valid up to the stipulated date of completion plus 120 days beyond that. In case the time for completion of work gets enlarged, the bidder shall have the validity of the Performance Guarantee extended to cover such an enlarged time for completion of work. After the recording of the completion certificate for the work by the competent authority, the performance guarantee shall be returned to the bidder, without any interest.
- IV. The Engineer-in-charge shall not make a claim under the performance guarantee except for amounts to which the President of India is entitled under the contract (notwithstanding and/or without prejudice to any other provisions in the contract agreement) in the event of:
 - a) Failure by the bidder to extend the validity of the Performance Guarantee as described herein, in which event the Engineer-in-charge may claim the full amount of the Performance Guarantee.
 - b) Failure by the bidder to pay the President of India any amount due, either as agreed by the bidder or determined under any of the Clauses/Conditions of the Agreement, within 30 days of the service of notice to this effect by the Engineer-in-charge.

- V. In the event that the contract is terminated or rescinded due to provisions of any clause or condition of the agreement, the Performance Guarantee shall be forfeited in full and shall be at the absolute disposal of the President of India.

FORM OF PERFORMANCE SECURITY/BANK GUARANTEE BOND

1. In consideration of the President of India (here in after called "The government") having agreed To the terms and conditions of Agreement No..... dated made between.....and..... [Here in after called "the said bidder(s)*] For the Work.....(Here in after called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs. (Rupees..... Only) as a security/ guarantee from the bidder(s) for compliance with his/ **her obligations are in accordance with the terms and conditions of the said agreement.**

I/we (Indicate the name of the Bank) (Here in after referred to as "the Bank") Here by undertake to pay to the government on the amount not exceeding Rs..... (Rupees only) on demand by the Government.

2. I/we(indicate the name of the Bank) do here by undertake to 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 their recoveries due or likely to be due from the said bidder(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. I/we, the said Bank further under take to pay to the Govt. any money so demanded not withstanding any dispute or disputes raised by the bidder(s) in any suit or proceeding pending before any Court or Tribunal relating there to, out 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 there under and the bidder(s) shall have no claim against us for making such payment.

4. I/we(indicate the name of Bank) further agree that the guarantee here in contained shall remain in full force and a fact during the period that should be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Govt. 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 Govt. certified that the terms and conditions of the said agreement have been fully and properly carried out by the said bidder(s) and accordingly discharges this guarantee.

5. I/we(indicate the name of Bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary only of the terms and conditions of the said agreement or to extend time of performance by the said bidder(s) from time to time or postponed for any time or from time to time any of the powers exercisable by the Govt. against the said bidder(s) and to for bear or enforce any of the terms and conditions relating to the said agreement and I/we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said bidder(s) or for any for bearence, act of omission on the part of the Govt or any indulgence by the Govt. to the said Bidder(s) or by any such matter or thing whatsoever which under the law relating to sureties should, but for this provision, have the effect of so relieving us.

6. This guarantee will not be discharged due to the change in the Constitution of the Bank or the bidder(s).
7. I/we..... (Indicate the name of Bank) lastly under taken to revoke this Guarantee except with the previous consent of the Govt. in writing.
8. This guarantee shall be valid up.....tounless extended on demand by Govt. Not with standing 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

(Indicating the name of Bank).

RECOVERY OF SECURITY DEPOSIT (CLAUSE 1A)

The person/persons whose tender(s) may be accepted (hereinafter called the bidder) shall permit the Government, at the time of making any payment to him/her for work done under the contract, to deduct a security deposit. This deposit is liable to be deducted from the running bill at 2.5% until the total amount of the security deposit and performance guarantee reaches 5.5% of the contract value. Such deductions will be made and held by the Government by way of security deposit unless he/she/they have deposited the security deposit amount at the rate mentioned above in cash or in the form of Government securities or fixed deposit receipts. In case a fixed deposit receipt from any bank is provided by the bidder to the Government as part of the security deposit and the bank is unable to make payment against the fixed deposit receipt, The loss caused thereby shall fall on the bidder, and the bidder shall promptly furnish additional security to the government upon demand to make good the deficit

All compensations or other sums of money payable by the bidder under the terms of this contract may be deducted from, or paid by the sale of a sufficient part of his/her security deposit or from the interest arising there from, or from any sums which may be due to or may become due to the bidder by the Government on any account whatsoever. In the event of his/her security deposit being reduced by reason of any such deductions or sale as aforesaid, the bidder shall, within 10 days, make good in cash or a fixed deposit receipt tendered by the State Bank of India or by Nationalized/Scheduled Banks or Government Securities (if deposited for more than 12 months) endorsed in favor of the Engineer-in-charge, any sum or sums which may have been deducted from, or raised by sale of his/her security deposit or any part thereof. The security deposit shall be collected from the running bills of the bidder at the rates mentioned above and the earnest money, if deposited in cash at the time of tenders, will be treated as part of the security deposit.

NOTE: Government papers tendered as security will be taken at 5% below its market price or at its face value, whichever is less. The market price of Government papers will be ascertained by the Divisional Officer at the time of collection of interest, and the amount of interest to the extent of deficiency in value of the Government paper will be withheld if necessary.

NOTE: Note 1 and 2 above shall be applicable for both Clause **1 and 1A**.

Public Procurement (Preference to Make in India) Order, 2017

A-Restrictions under Rule 144 (xi) of GFR 2017

Restrictions on procurement from a bidder of a country which shares a land border with India:

I. Any bidder from a country that shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.

II. "Bidder" (Seller/Service Provider) means any person, firm, or company, including any member of a consortium or joint venture (an association of several persons, firms, or companies), every artificial juridical person not falling within any of the descriptions of bidders stated herein before, including any agency branch or office controlled by such person, participating in a procurement process.

III. A bidder from a country which shares a land border with India for the purpose of this order means:

- a. An entity incorporated, established, or registered in such a country; or
- b. A subsidiary of an entity incorporated, established, or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established, or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

IV. The beneficial owner for the purpose of (III) above will be as under.:

1. In the case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical persons, has a controlling ownership interest or who exercises control through other means.

Explanation—

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty five percent of shares or capital or profits of the company;
- b. "Control" shall include the right to appoint a majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.

2. In the case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical persons, has ownership of or entitlement to more than fifteen percent of capital or profits of the partnership.

3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical persons, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.

4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust, and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An agent is a person employed to do any act for another, or to represent another in dealings with third persons.

VI. The successful bidder shall not be allowed to subcontract works to any bidder from a country which shares a land border with India unless such bidder is registered with the Competent Authority.

Any false declaration and non-compliance of the above could be grounds for immediate termination of the contract and further legal action in accordance with the laws.

Declaration in respect of this clause needs to be submitted/uploaded online with the technical bid documents in the format available at **Annexure-III**.

B-Public Procurement (Preference to Make in India) Order, 2017 in pursuant to Rule 153 (iii) of the General Financial Rules 2017

Procurement under this bid is reserved for purchasing from class 1 local suppliers with a suitable margin of preference as defined in the Public Procurement (Preference to Make in India) Order 2017, as amended from time to time, and its subsequent orders/notifications issued by the concerned nodal ministry for specific goods/products/services. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document as 50%. All bidders shall upload a self-certification as per **Annexure-I**.

PROFORMA OF SCHEDULES

SCHEDULE A: Schedule of Quantities are available at Page No. 67-68.

SCHEDULE B: NA

SCHEDULE C: NA

SCHEDULE D: Extra schedule for specific requirements/document for the work, if any. Special conditions of contract. Particular Specification. Proforma of Guarantee Certificate **SCHEDULE E:**

Reference to General Conditions of Contract: General Conditions of Contract 2020 with amendments/modifications up to the last date of submission of the tender.

Name of work: Installation of Gauge Posts, Painting/Marking of gauge posts, Retro reflective Sign Sheets, Boards for sites under Northern Sub-Division-II under Chenab Division, CWC, Jammu.

Estimated Cost: ₹ 2,90,569/-

Earnest Money: ₹ 5,811/- (Rupees Five Thousand Eight Hundred Eleven Only) (To be returned after receiving performance guarantee)	
Performance Guarantee:	5 % of tendered value
Security Deposit:	2.5 % of Tendered value

SCHEDULE 'F' (GENERAL RULES & DIRECTIONS):

Officer inviting tender: Executive Engineer, Chenab Division, Central water Commission, Jammu

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, Chenab Division, CWC, Jammu

2(viii) Accepting Authority: - Director, Monitoring & Appraisal Directorate, CWC, Jammu

2(x) Percentage on cost of materials and 15% labour to cover all over heads and profits.

2(xi) Standard Schedule of Rates DSR 2023 with amendments/ correction slips up to last date of submission of Tender.

2(xii) Department Central Water Commission

9(ii) Standard CPWD contract Form GCC 2020, CPWD Form 8 as modified & corrected upto

Clause 1

(i)	Time allocated for submission of Performance Guarantee and program chart (time and progress).	7 (Seven Days)
(ii)	Maximum allowable extension with late fee at 0.1% per day of Performance Guarantee amount beyond the period provided above in (i).	3 (Three) Days with late fee @.1% per day of the PG amount

Clause 2

a)	Authority for fixing compensation under clause 2	Chief Engineer, Indus Basin Organization, Chandigarh
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Clause 2A

a)	whether Clause 2A shall be applicable	NO
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Clause 5

a)	Number of days from the date of issue of the letter of acceptance will be considered as the start date for the milestones listed in the table below:-	10 (Ten) days or date of handing over of site whichever is later
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Time Allowed for Execution of work: **60 Days**

Authority to decide:

(i)	Extension of Time	As per Delegation of Financial Powers to CWC officers
(ii)	Rescheduling of milestones	As per Delegation of Financial Powers to CWC officers
(iii)	Shifting of date of start in case of delay in handing over of site.	Director, Monitoring & Appraisal Directorate

Clause 7

a)	Gross work must be completed in conjunction with the net payment/adjustment of advances for any materials collected since the last payment in order to be eligible for interim payment.	NO
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Clause 7A: Not Applicable

Clause 10A: Not applicable

Clause 10B (ii): No

Clause 10 C: Not applicable

Clause 10 CC: To be applicable in contracts with a stipulated period of completion exceeding the period shown in the next column Not Applicable.

Schedule of components of other materials, labor, POL, etc. for price escalation. Components of civil (except materials covered under Clause 10CA) expressed as a percent of the total value of civil work: -----
--*.

Components of labor expressed as a percent of the total value of civil work-----*.

Components of P.O.L. expressed as a percent of the total value of civil work -----Nil.

Note: Xm -----* (should be equal to (100) - (materials covered under Clause 10CA, i.e. cement, steel, and other materials specified in Clause 10CA + Component of Labor + Component of P.O.L).

Clause 11:

a)	Specifications that must be followed for the execution of work or adjustment of advances for any materials collected since the last payment in order to be eligible for interim payment.	Civil work: CPWD Specifications 2019 Volume- I & II with corrections slips up to the last date of submission of tender.
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Clause 12:

Deviation Limit: 10% of estimated cost

Clause 16: Competent Authority for deciding reduced rates...Director, Monitoring & Appraisal Directorate CWC, Jammu

Clause 18: Not applicable

Clause 19 C:

Authority for decide penalty for each default	Executive Engineer, Chenab Division, CWC, Jammu
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Clause 19 D:

Authority for decide penalty for each default	Executive Engineer, Chenab Division, CWC, Jammu
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Clause 19 G:

Authority for decide penalty for each default	Executive Engineer, Chenab Division, CWC, Jammu
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Clause 19 K:

Authority for decide penalty for each default	Executive Engineer, Chenab Division, CWC, Jammu
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Clause 25:

Claim Amount	Up to 25 Lakh
Chairman	Director, Monitoring & Appraisal Directorate CWC, Jammu
Member	Executive Engineer, Chenab Division, CWC, Jammu
Member	AAO, Chenab Division, CWC, Jammu

Clause 32: Not Applicable

Clause 38: Not Applicable

LIST OF APPROVED MAKES OF MATERIALS (FOR CIVIL WORK)

S No	Materials	Approved Make
1	CONCRETE WORK	
1.1	WHITE CEMENT	J.K. WHITE, BIRLA WHITE
1.2	CHEMICAL ADMIXTURES	FOSROC, SIKA, BASF, PIDILITE, CHOKSEY CHEMICALS
1.3	EXPANSION JOINT BOARD	SUPREME INDUSTRIES, SIL FILLOR EQUIVALENT
1.4	DAMP PROOF MATERIAL	ARDEX ENDURA, IMPERMO, DURASEAL, ACCO-PROOF,
1.5	NON METALIC SURFACE HARDNER	ARDEXENDURA, FOSROC, SIKA, PIDLITE
1.6	INJECTION GROUTING	ARDEXENDURA, FOSROC, SIKA, BASF, CICCIO
2	RCC WORKS	
2.1	RMC/DMC	ULTRATECH, LAFARGE, ACC, RMCINDIA
3	STEEL WORK/ TMT BARS	IS MARKED TMT BARS OF VARIOUS GRADES FROM TATA, SAIL, RINL, JSW , JSPL OR THE IR AUTHORIZED DEALERS:
3.1	STRUCTURAL STEEL	IS MARKED TMT BARS OF VARIOUS GRADES FROM TATA, SAIL, RINL, JSW , JSPL OR THEIR AUTHORIZED DEALERS
4	BRICK WORKS	
4.1	AAC BLOCKS	XTRALITE FROM ULTRATECH, AEROCON FROM HIL, SIPOREX INDIA LIMITED,
4.2	POLYMER MODIFIED BLOCK ADHESIVE	ARDEXENDURA, FOSROC, SIKA, BAS ULTRATECH, BOSTIK
5.1	CC BLOCK	SIPOREX, SUNVIK
5.2	FRP DOOR FRAME	POLYLINE, DUROPLAST, CACTUS, MEENA
5.3	FRP DOOR SHUTTERS	POLYLINE, DUROPLAST, CACTUS, MEENA
5.3	WOODEN FLUSH DOORS	KITPLY, CENTURY, GREENPLY, ARCHIDPLY, KUTTY
5.4	WATER PROOF PLY	DURO, KITPLY, CENTURY, ARCHIDPLY, GREENPLY
5.5	COMMERCIAL PLY	DURO, KITPLY, CENTURY, ARCHIDPLY, GREENPLY
5.6	LAMINATE	FORMICA, DECOLAM, MERINO, ROYALTOUCH, GREENLAM, CENTURY

5.7	HIGH PRESSURE LAMINATES	MERINO, GREENLAM, DECOLAM, CENTURY, ROYAL TOUCHE
5.8	PRELAMINATED PARTICLE BOARD	NOVOPAN, KITLAM, ARCHIDPLY, CENTURY
5.9	NATURAL WOODVENEER	ARCHID, ANCHOR, DURAIN, KITPLY, NATIONAL ACTIONTESA
5.10	POLYESTER POWDER COATED SHADES	NEROLAC, BERGER, AKZONOBEL
6.0	GYPSUM BOARD	SAINT GOBAIN, LAFARGE, BORALBOARD, ARMSTRONG
6.1	FALSE CEILING CALCIUM	ARM STRONG, AEROLITE
6.2	FALSE CEILING MINERAL FIBRE	SAINT GOBAIN, ARMSTRONG
6.3	SOUNDSCAPES	ARMSTRONG, SAINTGOBAIN, ANUTONE
6.4	MELAMINE POLISH	ASIANPAINTS, MALAMYNEGOLD UDFINOFFIDILITE INDUSTRIES TIMBER TONE OFICI DULUX
6.5	DOOR HARDWARE	DORMA, HAFELE, KICH, OZONE, DORSET, BACKERSFS
6.6	HYDRAULIC DOOR CLOSERS /FLOOR	DORMA, KICH, GODREJ, HARDYN, DORSET
6.7	LOCKS /LATCHES	GODREJ, HARRISON, LINK, DORSET
6.8	FIRECHECK DOOR	MPPSCHODDERS, SHAKTI, NAVAIR, KEN WOOD
6.9	SMOKE SEALS TRIP	IMPROTED PROMAT/ ASTROFLAME
6.10	FIRERATED HARDWARE	DORMA, INGERSOL RAND, GEZE, DORSET BACKERS FS
6.11	STAINLESS STEEL FOR FABRICATION AND FIXING OF INDOORS.	KUNDAN/PUJA/ATUL
6.12	BUTTHINGES	HAFFLE, DORMA, DORSET
6.13	PIANOHINGES	JOLLY, GARG, AMIT, JYOTI
6.14	NUTSBOLTS/SCRE S	KUNDAN, PUJA, ATUL, IT, BOLTMASER
6.15	Acoustic Insulation	U.P.T IGALTD, LLOYDINSULATION, SAINT GOBAIN,
6.16	Glass/reflective Glass	MODIFLOAT, SAINTGOBAIN, ASAHI, GLAVERBEL
6.17	UPVC INDOORS	FENESTA, REHAU, MADHU INDUSTRIES, ENCRAFT POLY WOOD, INTECH
6.18	SOURCE FOR TEMPERING REFL.GLASS/CLEAR	FUSO, SAINT GOBAIN, GURIND, IMPACTSAFETY
6.19	FIRERATED GLASS	PYOS ISS OF SAINTGOBAIN, PYRANOFSCOTT, PILKINGTON
7	FLOORING	

7.1	VITRIFIED TILES	KAJARIA, JOHNSON, DECOLITE, SOMANY, RAKCERAMICS, NITCO, ORIENTBELL
7.2	GLAZED CERAMIC TILES	JOHNSON, SOMANY, KAJARIA, NITCO, ORIENTBELL
7.3	FALSE FLOOR	UNIFLOOR, UNITILE, KEBAO, PINNACLE
7.4	ENGINEERED WOOD FLOORING	ARM STRONG, ERNEL, PERGO
7.5	CEMENT CONCRETE PARKING TILES	NITCO, NTC, HINDUSTAN, POD DARE UROCON, DAZZLEULTRA. NITCO-(ROCKARD),BHARAT-(NILSAN)REGENCY
7.6	CLAY TILES ON ROOF	KENJAI, JOHNSON, COMMON EALTHTRUST(IND)LTD
7.7	TILE ADHESIVE	ARDEXENDURA, CICO, PIDILITE, PERROUS, FOSROC, SIKA,
7.8	CHEQUERED TERRAZO TILES	NITCO, BHARAT, PODDAR
7.9	SYNTHETIC CARPET TILES	TOLI, HOLLITEX, STANDARDCARPETS
7.10	RUBBERISED FLOORING	ECO-FLEX, ARMSTRONG,
7.11	STONE POLYMER	ELSPUN, ORIENTBELL
7.12	CLAY TILES	EINERBERGER, IBSTOCK, CALSTAR, SIMPSONSTRONG
8	FINISHING	
8.1	PAINT/PRIMER/ OIL BOUND DISTEMPER ACRYLIC	ASIAN PAINTS, ICI DULUX, NEROLAC, BERGER
8.2	WATER PROOF CEMENT PAINT	SNO CEMENT INDIA LTD, ASIAN PAINTS ICIDULUX
8.3	SYNTHETIC ENAMEL PAINT	BERGER, NEROLAC, ASIAN, ICIDULUX
8.4	ACRYLIC TEXTURED PLASTER	ASIANPAINTS, SPECTRUMPAINTS, HERITAGE.
8.5	FIRE RETARDANT PAINT	JOTUN, HILTI, AKZONOBEL
8.6	MIRROR GLASS	MODIGUARD, SAINTGOBAIN, ASAHI, ATUL, GOLDENFISH
8.7	ANTICORROSIVE BITUMASTICPAINT	ASIAN/BERGER/ SHALIMAR
8.8	EPOXYPAINT	ARDEXENDURA, BERGERPAINTS, ASIAN PAINTS, MRF
8.9	EPOXY COATING	ARDEXEN DURA, BASF, FORSOC, LATICRETE,
8.10	STRUCTURALSILICON/ EATHERSILICON	DO CORNING / ACKER / GE

9	ALUMINIUM WORK	
9.1	ALUMINIUM SYSTEMS/ ANODIZED ALUMINUM	HARDIMA, EVERITE, SIGMA (ISI MARKED) JYOTHI
9.2	STAINLESS STEEL	DORSET, GODREJ, DORMA
9.3	ALUMINIUM SECTIONS	JINDAL, HINDALCO, INDALCO
9.4	FRICTION STAY HINGES	EARL-BIHARI
9.5	E.P.D.M. GASKETS	ANAND/ ROOP/BOHRA/ HANU/ AMEE RUBBER
10	WATERPROOFING	
10.1	WATER PROOFING COMPOUND	ARDEXENDURA, BOSTIK, ACCOPROOF, FOSROC, PIDILITE,
10.2	MEMBRANE WATERPROOFING SYSTEM	ARDEXENDURA, BASF, STPLIMITED, TEXSA, RGRACE, PIDILITE, HYDROTECH LTD.,
10.3	POLYMER BASED CONTINUOUS WATER PROOF COATINGS	ARDEX ENDURA , BASF, MC-BAUCHEMIE, SIKA, SUNANDASPECIALTYCOATINGS, PERMA CONSTRUCTION AID PVT.LTD.
10.4	WATERSTOPS	ARDEXENDURA, HYDROTITE, BASF, HYDROSEAL
10.5	WATERBAR	ARDEXENDURA, PIDILITE, BOSTIK, FOSROC
11	PVC PERFORATED PIPES	REXPOLY EXTRUSION LTD, AKASH ENTERPRISES, ZENPLAS PIPES PVT.LTD
11.1	MS PIPES	TATA, JINDAL
12	MISCELLANEOUS	
12.1	POLY SULPHIDE SEALANT	PIDILITE, CHEMETALL-RAJ, FOSROC, CHOKSEY CHEMICALS, TUFFSEAL
12.2	BITUMEN IMPREGNATED BOARD	SHALITEX OR EQUIVALENT
12.3	POLYETHYLENE BACKER ROD	SUPREME IND. LTD. OR EQUIVALENT
12.4	FALSE CEILING MEMBERS (PERIMETER, CEILING SECTION, INTERMEDIATES	ARMSTRONG, GYP. STEEL OF INDIA GYPSUM LTD (SAINT GOBAIN)
12.5	WELDING ROD	ADVANI, ESAB
12.6	METAL DECK SHEET	TATA, SAIL
12.7	SHEAR STUD/CONNECTOR	KOCOOREQUIVALENT
12.8	CLAMP. REBAR, CHEMICAL	HILTI, FISCHER, HERTH, AXEL
12.9	ANCHOR FASTENERS	HILTI, FISHER, CANON, BOSCH, AXEL
12.10	MASKING TAPES	3M, SUNCONTROL, MONDER POLYMER
12.11	DASH FASTENERS	HILTI, FISHER, CANON, BOSCH, AXEL
12.12	STAINLESS STEEL BOLTS, WASHERS AND NUTS	KUNDAN/PUJA /ATUL , HILTI
12.13	STAINLESS STEEL PRESSURE PLATES	KUNDAN/PUJA/ATUL
12.14	STAINLESS STEEL FRICTION STAY HINGES	HETICH, HAFFLE, SECURISTYLE , EARL BIHARI, ROTO

12.15	GRC JALI	TERRAFIRMA, ECOVISION & MAHESHGRC
12.16	STAINLESS STEEL	SALEM,JINDAL ,SAIL
12.17	POLY CARBONATE SHEET	DANPALON,ALCOX,POLYGAL,V.A.CORPORATION,ALFA,GE
12.18	PTS strands	DP IRES,TATA,USHAMARTIN
12.19	ADHESIVE	ARDEXENDURA,DUNLOP,VAMORGANIC,SIKA,FORSOLOC,PIDLITE
12.20	GROUTS	ARDEXENDURA ,BALENDURA,LATICRETE,KERAKOLL, EBER,
12.21	SOLAR STUDS/MEDIAN MARKERS	3M,Avery DENNISION, NIKKALITE
12.22	POLYCARBONATECONVEX MIRRORS, RUBBERISED	UNIQUESAFETYSOLUTIONS
12.23	AIR TRANSFER GRILLS	COOLGRILLSPUNE, SYSTEM AIR INDIA
13	PUBLIC HEALTH ENG.	
13.1	VITREOUS/ ASH BASIN	PARRY ARE,HIND ARE,CERA,JAQUAR
13.2	GULLY TRAPS	PERFECT,PARRY
13.3	STAINLESS STEEL SINKS	NILKANTH,AMC,COBRA,NIRALI,DIAMOND
13.4	C.P. BRASS FITTINGS	JAQUAR, PARKO, MARC, HIND ARE,PARRY ARE,KINGSTON
13.5	GIPIPES	TATA, JINDAL, HISSAR
13.6	GIPIPEFITTINGS	ZOLOTO, UNIK, HB ,ICS
13.7	RCC PIPES	LAKSHMISOOD&SOOD,JAIN&CO.,
13.8	SPUN CAST IRON COVERS& GRATINGS	NECO ,SKF/BENGALIRONCORPORATION
13.9	SPUNCASTIRONPIPES	NECO,SKF/BENGALIRONCORPORATION
13.10	SPUNCASTIRONFITTINGS	NECO,SKF/BENGALIRON ORPORATION
13.11	S RPVCPIPESAND FITTINGS	SUPREME, FINOLEX,PRINCE.
13.12	CPVC PIPE AND FITTINGS	SUPREME, ASHRIVAD, FINOLEX, PRINCE,FLOGARD,
13.13	UPVC PIPES	SUPREME, PRINCE, FINOLEX

13.14	WATER SUPPLY VALVES	ZOOTO, LEADER, ARCO
13.15	STAINLESS STEEL KITCHEN SINKS	NIRALI OR HIND ARE , JOHNSON , FRANKI DIAMOND,SILVER
13.16	CI MANHOLE COVER	NECO , BIC
13.17	SFRC COVER AND GRATING	KUTTY,KK,ADVENT
13.18	AIR RELEASE VALVES	KIRLOSKAR,RBM,KARTAR
13.19	SLUICEVALVE	KIRLOSKAR,RBM ,KARTAR
13.20	PLASTIC ENCAPSULATED FOOTREST	KKINDIA,KGM,ACCURATEBUILDCON
13.21	GUNMETALVALVES	ZOLTO,LEADER, SANT, ANDCOINDIA
13.22	CI DOUBLE FLANGED SLUICE VALVES	KIRLOSKAR,IVS,BURN,ZOOTO,LEADER
13.23	CI DOUBLE FLANGED NON-RETURNVALVES	KIRLOSKAR, FLUIDTEH, ZOOTO
13.24	THERMALINSULATION TREATMENT	PIDILITE,BASF
13.25	GLASSMOISAICTILES	ITALIA,PALLADIO,BISAZZA
13.26	SAND ICHPUPANELLED ROOFING SHEETS	LLOYDINSULATION(INDIA)LTD.,ZINDAL MECTECPVTLTD.
13.27	SPRAYAPPLIEDREADY MADEPLASTER	BUILDON, ULTRATECH
13.28	PVC PANELS	RYAN/DECOINN/KAKAPVC

NOTE: Equivalent material and finishes of any other specialized firms may be used, in case it is established that the brands specified above are not available in the market but only after approval of the alternate brand by the Engineer-in-charge.

SCHEDULE OF QUANTITY

S.NO.	Detail of work	Unit	Nos
1	Fabrication and Installation of Gauge Posts at river banks including cost of civil works in foundation embedded in 1:2:4 reinforced cement concrete pedestal block of size 60 cm x 60 cm x 60 cm including the cost of steel reinforcement, centering, shuttering, finishing, reinforcement over the 1:4:8 (1 cement : 4 coarse sand : 8 graded stone aggregate 40 mm nominal size) cement concrete base of size 80 cm x 80 cm x 15 cm with 12 mm thick plastering complete and marking the gauge with synthetic enamel with standard metric gradation of 5 mm thickness in black & white alternately & red synthetic enamel of 5 mm width at every 100 mm etc. complete (excluding retro reflective paints) MS Gauge Post made of ISMC 100 x 50 with 5 mm thickness and 2 m long. Refer Gauge Post Drawing at Annexure A	Each	28
2	Manufacturing, supplying and fixing retro reflective overhead signage boards made up of 2 mm thick aluminium sheet, face to be fully covered with high intensity and encapsulated lens type heat activated retro reflective sheeting conforming to type - III of ASTM-D-4956-01 as approved by Engineer-in-charge, letters, borders etc. as per IRC : 67-2001 in silver white with blue colour back ground and with high intensity grade, pasted on substrate by pressure sensitive adhesive backing which shall be activated by applying pressure conforming to class II of ASTM-D-4956-01 and fixing the same to the plate of structural frame work by means of suitable sized aluminium alloys, rivets or bolts & nuts @ 300 mm centre to centre all along the periphery as well as in two vertical rows along with theft resistant measures, including the cost of painting with two or more coats of epoxy paint in grey colour on the back side of aluminium sheet including appropriate priming coat. The rate includes the cost of rounding off the corners, lowering down the structural frame work from the gantry, fixing and erecting the same in position all complete as per drawings, specification and direction of the engineer-incharge.(Structural frame work including M.S. plate to be provided separately. Rectangular area of the sheet only shall be measured for payment).	sqm	9.00
3	Installation of Retroreflective Sign Boards consists of an MS sheet of size 1200 mm x 1000 mm, mounted on two 40 mm diameter light-weight hollow circular pipes. The supports are fixed in a 1:2:4 concrete (M15) foundation with brick soiling at the base. The structure stands approximately 2.0 meters above ground level, with the backside strengthened using welded MS framing for stability and durability.	EACH	1.00

4	Painting of gauge Post 1.8 m long with synthetic enamel of approved brand & manufacture to give an even shade by two or more coats and marking the gauge with Japan paint Red, Black and White with standard metric gradation marking of 5 mm thickness in black & white alternately & Red synthetic enamel of width 5 mm at every 50 mm etc complete	Each	18.00
5	Painting/Marking of gauge (Water Level) on bridge piers and abutments with synthetic enamel of approved brand & manufacture to give an even shade by two or more coats and marking the gauge with Japan paint Red, Black and White with standard metric gradation marking of 5 mm thickness in black & white alternately & Red synthetic enamel of width 5 mm at every 50 mm etc complete up to 5 M depth.	Each	4.00

INSTRUCTIONS 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, preparing 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 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 could be used for any communication from the CPP Portal.
4. Upon enrollment, the bidders will be required to register their valid Digital Signature Certificate (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 bidders are responsible for ensuring that they do not lend their DSCs to others, which may lead to misuse.
6. The bidder then logs in to the site through the secured login 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 into the CPP Portal to facilitate bidders in searching for active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option for advanced search for tenders, where bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, and other keywords 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 notify the bidders through SMS/email in case there is any corrigendum issued for the tender document.
3. The bidder should make note of the unique Tender ID assigned to each tender in case they want to obtain any clarification or help from the Helpdesk.

PREPARATION OF BIDS

1. Bidders should take into account any corrigendum published on the tender document before submitting their bids.
2. Please carefully review the tender advertisement and the tender document 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 document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidders should prepare the bid documents to be submitted as indicated in the tender document/schedule in advance. Generally, they can be in PDF/XLS/RAR/D F/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing the size of the scanned document.
4. To avoid the time and effort required to upload the same set of standard documents that are necessary for every bid, a provision has been made for bidders to upload such standard documents (such as a PAN card copy, annual reports, auditor certificates, etc.). Bidders can utilize the "My Space" or "Other Important Documents" section to upload these documents. These documents can then be submitted directly from the "My Space" section when submitting a bid, eliminating the need to upload them repeatedly. This will reduce the time needed for the bid submission process.

Please "My Documents" space is simply a repository provided to bidders to simplify the uploading process. If a bidder has uploaded their documents in the "My Documents" space, this does not guarantee that these documents will automatically be included in Technical B.

SUBMISSION OF BIDS

1. Bidders should log into the site well in advance of bid submission so that they can upload the bid on time, i.e. on or before the bid submission time. Bidders will be responsible for any delays due to other issues.
2. The bidder must digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidders must select the payment option as "offline" to pay the tender fee/EMD as applicable and enter details of the instrument.
4. Bidders should prepare the EMD as per the instructions specified in the tender document. The original should be posted, couriered, or given in person to the concerned official by the last date of bid submission or as specified in the tender documents. The details of the DD or any other accepted instrument physically sent should match with the details available in the scanned copy and the data entered during bid submission. Otherwise, the uploaded bid will be rejected.
5. Bidders are requested to note that they must submit their financial bids in the provided format, as no other format will be acceptable. If the price bid is in a standard BoQ format provided with the tender document, then all bidders must download and fill out the same. Bidders are required to download the BoQ file, open it, and Complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit

it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

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 submitted by the bidders should 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 also done. Any bid document uploaded to the server is subjected to symmetric encryption using a system-generated symmetric key. Furthermore, this key is then subjected to asymmetric encryption using the buyer/bid opener's public keys. Ultimately, 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 and a bid summary will be displayed with the bid number 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 acknowledgment of the submission of the bid. This acknowledgment may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any queries related to the tender document and the terms and conditions should be directed to the Tender Inviting Authority for that tender or the relevant contact person listed in the tender.
2. Any queries related to the process of submitting a bid online or questions about the CPP Portal in general can be directed to the 24x7 CPP Portal Helpdesk.

