



Ref No. 47832/CCEESTS/N.SAGAR/AC/PLG/2024-25

12 May 2026

**Intimation regarding Notice Inviting e-Tender**

**REPLACEMENT AND UPGRADATION OF CENTER AIR CONDITIONING  
PLANTS FOR STORAGE (ASL) AND NDT FACILITIES AT NAGARJUNA  
SAGAR**

Dear Sir(s),

- 1 On behalf of President of India, e-Tenders are invited for the subject work as per the scope of work given in the attached tender documents.
- 2 The tender conditions and execution of work shall be governed by the following:-
  - (a) RDCE Work Procedure 2024- General Conditions of Contracts 2023.
  - (b) Para 173(i) (h) of GFR 2017 (NIL Consideration).
  - (c) All conditions/ Instructions as per tender documents.
- 3 The lowest tender in total amount (L-1) will be considered for acceptance keeping in view the overall reasonability of quoted rates. Acceptance of the L-1 tender is subject to fulfilling of all conditions listed in the tender documents including all the Statutory Regulations. Special attention is drawn to Para 2(b) above and its contents therein.
- 4 This notice along with conditions/instructions to tenderers and other tender documents enclosed/shall form part of the contract.
- 5 Blank
- 6 **Tenderers are advised to visit the site and understand the site conditions and restrictions and requirements for the work with necessary permission to be obtained before visiting the site.**
- 7 Tenderers have to submit the Performance Certificate in the format enclosed in Annexure – III to NIT duly signed by the accepting authority. If not, the tender will be liable for rejection.
- 8 At any stage, if it is noticed that the tender is not signed by the authorized signatory (legal entity), the tender is liable for rejection.

9 Please study the tender enquiry documents in detail and ensure that there is no ambiguity/ doubt. In case you have any query/ clarification, the same may please be got clarified well before quoting for the tender. Your presumption/ assumption/misinterpretation cannot be accepted if it is contrary to the tender condition. No representation/ explanation at a later date will be entertained in this regard. Tenderers are advised to seek clarifications if required, well before submission of the bid. Please refer Para 18 of NIT. Please note that the decision of the CCE (R&D) Estates South is final and binding in this regard.

10 All dates as given in this NIT may please be noted and timely action as deemed fit shall be taken by the tenderer to avoid rejection of tender at later date.

Yours Sincerely,

(Thomas Ninan)  
Technical Officer 'B'  
for CCE (R&D) Estates South

Encl: as above

**NOTICE INVITING e-TENDER (NIT)**

1	Name of Work	:	Replacement and Upgradation of Center Air Conditioning Plants for Storage (ASL) and NDT Facilities at Nagarjuna Sagar
2	Enquiry No.	:	CCEESTS/ENQ/AC/N.SAGAR/HYD/13/2026-27 Dated 12 May 2026
3	Estimated cost of work	:	Rs. 230.21 Lakhs (Rupees Two Crores Thirty lakhs Twenty One Thousand only)
4	Type of contract/ work order	:	Percentage tender
5	Cost of tender documents	:	NIL
6	Amount of earnest money.	:	<b>Amount of Earnest Money : Rs. 4,60,450/-</b> <b>NOTE:- Tender submitted by agencies without EMD will be rejected</b> <b>The Earnest Money shall not earn any interest. Copy of EMD to be uploaded online and original to be submitted before closing date and time as given at para 11.</b> <b>(See Para 17 below for Form of Earnest Money).</b> <i>The Earnest Money will be in favour of:-</i> <b>CHIEF CONSTRUCTION ENGINEER (R&amp;D) ESTATES SOUTH, KESAVAGIRI POST, CHANDRAYANAGUTTA, HYDERABAD-500 005.</b>
7	Duration	:	09 (Nine) Months

**8 Eligibility Criteria:**

All agencies enlisted under following Category are eligible to participate subject to submission of documents as per Para 16(b)(i):-

- (a) Class - Composite Class-II and above of HQ, DCW&E are eligible to participate in the tender.
- (b) Definition of similar work “refer Centralized Heating Ventilation & Air Conditioning, (HVAC) work of at least 60 TR water / air cooler chiller and allied works, etc.”
- (c) Agencies who fulfil the following eligibility criteria only shall apply:-
- (i) The bidder shall submit a Certificate for Acceptance of terms and conditions of tender. It shall be uploaded online (**As per Annexure-'I'**).
- (ii) Any firm having any foreign national / citizen / Partner as Director is not eligible for bidding. The bidder have to submit the Partners / Directors names and their address and also shall submit declaration / undertaking to the effect that no foreign national is the Director / Partner of the firm. (Nil report to be submitted if not applicable).

(iii) No engineers or any other official employed in engineering or administrative duties in any engineering department of the Government of India/ State Government/ Central and state PSUs is allowed to participate as a bidder or as an employee of the bidders for a period of one year after retirement from service unless he has obtained prior permission of his employer Government to do so.

(iv) The agencies not fulfilling above criteria shall not be considered eligible and submitted bid shall be rejected. No representation in this regard will be entertained.

**Note:-**

(i) Please note that Cover No. 2 (Price bid) will be opened only in respect of qualified and eligible firms who fulfils the Eligibility documents submitted in Cover No. 1 (Technical Bid) and any other document mentioned at this NIT & enquiry documents. Price bid (Cover No. 2), of agencies without uploading “EMD” **will not be opened**

(ii) The earnest money of unsuccessful bidders will be returned to them without any interest after opening of Price Bid (Cover No. 2).

(iii) Uploading of bid doesn't constitute any guarantee for opening of Price bid of Tenderer. Opening of quoted Price bid will be decided based on PQ criteria given in NIT. The Bidder, if desires, may appeal to the next higher Engineer Authority viz DCW&E, New Delhi with copy to the Accepting Officer within 07 (Seven) Days from the date of opening of Cover No. 1. The decision of the next higher Engineer Authority shall be final and binding. Bidder shall not be entitled for any compensation whatsoever for rejection of his Price Bid. In order to participate in e-tendering, Bidders have to register with [www.eprocure.gov.in](http://www.eprocure.gov.in). The facilities provided for the Bidders in the site may be utilized for quoting and uploading etc.

(iv) The Accepting officer shall receive bids (Cover No. 1 & Cover No. 2) up to due date & time of bid submission/ extended date of bid submission, as applicable.

(v) Scanned Copy of Eligibility Documents, “EMD” GST Registration and Enquiry Document are to be uploaded by the bidder in Cover No. 1.

(vi) All revisions, clarification, corrigenda, addendum etc. to the tenders (if required) shall also be uploaded on the CPP Portal. Hence the Bidders are advised to regularly visit the said site and keep themselves updated.

(vii) For submission of e-Tender, bidders are requested to get themselves registered with [www.eprocure.gov.in](http://www.eprocure.gov.in) website along with Digital Signature Certificate (DSC) issued by authorized issuing authority under IT Act 2003. DSC used by the tenderer shall be on behalf of the applicant firm.

(viii) For complete details refer website [www.eprocure.gov.in](http://www.eprocure.gov.in) at CPP Portal.

(ix) **Any change/modification in the Tender Enquiry will be intimated through above mentioned website only.**

9	Procedure for submitting Tender	(a) The bidder will upload the tender in two ONLINE covers. (i) <b>Cover-1 (Technical Bid):</b> (Eligibility criteria documents as per Para 8 above & EMD (as applicable as per Para 6 above).
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		<p align="center"><b>(ii) Cover-2 (Price Bid).</b></p> <p>(b) On the due date &amp; time of bid opening the Cover-1, i.e., 'Technical bid' as per the above Eligibility Criteria will only be opened and processed. <b>NOTE:</b></p> <p>(a) <b>ONLY documents of COVER-1 TO BE SUBMITTED IN HARD COPY</b> in office of CCE (R&amp;D) Estates South, Hyderabad before the prescribed due date and time. <b><u>EVALUATION OF TECHNICAL BID WILL BE ONLY ON THE BASIS OF HARD COPIES SUBMITTED BY THE TENDERER.</u></b></p> <p>(b) No documents pertaining to Cover-2 (Price Bid) shall be submitted in hard copy or else the bid is liable to be rejected.</p>
<b>CRITICAL DATES :</b>		
<b>10</b>	<b>Publishing date and time of tender documents</b>	<b>: 12 May 2026 at 1400 hrs</b>
	<b>Starting date &amp; time of tender documents downloading</b>	<b>: 12 May 2026 at 1400 hrs</b>
	<b>Starting date and time of bid submission (Covers No 1 &amp; 2)</b>	<b>: 20 May 2026 at 0900 hrs</b>
	<b>Pre bid meeting Start Date</b>	<b>: 19 May 2026 at 0900 hrs</b>
	<b>Pre bid meeting End Date</b>	<b>: 22 May 2026 at 1700 hrs</b>
	<b>Closing date and time of bid submission (Covers No 1 &amp; 2)</b>	<b>: 02 Jun 2026 at 1400 hrs</b>
	<b>Closing date of submission of hard Copies of Cover-1 (Technical bid) at office of CCE(R&amp;D) Estates South (see Para 16 (a) below)</b>	<b>: 02 Jun 2026 at 1500 hrs</b>
<b>11</b>	<b>Date and time of technical bid (Cover-1) opening</b>	<b>: 03 Jun 2026 at 1400 hrs</b>  <u>In case the bidder has any queries regarding his eligibility or otherwise, the same should be got clarified before opening of price bid.</u>
<b>12</b>	<b>Date and time of price bid opening (Cover-2)</b>	<b>: Will be available online to the eligible bidders after completion of evaluation of Technical Bid (Cover-1).</b>
<b>13</b>	<b>Accepting Authority</b>	<b>: CCE (R&amp;D) Estates South, Hyderabad</b>
<b>14</b>	<b>Next Higher Engineer Authority</b>	<b>: DCW&amp;E HQ, New Delhi</b>
<b>15.</b>	<b><u>Blank</u></b>	
<b>16.</b>	<b><u>Submission of Documents:-</u></b>	
	(a) In order to consider e-bids for the subject work, hard copies of the following documents must be sent in a sealed cover by person/ post to Chief Construction Engineer (R&D) Estates South, Chandrayanagutta, Kesavagiri Post, Hyderabad – 500 005 <b><u>on or before 1500 Hours on 02 Jun 2026:-</u></b>	
	(b) <b><u>Eligibility documents:-</u></b>	
	(i) Agencies enlisted as per Para 8 above shall submit the following documents:	

Sl. No.	Description of Documents	Bidders as per para-8	Enclosures
1.	Copies of Enlistment letters with DCW&E, New Delhi in required category & class	√	<b>Copies of Enlistment Letters</b>
2.	Undertaking for Accepting terms & conditions of the Tender Enquiry	√	<b>Annexure-I to NIT</b>
3.	Original demand draft/BGB towards earnest money	√	<b>Demand Draft</b>
4.	Performance certificate of similar works required to meet eligibility criteria	√	<b>Annexure-III(A) to NIT as per para 8 (b)</b>
5.	Annual Financial Turnover	√	<b>Annexure-IV to NIT</b>
6.	Banned Business/Blacklisting in any Govt. Organisation	√	<b>Annexure-V to NIT</b>
7.	Bidding capacity	√	<b>Undertaking on Non Judicial in Stamp Paper</b>

(c) All the firms enlisted in **Composite Class-II and above class** with DCW&E, DRDO are eligible for issuance of tender.

(d) The applicants / firms should not have incurred any loss (i.e. profit after tax should be positive) in more than two years during the last 05 (Five) consecutive financial years ending 31<sup>st</sup> March 2025 (Note:- If the auditing for FY-2024-25 has not been completed then, the details for last 05 (Five) years ending 31 March 2024 should be submitted). Profit & financial loss accounts duly certified by the Chartered Accountant duly mentioning UDIN shall be attached.

**(e) BIDDING CAPACITY OF APPLICANT/FIRM:**

Undertaking should be given on Non Judicial in Stamp Paper by the firm stating the completed/ongoing works.

Bidding capacity of applicants / firms shall be calculated as per the below given formulae / procedure:-

$$\text{Bidding Capacity} = [A \times N \times 2] - B,$$

**Where**

A = Maximum value of construction works executed in any one year during the last 05 (Five) years taking into account the completed as well as works in progress.

N = Number of years prescribed for completion of work for which this bid has been invited.

B = Value of existing commitments and ongoing works to be completed during the period of completion of work for which this bid has been invited.

Notes:-

- (i) The Bidding capacity of the applicants / firms obtained from the above formula should be equal to or more than the estimated cost of the tender.
  - (ii) In case the tenderer is lowest, the tendered amount will be considered as his work load for the purpose of calculating the bidding capacity in subsequent tenders issued by CCEs. The subsequent tenders will be considered if he meets the bidding capacity criteria.
  - (iii) The applicants / firms shall submit the Bidding Capacity as per the formula above along with supporting documents i.e, copies of LOI / work order (s) for all work(s) specified as per formula for bidding capacity.
  - (iv) Bidding capacity will be evaluated as on date of opening of Tender qualification / disqualification will be decided accordingly.
  - (v) The value of executed work shall be brought to current costing level by enhancing the actual value of the work executed at simple rate of 7% per annum, calculated from the date of completion to the last date of completion to the last date of submission of this bid.
- (f) The bidders which are banned by employer or any Central / State Government Department or Central / State Autonomous Body/ Public Sector unit/Public Sector Enterprise or any other Government entity or local body, from participating in any project and declared as non-performer / blacklisted, are not eligible.
- (g) JV, Consortiums are not permitted for the bid.
- (h) Any firm having foreign "National / Citizen/ Partner as Director is not eligible for bidding. The bidder has to submit the Partners / Directors name and their address and also shall submit, declaration / undertaking to the effect that no foreign national is Director / Partner of the firms.
- (j) **Disqualification**
- The bid shall be disqualified in any of the following conditions:-
- (i) The work(s), which are executed by firm having poor performance or completed with levy of compensation for delay in completion, shall not be qualified in the PQ Criteria.
  - (ii) Condition of Banned Business -Employer or any Central/State Government Department or Central/State Autonomous Body/ Public Sector Unit/Public Sector Enterprise or any other Government entity or local body suspended / debarred / blacklisted (either permanently or temporarily) the tenderer from participating in any bid or doing any business, as on last date of submission of the application. No contract of the tenderer should have been rescinded / terminated by any Central / state Government Department or Central / State Autonomous Body / Public Sector unit/Public Sector Enterprise or any other Government entity or local body after award due to non-performance of tenderer as on last date of submission of the application. Tenderer shall submit an undertaking to this effect as per Appendix-'B'. The bidders should have not been black listed by any Agency / Department /

Autonomous body. **Annexure – V of NIT.**

(i) If the firm makes misleading or false representations in the forms, statements, affidavits and attachments submitted in proof or qualification requirements, the firm shall be disqualified.

(k) Tenderers are advised to note the following:-

(i) Application not accompanied by any of the requisite documents given above is liable to be rejected. Also, conditional offers will be rejected.

(ii) Hard copies of Technical bid documents received after due date will be rejected and agency will not be Considered for Price bid opening.

(iii) Hard copy of price bid shall not be submitted in any Case. It so tender will be rejected.

**iv) It is mandatory to submit completion certificates and performance certificate (Refer Annexure – III (A)) and copy of work order/ contract of works.** Completed works in which compensation / penalty is levied by the competent authority for delay in completion of the work / unsatisfactory performance of work are not eligible for participation in the tender. Works in which compensation was levied but was subsequently paid as awarded amount against contractors claim, on account of the decision of arbitrator or court of law, shall be considered for participation in the tender.

**Note:-**

(a) Please note that the veracity of the above documents shall be got checked from issuing authorities. If the information provided is proved wrong, forged or illegal, the firm will be debarred for participation for tendering in CCE / EMU for minimum period of 03 (Three) years and criminal proceeding may be initiated.

(i) Application not accompanied by any of the requisite documents given above is liable to be rejected. Also, conditional offers will be rejected.

**ii) Hard copy of price bid shall not be submitted in any Case. It so tender will be rejected.**

**17. Earnest Money:**

2% (Two percent) of the estimated cost.(for works estimated to cost up to Rs.10.00 crores) / Rs 20.00 lakhs + 1% (one percent) of the estimated cost in excess of Rs.10.00 crores in the form of Demand draft/Fixed Deposit (FDR) / Bankers Cheque issued by a scheduled Bank.

(a) Form of Earnest Money:

(i) Earnest money deposit should be submitted in the form of Bank guarantee/ DD/ TDR/ FDR from a Nationalised/ Scheduled Bank. Proforma for Bank Guarantee is enclosed.

(ii) A part of earnest money is acceptable in the form of bank guarantee also. In such cases 50% of earnest money or Rs. 20.00 lakhs whichever is less, will have to be deposited in the shape of Bank Draft/ Fixed Deposit (FDR) / Bankers Cheque and balance can be accepted in form of bank guarantee issued by a scheduled bank.

(iii) The bank guarantee/FDR submitted as a part of the Earnest Money should be valid for a period of 06 (Six) months or more from the date of submission of the tender.

(iv) The DD/BGB/Banker's Cheque issued by a scheduled Bank from any Schedule/ Nationalized bank in favour of CCE (R&D) Estates South, payable at Hyderabad. (Copy to be uploaded online Cover No 1 and original to be submitted offline as per date and time given in para 6 of NIT, otherwise the tender will be treated as non-bonafied and will not be opened.

(b) Refund of Earnest Money: The earnest money deposit submitted by all the tenderers except the lower tenderer will be refunded upon opening of price bid. Earnest money deposit submitted by the lowest tenderer will be returned after acceptance of the tender and submission of the security deposit.

(c) **Forfeiture of Earnest Money:-**

(i) If the Tenderer withdraws his Tender before the expiry of the validity period, or before the issue of letter of acceptance, whichever is earlier, or makes any modification in the terms and conditions of the Tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the Earnest Money absolutely.

(ii) In case of forfeiture of Earnest Money as prescribed in (i) above, the Tenderer shall not be allowed to participate in the retendering process of the work.

18. **Scope of work, Site visit and Seeking of clarifications / interpretations on tender:-**

(a) The scope of the work includes **“Replacement and Upgradation of Center Air Conditioning Plants for Storage (ASL) and NDT Facilities at Nagarjuna Sagar”**.

(b) **Agencies are advised to clearly understand the scope of work, location, security restrictions and requirement of police verification etc., for works in restricted area and nature of duty, etc., before participating in the tender.** Site visit can be organized on tenderer's request with a minimum of two days notice (excluding holidays). Only two persons per firm will be allowed for the site visit. A request letter along with Aadhar card copy shall be forwarded. The following are the contact details for site visit and clarifications:-

<b>For Site Visit</b>	<b>Clarification regarding tender</b>
Name : Sh. P. Vinod Kumar, Sc 'F' Estate Manager, EMU (R&D), Hyderabad. Phone Office: 040 - 24340655/24584895/96 Mobile - +91 9908354084 Email id - <a href="mailto:emudrdhd@gmail.com">emudrdhd@gmail.com</a>	Name: Gaurav Kumar Scientist 'F' Phone- 040- 24401038 Office - 040-24449901/02 Mobile - +91 99122 04466 Email id – <a href="mailto:ccerndests.hq-ts@nic.in">ccerndests.hq-ts@nic.in</a>

(c) Contractor shall carefully study the complete quotation/ tender documents and other connected documents including general and special conditions etc., as stated above and completely acquaint themselves with all documents and their contents

therein. Clarifications required, if any shall be obtained from this department before submitting the quotation, so as to avoid misinterpretation of facts by the contractor. Ambiguity, if any, shall be got clarified from the Chief Construction Engineer (R&D) Estates South, Hyderabad or Engineer-in-charge well in advance at least 02 days before due date of submission of tender. **Late enquiries with request for extension of time will not be entertained.**

**19. Failure to execute/ perform the obligatory works on becoming L1 tenderer:-**

(a) The L-1 tenderer is bound to accept the tender and execute/ perform the work as envisaged in the tender documents. In case of unwilling to perform/ execute the work or withdraw his L-1 offer due to any reason including incorrect/ wrong quoting, the firm will be debarred to participate in any future tender for a minimum duration of one year.

(b) Apart from the above, the complete EMD amount will be forfeited and the same will be deposited into Government treasury accordingly.

(c) BLANK

(d) No representation will be entertained in this regard. The decision of the accepting authority is final and binding.

**20. Initial Security Deposit:-**

The Contractor shall submit an Initial Security Deposit of 2.5% (Two and half percent) of the initial contract price in the form of a Bank Guarantee Bond, Fixed Deposit Receipt (FDR), insurance Surety Bond, etc., of any scheduled commercial Bank within 21 days of Letter of Intent (LOI) with initial validity up to 90 days beyond the completion of Defect Liability Period of this contract. However, in case the date of completion of DLP gets extended or date of issue of "Final Acceptance Certificate" is 90 days beyond original DLP, the validity of ISD shall have to be further extended by such additional period. Finally, the Bank Guarantee for Security Deposit shall be released after completion of extended DLP, issue of "Final Acceptance Certificate" and submission of "No Demand Certificate" by the Contractor.

In case of increase in contract sum, the additional 2.5% of the increased contract sum shall be deposited in the form of Bank Guarantee Bond/FDR/Insurance Surety Bond towards Security with validity up to 90 days beyond the completion of Defect Liability Period (DLP).

**21. SPECIAL CONDITIONS FOR ADDITIONAL PERFORMANCE/SECURITY DEPOSIT**

1. " Additional performance security will be taken form selected bidder for low bid as under:-

- (i) Where the bid price below 10% but not below 20% of the project cost put to bid, the additional performance guarantee / security percentage shall be incremented by 0.1% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with additional. Bid performance guarantee being 0.1% and this additional performance guarantee percentage shall be applied on the bid price.
- (ii) Where the bid price is 20% or more below of the project cost put to bid, the additional performance guarantee percentage shall be incremented by 0.2% for every percentage of bid price below 20% of the project cost put to bid in additional to 1% of the bid price and this additional performance guarantee percentage shall be applied on the bid price.

- (iii) The additional performance guarantee percentage shall be rounded off to the next percentage based on whether the decimal point of the percentage of bid price is below 0.5% or next higher percentage based on whether the decimal point of the percentage of bid price is 0.5% or more.
- (iv) The additional performance security shall be treated as part of the performance security.
- (v) An illustrative example for calculation of additional performance guarantee / security for a national project where the project cost put to bid is Rs. 1 to 50 Crore is given in **Annexure-'VI'** for ready reference.
- (vi) The above said additional performance Guarantee / Security shall be deposited by the selected bidder in addition to the Initial Security Deposit (ISD) and Performance Guarantee Bond as mentioned in Article-6 of GCC-2023 as amended. The same shall be deposited as a prerequisite for issue of Letter of Acceptance (LOA) to the contractor before release of Earnest Money Deposit (EMD). The validity of the additional performance Guarantee / Security shall be 90 days beyond the completion of Defect Liability Period (DLP) of the contract in the instant case.

**22. The tender for the work shall remain open for acceptance for a period of one hundred and twenty (120) days from the date of opening of tender/ one hundred and twenty (120) days from the date of opening of financial bid in case tenders are invited on 2/3 bid system.**

**23. General Guidelines:-**

- (a) Any agency taking part in the process of e-tendering will have to be enrolled & registered with the Government e-Procurement System; by logging on to <https://eprocure.gov.in>.
- (b) Bidders to obtain a Digital Signature Certificate, from the approved service provider of the National Informatics Centre (NIC), on payment of requisite fee details which are available at the Web Site.
- (c) Bids shall be submitted online only at the CPP Portal website: <https://eprocure.gov.in>. Manual bids shall not be accepted. Tenderers are advised to follow the instructions provided in the "Instructions to Tenderer" for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in> before proceeding with the tender.
- (d) Expenses for Tender preparation. For the preparation and submission of tender, the tenderer shall not be entitled to any cost, expenses other claims whether or not the tender is accepted/ rejected or invitation to tender withdrawn or cancelled.
- (e) Any change / modification in the Tender enquiry will be intimated through above mentioned website only.
- (f) All revisions, clarification, corrigendum's addendums, etc. to the tenders (if required) shall also be hosted on the CPP Portal, and hence contractors are advised to regularly visit the said site and keep themselves updated. The tenderers are again advised to get themselves registered on CPP Portal, also ensure that, the login ID details of the bidders shall be communicated to a tender inviting officer.

(g) Tenderers should submit / upload in the portal, the entire NIT document, digitally signed along with all corrigendum / addendums, if any, published later on, as they are downloaded from the Portal, as a token of acceptance, in the appropriate given cover only.

(h) Uploading of bid doesn't constitute any guarantee for the opening of the Technical / Financial Bid. The opening of bids will be decided by the competent authority based on the fulfilling of eligibility criteria by the tenderer and their experience of similar works executed.

**24. Chief Construction Engineer (R&D) Estates South, Hyderabad reserves the right to:**

(a) To postpone/ change/ cancel the above mentioned dates and modify the terms and conditions, including cancelling the tender without assigning any reasons.

(b) To ask for further clarifications, etc., any time, as and when required.

(c) In case any Firm is found to indulge in malpractice or furnish false information, the Firm will be debarred from the tendering process and also suitable action including imposing of Ban shall be initiated against the firm. No representation will be entertained.

(Thomas Ninan)  
Technical Officer 'B'  
for CCE (R&D) Estates South