



Ref No.50415/CCEESTS/BLR/CS-04/2026-27

18 May 2026

NOTICE INVITING E-TENDER/ TENDER ENQUIRY

**PROVISION OF CIVIL TRANSPORT FOR DISPOSAL OF NON BIO DEGRADABLE
GARBAGE FROM CENTRALISED LOCATION AT DRDO TOWNSHIP, PHASE-II TO
BBMP DESIGNATED DUMPING POINT BANGALORE**

TENDER ENQUIRY NO: CCEESTS/ENQ/BLR/CS-04/15 /2026-27 DATED 18 MAY 2026

Dear Sir(s),

1. On behalf of President of India, e-Tenders are invited for the subject work as per the scope of work and terms & conditions given in the tender enquiry. E-tenders are to be submitted online on the Central Public Procurement Portal web site <https://eprocure.gov.in> as per the dates mentioned in the tender enquiry. The Scope of Work & Estimated Cost of Tender is attached at Appendix 'B' & 'C'.

A	Name of Work	:	Provision of Civil Transport for Disposal of Non BIO Degradable Garbage from Centralised Location at DRDO Township, Phase-II to BBMP Designated Dumping Point Bangalore
b	Tender Enquiry No.	:	CCEESTS/ENQ/BLR/CS-04/15/2026-27 DATED 18 May 2026
c	(i) NIT Amount	:	Rs. 24,42,600/- (Agency to quote the over head & profit % over this amount).
	(ii) Estimated cost of work	:	Rs. 24,42,600.00 (Rupees Twenty Four Lakh Forty Two Thousand Six Hundred Only)
d	Type of contract / work order	:	Open Tender Enquiry (OTE) amongst the enlisted agencies
e	Cost of tender documents	:	NIL
f	Amount of earnest money	:	₹ 48,852.00 (i.e., @ 2% of the estimated value of NIT in the form of DD/Bank Guarantee / Bankers Cheque / Insurance Safety Bond Bond/FDR / TDR etc. From the Scheduled bank in favour of "Chief Construction Engineer (R&D) Estates South, Hyderabad" payable at Hyderabad Copy to be uploaded online in Cover No. 1 and original to be forwarded offline to this office before the due date i.e. before the opening of Technical Bid / Cover No. 1 otherwise the tender will be treated as non Bonafide and will not be opened. The Earnest Money shall not earn any interest. Note: A part of earnest money is acceptable in the form of bank guarantee, Insurance Surety Bond. In such cases 50% of earnest money or Rs. 20 Lakhs whichever is less, will have to be deposited in the form prescribed above and balance can be accepted in the form of Bank Guarantee issued by a scheduled bank.

CRITICAL DATES:		
g	Publishing date and time of tender documents	: 18 May 2026 at 1400 hrs
	Starting date & time of downloading of tender documents	: 18 May 2026 at 1400 hrs
	Starting date and time of bid submission (Covers No 1, 2)	: 18 May 2026 at 1400 hrs
	Closing date and time of bid submission (Covers No 1, 2)	08 Jun 2026 at 1400 hrs
	Closing date of submission of hard Copies of Cover-1 (Technical bid including all eligibility criteria documents)	08 Jun 2026 at 1500 hrs
h	Date and time of opening of technical bid (Cover-1)	: 09 Jun 2026 at 1400 hrs In case the bidder has any queries regarding his eligibility or otherwise, the same should be got clarified before opening of technical bid.
j	Date and time of opening of price bid (Cover-2)	: Will be made available online to the eligible bidders after completion of evaluation of Technical Bid.
k	Accepting Authority	: CCE (R&D) Estates South, Hyderabad
l	Next Higher Engineer Authority	: DCW&E HQ, New Delhi
m	Duration	: 12 (Twelve) Months
n	Procedure for submitting Tender	<p>(a) The bidder will upload the tender in two covers in ONLINE mode.</p> <p>(i) <u>Cover-1</u> - Technical bid consisting of Eligibility criteria documents as per Table-A to Appendix 'A'(as applicable)</p> <p>(ii) <u>Cover-2</u> - Financial bid/ Price bid.</p> <p>(b) On the due date & time of bid opening of the Cover-1, Technical Bid i.e., 'Eligibility Criteria documents only will be opened and processed.</p> <p>NOTE:</p> <p>(a) Technical Bid documents of COVER-1 to be submitted in HARD COPY in office of Accepting Authority before the prescribed due date and time i.e. 05 Jun 2026.</p> <p>(b) No documents pertaining to Cover-2 (Price Bid) shall be submitted in hard copy. Bids with hard copy of price bid will be rejected.</p>

1. **Eligibility Criteria:** All agencies enlisted with DCW&E, Enlistment Estate Management and Maintenance (DRDO-2024) under **EIM-IV, EIM-III & EIM-II** Categories are eligible for participation in the tender with the PQ criteria. **Refer Table 'A' for details of documents to be submitted for eligibility criteria.**

(A) PQ Criteria for all agencies enlisted as per para 2 above:-

(a) **Qualifying Work:** The bidder should have successfully completed similar works **during last Seven (7) years ending** last day of month previous to the one in which applications are invited.

(i) Three similar completed works each costing not less than the amount equal to 40% of estimated cost, i.e., **Rs. 9.77 Lakhs** or above of the estimated cost of **Rs. 24.43 Lakhs**.

OR

(ii) Two similar completed works each costing not less than the amount equal to 50% of estimated cost, i.e., **Rs. 12.22 Lakhs** or above of the estimated cost of **Rs. 24.43 Lakhs**

OR

(iii) One similar completed works costing not less than the amount equal to 80% of estimated cost, i.e., **Rs. 19.54 Lakhs** or above of the estimated cost of **Rs. 24.43 Lakhs**

AND

(iv) **For meeting eligibility criteria, it is mandatory that at least 01 similar work of value not less than 40% of the estimated cost, i.e., Rs. 9.77 Lakhs or above of the estimated cost of Rs. 24.43 Lakhs should have been successfully completed with some Central Government Department / State Government Department / Central Autonomous Body / State Autonomous Body / Central Public Sector Undertaking / State Public Sector Undertaking / City Development Authority / Municipal Corporation of City formed under any Act by Central / State Government and published in Central / State Gazette, which can either be a part of or other than the work being submitted for Para 2 (a), sub-parts (i), (ii) and (iii).**

(b) **Definition of Similar work for Conservancy & Area Clearance services:-**

Definition of similar work in Conservancy Services by providing skilled manpower having good experience in Sanitation, Area Clearance and Conservancy /Services like dry and wet cleaning, sweeping, environment management, Open drainage clearance, lifting and disposal of garbage and other similar and associated activities. For the purpose of eligibility criteria, the work done and gross payments received for the original period of the Job Work Order / Contract shall **ONLY** be considered (Generally **12 months**). Accordingly, extension period, if any, beyond the original PDC of the Job Work Order / Contract and gross amount of the payments received towards the extended period of JWO / CA will not be considered.

(c) Copies of the work order / contract of works meeting eligibility criteria as above (**Refer Annexure – IV**) with Copies of completion and performance certificate (**Refer Annexure – V**) as per paras above shall be submitted or else the tender will be rejected. The completion certificate / performance certificate shall invariably contain the duration of the work including extended period, if any, and value of work done (only original work order period will be considered).

(d) Value of executed similar work(s) (for the original job work order / CA period) shall be brought to current costing level by enhancing the actual value of the work at simple rate of 7% per annum, calculated from the date of completion to previous day of last date of submission of bid, which will be applicable for both Eligibility Criteria and Technical Bid Evaluation. Further, in case of Composite / Facility Management Services Contracts, the value of work done against the similar works **only** will be considered.

(e) The works completed with poor performance, and / or with levy of compensation for delay in completion shall not be qualified in the Eligibility Criteria.

(f) **Bids submitted by agencies not fulfilling the above PQ Criteria shall not be considered eligible and shall be rejected. Also, ongoing work value beyond the original PDC of the Job Work Order / CA in any establishment will not be considered for eligibility and Only the work done and gross payments received for the original period of ongoing works shall be considered. NO representation in this regard will be entertained.**

(B) Bidding Capacity all agencies enlisted as per para 2 (i) above:-

Bidding Capacity (applicable to enlisted bidder in DCW&E) The bidder should possess the bidding capacity as calculated by the specified formula.

Available bid capacity = (A x N x 2) – B, where

A = Maximum value of Civil Works (including Civil Maintenance and Estate Management & Maintenance works) as relevant to works being executed in any one year during the last Seven years (updated at the current price level), taking into account the completed as well as works in progress.

N = Number of years prescribed for completion of the work in question.

B = Value (updated at the current price level) of the existing commitments and ongoing works to be completed in the next 'N' years.

Note: -

i) The bidding capacity of the bidder obtained from above formula should be equal to or more than the estimated cost of the work put to tender.

ii) In case the tenderer is lowest, the tendered amount will be considered as his workload for the purpose of calculating the bidding capacity in subsequent tenders issued by CCE (R&D) / EMUs. The subsequent tenders will be considered if he meets the bidding capacity criteria.

iii) The bidder shall submit the Bidding Capacity as per the formula above along with supporting documents i.e., copies of LOI / Work Order for all work specified as per formula

for bidding capacity.

iv) All bidders must follow the terms and conditions of the ORDER No. P-45021/2/2017-PP (BE-II) dated: 16 Sep 2020, issued by Ministry of Commerce and Industry, Department for Promotion of Industry and Internal trade for apply of bid. The bidder shall also submit the certificate as per the Clause No. 9 of the referred order (as applicable).

The Bidder shall submit the calculation of bidding capacity and also submit the value of existing commitments and ongoing works to be completed during the period of completion of this work duly certified by the Chartered Account (Form-A).

(Scanned Copy of Documents from original shall be uploaded online and original to be submitted offline before due date of opening of Cover – I (Technical Bid).

Note:- Un-enlisted bidders will not be considered. 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. Accepting officer is the sole authority for the purpose of this tender.

(C) **Tenderers are advised to note the following:-** Tenderers having following valid documents will be technically qualified and considered for opening of their price bid. Technically qualified parties have no right to claim for award of the work. Department reserves the right to cancel or award the work to any party/tenderers.

- (a) Hard copies of the requisite documents shall be forwarded for Technical evaluation of the bids **within the time as specified in Tender Enquiry** as per Table-A .
- (b) In any case, hard copy of **price bids** shall not be submitted, or else, tender bid will be liable for rejection.
- (c) EMD as applicable shall be deposited in original copy.
- (d) Undertaking for Acceptance of Terms and Conditions (Annexure – I to NIT),
- (e) Copies of Enlistment letters with DCW&E under 'Rules for Enlistment of Contractors for Estate Management & Maintenance (DRDO); Estate Management Enlistment Rules-2024, in the appropriate category & class.
- (f) **Bidding Capacity to be submitted as per Form-'A' duly vetted by CA.**

(Table - 'A')

LIST OF ELIGIBILITY DOCUMENTS TO SUBMITTED

Sl. No.	Description of Documents	Bidders as per	Enclosures
		Para 2	
1.	Copy of Enlistment letter with DCW&E, New Delhi, in required category & class	√	Copy of Enlistment Letter
2.	Undertaking for Accepting terms & conditions of the Tender Enquiry	√	Annexure-I
3.	Original demand draft towards earnest money	√	Demand Draft / Bank Guarantee / Bankers Cheque / Insurance Surety Bond / FDR / TDR etc
4.	Bidding Capacity to be submitted as per Form 'A' duly vetted by Chartered Account.	√	Form 'A'
5.	Copy of JWO/CA of similar works completed and required to meet eligibility criteria.	√	Annexure-IV'
6.	Performance certificate of similar works required to meet eligibility criteria.	√	Annexure-V'

2. **Earnest Money Deposit (EMD):**

(a) 02 %(Two) of the estimated value of Tender specified shall be submitted as EMD in the form of Demand Draft / Bank Guarantee / Bankers Cheque / Insurance Surety Bond / FDR / TDR etc from the Schedule / Nationalized bank in favour of **“Accepting authority as defined and payable at his office location i.e., CCE (R&D) Estates South, Hyderabad.** Copy to be uploaded online in Cover No.1 and original to be forwarded offline to this office before the due date i.e., before the opening of Eligibility Criteria & Technical Evaluation Bid (Cover No. 1) otherwise the tender will be treated as non - bonafide and will not be opened. 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 DD / BC / FDR and balance can be accepted in form of bank guarantee issued by a scheduled bank.

(b) **Forfeiture of Earnest Money:** - If any Bidder withdraws his Tender before the expiry of the validity period of tender, 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. If contractor fails to furnish the prescribed Security Deposit within the prescribed period, the earnest money is absolutely forfeited to the President automatically without any notice. In case of forfeiture of Earnest Money as prescribed above, the Bidder shall not be allowed to participate in the e-tendering process of the work. **Tender not accompanied with required Earnest Money shall be liable to rejection.**

(c) The Bidder, who does not meet the eligibility criteria, and / or does not qualify in the technical bid, their EMD will be returned after completion of the tender process.

3. **Value of Tender:** The NIT value is the estimated cost put to tender which includes the wages, statutory payments, GST, other taxes (if any), TPMs, PPEs, Uniforms, Annual Maintenance Charges (Conservancy Services), Stores and Contractor Profits & Overheads (CP&OH). On this value, the EMDs, security deposits etc., shall be calculated. In percentage based BOQ, the cost of BOQ shall exclude the cost of Uniforms & Accessories, Annual Maintenance Charges, Store/Consumables and GST.

4. **Value of Contract:** The value of work order shall include the quoted price of tender plus stores, value of Diesel / FOL and any other amount excluded from the BOQ but have been included in the tender enquiry as a part of the estimated cost put to tender (ECPT) / NIT value as above. This has been done to avoid issuance of various amendments during the currency of contracts due to changes in Minimum Fair Wages (MFW) rates. However, the payments during the currency of contracts shall be made only on actuals as per prevailing MFW and the total payment shall be limited to the value of work order / CA, and amendments, if any. Monthly bills shall be prepared on the basis of prevailing MFWs and other items included in the BOQ. No amendment for the work order shall be issued for change in the rate of MFW, taxes and other statutory payments, if the updated amount remains within the value of the work order. An amendment to the contract shall be issued by the competent authority only in the case when the total amount of bills exceeds the existing work order value. In case of any changes in MFW and other statutory payments, a general information shall be circulated by competent authority for remaining period of works.

5. **GENERAL GUIDELINES:** All bids (Technical and Financial) should be uploaded in the Central Public Procurement Portal (e-procurement) (<https://eprocure.gov.in>) only. No manual price bids will be accepted. Corrigendum and addendum (if any) will be uploaded on Central Public Procurement Portal (e-procurement) (<https://eprocure.gov.in>). Bidders are advised to visit web page and update themselves. All revisions, clarifications, Corrigendum/addendum are the part of tender documents and bidders are supposed to upload the same, duly digitally signed by the legal owner of the Firm or the person authorised by him to do so as per the guidelines given in the tender enquiry.

6. **Bid Submission at Office of the Accepting Authority:**

(a) Any agency willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement portal <https://eprocure.gov.in>

(b) Bidders to obtain **Digital Signature Certificate**, from the approved service provider of the **National Information's Centre (NIC)** on payment of requisite details and available at the Web Site.

(c) **Bids shall be submitted online on at CPP Portal web site:** <https://eprocure.gov.in> by the time specified in the tender enquiry. Prospective Contractors are advised to start uploading process well in time and not leave it to the last minute as same may take time because of the data involved. If the date of opening of tenders happens to be a public holiday, then the tenders will be opened on next working day at the same time and place. **Manual bids shall not be accepted.** Bidder / Contractors are advised to follow the instructions provided in the "**Instructions to Bidder**" 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) **Bidders should quote as per the Price Bid format in excel sheet and in the allotted space only. In no case, price Bids shall be submitted in Hard Copy.**

(e) **Submission of Hard Copy Documents:-**

- (i) In order to consider e-bids for the subject work, Original EMD must be deposited to the office of **CCE (R&D) Estates South, Hyderabad** as part of Cover I before last date of submission of tenders on CPP Portal, failing which the firm shall be rendered ineligible for the opening of financial bid and the bid considered to be invalid.
- (ii) Hard copies of technical bid documents to be submitted before last date of submission of tenders on CPP Portal.
- (iii) Undertaking (Annexure – I to NIT).
- (iv) Copies of Enlistment letters with DCW&E under Enlistment Estate Management and Maintenance (DRDO-2024), in appropriate category & class.
- (v) Bidding Capacity to be submitted as per Form 'A' duly vetted by CA.
- (vi) The hard copy of eligibility criteria for technical bid shall be submitted in one sealed envelope Cover - I. **Original EMD received after the prescribed time and date as set out in the Tender Notice or subsequent extensions, if any, notified by the office will not be accepted. The envelope and the covering letter accompanying the tender document (including all the documents), duly signed on each page with seal by the authorized representative of the bidder, should be enclosed in a bigger envelope, which shall be superscribed with the name of subject work as mentioned, Tender ID No. & date and the last date of submission and should reach the following address on or before the expiry of the prescribed time limit:-**

**CCE (R&D) Estates South,
Chandrayangutta,
Kesavagiri Post,
HYDERABAD - 500 005**

- (vii) **The office of Accepting Authority takes no responsibility for delay, loss or non-receipt of the bid / documents sent by post / courier. EMD sent through Fax or Email shall not be accepted.**

7. **Expenses for Tender Preparation:** For the preparation and submission of tender, bidder shall Not be entitled to any cost expenses or other claims whether the tender is accepted, or rejected or invitation to tender withdrawn or cancelled.

8. **Incomplete Tenders:** The scope of work, terms and conditions and other details have been specified in the tender documents. Bidder shall prepare and submit his tender keeping in mind the completeness of works indicated in the tender documents. Any tender Not quoting for the complete work as per tender documents or is otherwise incomplete or is Not in compliance with the tender documents shall be liable to rejection.

9. **Tenderer Not to Resile:**

(a) Bidder shall not resile from this technical, commercial and price offer. Should the bidder resile from his tender in any manner whatsoever the tender submitted by him shall be liable to rejection. Bidder shall be allowed to revise his offer only if specifically, so requested by the tender inviting authority.

(b) If any discrepancy is noticed between the Eligibility documents as uploaded at the time of submission of Bid and hard copies as submitted physically in the office of Tender Inviting Authority by due date and time, the evaluation will be done on the basis of uploaded documents only. However, if any requisite document is not found in hard copy, the same may be referred from the uploaded document in the Portal.

(c) Clarifications, if any required to be sought on the submitted documents may be obtained through email or through portal regarding eligibility of agencies.

(d) Bidder / Bidders should submit / upload in the Portal, the entire Tender Enquiry document, digitally signed along with all corrigendum / addendums, if any published later on, as it is downloaded from the Portal, as a token of acceptance, in the appropriate given cover only.

(e) Tender document in which the Tender is submitted by a Bidder shall become the property of the Employer and the Employer shall have no obligation to return the same to the Bidder.

10. **Details of Works and Site Inspection/ Clarifications:**

(a) Agencies are required to clearly understand the scope of work, location and details of manpower to be positioned and nature of duty, etc., before participating in the tender. Agencies are advised to inspect at their own option the site of work and acquaint themselves with the working conditions including constraints and collect all necessary information for carrying out the work. The work is to be executed at **DRDO Township, Phase-II to BBMP Designated Dumping Point Bangalore** and police verification has to be obtained for all persons deployed under the contract prior to physical deployment at the site.

(b) **Bidders are advised to visit the site and understand the site conditions and security restrictions and requirements for the manpower to be engaged for the work** and acquaint themselves with the working conditions including constraints, if any, and collect all necessary information for estimating the exact quantum/ nature of work involved for carrying out the work satisfactorily before quoting their rates. The bidders shall submit their intention in writing along with Nos of persons, their details and proposed dates of visit (minimum two such dates to be given). It is intimated that organising such site visit by the bidders may take a few days for the department. The bidders may contact the tender issuing authority, whose contact details; e-mail, address and contact numbers are given below for any clarifications:

For Site Visit	Clarification regarding tender
Name : Dr. Rakesh Kumar Sahu, Scientist 'F' Estate Manager, EMU (R&D), Bangalore Phone Office: 080 - 25242063/25240213 Mobile - +91 7898514607 Email id – emurnd.blr-drdo@gov.in	Name: R. Dhinakar, Technical Officer "C" Phone - Office 040-24401032 Mobile - +91 9423582173 Email id: ccerndestts.hq-ts@nic.in

11. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid online till deadline prescribed for submission of bids. **Withdrawal of a bid after last date of submission and physical receipt of the EMD will call of forfeiture of the EMD as per respective clauses.**

12. **No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the Office of Chief Construction Engineer (R&D) Estates South, Hyderabad, in respect of any previous work will be entertained.**

13. Bidder shall not be permitted to withdraw his offer (L-1) or modify the terms and conditions thereof. In case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid bank guarantee / demand draft will be forfeited and bidder may be declared as defaulter and liable for black listing / ban.

14. **Rejection of Bids: Canvassing by the Bidder in any form, unsolicited letter and post-Tender correction may invoke summary rejection with forfeiture of EMD. Conditional Tenders will be rejected.**

15. Bidders may note that they are liable to be disqualified at any time during tendering process in case any of the information furnished by them is not found to be true. EMD of such bidder shall be forfeited. The decision of **Chief Construction Engineer (R&D) Estates South, Hyderabad**, in this regard shall be final and binding.

16. All entries in the tender forms / annexures should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. Minor correction, if any, made in the form will be allowed only if the same is endorsed by the bidder with his signature.

17. No modification or substitution of the submitted bids shall be allowed. The Office of Accepting Authority reserves the right to retain bids once submitted. It is clarified that bids once submitted will not be returned to the bidder.

18. A bid (Price bid) submitted without the cost and incomplete or conditional bids shall also be not considered and will be out rightly rejected in the very first instance.

19. **If any bidder is found to have business or family relationship with any employee DCW&E (CCE's / EMUs included), his bid will be rejected. A declaration to this effect shall be provided by the bidder along with Prequalification Bid.**

20. The Bids shall be opened on the Central Procurement Portal (e-procurement) on the scheduled date and time as specified. No separate intimation shall be sent to bidders for the same.

21. **Validity of Offer:** The validity of the offer shall be **120 days** from the last date of submission of bid. If any bidder withdraws his tender within the validity period or makes any modifications in terms and conditions of the tender and / or rates after submission of tender does not start the work within stipulated period from the date of issue of letter of acceptance, then **Chief Construction Engineer (R&D) Estates South, Hyderabad**, shall without prejudice to any other right or remedy, be at liberty to forfeit the earnest money deposited (EMD) by the bidder. In case of forfeiture of EMD, the bidder shall be debarred from bidding in case of re-invitation of the tenders.

Note: The L-1 tenderer is bound to accept the tender and execute / perform the work as envisaged in the tender documents. In case of unwillingness to perform / execute the work or withdraws his L-1 offer due to any reason including incorrect / wrong quoting, the firm will be debarred/ban to participate in any future tender for a minimum duration of one year or period as decided by accepting authority.

Period of Completion: The entire work under this contract / Job Work Order is to be completed within **Twelve (12) Months** from the date of commencement as given in Contract Agreement / Job Work Order, which is further extendable for a desired period with mutual agreement between bidder and Accepting Authority as per existing terms and conditions.

22. **24. Financial Commitment:** This Tender Enquiry is being issued with no financial commitment and the Accepting Authority reserves the right to change or vary any part thereof at any stage including withdrawal of the Tender Enquiry, if it becomes necessary at any stage. Bidders fulfilling eligibility criteria specified in the bid shall be shortlisted for opening the financial /price bid.

23. The work will be executed in accordance with the provisions of this Tender Enquiry and relevant clauses of **“General Conditions of Contract (GCC-2023) as applicable to R&D Construction Establishment (RDCE WP-2024)”, Terms & Conditions (Appendix ‘B’) & “Special Conditions of Contract” (Appendix-‘C’)** respectively. In case of any ambiguity, the terms and conditions (**Appendix-‘B’**) will take precedence over other conditions. **CCE (R&D) Estates South, Hyderabad** reserves the right to amend / cancel or modify any terms / conditions of contract, partially / fully during the currency of the contract due to any reason.

24. **Clarifications/ Interpretations:** The bidder shall carefully study the complete quotation/ tender documents and other connected documents including general and special conditions etc. and completely acquaint themselves with all documents and their contents therein. Clarifications required, if any shall be obtained from the Department before submitting the bid, so as to avoid misinterpretation of facts by the contractor. Ambiguity, if any, shall be got clarified from the Chief Construction Engineer, Accepting Authority, well in advance. In case of any query / clarification, the same may please be got clarified well before quoting for the tender. No presumption/ assumption / misinterpretation shall be accepted if contrary to the tender condition. **No representation/ explanation will be entertained in this regard at later stage. Bidders are advised to seek clarifications if required, well before submission of the bid.**

Please note that conditional quotations will be rejected, and no representation will be entertained. The decision of the **Chief Construction Engineer (R&D) Estates South Hyderabad**, Accepting Authority will be final and binding in this regard.

25. **Accepting Authority**, shall have the right to amend, delete / add to the various provisions in the Tender documents or withdraw / cancel the invitation to tender without assigning any reason. The amendments / errata issued by the **Accepting Authority**, shall be read carefully in conjunction with the Tender documents and shall be submitted along with Tender documents as a part thereof. The contract price / rate / amount shall be deemed to have been worked out considering amendment / errata also.

Acceptance of Tender by Accepting Authority: Accepting Authority shall Not be bound to accept the lowest or any tender or to assign reasons for Non acceptance of any Tender. Accepting Authority also reserves the right to accept a tender either in whole or in part. Breakup of prices/ items rates shall be binding on the bidder even in the case of acceptance of a tender in part

Yours faithfully,

(R. Dhinakar)
Technical Officer 'C'
for CCE (R&D) Estates South

Enclosure:

- (i) Appendix 'A' - Scope of Work**
- (ii) Appendix 'B' - Terms & Conditions**
- (vi) Appendix 'C' - Percentage Bill of Quantity (BOQ)**

Copy to:-

- 1. Director (CW&E), New Delhi - (Fax No.011-23011547)
- 2. CCE (R&D) North, Delhi - (Fax No.011-26767225)
- 3. CCE (R&D) Central, Delhi - (Fax No.011-26152757)
- 4. CCE (R&D) Delhi, Delhi - (Fax No.011-23814902)
- 5. CCE (R&D) West, Pune - (Fax No.020-25865061)
- 6. CCE (R&D) East, Kolkata - (Fax No.033-22420170)
- 7. CCE (R&D) Estates North, Chandigarh - (Fax No.0172-2651100)
- 8. CCE (R&D) South, Secunderabad - (Fax No.040-27751405)
- 9. CCE (R&D) Special Maintenance, Nagpur - (Fax No.040-27751405)
- 10. EMU (R&D), Bangalore - (Fax No.080-25348127)
- 11. EMU (R&D), Balasore - (Fax No.06782-272149)
- 12. EMU (R&D), Chandigarh - (Fax No.0172-2639038)
- 13. EMU (R&D), Chennai - (Fax No.044-26375919)
- 14. EMU (R&D), Delhi - (Fax No.011-23960738)
- 15. EMU (R&D), Dehradun - (Fax No.0135-2780379)
- 16. EMU (R&D), DRDO Bhawan, New Delhi - (Fax No.011-23007934)
- 17. EMU (R&D), Hyderabad - (Fax No.040-24346246)
- 18. EMU (R&D), Jagdalpur - (Fax No.07782-227167)
- 19. EMU (R&D), Nagpur - (Fax No.0712-2520286)
- 20. EMU (R&D), Nasik - (Fax No.0255-7279001)
- 21. EMU (R&D), Pune - (Fax No.020-25865105)
- 22. EMU (R&D), Tezpur - (Fax No. 03712-258534)
- 23. Admin Section, - for displaying on the
- 24. O/o CCE (R&D) Estates South, Hyderabad Notice Board

UNDERTAKING
(To be given on company letter head)

To,
The Chief Construction Engineer (R&D) Estates South
Kesvagiri P.O., Chandrayanagutta, Hyderabad-500 005

Subject : **ACCEPTANCE OF TERMS & CONDITIONS OF TENDER.**

Tender Reference No: _____

Name of tender/work : Provision of Civil Transport for Disposal of Non BIO Degradable Garbage from Centralised Location at DRDO Township, Phase-II to BBMP Designated Dumping Point Bangalore

Dear Sir,

1. I/ We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender/ Work' from the CPP Portal of www.eprocure.gov.in.

2. I/We have read and understood the provisions contained in the tender enquiry before submission of this tender and I/we agree that I/we shall abide by the terms and conditions. I/We have seen the corrigendum(s) issued from time-to-time by your department/ organisation and have taken the same into consideration while submitting this undertaking. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality/entirety.

3. This is to certify that I/we, before signing this affidavit, have read and fully understood all the terms and conditions including Special Terms and Conditions contained therein and undertake to abide by the said terms and conditions.

4. I/We have obtained a copy of the General Conditions of Contract and understood the provisions contained therein before submission of this tender and I/we agree that I/we shall abide by the terms and conditions thereof as amended, if any, elsewhere in these tender documents.

5. I am the legal entity to sign and submit bid documents and have signed the bid security declaration form and will abide the same.

6. Details of the firm are given under:-

1.	Name of the Tenderer / Company (i.e. Sole Proprietor or Partnership firm or a Company)	
2.	Type of Organization (whether public Limited / Private Limited / partnership/ Sole proprietorship) as per attached Proof	
3.	Date of Registration No. of years in Operation	
4.	Registered Address	
5.	Operational Address if different from above	

6.	Telephone No. Mobile No. Email id	
7.	PAN of Tenderer / Concerned (Self attested copy should be attached)	
8.	GST registration certificate (Self attested copy should be attached)	
9.	Name of Proprietor / Partners/ Directors of the company/ Firm	
10.	Any other additional information (optional)	

7. I/ we certify that all information furnished by our firm is true & correct and in the event that the information is found to be false/ incorrect/ untrue, then your department/ organization shall summarily reject the bid or terminate the contract without giving any notice or reason thereof and without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

ACCPETED BY

Date :-

Signature of
contractor or his authorized rep

Format for BG

**FORMAT OF BG (FORMAT FOR BANK GUARANTEE) FOR
EARNEST MONEY DEPOSIT**

This deed of guarantee made on day of Two Thousand _____ be-
tween (Name of Banker) having its Registered office at. _____

(hereinafter referred to as the Surety) and President of India acting by and through **Chief
Construction Engineer (R&D) Estates South, Kesvagiri P.O., Chandrayanagutta, Hy-
derabad-500 005** (herein after referred to as the "OWNER").

WHERE AS M/s.....(Contractor's name) hereinafter referred to as
"CONTRACTOR" having their registered office atis bound to deposit with
the owner by way of Earnest money Rs..... (Rs..... only) in connection with
their tender for(name of work) with reference to "OWNER" tender en-
quiry No.....dated as per specifications and terms and conditions
enclosed therein. Whereas the contractor as per clause No. 10 of invitation to tender has
agreed to furnish a Bank Guarantee valid upto (date) instead of deposit of ear-
nest money.

NOW THIS WITNESS

That the surety in consideration of the above Tender made by the CONTRACTOR to
the OWNER hereby undertakes to guarantee payment on demand to the owner of the said
amount of Rs..... which the contractor is bound to deposit with the OWNER by way
of earnest money in connection with his tender.

Notwithstanding anything contained in the foregoing, the Surety's liability under the
guarantee is restricted to Rs..... (Rupees only).
The guarantee shall remain in force and affective up to and shall expireand become
ineffective on intimation there-of being given to the surety by the owner in which event this
guarantee shall stand discharged.

This guarantee shall Not be affected by any change in the constitution of the OWN-
ER, CONTRACTOR or the surety.

The OWNER shall be eligible to make any claim under this guarantee only if the con-
tractor submitting the tender resales from the offer or modify the terms and conditions
thereof in a manner Not acceptable to the OWNER or fail to sign the contract and deposit
initial security deposit within 10 (Ten) days after the OWNER has advised the contractor the
acceptance for (name of work) on mutually agreed terms and conditions. The OWNER's
decision in this regard shall be final and binding.

The surety cannot revoke this guarantee during its currency except by the previous
consent of the OWNER in writing.

Notwithstanding anything contained hereinabove unless a demand or claim under
this guarantee is made on the surety in writing on or before the surety shall be discharged
from all liabilities under this guarantee thereafter.

for and on behalf of
(Banker's Name)

FORMAT FOR AGREEMENT

This AGREEMENT made and entered into this _____ day of _____ Two Thousand _____ between the President of India acting by and through **Chief Construction Engineer (R&D) Estates South, Kesvagiri P.O., Chandrayanagutta, Hyderabad-500 005** hereinafter referred to as the "OWNER" (which expression shall, unless excluded by or repugnant to the context or the meaning thereof, be deemed to include its successors and assigns) of ONE PART.

AND

M/s. _____ having their registered office and principal place of business at _____ hereinafter referred to as the "CONTRACTOR" (which expression shall unless excluded by or repugnant to the context or the meaning thereof, be deemed to include its successors and assigns) of the OTHER PART.

WITNESSETH THAT

WHEREAS, the OWNER invited the CONTRACTOR to submit tender for _____

AND

WHEREAS, the CONTRACTORS submitted their tenders to the OWNER for execution of the work in accordance with the tender documents including technical specifications, schedule of items and tender drawings vide his letters _____

AND

WHEREAS, the OWNER has accepted the tender submitted by the CONTRACTOR for the execution of the aforesaid work with reference to letter No. _____ AND WHEREAS, the CONTRACTOR has agreed to execute the aforesaid work on the terms and conditions as stated in tender documents & general conditions of contract and has also agreed to submit to the OWNER initial security deposit required to be paid on the date of signing of the agreement, in accordance with the Tender.

NOW, THEREFORE, in consideration of the foregoing promises and mutual covenants herein contained, the parties hereby agree to fulfil the obligations stated in the tender documents along with contractors offer.

IN WITNESS

WHEREOF THE **Chief Construction Engineer (R&D) Estates South, Kesvagiri P.O., Chandrayanagutta, Hyderabad-500 005**, has set his hand for & on behalf of PRESIDENT OF INDIA.

AND

Sh. _____ duly authorised representative of the CONTRACTOR for and on behalf of M/s. _____

has affixed his signature and the seal of the said company in accordance with Articles of Association.

Signed and delivered by
delivered by

Signed and

For and on behalf of
M/s. _____

CCE (R&D) Estates South
Accepting Officer
For and on behalf of PRESIDENT OF INDIA

Witness

1.

1.

2.

2.

DETAILS OF SIMILAR WORKS FOR PREQUALIFICATION CRITERIA

The tenderer shall support this form by adequate documentary evidence in the form of certified copies of work orders and completion certificates. Each project should be supported with performance certificate as per **Annexure – ‘V’** and certified by the Owner not below the rank of Executive Engineer or equivalent/Client for whom contractor executed the work.

Details of all similar works completed during last seven years ending last day of month previous to the one in which tenders are invited:

Ser No.	Particulars	Work-I	Work-II	Work-III
1.	Name of Work / Project & Location			
2.	Contract price as ordered (Rs.)			
3.	Actual Completion Cost (Rs.)			
4.	Date of award			
5.	Stipulated Date of Completion			
6.	Actual date of Completion			
7.	Extension of time (if any) granted with or without levy of compensation			
8.	Whether the proof of TDS by the owner attached. (Yes or No)			
9.	Performance certificate as per Annexure III(A) enclosed (Yes or No)			
10.	Details of the works under which contractor is seeking prequalification			
11.	Litigation / Arbitration Cases pending / in progress with details *			
12.	Employer's / Owner's Name			
13.	Employer's Address: Telephone / Fax Number:			
14.	Name and address / telephone no. E-mail address: of officer (Employer's / Owner's) to whom reference to be made (if required)			
15.	Remarks			

* Indicate gross amount claimed and amount awarded by the Arbitrator

Signature of Bidder(s)

PROFORMA FOR PERFORMANCE CERTIFICATE

Name & Address of the Client :
 Details of Works executed by :

1	Name of work with brief particulars incl. location	
2	Agreement No. and date	
3	Agreement amount (Rs. In Lakhs)	
4	Date of commencement of work	
5	Stipulated date of completion	
6	Actual date of completion	
7	Details of compensation levied for delay (indicate amount) if any	
8	Gross amount of work completed and paid (Rs. In Lakhs)	
9	Name of address of the authority under whom works executed	
10	Whether the contractor employed qualified supervisor/staff during execution of work	Yes/No
11	i) Quality of work (indicate grading)	Outstanding / Very Good / Good / Satisfactory/ Poor
	ii) Amt. of work paid on reduced rates. If any	Yes/No
12	i) Did the contractor go for arbitration?	
	ii) If yes, total amount of claim	
	iii) Total amount awarded	
13	Comments on the capabilities of the contractor	
	a) Technical proficiency	Outstanding / Very Good / Good / Satisfactory/ Poor
	b) Financial soundness	Outstanding / Very Good / Good / Satisfactory/ Poor
	c) Mobilization of manpower	Outstanding / Very Good / Good / Satisfactory/ Poor
	d) Mobilization of T&P	Outstanding / Very Good / Good / Satisfactory/ Poor
	e) General behaviour	Outstanding / Very Good / Good / Satisfactory/ Poor
	f) Over all grading	Outstanding / Very Good / Good / Satisfactory/ Poor

Signature of the Accepting Authority/ Authorized Signatory

**Calculation of Bidding Capacity
Details of Existing Commitments and On-going works**

Name of the Firm / Bidder : _____

Name of Work : _____

Bidding capacity of vendors will be calculated during the technical evaluation of each bid as per the given below formula / procedure.

The bidding capacity shall be worked out by the following formula :-

The bidder should possess the bidding capacity as calculated by the specified formula.

Available bid capacity = $(A \times N \times 2) - B$, where

A = Maximum value of Civil Works (including Civil Maintenance and Estate Management & Maintenance works) as relevant to works being executed in any one year during the last Seven years (updated at the current price level), taking into account the completed as well as works in progress

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

When the value of N is less than 0.50 years then for calculation purpose minimum value of N shall be taken as 0.50.

B = Value of existing commitments and ongoing works to be completed during the period of completion of work for which bid have been invited, the amount of works which are stuck up due to local body clearance, environmental clearance, court decisions etc., shall not be considered for calculation of B. NIT approving authority may take a final decision on other justified reasons.

Sl. No.	Name of work / Projects & Location	Owner or sponsoring organizations	Contract value in Crores of rupees	Date of commencement as per contract	Stipulated date of completion	Up to date percentage progress of work	Remaining work in percentage (100-column 7)	Existing commitment (column 4 x column 8 / 100)	Name and address / telephone number of officer to whom reference may be made	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(10)

Total (B) = Rs. _____

Maximum Turnover in last seven years = Rs. _____

Updated value of turnover (A) = Rs. _____

No. Of years (N) = Rs. _____

Bidding capacity = $\{[A \times N \times 2] - B\}$

Certificate:- I certify that all the awarded and ongoing work have been included in the above list.

**Signature (S) of BIDDER (S)
(WITH STAMP)**

Net worth for the Financial Year 2024-2025 is (Rs. In Figure _____)

..... Signature, Name and designation of Authorised Signatory For and on behalf of (Name of the Applicant) Name of the Statuary Auditor's Firm/Chartered Account : _____ Signature :- _____ Seal of the Audit / Chartered Accountant Firm: Name of Signatory (in Capital): _____ Membership No. : _____ Firm Regn No. : _____
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**Note:- All information
sought w.r.t. firm / Chartered
Accountant is mandatory.**

Name of Work: PROVISION OF CIVIL TRANSPORT FOR DISPOSAL OF NON BIO DEGRADABLE GARBAGE FROM CENTRALISED LOCATION AT DRDO TOWNSHIP, PHASE-II TO BBMP DESIGNATED DUMPING POINT BANGALORE

SCOPE OF WORK

SI.No	Scope of work	Period of completion
01	Provision of Civil Transport (Tipper) of capacity 600 cft for Disposal of Non- bio degradable garbage from centralised location at DRDO Township, Phase-II to BBMP designated dumping point along with scavengers for loading / unloading at BBMP designated areas (Approx 35-40km) (15 Trips Per month X 12 = 180 Trips per year). including all necessary statutory & services charges	One (01) year

**(R. Dhinakar)
Technical Officer 'C'
for CCE (R&D) Estates South**

TERMS & CONDITIONS

1. SECURITY DEPOSIT: Security deposit @ 2.5% (Min as per GFR-2017) of the value of the job work order / contract agreement shall be submitted by the L1 bidder in the form of BGB / FDR issued by a scheduled bank within 21 days from the issue of job work order/ LOI, valid up to 15 months from the date of the Job work order / contract as mentioned in LOI/ Work Order. The BGB / FDR shall be in favour of Accepting Authority. The security deposit shall be returned to the contractor after successful completion of the work and proper fulfilment of the obligations under the contract for which the CCE (R&D) Estates, South, Hyderabad shall be the sole judge and on production of "No Demand Certificate" during the submission Final Bill.

Note: If the CA / JWO is extended beyond three (3) months, additional security deposit for the increased value of CA / JWO and the extended period is required to be submitted by the contractor in the following manner:

- i. In case of Bank Guarantee (BG), revised BG with revised value and validity.
- ii. In case of Fixed Deposit (FD), FD for differential value with validity.

(a) The BID Security (EMD) of the successful bidder shall remain with Accepting Authority until the receiving of performance security deposit of value defined above. However, the BID Security of Unsuccessful bidders/parties will be released after completion of the tender process. Bid security of the successful bidder will be converted into performance security.

(b) No interest will be paid on the security deposit amount by the Office of Accepting Authority.

(c) The Performance Security can be forfeited by order of the Office of Accepting Authority, in the event of any breach or negligence or non-observance of any terms/condition of contract or for unsatisfactory performance or for non-acceptance of the work order. On expiry of the contract, such portion of the said Bank Guarantee/ demand draft as may be considered by the Office of Accepting Authority sufficient to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of firm's bill has been received and examined.

2. PAYMENT TERMS

(i) **GST:** - The Contractor shall pay the GST as per periodicity and rate as laid down by the Government and as amended from time to time. The amount quoted by the contractors on the wages amount (Part A) of Appx 'F' shall be all inclusive and as such no separate payment / reimbursement will be made in this regard. GST shall be considered for all type of payments made by department through contractor whether Statutory payments or any regular or store payments. The rates of TDS for the GST to be deducted as per the rules of Gol published time to time. The present rate of payment of GST on MFW etc. is @ 18%.

ii) Income Tax as applicable shall be deducted from bills. Income tax deduction certificate will be issued by the department.

iii) **GST number of the service provider, CCEs / EMUs and place of service / supply should be mandatorily mentioned on monthly bill.** The GST number of CCEs / EMUs for corresponding state and place of work should be mentioned on each Job Work Order / Contract Agreement.

3. The contractor may claim the bill in following either of two ways:

(i) If the contractor does not claim the statutory payments bill along with monthly wages bill, he can also claim the payment towards the statutory taxes, levies in the form of supplementary bill (GST etc.) by attaching proof of statutory payments in the form of challan / paid voucher on quarterly basis.

ii) TDS for Income Tax and GST as applicable will be recovered from the bills of the contractor as per Govt. rules and regulations. TDS certificate to this effect will be issued by the department.

In case the selected service provider leaves the work before completion of the period of contract then Office of Accepting Authority shall be entitled to forfeit the performance security.

4. DAMAGES AND LOSSES / BREAKAGE

(a) All the equipment and the items at site stands at the risk and sole charge of the contractor who shall deliver in proper condition at the time of annual stock taking to be done by the officials of Accepting Authority. Any shortfall shall be immediately made good by the contractor by replacement. If the same is not replaced within one month of stock taking, the amount shall be recovered from the dues/bills of the contractor. The contractor or his representative shall be present during the stock taking. If the contractor or his representative does not make themselves available, the stock taking shall be conducted in their absence, which will be binding on them. For losses, if any due to natural calamity or any other act of God, beyond the control of either party, the Office of Accepting Authority will replenish the same, as per obligation mentioned above.

(b) All damages / breakage to the equipment / inventory in the charge of the contractor, if caused due to negligence of the contractor's employee, the cost or repair / replacement of the equipment will be borne by the contractor. Whether the damage / breakage has been caused due to negligence or normal wear and tear shall be heard and will be decided at sole discretion of the officials of Accepting Authority.

(c) Assistance in procurement of men and materials: - Except as otherwise provided, all personnel, materials, equipment, licenses, transport, and any other thing required for the execution of the contract shall be managed by the contractor under his own arrangement and the Accepting Authority shall not be responsible for the same in any way, what so ever. Any assistance required may however, be considered and given on receipt of a requisition in writing.

5. CONTRACT MANAGEMENT:

(a) Closure by Mutual Agreement: In case of any administrative or technical reasons, natural calamities, force-majeure or any other issue which necessitates closure of any O&M work or either of the parties which desire foreclosure of work shall serve one-month notice to the other party stating the reasons for such closure. During the notice period, both parties shall discharge their obligations without fail. Necessary handing / taking over of assets shall be done at the end of the notice period. In case the Accepting Officer desires further extension due to any of the above reasons, the

contractor shall accept such demand of the Department by which time, alternate arrangements as required shall be made by the Department to take over the assets. In such eventualities, the decision of the accepting officer shall be final and binding.

(b) Failure to execute / perform the obligatory works becoming L1 bidder:

i) The L1 bidder 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 L1 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 or period as decided by accepting authority.

ii) Apart from the above, the complete EMD amount will be forfeited and the same will be deposited into Government treasury accordingly. No representation will be entertained in this regard. The decision of the accepting authority is final and binding.

(c) Handing / Taking Over:

i) The contractor shall on receipt of work order take over the systems (assets / facilities / infrastructure / equipment etc.) in serviceable and running conditions signing of proper handing / taking over documents.

ii) Similarly, on expiry of period of the contract, he shall hand over all the systems in serviceable / running condition to the succeeding contractor / department. The contractor at his own cost shall provide the deficiencies / shortcomings and carry out all repairs / maintenance required for the purpose.

(d) Notice to Local Authorities during Execution

(i) The contractor shall be responsible for giving all necessary notices to the local authorities while the work is in progress. He shall also be responsible for the adequate lighting at any place and clear any heap of materials or other obstacles which may be dangerous or nuisance to the public.

(e) Stamp Duty: The stamp duty as applicable shall be payable only by the contractor.

6. The scope of work and other terms and conditions are given below:-

a. The work shall be carried out as per the instructions issued by Estate Manager, EMU (R&D), Bangalore from time-to-time up to 01 (One) year from the date of issue of job work order. A register will be maintained by the agency clearly showing date, time quantity and location discharge which would be signed by the tanker operator/supplier and counter signed by Estate Manager or his authorized rep. The scheduled of work is given in Annexure-II enclosed.

b. The work shall be carried out in accordance with standard engineering practices/ codes, specifications and as per drawings and site instructions of the rep of Chief Construction Engineer (R&D) Estates South, Hyderabad.

c. The time period of the JWO is likely to be increased / decreased by the department as per requirement of User and performance of the Contractor.

d. The contractor shall quote rates against each item of work given in Annexure-I as per the accounting units mentioned. The rates quoted shall be inclusive of all taxes and duties including GST and Contractors Profit and Overheads. Rates quoted shall also include incidental expenses for manpower deployment, conveyance /

transportation and expendables like lubricants, cotton waste etc., and all other labour charges incidental to work.

e. All bills have to be submitted to Chief Construction Engineer (R&D) Estates South, Hyderabad in triplicate duly signed and recommended by EMU (R&D), Bangalore for making of payments.

f. A Log book has to be maintained for Civil Transport of Non-Bio degradable garbage and has to be duly signed by authorized persons of contractor & rep of EMU (R&D), Bangalore and the copy of the details of the same to be attached with the monthly bill.

g. The firm quoting for the subject work should have a local representative near the area of work for day to day correspondence and liaison in case of any urgent / emergency / exigencies connected to the subject work.