



**Tender No: CDACP/22-3115/17119/2025-R**

**C-DAC, PUNE, INVITES ONLINE BIDS**  
**FOR**  
**“MODIFICATION WORK AT DIRECTOR GENERAL'S OFFICE OF C-DAC IP**  
**BUILDING, PUNE”**

Prospective Bidders may download the Tender Document from [www.cdac.in](http://www.cdac.in) / <https://eprocure.gov.in/eprocure/app>. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission' before uploading the bids through <https://eprocure.gov.in/eprocure/app> as per terms and conditions given in the Tender Document.

The Tender document fee of Rs. 500/- (non-refundable) and EMD undertaking needs to be submitted.

**Centre for Development of Advanced Computing**  
A Scientific Society of Ministry of Electronics & Information Technology,  
Government of India  
Innovation Park, Panchavati, Pashan Road, PUNE- 411008.  
Tel: +91-20-25503671-676  
[mmg@cdac.in](mailto:mmg@cdac.in)



**TENDER SCHEDULE**  
**Tender No. CDACP/22-3115/17119/2025-R**

Name of the Institute	Centre for Development of Advanced Computing, Innovation Park, Panchavati, Pashan Road, PUNE 411008.
Place of Work	Centre For Development of Advanced Computing, Innovation Park, Panchavati, Pashan Road, PUNE 411008
Date of Release of Tender	28/11/2025
Last date of submission of bids	15/12/2025 up to 15.00 Hrs.
Date of opening of Technical bids	15/12/2025 on 15.30 Hrs.
Place of opening of technical bids	C-DAC, Pune 411008.
<b>Bank Details for submitting Tender Fee online</b>	<b>BANK NAME : Bank of India</b> <b>BRANCH ADDRESS: Plot No. 5 BHUVANESHW, CO-OP. HSG, SOCI, PUNE, Maharashtra, 411008</b> <b>Account No: 051610110003560</b> <b>IFSC / NEFT Code: BKID0000516</b>  <b>TENDER FEE CAN BE SUBMITTED ONLINE IN ABOVE BANK OR THROUGH DD AS PER GIVEN DETAILS</b>

**Instruction for Online Bid Submission:**

The bidders are required to submit soft copies of their bids electronically on the CPPPortal, using valid Digital Signature Certificates.

**REGISTRATION:**

- Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (url: <https://eprocure.gov.in/eprocure/app>).
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.
- Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others, which may lead to misuse.
- Bidder then logs into the site through the secured login by entering their userID / password and the password of the DSC / eToken.

**PREPARATION OF BIDS:**



- Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100dpi with black and white option.
- To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use 'My Space' area available to them to upload such documents. These documents may be directly submitted from the 'My Space' area while submitting a bid, and need not be uploaded repeatedly. This will lead to a reduction in the time required for bid submission process.

#### **SUBMISSION OF BIDS:**

- Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 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,
- The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- Upon the successful and timely submission of bids, the portal will give a successful bid submission message and a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

#### **ASSISTANCE TO BIDDERS:**

Any query relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24\*7 CPP Portal Helpdesk on :- 0120-4200 462, 0120-4001 002, 0120-4001 005, 0120-6277 787,  
e-mail for Technical - support-eproc@nic.in.



## SECTION I: INVITATION FOR BIDS (IFB)

### 1. Introduction:

Centre for Development of Advanced Computing (C-DAC) - is a scientific society under the administrative control of Ministry of Electronics & Information Technology, Government of India.

To enhance the infrastructure, C-DAC invites the bids from eligible bidders for modification work at DG'S office of C-DAC IP building, Pune as per terms and conditions specified in this document. The details technical specifications are given in "Section – IV: Schedule of Requirements" of this document.

### 2. Contact information:

Centre for Development of Advanced Computing (C-DAC)  
Innovation Park, Pashan Road, PUNE 411008  
Tel No.: +91-20-25503671-676  
E-mail: [mmg@cdac.in](mailto:mmg@cdac.in)

### 3. Two e-bids System:

4. **The two e-bids system will be followed for this tender. In this system, bidder must submit their offer - online in separate packets as explained below:**

**Online e-Packet No. 1: "Technical e-Bid" shall contain following documents in .pdf format only:**

- a. Covering letter, as per **Annexure – A**.
- b. Authority letter, as per **Annexure – B**.
- c. **Tender fees to be submitted through Demand Draft / e-payment. Scanned copy of Demand Draft / e-payment (preferable mode) receipt towards tender fee of Rs. 500/- (Rupees Five Hundred Only) drawn in favour of C-DAC payable at Pune. The original DD must be submitted physically at the place of Opening of the Tender on or before the Due Date & Time of the Tender.**
- d. Undertaking as per **Annexure - C** towards Earnest Money Deposit.
- e. A copy of Certificate of Incorporation, Partnership Deed / Memorandum and Articles of Association / any other equivalent document showing date and place of incorporation, as applicable of the bidder.
- f. Copies of PAN and GST registration certificates.
- g. Duly filled Technical Bid (**as per Section – IV**) with proper seal and signature of the authorised person (with name, designation, email id & contact no.).
- h. The bidder shall have minimum average annual financial turnover of minimum Rupees Three lacs fifty Thousand (3.5lacs) only in last three financial years (2022-23, 2023-24, 2024-25)
- i. The bidder must have successfully completed at least one similar work of Central/State Government Department, PSU or Autonomous institution, costing not less than the amount equal to Rupees Three lacs fifty Thousand (3.5lacs) only in the last 5 Years.  
Similar work means "**Civil or interior work**"
  - j. The Bidder shall have office presence (Address proof to be submitted (Electrical bill / water bill/ Proof-Shop Act) in Pune/ Mumbai area
- k. The contractor must not be black listed / debarred from bidding by any Government Department, PSU or Autonomous institution, as on date of submission of bids. (Declaration to be submitted on letterhead)
- l. A photo copy of the BoQ **without prices (prices blocked)** with line item break-up of items as you will use for raising the final invoice and the GST % of each item. C-



DAC reserves the right to reject the bid if these details are not submitted along with the technical bid document.

- m. Other documents necessary in support of eligibility criteria, product catalogues, brochures etc. whichever applicable.
- n. **Declaration / Undertaking as per Annexure - E**

**Note:** 1. C-DAC reserves the right to reject the bid if any of the above listed document/s is not submitted.

2. **Vendor is strictly advised/required to visit site prior to bid submission and understand site conditions.**

**5. On-line ePacket 2: “Commercial eBid “ shall contain: (.xls format only)**

The Commercial e-Bid completed in all respects as per format given in Section – V of this document.

**6. Last Date of uploading of ebids and opening of the Technical ebids – Online.**

1. Last date (DUE DATE) for uploading of ebids through: [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) - against the tender id, as per the '**TENDER SCHEDULE**' above.
2. Technical e-bids will be opened 'Online' through [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) against the tender id, as per '**TENDER SCHEDULE**'
3. The e-bids must be submitted on-line. The Tender Fees must be submitted / deposited (through online payment / DD) in person or through post/ courier (C-DAC shall not be responsible for any postal delays or any other reason for not submitting the tender fees etc. in the specified time and resulting in disqualification / rejection of any bid) **so as to reach on or before the due date and time of the uploading of the tender.**
4. In case bidder requires any clarifications / information, they may contact C-DAC address given in '**TENDER SCHEDULE**'.

**Note:** Please do not put "Commercial eBid" (prices quoted) in the technical bid packet. If the price quoted is submitted / leaked with technical ebid the tender will be rejected at the sole discretion of C-DAC.

**7. Opening of commercial ebids**

1. Commercial e-bids of the qualified bidders only will be opened (**ONLINE**), who choose to attend, at the time, place and date to be informed later.
2. The bidder's name, bid prices summary and other appropriate details will be displayed at the time of the opening of the commercial ebids.

***(END OF SECTION I)***



## SECTION II: INSTRUCTIONS TO BIDDERS (ITB)

### 1. Locations for Supply, Installation & Warranty Support etc.:

Centre for Development of Advanced Computing (C-DAC)  
Innovation Park, Panchavati, Pashan Road,  
Pune - 411008. INDIA.

### 2. Delivery Period:

Modification work at DG'S office of C-DAC IP building, Pune should be completed within 45 days from placing the work order, positively.

### 3. Order Placement & Release of Payment:

The Work Order(s) and payments shall be released by:  
**Centre for Development of Advanced Computing (C-DAC)**  
Innovation Park, Panchavati, Pashan Road,  
Pune - 411008. INDIA

### 4. Eligibility Criteria:

The bidders must comply with the eligibility criteria stipulated below.

- a) A copy of Certificate of Incorporation, Partnership Deed / Memorandum and Articles of Association / any other equivalent document showing date and place of incorporation, as applicable of the bidder.
- b) Copies of PAN and GST registration certificates.
- c) The bidder shall have minimum average annual financial turnover of minimum Rupees Three lacs fifty Thousand (3.5lacs) only in last three financial years (2022-23, 2023-24, 2024-25)
- d) The bidder must have successfully completed at least one similar work of Central/State Government Department, PSU or Autonomous institution, costing not less than the amount equal to Rupees Three lacs fifty Thousand (3.5lacs) only in the last 5 Years.  
Similar work means “**Civil or interior work**”
- e) The Bidder shall have office presence (Address proof to be submitted (Electrical bill / water bill/ Proof-Shop Act) in Pune/ Mumbai area
- f) The contractor must not be black listed / debarred from bidding by any Government Department, PSU or Autonomous institution, as on date of submission of bids. (Declaration to be submitted on letterhead)

### 5. Vendor is strictly advised/required to visit site prior to bid submission and understand site conditions (Bidders can intimate for the same by sending email to [mmg@cdac.in](mailto:mmg@cdac.in) before site visit).

### 6. Exemptions:

If in the view of bidder, any exemption / relaxation is applicable to them from any of the eligibility requirements, under any Rules / process/ Guidelines/ Directives of Government of India, bidder may submit their claim for the applicable exemption /relaxation, quoting the valid Rule/ process/ Guidelines/ Directives. In this case the bidder must submit necessary and sufficient documents along with the technical bid, in support of his claim. The decision about granting the exemption/ relaxation will be taken by the bid evaluation committee which is empowered to grant exemption/relaxation. The relevant and valid certificates in support of claim of exemption must be submitted.



The bidders should provide sufficient documentary evidence to support the eligibility criteria. C-DAC reserves the right to reject any bid not fulfilling the eligibility criteria.

#### **7. Amendment to Bidding Documents**

- a) At any time prior to the deadline for submission of bids, C-DAC may, for any reason, whether on its own initiative or in response to the clarification request by a prospective bidder, modify the bid document.
- b) The amendments to the tender documents, if any, will be notified by release of Corrigendum Notice on [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) / [www.cdac.in/tender](http://www.cdac.in/tender) against the tender id. The amendments/ modifications will be binding on the bidders.
- c) C-DAC at its discretion may extend the deadline/Due Date for the uploading of ebids if it thinks necessary to do so or if the bid document undergoes changes during the bidding period, in order to give prospective bidders time to take into consideration the amendments while preparing their bids.

#### **8. Preparation of eBids**

- a) Documentary / Eligibility checklist as per **ANNEXURE - F** should be submitted and documents should be enclosed in the seriatim as mentioned in the checklist. Proper page numbers should also be mentioned in the attached technical document.
- b) A neat and clean eBids is expected to be uploaded in the form of pdf. Bidder should avoid, as far as possible, corrections, overwriting, erasures or postscripts in the bid documents.
- c) In case however, any corrections, overwriting, erasures or postscripts have to be made in the bids, they should be supported by dated signatures of the same authorized person signing the bid documents. However, bidder shall not be entitled to amend/ add/ delete/ correct the clauses mentioned in the entire tender document.
- d) The Bid documents shall be neatly arranged. They should not contain any terms and conditions, printed or otherwise, which are not applicable to the Bid. The conditional bid will be summarily rejected. Insertions, postscripts, additions and alterations shall not be recognized, unless confirmed by bidder's signature.

#### **9. Period of validity of bids**

- a) **Bids shall be valid for minimum 120 days from the date of submission. A bid valid for a shorter period shall stand rejected.**
- b) C-DAC may ask for the bidder's consent to extend the period of validity. Such request and the response shall be made in writing only. A bidder agreeing to the request for extension will not be permitted to modify his bid.
- c) C-DAC reserves the right to place the order within the mentioned validity period i.e. 120 days from the date of submission of bid.

#### **10. Deadline for Submission of e-Bids**

- a) Bids must be uploaded before the due date and time as mentioned in the tender document.
- b) C-DAC will not be responsible for any issues arising/pertaining with the [eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) portal for non-submission, failure in submission of ebids online.
- c) C-DAC may extend this deadline/Due Date for uploading of bids by amending the bid documents and the same shall be suitably notified.

#### **11. Late Bids**



C-DAC shall not be responsible and liable for the delay in receiving the ebid for whatsoever reason.

## **12. Bid Opening & Evaluation of eBids**

- a) The bids will be examined based on eligibility criteria stipulated at Para 4 of Section – II to shortlist the eligible bidders.
- b) The technical bids of only the short-listed eligible bidders shall be evaluated based on technical specifications stipulated at Section – IV.
- c) The bidders whose technical bid is found to meet both the requirements as specified above will qualify for opening of the commercial bid and will be informed about the date and time of the opening of the commercial bid.
- d) The duly constituted Tender Evaluation Committee (TEC) shall evaluate the bids. The TEC shall be empowered to take appropriate decisions on minor deviations, if any.

## **13. Comparison of Bids**

- a) Only the short-listed bids from the technical evaluation shall be considered for commercial comparison.

## **14. Award of Order**

- a) C-DAC shall award the order(s) to the eligible bidder whose technical bid has been accepted and determined as the lowest evaluated commercial bid (**excluding GST**) based on the price of the Commercial Bid. However, C-DAC reserves the right and has sole discretion to reject the lowest evaluated bid.
- b) If more than one bidder happens to quote the same lowest price, C-DAC reserves the right to decide the criteria based on turnover of firm and further process for awarding the contract, decision of C-DAC shall be final for awarding the contract.
- c) In case of conflict or confusion in taxes quoted by the bidders, CDAC reserves the right to compare the commercial bids based on total basic prices exclusive of taxes to finalize the successful L1 bidder.

## **15. Purchaser's Right to amend / cancel**

- a) C-DAC reserves the right to amend the eligibility criteria, commercial terms & conditions, Scope of Supply, technical specifications etc.
- b) **C-DAC reserves the right to vary the quantities to the extent of +/- 25% of the quantities mentioned in the BOQ.**
- c) **C-DAC reserves the right to cancel the entire tender without assigning any reasons thereof.**

## **16. Corrupt or Fraudulent Practices**

- d) It is expected that the bidders who wish to bid for this project have highest standards of ethics.
- e) C-DAC will reject bid if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices while competing for this contract;
- f) C-DAC may declare a vendor ineligible, either indefinitely or for a stated duration, to be awarded a contract if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the award / execution of contract.

## **17. Interpretation of the clauses in the Tender Document / Contract Document**

- a) In case of any ambiguity/ dispute in the interpretation of any of the clauses in this Tender Document, the interpretation of the clauses by Director General, C-DAC shall be final and binding on all parties.

## **18. Retention Money** of 5% will be deducted from Final Bill, amounting to final capping of 5% of total bill value which will be retained at C-DAC end till the completion of Defect liability period of one year from the date of successful completion of work and certification of Final Bill.



The said retention money of 5% can be released in final bill subject to submission of Bank guarantee of equivalent amount with validity covering the defect liability period plus one month.

***(END OF SECTION II)***



## SECTION III: SPECIAL CONDITIONS OF CONTRACT (SCC)

### 1. Prices

- 1.1. The price quoted shall be considered firm and no price escalation will be permitted. (Except GST).
- 1.2. Bidder must offer in INR only.
- 1.3. The prices quoted must be “F.O.R.C-DAC, Pune” inclusive of Installation, testing, packing, forwarding, freight, insurance, loading/unloading and allied charges till destination site(s) whichever applicable.
- 1.4. Basic Price and applicable GST MUST be quoted separately. Lowest bid (L1) shall be calculated on the price exclusive of GST by the bidder.
  - a) The prices shall be including the all applicable duties, CESS etc.
  - b) **NOTE: CDAC shall not provide any GST Concessional Certificate against the Subject supply / works.**
  - c) If bidder fails to accept the Work Order (WO) / Purchase Order (PO) or fails to Complete the work as per the same, CDAC reserves the right to take action as Stipulated in Undertaking as per ANNEXURE-C.

### 2. Completeness Responsibility:

Notwithstanding the scope of work, engineering, supply and services stated in bid document, any equipment or material, engineering or technical services which might not be even specifically mentioned under the scope of supply of the bidder and which are not expressly excluded there from but which – in view of the bidder - are necessary for the performance of the equipment in accordance with the specifications are treated to be included in the bid and has to be performed by bidder. The items which are over & above the scope of supply specified in the Schedule of Requirements may be marked as “Optional Items”.

### 3. Payments:

- a) 95% payment shall be released only after completion of work and acceptance by CDAC
- b) Retention: 5% of final bill certified amount till end of Defect Liability Period but can be released after submission of bank guarantee of equivalent amount valid till the end of Defect Liability Period.

### 4. Penalty for delay

C-DAC reserves the right to levy penalty @ of 0.5 % of order value per week of delay beyond the schedule date of completion of work/ execution of the order successfully, subject to maximum of 5% of the order value. The delay in delivery, delay in site preparation, and delay in submission of required documents to C-DAC etc. will be considered for calculating penalties.

### 5. Jurisdiction:

The disputes, legal matters, court matters, if any shall be subject to Pune jurisdiction only.

### 6. Force Majeure:

C-DAC may consider relaxing the penalty and delivery requirements, as specified in this document, if and to the extent that, the delay in performance or other failure to perform its obligations under the contract is the result of an Force Majeure. Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states / state agencies, the direct and indirect consequences of wars (declared or undeclared), hostilities, national emergencies, civil commotion and strikes at successful Bidder's premises or any other act beyond control of the bidder.



#### **7. Arbitration:**

In case any dispute arises between the C-DAC and successful bidder with respect to this RFP, including its interpretation, implementation or alleged material breach of any of its provisions both the Parties hereto shall endeavour to settle such dispute amicably. If the Parties fail to bring about an amicable settlement within a period of 30 (thirty) days, dispute shall be referred to the sole arbitrator mutually appointed by both parties. If the sole arbitrator is not appointed mutually by both the parties then the District Court Pune shall have exclusive jurisdiction for appointment of sole arbitrator through court. Arbitration proceedings shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and Rules made there under, or any legislative amendment or modification made thereto. The venue of the arbitration shall be Pune. The language of arbitration shall be English. The common cost of the arbitration proceedings shall initially be borne equally by the Parties and finally by the Party against whom the award is passed. Any other costs or expenses incurred by a Party in relation to the arbitration proceedings shall ultimately be borne by the Party as the arbitrator may decide. Courts in Pune only shall have the exclusive jurisdiction to try, entertain and decide the matters which are not covered under the Arbitration and conciliation Act.

#### **8. Limitation of Liability:**

The liability of the supplier arising out of breach of any terms/conditions of the order and addendums/amendments thereto, misconduct, and wilful default will be limited to the total contract value.

However, liability of the supplier in case of loss of human life (if any), injury/damage caused to the personnel/property for the reasons attributed to the supplier or to any person deployed by supplier at C-DAC - will be at actuals.

In no event shall Party, its officers, directors, or employees be liable for any form of incidental, consequential, indirect, and special or punitive damages of any kind.

#### **9. Indemnity:**

The successful bidder shall indemnify, protect and save C-DAC from/against any claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from/arising out of infringement of any Law /Rule by the bidder, pertaining to Modification work at DG'S office of C-DAC IP building, Pune

#### **10. Assignment:**

Selected bidder/ Party shall not assign, delegate or otherwise deal with any of its rights or obligation under this Contract without prior written permission of C-DAC.

#### **11. Severability:**

If any provision of this Contract is determined to be invalid or unenforceable, it will be deemed to be modified to the minimum extent necessary to be valid and enforceable. If it cannot be so modified, it will be deleted and the deletion will not affect the validity or enforceability of any other provision.

*(END OF SECTION III)*



## SECTION IV – SCHEDULE OF REQUIREMENT

### Technical Specifications

#### TECHNICAL SPECIFICATION FOR MODIFICATION WORK AT DG'S OFFICE OF C-DAC IP BUILDING, PUNE

##### Scope of work:

- a) The scope of works under this contract includes (but is not limited to) engineering, manufacture, supply, installation, testing, protecting, guarantees up to the defect liability period.
- b) The work under this section includes all labour, materials, equipment and services as required for the complete removing old window and re-fixing with DGU UPVC sound proof aluminium window.
- c) An engineering report demonstrating, by means of calculations, drawings, test reports, etc. shall be submitted by the contractor.
- d) Design, fabrication, supply, installation at site, and testing as per the detailed tender specification. All test equipments required for qualifying the proposed work will be in the supplier's scope. Supplier should submit detailed design and drawing for approval before commencement of the work at C-DAC
  1. Dismantling aluminium/ Gypsum partitions, doors, windows, fixed glazing and false ceiling including disposal of unserviceable material and stacking of serviceable material within 50 meters lead as directed by Engineer-in-charge
  2. Dismantling brick masonry in lime or cement mortar and stacking the materials as directed with all leads, lifts etc.
  3. Dismantling of cement concrete member by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials up to a lead of 1000 metres, stacking serviceable and unserviceable materials separately etc. Complete
  4. Taking out windows grill by cutting/ removing edges including stacking within 50 metres lead.
  5. Disposal of Debris: Loading to truck, the generated Debris out side of CDAC Campus, etc completed.
  6. Providing and laying telephone black / Amba White / Cadbury brown / Ruby red / Ocean Brown granite stone of 18 to 20 mm thick for door frame/ dado/ window boxing etc. On C.M. 1:6 including filling joints with polymer base filler nosing/moulding the sharp edges wherever necessary, curing, etc. complete.
  7. Providing and fixing in position UPVC aluminium sliding Door : with following specification, Make : Fenista only. (Note : Sholdud match the existing pattern in building)  
System: Luxury Slider (uPVC)  
Design: Slider Door XiX  
Colour : Pristine White  
Slider OF : No Bugscreen No Monsoon Guard  
Slider Sash : S65 PS1  
Slider Threshold : with Threshold/65mm  
Handle Colour : White  
Hnd Inner Track : Espag Patio Handle  
Hnd Outer Track : Espag Patio Handle  
Mech Joint : No  
Hurricane Bar : No  
Bug Mesh : None



Glazing : DG INS TGH(6T+15+6T)MM  
with all required fitting, etc completed

8. Providing and installation Stainless steel nylon coated grills for safety.

Specifications of Invisible Grills

Material – Stainless Steel Wire Rope

Wire Diameter –2.5mm

Finish – Teflon coated wire rope, smooth

Usage/Application – windows

Design – Vertical & horizontal

Water Absorption zero

Moisture Content zero

Material Grade – SS 316

Position – Exterior

Feature – Rust Proof

Surface Treatment – Powder-coated channels, Nylon coated wire rope, spacing between two ss wire rope should be 3inch/ 75mm c/c

9. Providing and applying interior wall finish luster of approved make on internal wall surface as detailed below Scrapping the surface with emery paper and wipe clean wall primer with brush with mineral turpentine with brush 8 to 10% and oil 15 to 20% with roller and allowing to dry for a period 6 to 8 hours. wall putty with appropriate proportion of water allowing to dry for period 4 to 6 hours. Scrapping with Emery paper 180 and wipe clean. Applying wall primer with brush with mineral turpentine 8 to 10% and oil 15 to 20% with roller Scrapping Emery paper 320 and wipe clean, interior wall finish luster 1st coat with brush/rubber/spray with mineral turpentine 7 to 9% and Oil with roller 19 to 21% After 8 hours of activity Applying 2nd coat or wall finish Lustre with mineral turpentine 7 to 9 % with brush and Oil with roller 19 to 21% after allowing dry for the period of 6 to 8 hours activity. (With prior approval of S.E.)

**LIST OF RECOMMENDED MAKE/VENDOR**

Sr. No.	Item	Recommended Make /manufacturer
1	UPVC Window	Fenesta
2	Cement	Ultra Tech, Birla Super,

**WORKMANSHIP:**

Carry out all installations in a neat and workmanlike manner to the satisfaction of the Engineer.

**WORKING DRAWINGS:**

Provide drawings as described in this Specification.

**INSTRUCTION MANUALS:**

Provide manuals as described in this Specification.

**SUPERVISION.**

Provide, throughout the whole period in which installation work is being carried out, a suitably qualified site supervision to oversee the complete installation work.

**SAMPLES.**

Provide samples of any materials to be used on site as and when requested by the Engineer.



Note that the Engineer may require the samples to be subjected to tests to ensure compliance with British Standard and other relevant specifications. The cost of such tests shall be borne by the Contractor. Adequate time shall be given in order to allow the Engineer to study, assess and review any sample offered.

#### STANDARDS AND CODE OF PRACTICE:-

The work shall be carried out as per the enclosed Specifications of work and the construction drawings to be issued from time to time. These specifications shall be read in conjunction with National Building Code, National Electrical Code 1985, Relevant Codes of Practices and Standards as issued by ISI and Indian Electricity Rules, CPWD specifications for electrical works (all with the latest amendments). The installation shall conform in all respects to Indian Standard code of Practices. Following BIS codes shall be

#### EXECUTION & HANDING OVER AND TAKING OVER OF WORKS / EQUIPMENT / SYSTEMS.

1. **The successful Bidder has to submit all working/shop drawings such as of As-Built Drawings have to be submitted for all above mentioned.**
2. The Contractor shall hand over and the Owner shall take over the works/equipment's/systems covered under this contract only after they have been completely installed, tested and commissioned in all respects by the Contractor to the entire satisfaction of the Owner. And all relevant test forms/certificates operation and maintenance manual's, as built drawings, etc. Incomplete/partly commissioned works/equipment/system will not be taken over by the Owner. **The on-site warranty/DLP of DGU (Double Glass Unit) Window & associated works is for one year after successful installation/completion of work certified by CDAC**

*(End of Section – IV)*



## SECTION V - Price Schedule:

Tender Inviting Authority: CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING (C-DAC), INNOVATION PARK, PANCHVATI, PASHAN ROAD, PUNE 411008
Name of Work: MODIFICATION WORK AT DG'S OFFICE OF C-DAC IP BUILDING, PUNE
Contract No:
Name of the Bidder/ Bidding Firm / Company:
<u>PRICE SCHEDULE</u>
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sr.No.	Description	Quantity	Unit	GST (%)
	<b>Interior / Civil work</b>			
1	<b>Dismantling aluminium/ Gypsum</b> partitions, doors, windows, fixed glazing and false ceiling including disposal of unserviceable material and stacking of serviceable material within 50 meters lead as directed by Engineer-in-charge	15.92	Sq. M.	
2	<b>Dismantling brick masonry</b> in lime or cement mortar and stacking the materials as directed with all leads, lifts etc	1.00	Cu.M.	
3	<b>Dismantling of cement concrete</b> member by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials up to a lead of 1000 metres, stacking serviceable and unserviceable materials separately etc. complete	1.00	Cu.M.	
4	Taking out windows grill by cutting/ removing edges including stacking within 50 metres lead	15.92	Sq. M.	
5	<b>Disposal of Debris:</b> Loading to truck, the generated Debris outside of CDAC Campus, etc complete	1.00	LS	
6	<b>Providing and laying telephone black / Amba White / Cadburybrown / Ruby red / Ocean Brown</b> granite stone of 18 to 20 mm thick for door frame/ dado/ window boxing etc. On C.M. 1:6 including filling joints with polymer base filler nosing/moulding the sharp edges wherever necessary, curing, etc. complete.	10.012	Sq. M.	
7	<b>Providing and fixing in position UPVC aluminium sliding Door : with following specification, Make : Fenista only. (Note : Sholud match the existing pattern in building)</b> System: Luxury Slider (uPVC) Design: Slider Door XiX Colour : Pristine White Slider OF : No Bugscreen No Monsoon Guard Slider Sash : S65 PS1 Slider Threshold : with Threshold/65mm Handle Colour : White Hnd Inner Track : Espag Patio Handle Hnd Outer Track : Espag Patio Handle	15.92	Sq. M.	



	Mech Joint : No Hurricane Bar : No Bug Mesh : None Glazing : DG INS TGH(6T+15+6T)MM with all required fitting, etc completed			
8	Providing and installation Stainless steel nylon coated grills for safety. Specifications of Invisible Grills Material – Stainless Steel Wire Rope Wire Diameter –2.5mm Finish – Teflon coated wire rope, smooth Usage/Application – windows Design – Vertical & horizontal Water Absorption zero Moisture Content zero Material Grade – SS 316 Position – Exterior Feature – Rust Proof Surface Treatment – Powder-coated channels, Nylon coated wire rope, spacing between two ss wire rope should be 3inch/ 75mm c/c	15.92	Sq. M.	
9	<b>Providing and applying interior wall finish luster</b> of approved make on internal wall surface as detailed below Scrapping the surface with emery paper and wipe clean wall primer with brush with mineral turpentine with brush 8 to 10% and oil 15 to 20% with roller and allowing to dry for a period 6 to 8 hours. wall putty with appropriate proportion of water allowing to dry for period 4 to 6 hours. Scrapping with Emery paper 180 and wipe clean. Applying wall primer with brush with mineral turpentine 8 to 10% and oil 15 to 20% with roller Scrapping Emery paper 320 and wipe clean, interior wall finish luster 1st coat with brush/rubber/spray with mineral turpentine 7 to 9% and Oil with roller 19 to 21% After 8 hours of activity Applying 2nd coat or wall finish Lustre with mineral turpentine 7 to 9 % with brush and Oil with roller 19 to 21% after allowing dry for the period of 6 to 8 hours activity. (With prior approval of S.E.)	56.816	Sq. M.	

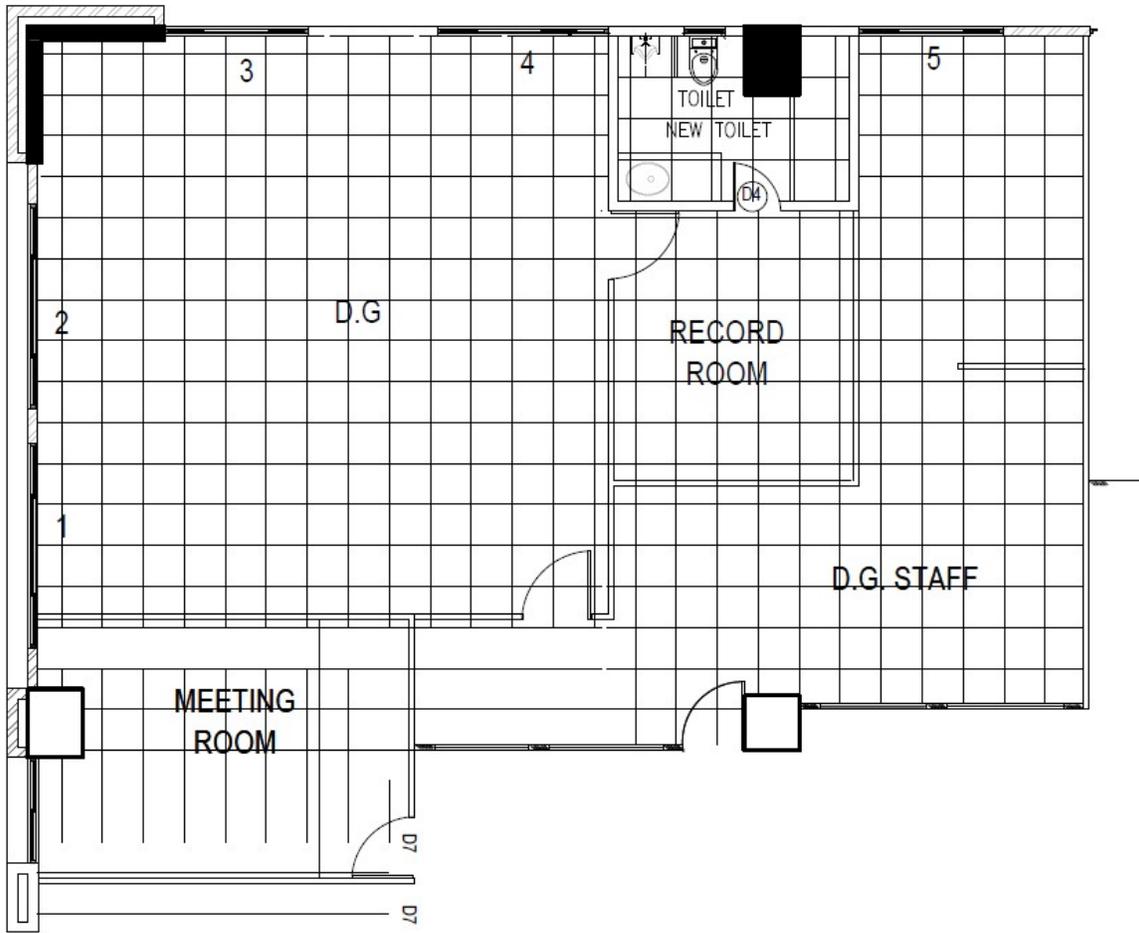
**The prices quotes should be including freight, insurance, loading, un-loading, handling and allied charges to be incurred till installation at site.**

**The rates (%) of GST for each line item shall be as given in priced commercial bid submitted along with the technical bid.**

**Only work/item details along with qty and units are mentioned above, all other information needs to be filled in the BOQ.**

*(End of Section – V)*

**Drawings and Photos**



PLAN



ELEVATION VIEW



WINDOW 1



WINDOW 2



WINDOW 3



WINDOW 4



WINDOW 5



**ANNEXURE – A: COVERING LETTER**

Date:

To:

**The Executive Director,  
Centre for Development of Advanced Computing (C-DAC)  
Innovation Park, Panchavati, Pashan Road,  
Pune - 411008 Maharashtra, INDIA**

**Subject:** Submission of bid for Modification work at DG'S office of C-DAC IP building,  
Pune.

Dear Sir,

We, the undersigned, offer to provide associated work of the Modification work at DG'S office of C-DAC IP building, Pune, in response to your Tender No. .... We hereby submit our proposal for same, comprising of Technical bid and the Financial Bid, through [www.eprocure.gov.in](http://www.eprocure.gov.in)

We hereby declare that all the information and statements made in this bid are true and we accept that any misinterpretation contained in it, may lead to our disqualification.

We undertake that the products offered are not nearing end-of-life / end-of-support five /three years down the line from the date of bidding, from OEM.

We undertake, that a Security Deposit / PBG of 5% of each order(s) value will be submitted in case C- DAC decides to place any Purchase Order(s).

We hereby certify that my/ our firm has not been disqualified and / or blacklisted by any Office/ Department/ Undertaking of the State Government / Central Govt. of India, PSU/ Autonomous Body of Government of India, at the time of submission of this bid.

We agree to abide by all the terms and conditions of the tender document, including corrigenda. We would hold the terms of our bid valid for 120 days as stipulated in the tender document.

We understand you are not bound to accept any Proposal you receive.

The undersigned is authorized to sign this bid document. The authority letter to this effect is enclosed.

Yours sincerely,

Authorized Signatory:

Name and Title of Signatory:

e-mail:

Mobile No:



**ANNEXURE – B: AUTHORITY LETTER**

Date:

To:

**The Executive Director,  
Centre for Development of Advanced Computing (C-DAC)  
Innovation Park, Panchavati, Pashan Road,  
Pune - 411008 Maharashtra, INDIA**

**Subject: Authority Letter**

Reference: Tender No .....

Dear Sir,

We, M/s \_\_\_\_\_ (Name of the bidder) having registered office at \_\_\_\_\_ (address of the bidder) herewith submit our bid against the said tender document.

Mr./Ms. \_\_\_\_\_ (Name and designation of the signatory), whose signature is appended below, is authorized to sign and submit the bid documents on our behalf against said RFP

Specimen Signature:

The undersigned is authorised to issue such authorisation on behalf of us.  
For M/s \_\_\_\_\_ (Name of the bidder)

Signature and company seal

Name

Designation

Email

Mobile No.



**Annexure – C: Undertaking for EMD**

Date:

To:  
The Director General,  
Centre for Development of Advanced Computing (C-DAC)  
Innovation Park, Panchavati, Pashan Road,  
Pune - 411008 Maharashtra, INDIA

**Subject: Undertaking as per GFR – 2017, Rule 170(iii)**

Dear Sir,

We, the undersigned, offer to Supply the -----as per tender at C-DAC Pune, in response to your Tender No-----. We are hereby submitting our proposal for same, which includes Technical bid and the Financial Bid. As a part of eligibility requirement stipulated in said tender document, we hereby submit a declaration in lieu of Earnest Money Deposit (EMD), as given below:

1. Our bid shall remain valid for 120-days from the date of submission and that we will not withdraw or modify our bid during the validity period,
2. In case, we are declared as successful bidder and an order is placed on us, we will submit the acceptance in writing within 7 days of placement of order on us.
3. In case, we are declared as successful bidder and an order is placed on us,
4. In case of failure on our part to comply with any of the above said requirements, we are aware that we shall be declared as un-eligible for said tender and /or debarred from any **future bidding process of C-DAC for a period of minimum one year.**
5. The undersigned is authorized to sign this undertaking.

Yours sincerely,

Authorized Signatory:  
Name and Title of Signatory:  
e-mail:  
Mobile No:



**ANNEXURE D - PROFORMA OF SECURITY DEPOSIT BANK GUARANTEE**

To,

**Centre for Development of Advanced Computing  
Pune University Campus  
Ganesh Khind, Pune – 411 007**

BANKS GUARANTEE NO:

DATE:

Dear Sir(S)

This has reference to the Purchase Order No. \_\_\_\_\_ Dated \_\_\_\_\_ been placed by Centre for Development of Advanced Computing(C-DAC), Pune on M/s \_\_\_\_\_ (Name & Address of vendor) for supply, installation, commissioning and warranty of \_\_\_\_\_ (description of items) at C-DAC/client's site.

The conditions of this order provide that the vendor shall,

1. Arrange to deliver the items listed in the said order to the consignee, as per details given in said order, and
2. Arrange for the comprehensive warranty service support towards the items supplied by vendor at sites anywhere in India, as per the warranty clause in said purchase order.

M/s (Name of Vendor) has accepted the said purchase order with the terms and conditions stipulated therein and have agreed to issue the performance bank guarantee on their part, towards promises and assurance of their contractual obligations vide the Supply Order No. \_\_\_\_\_ M/s. \_\_\_\_\_ (name of vendor) holds an account with us and has approached us and at their request and in consideration of the promises, we hereby furnish such guarantees as mentioned hereinafter.

C-DAC shall be at liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other undertaking of security in respect of the suppliers obligations and / or liabilities under or in connection with the said contract or to vary the terms vis-a – vis the supplier or the said contract or to grant time and or indulgence to the supplier or to reduce or to increase or otherwise vary the prices or the total contract value or to forebear from enforcement of all or any of the obligations of the supplier under the said contract and/or the remedies of C-DAC under any security (ies) now, or hereafter held by C-DAC and no such dealing(s) with the supplier or release or forbearance whatsoever shall have the effect of releasing the bank from its full liability of C-DAC hereunder or of prejudicing right of C-DAC against the bank.

This undertaking guarantee shall be a continuing undertaking guarantee and shall remain valid and irrevocable for all claims of C-DAC and liabilities of the supplier arising up to and until \_\_\_\_\_ (date)

This undertaking guarantee shall be in addition to any other undertaking or guarantee or security whatsoever the that C-DAC may now or at any time have in relation to its claims or the supplier's obligations/liabilities under and / or in connection with the said contract and C-DAC shall have the full authority to take recourse to or enforce this undertaking guarantee in preference to the other undertaking or security (ies) at its sole discretion and no failure on the part of C-DAC in enforcing or requiring enforcement of any other undertaking or security shall have the effect of releasing the bank from its full liability hereunder.

We \_\_\_\_\_ (Name of Bank) hereby agree and irrevocably undertake and promise that if in your (C-DAC's) opinion any default is made by M/s \_\_\_\_\_ (Name of Vendor) in performing any of the terms and /or conditions of the agreement or if in your opinion they commit any breach of the contract or there is any demand by you against M/s \_\_\_\_\_ (Name of Vendor), then on notice to us by you, we shall on demand and without demur and without reference to M/s \_\_\_\_\_ (Name of Vendor), pay you, in any manner in which you may direct, the amount of Rs. \_\_\_\_\_/- (Rupees



\_\_\_\_\_ Only ) or such portion thereof as may be demanded by you not exceeding the said sum and as you may from time to time require. Our liability to pay is not dependent or conditional on your proceeding against M/s \_\_\_\_\_ (Name of Vendor) and we shall be liable & obligated to pay the aforesaid amount as and when demanded by you merely on an intimation being given by you and even before any legal proceedings, if any, are taken against M/s \_\_\_\_\_ (Name of Vendor)

The Bank hereby waives all rights at any time inconsistent with the terms of this undertaking guarantee and the obligations of the bank in terms hereof shall not be anywise affected or suspended by reason of any dispute or disputes having been raised by the supplier (whether or not pending before any arbitrator, Tribunal or Court) or any denial of liability by the supplier or any order or any order or communication whatsoever by the supplier stopping or preventing or purporting to stop or prevent payment by the Bank to C-DAC hereunder.

The amount stated in any notice of demand addressed by C-DAC to the Bank as claimed by C-DAC from the supplier or as suffered or incurred by C-DAC on the account of any losses or damages or costs, charges and/or expenses shall as between the Bank and C-DAC be conclusive of the amount so claimed or liable to be paid to C-DAC or suffered or incurred by C-DAC, as the case may be and payable by the Bank to C-DAC in terms hereof.

You (C-DAC's) shall full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said M/s \_\_\_\_\_ (Name of Vendor) and to enforce or to forbear from endorsing any power or rights or by reason of time being given to the said M/s \_\_\_\_\_ (name of Vendor) which under law relating to the sureties would but for the provisions have the effect of releasing us.

You will have full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said M/s \_\_\_\_\_ (Name of Vendor) and to enforce or to forbear from endorsing any power or rights or by reason of time being given to the said M/s \_\_\_\_\_ (Name of Vendor) which under law relating to the sureties would but for the provisions have the effect of releasing us.

Your right to recover the said sum of Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_ only) from us in manner aforesaid will not be affected/ or suspended by reason of the fact that any dispute or disputes have been raised the said M/s \_\_\_\_\_ (Name of Vendor) and/ or that any dispute or disputes are pending before any officer, tribunal or court or Arbitrator.

The guarantee herein contained shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of the said M/s \_\_\_\_\_ (Name of Vendor) but shall in all respects and for all purposes be binding and operative until payment of all dues to C-DAC in respect of such liability or liabilities.

Our liability under this guarantee is restricted to Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_ Only). Our guarantee shall remain in force until unless a suit action to enforce a claim under guarantee is filed against us within six months from (which is date of expiry of guarantee) all your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there under.

We have power to issue this guarantee in your favour under Memorandum and Articles of Association of our Bank and the undersigned has full power to do under the power of Attorney dated.

Not with standing anything contained herein:

- A. Our liability under this guarantee shall not exceed Rs \_\_\_\_\_ (in words)
- B. This bank guarantee shall be valid up to \_\_\_\_\_ & unless a suit for action to enforce a claim under guarantee is filed against us within six months from the date of expiry of guarantee. All your rights under the said guarantee shall be forfeited and we shall



be relieved and discharged from all liabilities there after i.e. after six months from the date of expiry of this Bank guarantee

C. We are liable to pay the guaranteed amount or any parts thereof under this bank guarantee only and only if you serve upon us a written claim or demand or before

D. The Bank guarantee will expire on (Min 14 months from the date of successful installations of the items in the order) \_\_\_\_\_

Granted by the Bank

(SEAL)

For (Name of Bank)

Yours faithfully,

SEAL OF THE BANK

Authorised Signatory

**(ON COMPANY'S LETTERHEAD)**

Please submit the certificate as per format given below:

To:  
Executive Director,  
Centre for Development of Advance Computing, Pune -  
411008

We hereby certify that the goods being offered by us vide our proposal, comply with the provisions of order No. Order No P-45021/2/2017-PP (BE-II)-Part(4)Vol.II dated 19th July 2024 issued by Public Procurement Division, Department of Investment and Internal Trade, Ministry of Commerce, GoI, read with relevant order.

We hereby certify the details pertaining to goods offered by us, as given below:

Sr. No	Item Description	Country of origin of OEM	Country of Manufacture of item	Percentage of local contents as defined by relevant order	Place / Location of Value Addition
1				The local content percentage (%) to be declared as consolidated figure.	
2					
3					
--					
--					
9					

Bidder may add the rows for the items required to cover the entire scope.

**Note:** CDAC reserves the right to Accept / Reject / Cancel the bid / GeM inquiry, at its sole discretion, based on the responses received against the MII declaration submitted by the bidders / vendors.

Bidder need to declare the Country of origin / manufacturing for individual items being offered.

We also certify that, we are not from a country sharing land border with India as defined in Order No. Order (Public Procurement No. 4) No. F.No.7/10/2021-PPD(1) of Public Procurement Division, Department of Expenditure, Ministry of Finance dated 23rd Feb 2023 GoI and the goods offered by us comply with the provisions of said order.

For (Name of bidder)

Authorized Signatory Name &  
Designation: Mobile No:



## DOCUMENTARY / ELIGIBILITY CHECKLIST

Sr. No.	DOCUMENTARY / ELIGIBILITY	Details (if any)	Enclosed (Yes / No)	Page No.
1.	Checklist			
2.	Tender Fees (Rs. 500/-)	RTGS/IMPS/DD No.		
3.	EMD Declaration (As per Annexure –C)			
4.	Covering Letter			
5.	Authorisation Letter			
6.	A copy of Certificate of Incorporation, Partnership Deed / Memorandum and Articles of Association / any other equivalent document showing date and place of incorporation, as applicable of the bidder.			
7.	Copies of PAN and GST registration certificates.	PAN – GST -		
8.	The bidder shall have minimum average annual financial turnover of minimum Rupees Three lacs fifty Thousand (3.5lacs) only in last three financial years ((2022-23, 2023-24, 2024-25)			
9.	The bidder must have successfully completed at least one similar work of Central/State Government Department, PSU or Autonomous institution, costing not less than the amount equal to Rupees Three lacs fifty Thousand (3.5lacs) only in the last 5 Years. Similar work means “Modification work at DG’S office of C-DAC IP building, Pune”			
10.	The contractor must not be black listed / debarred from bidding by any Government Department, PSU or Autonomous institution, as on date of submission of bids. (Declaration to be submitted on letterhead)			
11.	Undertaking/ Declaration as per annexure E			
12.	Agreeing for bid validity of 120 days from bid submission date.			

*(End of Document)*