

Request for Proposal/Notice Inviting Tender

For

**Construction of Shed over Office Building
A Wing, B wing, Middle terrace & Power House
at C-DAC Kharghar and Shed above Fountain at C-DAC, Juhu Office**

Tender Notification No.: CDACM/PS/CO25-020

Issued By



Centre for Development of Advanced Computing

Gulmohar Cross Road No. 9, Juhu, Mumbai 400 049.

Telephone: +91 22 2620 1604, +91 22 2620 1574,

Fax: +91 22 2621 0139, +91 22 2623 2195

Website: www.cdac.in

Notice Inviting E-Tender No. - **CDACM/PS/CO25-020**

Estimated Cost of Tender : Rs. 43,00,000/- + GST as applicable

Completion Time : 120 days from the date of Work Order

Tender Validity : 90 days

NOTE:

1. The details of tender notification can be downloaded from <https://eprocure.gov.in/eprocure/app> or Tender Free View Link from C-DAC Website <https://www.cdac.in>
2. Vendors should obtain the USER ID and PASSWORD from **CPP Portal** by clicking on "<https://eprocure.gov.in/eprocure/app>" link in the homepage.
3. For further details on e-Tender participation, please contact Help desk as mentioned below:-
 - Telephone: **+91-22-26201604/212/402** Email: purchasem@cdac.in
4. Tenders should be submitted only through **CPP portal** and obtain the Tender Acknowledgement copy as a proof of successful submission.
5. Tender documents for viewing only are also available in C-DAC, Mumbai web-site address: www.cdac.in.
6. All corrigendum and addendum shall be published on C-DAC website and CPP Portal.

DISCLAIMER

The information contained in this Request for Proposal (RFP) document or information provided subsequently to Bidder (s) or applicants through addendums/corrigendum through CPP portal on behalf of C-DAC is subject to the terms and conditions set out in this RFP document and all other terms and conditions subject to which such information is provided.

This RFP is neither an agreement nor an offer and is only an invitation by C-DAC to the interested Bidder (s) for submission of bids. The purpose of this RFP is to provide the Bidder (s) with information to assist the formulation of their proposals.

PRE-QUALIFICATION CUM NOTICE INVITING e-TENDER**Part-A: Instructions for Online Bid Submission**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

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

REGISTRATION

Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge. 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 III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), 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 DSC's to others which may lead for misuse. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

Bidder should take into account any corrigendum published wrt 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.

Part-B: NIT Detail

1	NIT No.	CDACM/PS/CO25-020
2	Name of work	Construction of Shed over Office Building A Wing, B wing, Middle terrace & Power House at C-DAC Kharghar and Shed near Chiller Plant at C-DAC, Juhu Office
3	Estimated cost	Rs. 43,00,000/- + GST as applicable
4	EMD	Rs.1,29,000/- in the form of Demand Draft drawn in favour of "C-DAC, Mumbai" payable at Mumbai Or through NEFT/RTGS Name of Account : C-DAC Mumbai Bank Name : State Bank of India Branch : Juhu Vile Parle Branch Account No. : 38134945246 IFSC Code No. : SBIN0005349. Note i) Kindly attach a Scanned copy of DD or Receipt of RTGS to the tender document. ii) In case the Bidder is submitting DD, it should reach our office within 5 days from the closing date of tender. Offers submitted without EMD will be rejected. *Exemption as per government norms.
5	Completion period	90 days from the date of issuance of work order or as mutually agreed upon by C-DAC and the successful bidder
6	Performance Guarantee	5% of the quoted value.(* Only in the Form of NEFT/RTGS or DD, within 10 days from the date of work order) (Valid for 20 Months from the date of completion of work) <u>Demand Draft:</u> In favour of "C-DAC, Mumbai" payable at Mumbai <u>NEFT/RTGS:</u> Name of Account : C-DAC Mumbai Bank Name : State Bank of India Branch : Juhu Vile Parle Branch Account No. : 38134945246 IFSC Code No. : SBIN0005349.
7	Date of availability of Tender Documents for download	11.10.2024
8	Last date and time of closing of online submission of tenders:	12.11.2024 :: Time:1800hrs

9	Date and time of online opening of Technical Bid.	Online 14.11.2024 at 1100hrs
10	Date of opening of Financial Bids	Will be notified at a later date.
11	Pre Bid Meeting	In Conference Room C-DAC, Raintree Marg, near Bharati Vidyapeeth, Sector 7, CBD Belapur, Navi Mumbai, Maharashtra 400614 at 1100hrs
Note: <u>C-DAC, Mumbai reserves the right to accept or reject in part or full any bid(s) received, without assigning any reason thereof. The bids specifying any conditions shall be rejected forthwith. Conditional Bids shall be disqualified.</u>		

PART-C: REQUIREMENTS AND ELIGIBILITY CRITERIA**These Documents Should Be Scanned And Uploaded**

Sr. No.	Eligibility Criteria	Document to be Submitted	Compliance (Y/N)
1.	The bidder should be a company registered under Indian Companies Act, 1956 or Indian Companies Act, 2013 or a Partnership Firm registered under Indian Partnership Act, 1932 or a Proprietorship firm or Limited Liability Partnership Firm under Limited Liability Partnership Firm Act 2008 or OEMs through their registered Distributors/Partners in India.	Copy of Certificate of Registration/ Incorporation or Certified copy of Partnership Deed.	
2.	The bidder should have an average annual turnover of INR 30 Lakh over the last three financial years. (2021-22,2022-23,2023-2024)	Copy of the audited Profit and Loss Statement of the company and Certificate from the Chartered Accountant clearly stating the turnover from specified areas of business.	
3.	Experience of having successfully completed similar works in only MMR region during last 5 years ending last day of month previous to the one in which tenders are invited should be either of the following: a. One similar completed work costing not less than the amount equal to 80% of the estimated cost, i.e. Rs.35 Lacs (Excluding taxes) or b. Two similar completed works costing not less than the amount equal to 50% of the estimated cost, i.e. Rs. 22 lacs (Excluding taxes) or c. Three similar completed works costing not less than the amount equal to 40% of the estimated cost, i.e. Rs.18 Lacs (Excluding taxes). Similar work shall mean strictly Construction of Shed and allied works only executed by the party. No other work of any kind which is not mentioned in the tender/ BOQ shall be considered for evaluation in the pre-qualification criteria.	Documentary proof such as PO/Work Order with successful completion Report.	
4.	Copy of Audited Balance Sheets and Profit & Loss Statements for last three years (2021-22,2022-23,2023-2024).	Copy of Audited Balance Sheets and Profit & Loss Statements for last three years to be submitted.	

5.	The bidder should not have been blacklisted by any Central/ State Govt. Organization/C-DAC/DGS&D/NICSI/ PSU/GeM during last three years.	Self-declaration Certificate in following format (signed and stamped by the authorized signatory): “It is certified that the firm M/s....., the owner of the Co./firm has not been blacklisted by any Central/State Govt. Organization/ DGS&D/ NICSI/PSU/C-DAC/GeM during last three years.”	
6.	The Bidder / contractor must have their office fully functional in Mumbai Metropolitan Region (MMR).	Self-declaration certificate along with office address proof and details of contact person.	
7.	The Bidder must have valid GSTIN, PAN	Proof of valid documents to be submitted.	
8.	Undertaking in the format provided in the last page of Technical Bid.	As per the format given in the RFP.	
(Scanned copy of original certificates to be uploaded)			

GENERAL TERMS AND CONDITIONS

1	SCOPE OF WORK: As per Annexure A
2	Please note that the quantities given in schedule of quantities are the maximum quantities to be executed by contractor. But, during execution, the variation in quantities may differ depending upon the site condition at that point of time and quantities to be executed as per instructions.
3	MATERIALS: All materials used for the work shall be of the best quality, and all should be matching the criteria fixed by CPWD. The products used must be from reliable manufactures with many years standing in the market. Samples of materials shall, wherever required, be submitted and got approved by C-DAC, Mumbai before use at site. All materials shall be rust / weather proof or rendered rust/ weather proof by application of suitable covers/chemicals and be complete with accessories, fittings and mountings, as may be required for their proper performance.
4	WORKMANSHIP: Good workmanship and neat finish/ appearance are the pre- requisites for complying with the specifications. The contractor shall employ qualified staff for carrying out the work listed in the schedule of quantities. The service and work should be done under the supervision of a competent and qualified experienced person with requisite educational qualifications and skill in carrying out such jobs. A Qualified Supervisor shall be deputed to oversee the job carried out by the workers. He shall coordinate with CDAC Representative regarding progress of the job and any other requirements.
5	Sub-standard workmanship shall not be accepted.
6	Tender shall remain valid for a period of 90 days from the Last date of closing of online submission of tenders or from the date of online submission of revised financial bids (if any) whichever is later.
7	On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from C-DAC, Mumbai shall be communicated.
8	The rate quoted by the Contractor shall be inclusive of all taxes and no extra claim shall be entertained.
9	If any tenderer withdraws his tender within the validity period and before the award of work, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the Centre, then C-DAC, Mumbai shall, without prejudice to any right or remedy, be at liberty to forfeit the Earnest Money Deposit completely. Further, the tenderer shall not be permitted to participate in the re-tendering process of the work or Competent Authority may blacklist the tenderer for a period of one to three years.
10	If any information furnished by the Bidder is found to be incorrect at a later stage, the contract shall be withdrawn and the bidder shall be liable to be debarred from tendering / taking up works in C-DAC, Mumbai in future. Also, if such a violation comes to the notice of Centre before commencement of the work, C-DAC, Mumbai shall forfeit the entire amount of Performance Bank Guarantee submitted by the Bidder.
11	INSURANCE: The Tenderer shall insure at his own cost, all the materials, tools, jigs, spares etc., and during transit from his factory / office to site as well as during storage at site till the contract is in force for his benefit.

12	Opening of Financial bid (Part B.): The Financial bid (Part 'B') of technically qualified bidders shall only be opened online on the stipulated date and time and shall be informed online on CPP portal.
13	Placement of Work order: Financial bid shall be evaluated and approved by the competent authority before placement of work order to the successful bidder.
14	Cancellation of tender by competent authority: The competent authority reserves the right to cancel any or all tenders or to allot part of works to different agencies without incurring any liability to the Centre and without assigning any reason thereof.
15	SECURITY: No security shall be provided by the Centre for the equipment, tools, jigs, spares etc., brought at site by the contractor or issued to the contractor and the contractor shall be required to make his own arrangements for the security of such materials, spares, equipment etc.
16	BILL: Contractor shall submit bill which after being duly verified by C-DAC, Mumbai Representative, shall be processed for payment.
17	DEDUCTION FROM BILL: Taxes, as applicable, shall be deducted from every RA bill/final bill.
18	The intending bidder must read the terms and conditions as per tender documents carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required. C-DAC, Mumbai reserves the right of Non-consideration of Tender documents of the agencies who do not fulfil the NIT stipulations and / or have adverse report on the works carried out by them in the past.
19	The bid can only be submitted after uploading the mandatory scanned documents, as specified.
20	Short listing of the agencies shall be subject to thorough verification of their credentials and inspection of works carried out by them, through a Technical Evaluation Committee of experts, constituted by C-DAC, Mumbai
21	The applicant may furnish any additional information which they think necessary to establish their capability to successfully complete the envisaged work. No information shall be entertained after last date of online submission of tenders unless it is called for by the competent authority.

22	The EMD / Bid Security will be forfeited: (i) If a Bidder withdraws his tender during the period of bid validity (ii) In case of successful Bidder if the Bidder fails: - to execute the agreement / contract within 10 days from the date of the issue of the work order - to submit Performance Bank Guarantee as specified in the terms and conditions of the RFP. - to render services / adhere to the terms and conditions issued in the Work Order.
23.	In the case of agencies who meet the pre-qualification criteria, the TEC would examine the technical details and may ask for additional information in support of the details furnished in the Minimum Eligibility Criteria from the bidders, if required. No new information submitted by the bidder in the form of additional documents, shall be entertained by CDAC Mumbai, if this has not been included in the original bid.
24.	Financial bid if submitted along with the Technical bid will be rejected/disqualified.
25.	Upon receipt of security deposit, the work order will be released and the contractor must complete contractual formalities within fifteen days.
26.	In case the Contractor fails to comply with any statutory/taxation liability under appropriate law as a result of which C-DAC is put to any loss/obligation, then C-DAC will be entitled recover the said amount from the party by deducting the same from the outstanding bills/performance security to the extent of such loss or obligation. All payments to agency shall be made subject to deduction of TDS (Tax deduction at Source) as per the Income Tax Act 1961 and other taxes if any as per Government of India rules.
27.	The selected bidder, on receiving the Contract Order from CDAC Mumbai, needs to submit a Performance Guarantee in the form of NEFT/RTGS/other online transfer within ten days of the date of the Contract Order, failing which the offer shall be treated as withdrawn and EMD forfeited.
28.	C-DAC, Mumbai will have the right to invoke the Performance Guarantee if performance of the agency is found unsatisfactory.
29.	The contract will not be split.
30.	Action in case of unrealistic rates: In the case of any tender where unit rate of any item (s) appear unrealistic considering the current market situation, such tender will be considered as unbalanced and in case the tenderer is unable to provide satisfactory explanation for quoting such rates, the tender is liable to be disqualified and rejected. The decision on this shall be taken by the Financial Evaluation Committee.

31.	Contractor to depute his representative at site: The successful bidder, shall station a responsible and responsive representative with adequate powers to take speedy decisions during the entire period of execution of work at site. On acceptance of the tender, the name of the accredited representative(s) of the contractor, who would be responsible for taking instructions from the Competent Authority of CDAC Mumbai, shall be communicated in writing to the Competent Authority of CDAC Mumbai.
32.	Site Visit: The bidders are encouraged to visit and examine the site to understand the nature and intricacies of the work involved, and obtain all information from the Employer that may be necessary for preparing the bid and entering into a contract for execution. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders. The successful bidder shall obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender or profit. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and shall submit his quote accordingly, taking into consideration all details of the work involved. No extra charges shall be claimed by the Bidder, consequent to submission of his claim, under any circumstances.
33.	FRAUD AND CORRUPT PRACTICES: (a) The Company and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Bidding Process. Notwithstanding anything to the contrary contained herein, the institute may reject an Application without being liable in any manner whatsoever to the Company if it determines that the Company has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in the Bidding Process. (b) Without prejudice to the rights of the Institute under Clause (a) hereinabove, if a company is found by the institute to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Bidding Process, such Bidder shall not be eligible to participate in any tender or RFP issued by the institute during a period of two years from the date such company is found by the institute to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice as the case may be. (c) For the purposes of this Clause- the following terms shall have the meaning herein after respectively assigned to them: (i) “ “Corrupt practice” means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the actions of any person connected with the Bidding Process or (ii) save and except as permitted, engaging in any manner whatsoever, whether during the Bidding Process or after the issue of the LOA or after the execution of the Agreement, as the case may be, any person in respect of any matter relating to the Project or the LOA or the Agreement, who at any time has been or is a legal, financial or technical advisor of the Authority in relation to any matter concerning the Project; (ii) “Fraudulent practice” means a misrepresentation or omission of facts or suppression of facts or disclosure of incomplete facts, in order to influence the Bidding Process; (iii) “Coercive practice” means impairing or harming or threatening to impair or harm, directly or indirectly, any person or property to influence to any person’s participation or action in the Bidding Process; (iv) “Undesirable practice” means (i) establishing contact with any person connected with or employed or engaged by the Authority with the objective of canvassing, lobbying or in any

	manner influencing or attempting to influence the Bidding Process; or (ii) having a Conflict of Interest; and restrictive practice” means forming a cartel or arriving at any understanding or arrangement among Applicants with the objective of restricting or manipulating a full and fair competition in the Bidding Process.
34.	Indemnities: The Contractor shall at all times hold the Institute harmless and keep indemnified against stall actions, suits, proceedings, works, cost, damages, charges, claims and demands of every nature and description brought or procured against the Institute, its officers, and employees and forthwith upon demand and without protest or demur to pay to the Institute any and all losses and damages and cost (inclusive between attorney and client) and all costs incurred in endorsing this or any other indemnity or security which the Institute may now or at any time have relative to the work or the Contractor’s obligations or in protecting or endorsing its right in any suit or other legal proceedings, charges and expenses and liabilities resulting from or incidental or in connection with injury, disease or disablement to or death of any person(s), including employees of the Contractor or damage to property resulting from or arising out of or in any way connected with or incidental to the operations caused by the contract documents. In addition, the Contractor shall reimburse the Institute or pay to the Institute forthwith on demand without protest or demur all costs, charges and expenses and losses and damages otherwise incurred by it in consequence of any claims, demands and actions which may be against the Institute arising out of or incidental to or in connection with the operation covered the contract. The Contractor shall, at his own cost, at the Institute’s request defend any suit or proceeding asserting a claim covered by this indemnity, but shall not settle, compound or compromise such suit or other finding without first consulting the Institute.
35.	The language of the Contract shall be English and the law governing the Contract shall be Union and State Laws applicable at the site of work.
36.	The Contractor shall be responsible for the safety of all workers at site and completion of all activities at Site, as per the scope of work set out in the RFP.
37.	No advance payment shall be made to the contractor under any circumstances as per this contract.
Note: Prospective agencies shall satisfy themselves regarding fulfilling all the NIT criteria before submission of the tender. The Centre reserves the right for non-consideration of bids of the agencies not fulfilling the stipulated criteria.	

SPECIAL CONDITIONS OF CONTRACT

1. **SITE SURVEY:** The Contractor shall visit and examine the site and satisfy himself at his own cost as to the nature of the existing roads or other means of communications, the character of the Consultant, the extent and magnitude of the work and facilities for obtaining materials and shall obtain generally such information on his own. Clarifications, if any, can be sought in writing from CDAC on any point. Any misunderstanding or incorrect information on any of the points specified in this document or on the grounds of insufficient description, will not be entertained by CDAC.

- 2. CENTRE'S PROPERTIES:** The contractor shall take maximum care of protecting the departmental properties, such as fixture, fittings, service lines, cables, etc. In case any damage occurs to the departmental property on account of work undertaken by the contractor or his team, he shall make good the damages at his own cost or the cost of damage as decided by the Centre will be recovered by deducting the said amount from the invoices raised by him. The agency shall strictly adhere to various Acts and provision of statutory laws of State & Central Government regarding deployment of labour, Minimum wages, etc., which are in force during the contract period. In case of any dispute, they shall produce necessary supporting documents and satisfy the Centre, regarding adherence/compliance of the above. The security and safe working of the staff will be the contractor's responsibility. The staff employed will be purely at the risk and responsibility of the contractor and the Centre will not pay any compensation whatsoever to the contractor or to his employees at site in case of occurrence of any unfortunate incidents/accidents which may cause damage/injury of any kind. After expiry/ termination of contract, the contractor shall take out all his employees from C-DAC, Mumbai site and hand over peaceful possession of the site with completed works.
- 3. DEFECT LIABILITY PERIOD – 18 (Eighteen) months from the date of completion.** During this period all the defects arising in work undertaken / completed, are to be rectified by Contractor at no extra charge. No escalation in costs or any claims for additional payment shall be entertained by CDAC for this period.
- 4. SAFETY CLAUSE:** Contractor shall be solely responsible for the safety of his workers/team and materials/equipment at site.
- 5. NIGHT WORK:** In normal case, the work shall be undertaken during the day. However, in order to meet the deadline for completion, if it is required to continue with the work at night, then necessary prior permission needs to be taken from C-DAC at least 24 hours in advance, to carry out the work deemed to be urgent during night hours.
- 6. COMMERCIAL CONDITIONS:** No escalation of rate will be permitted during the term of this contract. All taxes/royalty charges to be paid by contractor to respective agencies of state/central govt. In case of default, C-DAC, Mumbai has the liberty to deduct the same from bills submitted by the vendor and deposit the same to state/central govt. agencies.
- 7. TERMINATION OF CONTRACT:** The Centre reserves the right to terminate this contract at any point of time without assigning any reason. However, decision for such action shall primarily depend on reasons such as violation of any terms & conditions of contract, quality of work, adherence to the time & work schedule,

workmanship, security & safety measures, non-compliance of statutory law & provisions etc.

8. In case the Contractor is found responsible for delay in execution / completion of work, C-DAC reserves the right to levy penalty @ Rs.5000/- per day till completion of work after the scheduled time period. The maximum limit of the penalty amount shall be restricted to 10% of the total value of the work entrusted.
9. In case of Abnormally Low Bid, in which the Bid price, in combination with other elements of the Bid, appears so low that it raises material concerns as to the capability of the Bidder to perform the contract at the offered price, C-DAC may in such cases seek written clarifications and additional security apart from the one mentioned in the tender from the Bidder, including detailed price analyses of its Bid price in relation to scope, schedule, resource mobilization, allocation of risks and responsibilities, and any other requirements of the bids document. If, after evaluating the price analyses, procuring entity determines that the Bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, the Procuring Entity may reject the Bid/ Proposal and choose to go ahead with the next lowest.

10. EVALUATION OF BIDS:

The Bidder shall necessarily submit in Technical bid of the Bid Document his detailed credentials for executing this project and the highlights of the equipment & services offered by him with respect to scope of work defined in the Bid Document and the benefits that would accrue to C-DAC. The Technical Evaluation Committee (TEC) for this purpose will do the evaluation. The Technical Bid will contain all the information required to evaluate the bidder's suitability to C-DAC for the purpose of this project.

The guidelines for evaluation have been designed to facilitate objective evaluation of the Technical Bid submitted by the bidder. The information furnished by the bidders in the technical bid shall be the basis for this evaluation. In case any of the information is not made available, the Committee will assign zero (0) marks to that particular item.

While evaluating the Technical Bid, C-DAC reserves the right to seek clarifications from the Bidders. Bidders shall be required to furnish their replies to such clarifications in a timely manner. (Within 48 hrs)

C-DAC also reserves the right to seek additions, modifications and other changes to the submitted Bid. Bidders shall be required to furnish such additions / modifications / other changes in a timely manner, as and when asked for.

13.1 Evaluation of Technical Bid

The technical evaluation of the bids received will be done by a duly constituted committee by the Competent Authority.

BID EVALUATION CRITERIA& SCORING MODEL: (LCS)

The Bidder shall necessarily submit in Cover 1 of the Bid Document, the Technical Bid detailing his credentials for executing this project and the highlights of the equipment & services offered by him with respect to scope of work defined in the Bid Document and the benefits that would accrue to C-DAC. The Project Consultant/Tender Evaluation Committee for this purpose will do this evaluation. The Technical Bid will contain all the information required to evaluate the bidder's suitability to C-DAC for the purpose of this project.

The guidelines for evaluation have been designed to facilitate the objective evaluation of the Technical Bid submitted by the bidder. The information furnished by the bidders in the technical bid shall be the basis for this evaluation. In case any of the information is not made available, the Committee will assign zero (0) marks to that item.

While evaluating the Technical Bid, C-DAC reserves the right to seek clarifications from the Bidders. Bidders shall be required to furnish such clarifications in a timely manner.

C-DAC also reserves the right to seek additions, modifications and other changes to the submitted Bid. Bidders shall be required to furnish such additions / modifications / other changes in a timely manner.

Evaluation of Technical Bid

The technical evaluation of the bidders will be done by the Project Consultant/Tender Evaluation Committee based on the criteria and marking system as specified as follows:

Sr. No	Criteria	Graded Marks	Max. Marks	Testimonial to be presented
	Must have successfully completed similar works during last 5 years for Government/Semi Government/PSU and Private Sector in MMR region (Note: The weight age of costing for private works executed shall be considered 50% i.e. If the party has executed private work worth 100 lacs, then the same shall be considered as 50 lacs for the purpose of evaluation)			
1	PAST EXPERIENCE OF THE BIDDER: Must have successfully completed similar works in last 05 years.			
	Value between Rs.20 Lakhs to 50 Lakhs in each case		20	Copies of Work Order along with the Work Completion Certificate. Completion certificates issued by the clients clearly mentioning the name of the assignment, scope of work, area of the campus, value of the contract, etc.. There will be no marks, for Experience without the
	Single Work	05		
	Upto 2 Nos	10		
	Upto 4 Nos	15		
	More than 4 Nos	20		

				work Completion Certificate.
2.	FINANCIAL CAPABILITY OF THE BIDDER: Average Annual Turn Over in Last 03 financial Year		20	Copies of Audited Balance Sheet, ITR & CA certificate for last three financial years
	For Minimum Eligibility Criteria of Rs.30 Lacs	05		
	From 30 Lacs to 60 Lacs	10		
	More Than 60 lacs	20		
3.	Establishment of the firm in MMR (Max. 20 Marks)			
	Upto 5 years	05	20	Documentary evidence to be attached
	Upto 7 years	10		
	Upto 10 years	15		
	More Than 10 Years	20		
4.	Value between Rs.30 Lakhs to 50 Lakhs in each case		20	Copies of Completion Certificate from Client
	Single Work	05		
	Upto 2 Nos	10		
	Upto 4 Nos	15		
	More than 4 Nos	20		
5.	Permanent employee strength of the Bidder: (should be working in the firm from past 2 years)		10	Salary register/ Bank payment statement & CV's of technical staff
	Upto 10 Nos- Upto 8 laborers and 2 Civil Engineer	05		
	Above 10 Nos – More than 8 laborers and Minimum 2 Civil Engineer	10		
6.	Constitution of the Firm		10	Documentary evidence to be attached
	PVT. Ltd Company	10		
	Partnership Firm	7.5		
	Proprietorship Firm	5		
	TOTAL MARKS:	100	100	

Each responsive Bid will be attributed a technical score denoted by symbol “T(s)”.

The technical score shall be out of a maximum of 100 marks.

The technical score shall be out of a maximum of 100 marks. Minimum qualifying number will be **70 out of 100** to be treated as **‘technically qualified’** for opening of financial bid.

After technical evaluation, C-DAC will open the financial bid for technically qualified bidders, i.e. if the technical marks are lower than 70%, then that bidder's bid would be deemed technically disqualified for further evaluation and would not be considered further for the bidding process.

If in case, after technical evaluation, only one bidder is found to be responsive & eligible, i.e., if the technical marks of only one bidder are more than or equal to 70%, the process will be stand cancelled.

13.2 EVALUATION OF PRICE BID: COVER 2

The Financial Bids will be opened only of technically qualified bidders. The Cost indicated in the Financial Bid shall be Deemed as final and reflecting the total cost of services and should be stated in Rs. Only. The Financial bid is including GST under the Applicable Law of the land. If a firm quotes NIL charges the bid shall be treated as unresponsive and will not be considered.

Please note, should there be any increase in the scope of work , the fees quoted in the price bid will remain unchanged and no enhancement shall be permitted.

14. Award of Contract:

Selection of Bidder for Award of Work: The final selection of the bidder for the award of work will be based on the quoted rates by the bidders in the financial bid. The technically qualifying lowest financial bidder (L-1) would be eligible for award of work.

Scope of Work

Name of work:- SHED WORK OF C-DAC BUILDING-KHARGHAR (Building A Wing, B wing, Middle terrace & Power House) (C-DAC Kharghar SI No. 1-5)and C-DAC, Juhu Office (SI No. 6) as per the design.

Sr. No.	Description of the item	Quantity	Unit	Make & Model of Product Offered by Bidder
1	Providing supplying and fabricating ISI marked MS Tube/ Pipe/ Angle/ Joists/ Channel / Beam / Structural Steel Section of approved make and strength for structural frame work including purlins, Roof Truss, rafters, columns of pre-coated steel sheet roofing as per drawing and design including necessary plates, cleats, fixtures ,anchors, fasteners,welding rods with required welding,cutting machinery ,tools,drills machines and labour chargers with synthetic enamel paint in 3 coats over one coat of primer of apcolite by asian paints or equivalent etc.complete as per direction of Engineer -in-charge. Payment to be made on the basis of calculated weight of structural tubular members as specified in relevent IS code in finished work. Payment for gusset, bracket, cleat may be made by adding the actual weight of such items with weight of finished structural members.	26250	KGS	
2	Providing and fixing of precoated galvanized steel profile sheet (confirming to IS 14246)of JSW/JINDAL/ ESSAR or equivalent make (size shape & pitch of corrugation as approved by Engineer -in -charge) 0.50 mm (-/+0.05 %)	1800	SQM	

3	Providing and casting in situ cement concrete 1:2:4 of trap/granite/quartzite/gneiss metal metal for foundation and bedding including centering, formwork, compacting , roughening them if special finish is to be provided and curing and finishing if required complete.	17	CUM	
4	8 MM DIA	325	NOS	
5	10 MM DIA	970	NOS	
6	Area above Fountain back side at C-DAC Juhu Office : Removing of old shade and Providing supplying and installation of New shed (confirming to IS 14246) using 0.5mm Galvalume color coated sheets. The fixing of the sheets would be done on Fabricated MS frame of ISI marked MS Tube/ Pipe/ Angle/ Joists/ Channel / Beam / Structural Steel Section of approved make and strength for structural frame work comprising of Column, Rafter and Purlins fixed using necessary MS Plate with chemical anchor fasteners. The sheet would be fixed using self-tapping screws washers etc.. The entire MS frame would be applied with 2 coats of primer and 2 coats of enamel paint complete as per the satisfaction of Engineer in charge.The rate shall be including all incidental charges such as electricity charges, labour insurance charges etc. No seprate Payment to be made on weight of structural tubular members as specified in relevent IS code in finished work. Payment for gusset, bracket, cleat will not be made Seprately.	680	SQFT	

Contractor shall take contractor's all risk insurance policy in respect of entire scope of work for entire period of contract.

All patch work repairs shall be carried out after marking out the areas. The rates shall include all the associated costs including the cost of scaffolding, breaking old plaster / concrete, cleaning and surface preparation.

All measurements shall be recorded only as per the relevant IS standards/CPWD OR PWD NORMS.

The contractor shall provide adequate and appropriate protective equipment to his labourers/manpower at site.

	MEMBER SIZE	TYPE	REMARKS
1.a	RHS 72X72X4 MM	COLUMNS	DISTANCE BETWEEN TWO ADJACENT COLUMNS IN ANY DIRECTION SHOULD NOT EXCEED MORE THAN 12FT
1.b	RHS 100X50X3.2 MM	RAFTER	RAFTER AND PURLIN JOINTS TO BE FULLY WELDED
1.c	RHS 60 X 60 X 2.9	PURLINS	DISTANCE BETWEEN FIRST TWO ADJACENT PURLINS ALONG THE EDGE OF SHEET TO BE 600 AND 700 MM, DISTANCE BETWEEN TWO ADJACENT INTERNAL PURLINS SHOULD NOT BE MORE THAN 1000 MM. REF DRAWING
1.d	RHS 50 X 50 X 2	DIAGONAL BRACE	BET. COLUMNS AND RAFTER, AT THE LOCATIONS AS IDENTIFIED BY EIC
1.e	RHS 60 X 60 X 2.9	DIAGONAL BRACE	BET. CANTILEVERING RAFTER & PARAPET WALL AS PER THE INSTRUCTIONS OF EIC
1.f	ANGLE 25 X 25 X 3	CLEAT ANGLE	PURLIN - RAFTER JOINT AS PER DIRECTIONS OF EIC
1.g	BASE PLATE 200X100X8	FOR COLUMN	
1.h	FACE PLATE		
1.J	10 DIA. RESIN ANCHOR FASTENERS	IN SLAB	FOR COLUMN BASE PLATES
1.K	8 DIA.MECHANICAL ANCHOR FASTENERS	IN WALLS	FOR FACE PLATES

Material Specification

APPROVED BRANDS

APPROVED BRANDS OF VARIOUS BUILDING MATERIALS:

SR.NO.	MATERIALS	APPROVED BRANDS
1.	White Cement	ACC Silvicrete, JK White, Birla
2.	CPVC Plumbing pipes.	Prince, Astral, Supreme
3.	C.I. Pipe	Nikko ISI or Conforming to I.S.1230 for rain water pipes & Fittings & the I.S.1729 & ISP 3889 for soil & wastewater pipes
4.	P.V.C. Pipe	Prince, Astral, Supreme
5.	Acrylic Paint / Oil Paint	ICI Paints, Asian Paints, Sherwin Williams, New World Paint
6.	Elastomeric Paint	ICI Paints, Asian Paints, Sherwin Williams, New World Paint
7.	Metal Red-oxide Primer	ICI Paints, Asian Paints, Sherwin Williams, New World Paint
8.	G.I. Pipes	TATA, Zenith "C" Class
9.	Corrugated GI sheets	Tata, Jindal.

NOTE: Unless otherwise mentioned specifically, any one of approved makes or brands shall be permitted to be used. Other makes or brands of the Building materials bearing I.S.I. monogram on the material itself will also be considered and allowed to be used only after approval of C-DAC representative.

Annexure-B : Payment Terms

Sr. No.	Description /Activity	Payment to be released
i.	R.A. Bill	Payment towards RA bills submitted, shall be released by C-DAC within 15 working days from the date of certification of such Bills by C-DAC representative. Minimum value of the RA bill should be Rs.8 lakhs (rupees eight lakhs only) and maximum 4 such bills can be submitted by the selected vendor.
ii.	Final Bill	Payment against final tax invoice raised by the Contractor, shall be released by C-DAC within 30 working days from the date of certification by the C-DAC representative.
iii.	Defect Liability Period (DFP)	This period shall be 18 Months after work completion. For this purpose, work completion date shall be the date of such certification by the Competent Authority of C-DAC
iv.	Retention	Retention amount @5% shall be deducted from the final Bill on total value of the contract order and the same will be released after completion of defect liability period i.e. 18 Months after work completion. No interest shall be paid on the amount retained by C-DAC as retention. In case of non-satisfactory performance by the Contractor, retention money is liable to be forfeited.
v.	Performance Guarantee	Performance Guarantee shall be provided by the Contractor which shall be equivalent to 5% of the contract value, valid for two months beyond the completion of DLP 18 months i.e. 20 months. No interest shall be payable on this amount by C-DAC. In case of non-satisfactory performance, the Contractor is liable to forfeit the amount of PBG.

Payment will be released within 15 working days on receipt of Invoice and completion Certificate duly signed by C-DAC or its representative.

ANNEXURE – A: AUTHORITY LETTER

Date:

To,

**Executive Director,
Centre for Development of Advanced Computing (C-DAC),
Gulmohar Cross Road No. 9
Mumbai- 400 049, Maharashtra, INDIA**

Subject: Authority Letter
Reference: Tender for supply of.....
Bid No. :dt.....

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 the said RFP

Specimen Signature:

The undersigned is authorized to issue such authorization on behalf of us.

For M/s _____ (Name of the bidder)

Signature and company seal

Name

Designation

Email

Mobile No.

**ANNEXURE – B: Additional Terms and Conditions (ATC) -
Acceptance Letter
(ON COMPANY'S LETTERHEAD)**

Date:

To,

**Executive Director,
Centre for Development of Advanced Computing (C-DAC),
Gulmohar Cross Road No. 9
Mumbai- 400 049, Maharashtra, INDIA**

Sub: Acceptance of Terms & Conditions of the bid.

Bid No: _____ dated _____

Name of Bid / Work: _____

Dear Sir,

I/ We have downloaded / obtained the Bid document(s) for the above mentioned

'Tender/Work' from the web site(s) namely: <https://eprocure.gov.in/> given in the above mentioned website(s).

- 1) I / We hereby certify that I / we have read the entire terms and conditions of the mentioned Bid document (including all documents like Annexure(s) which form part of the Bid and I / we shall abide by the terms / conditions / clauses contained therein.
- 2) The Corrigendum(a) issued from time to time by C-DAC, have also been taken into consideration, while submitting this acceptance letter.
- 3) I / We hereby unconditionally accept the tender conditions of above mentioned Bid Document(s) / Corrigendum(s) in its totality / entirety.
- 4) In case the Contractor is found responsible for delay in execution / completion of work, C-DAC reserves the right to levy penalty @ Rs.5000/- per day till completion of work after the scheduled time period. The maximum limit of the penalty amount shall be restricted to 10% of the total value of the work entrusted.

In case any provisions of this Bid are found to be violated, then C-DAC shall, without Prejudice to any other right or remedy, be at liberty to reject this bid.

Yours faithfully,

(Signature of the Bidder, with Official & Seal)

**ANNEXURE – C: Bid Security Declaration Form
(ON COMPANY’S LETTERHEAD)**

Date: _____

Bid No: _____ dated _____
Name of Bid / Work: _____

To
Executive Director,
Centre for Development of Advanced Computing (C-DAC) ,
Gulmohar Cross Road No. 9
Mumbai- 400 049, Maharashtra, INDIA

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impaired or derogated from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Authorised Signatory
(Name & Signature)
(Company’s Seal)

**ANNEXURE D: NON-BLACKLISTING/DEBARRING LETTER
(ON COMPANY'S LETTERHEAD)**

To,
Executive Director,
Centre for Development of Advanced Computing (C-DAC) ,
Gulmohar Cross Road No. 9
Mumbai- 400 049, Maharashtra, INDIA

Ref: Tender / Bid No. dt.

I/we hereby certify that the our firm namely..... has not been Blacklisted/debarred by any Central/State Government/Public Undertaking/Institute/C-DAC nor any criminal case registered / pending against the firm or its owner / partners anywhere in India (or) against any of its branches (or) partners abroad during the last 3 years. Further, we confirm the following:

- a) That we are not insolvent, in receivership, bankrupt or being wound up, nor have our affairs been administered by a court or a judicial officer, not have our business activities been suspended and are not the subject of legal proceedings for any of the foregoing reasons;
- b) That we do not have, and our directors and officers have not been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or have not been otherwise disqualified pursuant to debarment proceedings.
- c) That we do not have a conflict of interest in the procurement in question as specified in the bidding document.
- d) That we shall comply with the code of integrity as specified in the bidding document.

I also certify that the above information is true and correct in any and every respect and in any case, if at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

Authorised Signatory
(Name & Signature)
(Company's Seal)

ANNEXURE E: Make in India Declaration (ON COMPANY'S LETTERHEAD)

To,
Executive Director,
Centre for Development of Advanced Computing (C-DAC) ,
Gulmohar Cross Road No. 9
Mumbai- 400 049, Maharashtra, INDIA

Ref: Tender / Bid No. dt.

I _____ S/o, D/o, W/o _____, Resident of _____ do
 hereby solemnly affirm and declare as under that:

1. I will agree to abide by the terms and conditions of subject tender terms & conditions issued by C-DAC.
2. The information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records on demand by C-DAC for the purpose of verifying the Local Content (LC).
3. The LC for all inputs which constitute the said Goods /Services/Works has been verified by me and I am responsible for the correctness of the claims made herewith against the subject tender participation.

4. In the event of the LC of the Goods/Services/Works mentioned herein is found to be incorrect and not meeting the prescribed LC norms, based on the verification by C- DAC (or) appropriate authority, I/my firm will be liable as under clause 9(f) of Public Procurement (Preference to Make in India) Order 2017.

5. I agree to maintain all information regarding my claim for LC in the Company's record for a period of 2 years and shall make this available for verification to any statutory authorities.

6. The details of Local Content claim:

a) Goods /Services/Works for which the certificate is produced:

b) Percentage of Local Content claimed%

c) Type of Supplier (Class-I/Class-II):.....

d) Name and contact details of the unit of the manufacturer/Service Station:

“*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.”

For and on behalf of _____

(Name of firm/entity)

Authorized signatory .

Annexure-F**Financial Bid Format & BoQ**

(To be enclosed only with Financial Bid)

**Construction of Shed over Office Building A Wing, B wing, Middle terrace & Power House
at C-DAC Kharghar and Shed above Fountain at C-DAC, Juhu Office**

Tender No. _____ dated _____

To,

The Executive Director

C-DAC

Gulmohar Cross Road No.9

Juhu, Mumbai - 400049

Dear Sir,

Having examined the conditions of contract and specifications including the receipt of which is hereby duly acknowledged, we, undersigned, offer our quote which as per terms and conditions of contract and specifications the Construction of shed over Office Building A Wing, B wing, Middle terrace & Power House at CDAC Kharghar and Shed above Fountain at C-DAC, Juhu Office is

(in words _____) .

The quoted rates are inclusive of all levies/ taxes like, GST, Sales Tax, Customs, Excise, travelling charges, support service, transportation, Service Tax if applicable, etc. We are aware that all the payments shall be subject to TDS, as applicable at the time of payment.

We undertake, if our Bid is accepted, to commence deliveries within (.....) days and to complete delivery of all the items specified in the contract within (.....) days calculated from the date of issue of your purchase order.

We agree to abide by this Bid for a period of 90 days from the date of the financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period. I / We agree to abide by the terms and conditions stipulated by C-DAC in the Tender and Technical BID for Experienced, Eligible and Reputed Specialized Contractor for the Construction of shed over Office Building A Wing, B wing, Middle terrace & Power House at C-DAC, Kharghar and Fountain at C-DAC, Juhu Office until a formal Purchase Order / Contract Order is prepared and executed, this Bid together with our written acceptance thereof of your notification of award of contract shall constitute a binding contract between us.

Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

We understand that you are not bound to accept the lowest or any bid, you may receive.

Dated thisday of2024

(Signature)

Signature of..... in capacity of.....

Duly authorized to sign the bid for and on behalf of.....

Witness..... Tele No.(s):-

Signature..... FAX No.(s)

Address..... E-Mail Address: -

Annexure-G**Tender Acceptance Letter****Date:**

To,
The Executive Director
C-DAC
Gulmohar Cross Road No.9
Juhu, Mumbai - 400049

Sub: Acceptance of Terms & Conditions of RFP.

e-Tender Reference No: _____ dated _____

Name of Tender / Work: -

Dear Sir,

I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: <http://eprocure.gov.in/> as per your Notice Inviting Tender (NIT) given on the above mentioned website(s).

1. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like Annexure(s), Schedule(s), etc.), which form part of the RFP and I / we shall abide hereby by the terms / conditions / clauses contained therein.
2. The Corrigendum(s) issued from time to time by C-DAC, have also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally accept the tender conditions of above-mentioned Tender Document(s) / Corrigendum(s) in its totality / entirety.

In case any provisions of this tender are found to be violated, then C-DAC shall, without prejudice to any other right or remedy, be at liberty to reject this tender/bid.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

Annexure-H

**UNDERTAKING TO BE SUBMITTED BY THE BIDDER ON THEIR LETTER
HEAD DULY SIGNED AND SEALED WITH DATE (To be scanned & uploaded)**

Name of Work: Construction of Shed over Office Building A Wing, B wing, Middle terrace & Power House at C-DAC Kharghar and Shed above Fountain at C-DAC, Juhu Office.

NIT No.: CDACM/PS/CO25-020

Dated:

UNDERTAKING

I / We, hereby tender for the execution of the work for C-DAC, Mumbai within the time specified in RFP, viz., Schedule of quantities and in accordance in all respects with the specifications and instruction in writing referred to in Tender Documents and as per the direction of C-DAC, Mumbai and with such materials as are provided for, by and in respects in accordance with such conditions so far as applicable.

I / We have read and examined the e-Tender Notice for Inviting Pre-Qualification (PQ) of Contracting Agencies & other documents and rules referred to and all other contents in the tender documents for the work AND ACCORDINGLY. I / We, hereby submit credentials and other documents as are provided for, by, and in respects in accordance with, such conditions so far as applicable

I / We have read and examined the Notice Inviting Tender, General Rules & Regulations, Directions, form of tender, special conditions, Safety & Security codes for work contract, general condition of contract and all other contents in the tender documents for the subject work.

I / We have understood the entire scope of work and rates quoted accordingly. We shall carry out the work as per Schedule of Quantities, technical specifications, drawing and complete the work within stipulated time to the entire satisfaction of the Centre.

I / We declare that all the materials / equipment shall be supplied from the list of preferred makes only and executed as per tender. Our offer is unconditional.

I / We have downloaded and gone through the pre-bid clarifications issued by the Centre after close of sale of tenders and are submitting our bid accordingly.

I / We also declare that we have not executed similar projects through another contractor on back to back basis. Further that, if such violation comes to the notice of Centre, then we shall be debarred from bidding in C-DAC in future forever. Also if, such violation comes to the notice of the Centre before date of start of work, C-DAC, Mumbai shall be free to forfeit the entire amount of Performance Guarantee.

Signature with seal & date

Annexure-I

Site Inspection Report C-DAC, Juhu Office

This is to certify that M/s.....visited C-DAC office Building located at Juhu., on..... and understood the general working condition and the mode of operations of the Office of **Executive Director**, C-DAC, Gulmohar Cross Road No.9, Juhu, Mumbai-400 049.

Dully signed by C-DAC, Representative

Name and Signature _____

*** It is mandatory to do the site visit to prospective bidders, who interested to participate in tendering process. Without the signed copy of site visit report by C-DAC representative will rejected.**

Annexure-J

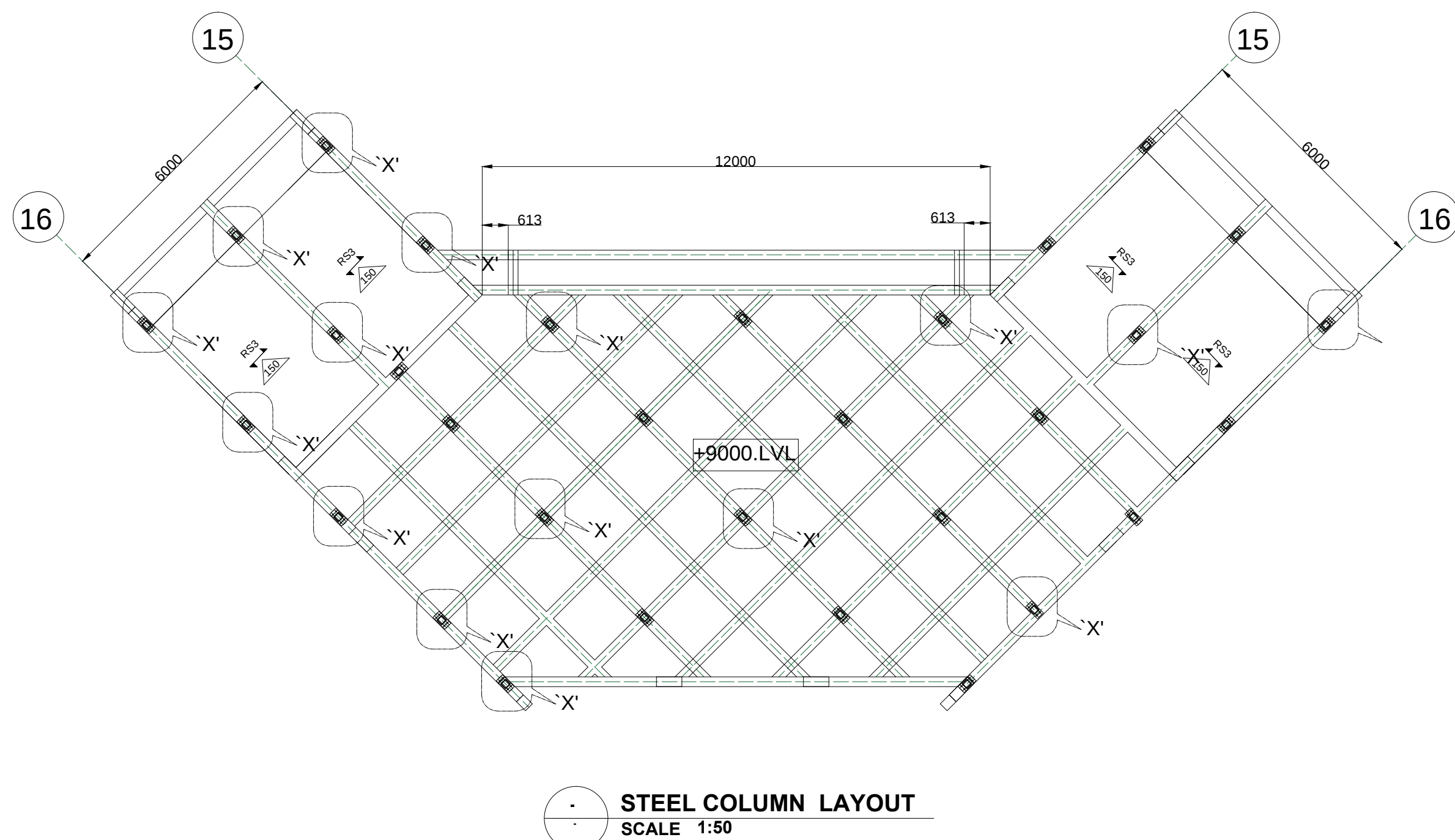
Site Inspection Report C-DAC, Kharghar Office

This is to certify that M/s.....visited C-DAC office Building located at Juhu., on..... and understood the general working condition and the mode of operations of the Office of **Executive Director**, C-DAC, Gulmohar Cross Road No.9, Juhu, Mumbai-400 049.

Dully signed by C-DAC, Representative

Name and Signature _____

*** It is mandatory to do the site visit to prospective bidders, who interested to participate in tendering process. Without the signed copy of site visit report by C-DAC representative will rejected.**



DRAWING NUMBER			Rev
CDAC-K /SHED/ 2024-25/ 01			R1

