



**Tender No: Tender No CDACP/L&B/Infrastructure/24-25/16743
date: 12 March 2025**

**C-DAC, Pune invites On-Line bids for Civil &/OR Interior works at C-DAC, IP
Building, Pune.**

Prospective Bidders may download the Tender Document from 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: +91-20-25503695/676
mmg@cdac.in



TENDER SCHEDULE
Tender No CDACP/L & B/Infrastructure/24-25/16743

Name of the Institute	Centre for Development of Advanced Computing, Innovation Park, Panchavati, Pashan Road, PUNE 411008.
Place of Work & Supply, Installation, Testing & Commissioning, Support etc.	Centre For Development of Advanced Computing, Main building, IP Building, PUNE 411007
Date of Release of Tender	12 March 2025
Date of pre-bid meeting	ONLINE – 19th March 2025 at 11.00 am https://sangoshthee.cdac.in/16743 The bidder should submit their queries (if any) before one day of date of pre-bid meeting.
Last date of submission of bids	03 rd April 2025, 1500Hrs
Date of opening of Technical bids	03 rd April 2025, 1530 Hrs.
Place of opening of technical bids	C-DAC, Pune 411008.
Bank Details for submitting Tender Fee online	Branch Name: BANK OF INDIA: - BRANCH ADDRESS: Pashan Road Branch, Pune Maharashtra: 411008, IFSC CODE: BKID0000516 ACCOUNT NUMBER: 051610110002660 TENDER FEE CAN BE SUBMITTED ONLINE IN ABOVE BANK OR THROUGH DD AS PER DETAILS GIVEN BELOW

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 CPPPortal.
- 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)

A. 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 Supply, Installation and commissioning of **Civil &/OR Interior work at 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.

B. Contact information:

Centre for Development of Advanced Computing (C-DAC)
Innovation Park, PANCHAVATI, Pashan Road, PUNE 411008
Tel No.: +91-20-25503671,675-676/713/ 694 / 697
E-mail: mmg@cdac.in,

C. Two e-bids System:

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 must have successfully completed be at least One (01) Similar Composite work of Central/State Government Department or PSU or Autonomous institution, costing not less than the amount equal to 2.92 Lakhs in last 5 Years ending last day of month previous to the one in which bids are invited.
- i) The Bidder shall be a registered company/organization/firm of India as per relevant laws (Submit Copy of ROC or other relevant applicable documents)
- ii) The Bidder shall have office presence in Pune/ Mumbai area (Address proof to be submitted-Attach Proof-Shop Act /Electricity bill/Water bill etc. and other relevant documents)



- j) 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)
- k) A photo copy of the commercial bid 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.
- l) Other documents necessary in support of eligibility criteria, product catalogues, brochures etc. whichever applicable.

Note:

Execution work will be permitted only after office hours and on weekends.

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

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.

D)PRE-BIDMeeting:

The pre-bid meeting will be held **ONLINE** as given in schedule to sort out/resolve queries raised by the prospective bidders regarding the scope, technical specifications, terms & conditions etc. The prospective bidders requiring any clarification of the bidding document may send their queries in writing through e-mail at mmg@cdac.in. C-DAC will respond to these queries during the pre-bid meeting. The queries/doubt/clarifications etc. must be sent at least two days prior to the date of pre-bid meeting.

E)Last Date of uploading of ebids and opening of the Technical ebids - Online.

- Last date (DUE DATE) for uploading of ebids through: www.eprocure.gov.in/eprocure/app - against the tender id, as per the '**TENDER SCHEDULE**' above.
- Technical e-bids will be opened 'Online' through www.eprocure.gov.in/eprocure/app against the tender id, as per '**TENDER SCHEDULE**'
- The e-bids must be submitted on-line.
- The Tender Fees must be submitted online through RTGS / NEFT / IMPS Direct Credit /deposited 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.**
- 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.

F)Opening of commercial ebids



- 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.
- 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:

The total complete work including Civil &/OR Interior works etc. should be completed within **30 days** from the date of placing the work order, positively. Bidder should keep in mind that timely delivery is the essence of project.

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. The bidder should be an entity registered in India under appropriate Indian Laws. Certificate for the same need is to be submitted along with the bid.
- b. Copies of PAN and GST registration certificates.
- c. Bidder should have **minimum average turnover of Rs.2.92 lakhs for last three financial years (2021-22,2022-23,2023-24)**. (CA certificate in this regards along with supporting balance sheets documents be submitted)
- d. The bidder must have successfully completed **at least One (01) Similar work of Central/State Government Department / PSU /Autonomous institution, costing not less than the amount equal to 2.92 Lakhs** in last 5 Years ending last day of month previous to the one in which bids are invited.
("Similar work means- Works comprising Civil &/OR Interior works "-
Documentary evidence for similar work experience is to be furnished of completed works in form of Work order & Satisfactory Work Completion Certificate. The work order should have been placed by end client/user directly in the name of bidder)
- e. The Bidder shall have **office presence in Pune/ Mumbai area** (Address proof to be Submitted-Attach Proof-Shop Act /Electricity bill/Water bill etc. and other relevant documents)
- f. The Bidder shall submit Annexure-E (Signed & stamped) along with technical bid.
- g. 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)



Note:-

1. Vendor is strictly advised/required to visit site prior to bid submission and understand existing site & working conditions
2. Execution of work will be permitted only after office hours in weekdays(Monday-Friday) and full days on weekends (Saturday and Sunday)&Public holidays.

CDAC reserves the right to call for additional supporting documentary proofs in support of eligibility criterias, if required.

Bidder is required to appoint a Site Project Manager/ Supervisor responsible for coordinating and timely resolutions for all site issues related to Civil &/OR Interior works.

5. 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.

6. Amendment to Bidding Documents

- 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.
- The amendments to the tender documents, if any, will be notified by release of Corrigendum Notice on www.eprocure.gov.in/eprocure/app/www.cdac.in/tender against the tender id. The amendments/modifications will be binding on the bidders.
- 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.

7. Preparation of eBids

- Documentary / Eligibility checklist as per **ANNEXURE - G** 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.



- The product offered should be in compliance with the OM NO. 6/18/2019-PPD & No.P-45021/112/2020-PP(BE-II)(E-43780) and OM & Order (Public Procurement No.1) ref. F.No.6/18/2019-PPD dated 23.07.2020 for the offered products as per **ANNEXURE-E**. Please submit the requisite details as per the certificate / undertaking (ANNEXURE - E) accordingly on your letterhead.
- 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.
- 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.
- 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.

8. Earnest Money Deposit (EMD)

- The bidder must submit EMD / bid security declaration, as given in Annexure-C, subject to the conditions stipulated therein
- The successful bidder, on award of contract / order, must submit the Performance Bank Guarantee @3%, within 10 days of award of contract/ order, failing which necessary action shall be taken as per the terms of above EMD declaration and the order will be cancelled.

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

- Bids must be uploaded before the due date and time as mentioned in the tender document.
- C-DAC will not be responsible for any issues arising/pertaining with the eprocure.gov.in/eprocure/app portal for non-submission, failure in submission of ebids online.
- 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

- The bids will be examined based on eligibility criteria stipulated at Pt. 4 of Section - II to shortlist the eligible bidders.
- The technical bids of only the short-listed eligible bidders shall be evaluated based on technical specifications stipulated at Section - IV.
- 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.
- 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

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

14. Award of Order

- C-DAC will award the order(s) to the eligible bidder whose technical bid has been accepted and determined as the **lowest** evaluated commercial bid (including 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.**
- If more than one bidder happens to quote the same lowest price, C-DAC reserves the right to decide the criteria and further process for awarding the contract, decision of C-DAC shall be final for awarding the contract.
- Only, in case of conflict/confusion in taxes, C-DAC reserves the right to compare the bids on basic prices to find the lowest quoted bidder (L1).
- **Before placement of order, the successful bidder is required to submit a detailed Bill of Material, giving line-item prices and GST. C-DAC will place order based on this Bill of Material keeping the total price (including GST) quoted by the bidder unchanged.**

15. Purchaser's Right to amend / cancel

- C-DAC reserves the right to amend the eligibility criteria, commercial terms & conditions, Scope of Supply, technical specifications etc.
- **C-DAC reserves the right to vary the quantities to the extent of +/- 20% of the quantities mentioned in the BOQ.**
- **C-DAC reserves the right to cancel the entire tender without assigning any reasons thereof.**

16. Corrupt or Fraudulent Practices

- It is expected that the bidders who wish to bid for this project have highest standards of ethics.
- 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;
- 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 -

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.

(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 Govt levies/Taxes).

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. Applicable GST Rate

- ii. The prices including the taxes, duties, CESS etc. shall be considered for the purpose of comparison and deciding Lowest responsive bidder.
- iii. Different categories of bidders may quote different rates of GST. However, the quoted GST rate shall be the sole responsibility of the supplier and CDAC, at its sole discretion, shall consider the rate quoted by the bidder OR the actual tariff rate; whichever is lower.
- iv. CDAC will place order with the rate quoted by the bidder or the tariff rate whichever is lower. Further, Bidder shall supply and submit the invoice with GST rate as stipulated in Work Order (WO) / Purchase Order (PO) and CDAC shall pay GST as per the invoice.
- v. If the bidder has quoted lower percentage of GST due to error, he will not be permitted to correct the error and it will be his/her sole responsibility. The burden of additional amount if any- due to difference in GST rates, will be to the bidders account and C-DAC will not pay any difference amount.
- vi. **NOTE: CDAC shall not provide any GST Concessional Certificate against the subject supply / works.**
- vii. If bidder fails to accept the Work Order (WO) / Purchase Order (PO) or fails to deliver the work as per the same, CDAC reserves the right to take action as stipulated in Undertaking as per ANNEXURE-C.

2. Performance Bank Guarantee:

The successful bidder will be required to furnish the Performance Bank Guarantee (PBG) in INR equivalent to 3% of the order value within 10 days of receipt of Work Order. The PBG should be submitted in the form of Demand Draft / Bank Guarantee / Online Payment RTGS/NEFT/IMPS drawn in favor of C-DAC payable at Pune. The PBG will be valid for the period till completion of work and will be returned upon completion of work of all items.

3. Completeness Responsibility:

The items which are over & above the scope of delivery specified in the Schedule of Requirements/BOQ but considered to be required for completion of project should be immediately brought to the notice of Engineer-In-Chief by the bidder. Any extra/substituted items should be executed only after approval from Engineer-In-Chief as per CPWD Guidelines.

4. Payments:

100% payment shall be released only after satisfactory completion of work and acceptance by CDAC.

5. 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.

6. Jurisdiction:

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

7. 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.

8. 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.

9. Limitation of Liability:

The liability of the supplier arising out of breach of any terms/conditions of the order and addendums/amendments thereto, misconduct, 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, special or punitive damages of any kind.

10. 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 the Civil &/OR Interior works at C-DAC, Pune.

11. 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.

However, the selected lowest bidder can sub-contract some of the work / part of the work to suitable vendor with intimation to C-DAC. However, the selected lowest bidder shall be responsible for the quantity, quality and deliverables of the ordered work.

12. 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.

13. Right to change scope of work:

C-DAC reserves the right to increase or decrease the scope of work as per C-DAC requirement.

(END OF SECTION III)



SECTION IV - SCHEDULE OF REQUIREMENT

TECHNICAL SPECIFICATION

Civil Work:

Vitrified matt finish tiles having size 1200mm x 600mm of minimum 10 mm thickness and confirming IS. 15622-2006 (Group Bla) of approved make, shade and pattern for flooring in required position laid on a bed of 1:4 cement mortar including neat cement float, filling joints, curing and cleaning etc. complete. Note-The rate shall include the necessary adhesive to be applied to install the new tiles on the tiles that have already been laid down.

LIST OF APPROVED MAKE/RECOMMENDED MAKE

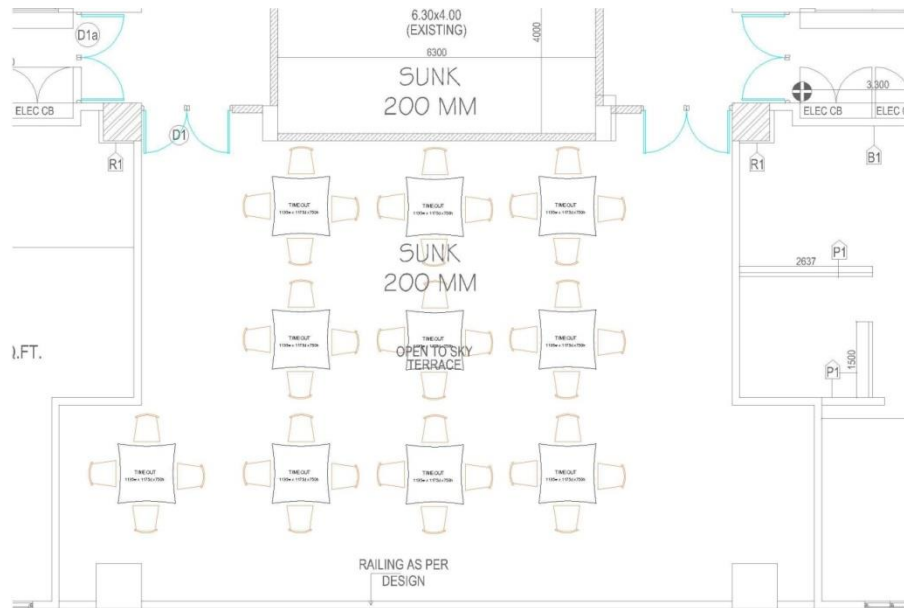
Sl.No	Item	Approved / Recommended Make
	Civil &/OR Interior Work	
1	Vitrified Tiles	Kajaria / Johnson /Somany / Marbita/ Orient Bell/OASIS/NITCO or Equivalent as approved by client
2	Any other Material	With approval of Client

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

1. The successful Bidder has to submit all working/shop drawings such as Tiling layout Drawings etc, before starting execution of works. After execution, three (03) sheets of As-Built Drawings has 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 warranty of equipment is for one year after successful installation certified by CDAC.**

DRAWINGS/ PHOTOS

Fifth floor Terrace



FIFTH FLOOR PLAN (INTERIOR)



(END OF SECTION IV)



SECTION V - Price Schedule:

BILL OF QUANTITY				
Sr.No	Description	Uni	Qty	GST %
1	CIVIL & INTERIOR WORK			
2	Providing and laying of vitrified matt finish tiles having size 1200mm x 600 mm of minimum 10 mm thickness and confirming IS. 15622-2006 (Group Bla) of approved make, shade and pattern for flooring in required position laid on a bed of 1:4 cement mortar including neat cement float, filling joints, curing and cleaning etc. complete. Note-The rate shall include the necessary adhesive to be applied to install the new tiles on the tiles that have already been laid down.	Sqm	130	
3	Providing and laying of decorative External Water resistant PU wall tile/panel of stone wall finish or finish as decided by client of minimum 18mm thickness including required labour, consumable, lifting, shifting, transportation and other necessary adhesive of reputed make /treatment required to fix it on existing wall etc complete.	Sqft	510	

The above quoted prices are 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 un-priced commercial bid submitted along with the technical bid.

(End of Section - V)



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 Turnkey Work Tender for Civil &/OR Interior works at C-DAC, IP Building, Pune

Dear Sir,

We, the undersigned, offer to provide Civil &/OR Interior work at at 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

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 BG of 3% of the 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 Executive Director,
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, we undertake, to submit a Performance Bank Guarantee of 3% of the order value, as per terms stipulated in the tender.
4. In case, the bidder fails to accept the Work Order (WO) / Purchase Order (PO) or fails to supply the material as per the said Work Order (WO) / Purchase Order (PO).
5. 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.**
6. 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 (C-DAC)
Innovation Park, Panchavati, Pashan Road,
Pune - 411008 Maharashtra, INDIA

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.

Notwithstanding 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 13 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



ANNEXURE - E

UNDERTAKING

(ON COMPANY'S LETTERHEAD)

Name of Bidder:
Detailed Address:
Contact Person:
Mobile No:

Tender Ref. NO., for

DETAILS OF BROAD DEVICES / ITEMS TO BE SUPPLIED (ALL MAKE & MODEL)

Sr. No.	Description / Item	Make/ Model No	Declaration as per 6/18/2019-PPD & No.P-45021/112/2020-PP(BE-II)(E-43780) (Of OEM +Bidder)		(% Make in India contents (F. No. W-43/4/2019-IPHW-MeitY)
			Country of Origin of OEM	Country of Manufacture	
1					
2					
3					
..					

Bidder may add rows for the items required to cover the entire scope as per the Schedule of Requirements.



Annexure F

CERTIFICATE/UNDERTAKING FROM SUPPLIER

To: Executive Director,
C-DAC, Pune - 411008

Ref: Tender / Enquiry No xx dt xx

We have read the clause mentioned in Office Memorandum No. F.No.6/18/2019-PPD of Public Procurement Division, Department of Expenditure, Ministry of Finance dated 23rd July 2020 and Order (Public Procurement No. 1) No. F.No.6/18/2019-PPD of Public Procurement Division, Department of Expenditure, Ministry of Finance dated 23rd July 2020 and further Order/OMs regarding restrictions on procurement from a bidder of a country which shares a land border with India.

In view of this, We certify that,

a. We are not from a country sharing land border with India and any registration as mentioned in said OM is not applicable to us.

OR

b. We are registered with the competent authority as mentioned in said OM. The copy of registration No.xxx dt. xxx is enclosed.

For (Name of Bidder)

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



ANNEXURE - G

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.	The bidder should be an entity registered in India under appropriate Indian Laws. Certificate for the same need is to be submitted along with the bid.			
7.	Copies of PAN and GST registration certificates.	PAN - GST -		
8.	Bidder should have minimum average turnover of Rs.2.92 lakhs for last three financial years (2021-22,2022-23,2023-24). (CA certificate in this regards along with supporting balance sheets documents be submitted			
9.	The bidder must have successfully completed at least One (01) Similar work of Central/State Government Department / PSU /Autonomous institution, costing not less than the amount equal to 2.92 Lakhs in last 5 Years ending last day of month previous to the one in which bids are invited. ("Similar work means- Works comprising Civil &/OR Interior works "- Documentary evidence for similar work experience is to be furnished of completed works in form of Work order &Satisfactory Work Completion Certificate. The work order should have been placed by end client/user directly in the name of bidder)			
10.	The Bidder shall have office presence in Pune/ Mumbai area (Address proof to be Submitted-Attach Proof-Shop Act /Electricity bill/Water bill etc. and other relevant documents)			



11.	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)			
12.	Undertaking/ Declaration as per annexure E			
13.	Agreeing for bid validity of 120 days from bid submission date.			

(End of Document)