



NATIONAL INSTITUTE OF PUBLIC FINANCE AND POLICY

18/2 Satsang Vihar Marg, Special Institutional Area (Near JNU)

New Delhi – 110 067 INDIA

Tel: 011-26569303

Ref.: NIPFP/S&P/MCW/12

Dt. 03/02/2023

NOTICE INVITING TENDER

E-tenders under Two Bid System (Technical and Financial bids) are invited for Miscellaneous Civil Work at Admin & R&T Building in National Institute of Public Finance and Policy (NIPFP), New Delhi from eligible and qualified contractors. The bids are to be submitted on or before 27/02/2023 by 1500 hrs. as per the terms and conditions prescribed in the tender document. For downloading tender documents, please log on to website: www.eprocure.gov.in.

TENDER SCHEDULE

Ser.	Description	Schedule
1.	Name of the work	Miscellaneous Civil Work
2.	Estimated value of the tender	Rs.20.00 Lakhs
3.	Cost of tender document	Nil
4.	Earnest money deposit (EMD)	Rs.40,000.00
5.	Last date & time for submission of tender	27/02/2023 by 1500 hrs.
6.	Tender opening date & time (only Technical bid)	28/02/2023 by 1500 hrs.

Director

E-tenders are invited for Miscellaneous Civil Work at Admin & R&T Building in National Institute of Public Finance and Policy (NIPFP), New Delhi as per details and specifications shown in **Annexure-II**

TERMS & CONDITIONS

(A) ELIGIBILITY/QUALIFICATION CRITERIA:

The tenderers must fulfill the following eligibility criteria failing which their offer will be summarily rejected: -

1. The contractor/bidder must possess required valid license, Registration etc. issued by the Competent Authority as per law.
2. The bidding agency/contractor must have at least one branch office in Delhi/NCR for 100% support services. Documentary proof need to be submitted for office address in Delhi/NCR.
3. The tenderer must have completed satisfactorily during the last 03 Financial Years (2019-20, 2020-21 and 2021-22) and the Current Financial Year combined, at least
 - (a) One supply order of Rs.16.00 Lakh or more, **OR**
 - (b) Two supply orders of Rs.12.00 lakh each or more, **OR**
 - (c) Three supply orders of Rs.8.00 Lakhs each or more

issued by any Govt./Autonomous/PSU Organization (Central or State) for executing same or similar work.

[**N.B.:** (i) the supply in progress irrespective of any value against any supply order not satisfactorily supplied/completed/executed shall not be considered; (ii) Supply in any private organization shall not be considered.]

4. The tenderer must have the annual turnover of at least Rs.40,00,000.00 (Rupees Twenty four Lakhs only) or more during each of the last 03 Financial Years (2019-20, 2020-21 and 2021-22).
5. The tenderer must have its own Bank Account, PAN, TAN, GSTIN No. etc.
6. The agency must deposit ₹40,000/- (Rupees Forty thousand only) towards Earnest Money (EMD) along with tender, in the form of Demand Draft, drawn in favour of "National Institute of Public Finance and Policy" payable at "New Delhi". MSMEs and Start-ups are exempted from submission of EMDs.
7. The tenderer must submit the following documents (self-attested) along with the tender (scanned and uploaded with the tender document):
 - (a) Documentary proof of the registration/license etc. issued by the Competent Authority.

(b) Purchase Orders issued by the concerned Govt./Autonomous/PSU Organization (Central or State) under the signature of the appropriate authority as regards Sl.No.-3 above. The certificate must contain: -

- (i) Full name (with description) of items supplied
- (ii) Supply order No.
- (iii) Supply order date
- (iv) Quantity supplied
- (v) Value of the complete supplies made

(c) Copy of income tax return and annual accounts of the last 03 Financial Years.

(d) Photocopies of bank account, PAN, GSTIN, TAN Nos. etc.

(e) Certificate of dealership/distributorship as applicable.

(f) The agency must not have been debarred from any establishment. An Undertaking to this effect is to be submitted in the specified format (**Annexure-IV**).

(g) In accordance with the Ministry of Finance Office memorandum No. F 20/2/2014 PPD (Pt) dated 25th July 2016 the institution may relax condition of prior turnover and prior experiences for Start-ups and MSMEs subject to meeting of quality and technical specifications on case-to-case basis.

(h) **Bidders from neighbouring countries:** Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT) as per GOI Ministry of Finance, Department of Expenditure Order No. F.No.6/18/2019-PPD dated 23rd July 2020. A certificate in this regard is to be submitted as per **Annexure-V**.

8. False declarations will be in breach of the Code of Integrity under **Rule 175(1)(i)(h) of the General Financial Rules** for which a bidder or its successors can be debarred as per **Rule 151 (iii) of the General Financial Rules** along with such other action as may be permissible under law.

(C). FUNDAMENTAL PRINCIPLES OF PUBLIC BUYING AS PER MINISTRY OF FINANCE, GOI ORDER NO. F.NO.6/18/2019-PPD DATED 23RD JULY 2020.

1. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT).

2. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated

hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

3. Bidder from a country which shares a land border with India" for the purpose of this Order means: -

- (a) An entity incorporated, established or registered in such a country; or
- (b) A subsidiary of an entity incorporated, established or registered in such a country; or
- (c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- (d) An entity whose *beneficial owner* is situated in such a country; or
- (e) An Indian (or other) agent of such an entity; or
- (f) A natural person who is a citizen of such a country; or
- (g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

4. The *beneficial owner* for the purpose of (3) above will be as under:

(a) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

(i) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the Company Control shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.

(b) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

(c) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

(d) Where no natural person is identified under (a) or (b) or (c) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

(e) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen

percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

5. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

6. ***Applicable in case of Works contracts, including Turnkey contracts.*** The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Department for Promotion of Industry and Internal Trade (DPIIT).

(D) OTHER TERMS & CONDITIONS:

1. **Submission of Bids:** The tenderer shall upload separately two bids: **Technical Bid** and **Financial Bid**. Bidders or its representative may visit the institute on any working days during office hours (0930-1700hrs., Monday to Friday except holidays) before quoting their price.

(a) **Technical Bid:** The technical bid should be submitted on the letterhead of the tenderer addressed to the Director, National Institute of Public Finance and Policy (NIPFP) New Delhi containing the information detailed at **Annexure-I & II**. All pages of the tender documents should be signed, stamped, dated and serially numbered including the Annexures and uploaded online through scanned copies.

(b) **Financial Bid:** Schedule of price bid in the form of BoQ. The Financial Proposal/Commercial bid format is provided as BoQ along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify the format of downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected. The financial bid should be submitted online in e-procurement website only. Firm shall quote rates in Indian Rupee (INR) only as per the given format (excel) only. The bidders shall quote for rate F.O.R. at NIPFP New Delhi only.

(c) **Mode of Submission.** "Technical Bid" & "Financial Bid" **must** be **uploaded** separately clearly marked as **"Technical Bid" & "Financial Bid"**. Tenders/bids submitted through post/courier/fax will not be considered at all.

(d) **Bid Opening.** Technical bids shall be opened first on the due date and evaluated. Subsequently, Financial bids of only those tenderers whose technical bids have been found suitable in accordance with the extant procedure, tender terms and conditions shall be opened.

2. **Tender Documents Availability:** Tender should be submitted online through <https://eprocure.gov.in/eprocure/app>. Select tenders by organization, select National Institute of Public Finance and Policy and download the tender. The tender will also be available at www.nipfp.org.in under 'Tenders'.

3. **Validity of Bids:** Tender/Bids must be valid for 120 days from the tender opening date. If any bidder withdraws his tender before the said period shall - without prejudice to any other right or remedy, be suspended for participation in the bid for next 01 year.

4. **Tendered Quantity and Variation:** The required quantity mentioned in the Annexure-II may vary as per the requirement of the Institute to the tune of 10% (plus or minus).

5. **Execution Period.** The successful tenderer must sign the agreement within 07 days of the issue of letter of intent/Work Order. The work need to be commenced within 05 days from the date of signing of agreement. The work need to be executed within 90 days from the date of commencement of work. Delayed execution of work will attract the levy of penalty/liquidated damages.

6. **Penalty/Liquidated Damages:** If the contractor fail to execute the work by the specified date, penalty at the rate of 1% per week of the total order value subject to the maximum of 5% will be deducted.

7. The **Defect liability period** in respect of the work is one year from the date of completion of work.

8. **Return of EMD to tenderers.** The unsuccessful tenderers shall be returned of their EMD within 30 days from issue of Work Order in favour of successful tenderer. However, the EMD of the successful tenderer shall be retained by the Institute till the Performance Security Deposit of the full amount is deposited by the supplier in the form of Bank Guarantee.

9. **Performance Security Deposit.** The successful tenderer shall deposit within 07 days of issue of work order @3% of the total value of the work order as Performance Security Deposit with the Institute in the form of Bank Guarantee in the prescribed form as mentioned at **Annexure-III** with validity up to 02 months after the defect liability period. The performance security deposit shall remain with the Institute till the completion of defect liability period.

10. **Tender Opening:** Tender shall be accepted till 1500 hrs. on 27/02/2023. The tenders shall be opened as per following schedule: -

Bid	Date	Time	Place	Remarks
Technical bid	28/02/2023	1500 hrs.	NIPFP New Delhi	Bidders may also witness the opening
Financial bid	To be advised to the successful tenderers of Technical Bids through CPP portal.			

Financial bids of only those tenderers whose technical bids will be found suitable in accordance with the extant procedure, tender terms and conditions shall be opened. The firms who have submitted the bids and whose offers are found technically suitable shall be informed of the opening date of the second cover i.e., Financial Bid through www.eprocure.gov.in portal.

11. Evaluation of Bids:

- (a) The Purchaser will examine the bids to determine whether:
 - (i) They are complete,
 - (ii) Required documents etc. have been furnished,
 - (iii) The documents have been properly signed with proper numbering on all documents.
- (b) Evaluation of bids shall be carried out based on the information furnished by the bidder. The conformity of the bids to the technical specifications and commercial terms and conditions shall be examined.
- (c) The Purchaser will examine the bids to determine the correctness of the information furnished by the bidder in its bid. In case any information is found to be incorrect/false, the bid shall be considered as non-responsive.
- (d) Purchaser may contact and verify bidder's information, references and data submitted in the bid without further reference to bidders.
- (e) Purchaser reserves the right to use and interpret the bids as it may, in its discretion, consider appropriate, when selecting bidders for granting of the letter of intent/ Notification of Award of supply.
- (f) Purchaser may waive off any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiving, does not prejudice or affect the relative ranking of any bidder.
- (g) The purchaser may seek clarification in writing from bidder. Bidder shall be promptly replying within the time limit specified in the clarification from the purchaser.

12. Purchaser's right to accept or reject any or all bids.

- (a) The Purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to the award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Purchaser's action.
- (b) The acceptance of tender will rest with the Director, NIPFP New Delhi who does not bind himself/herself to accept the lowest bid and reserves himself/herself the right to reject any or all the tenders received without the assignment of any reason. All the bids in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
- (c) Canvassing in connection with tenders is illegal & strictly prohibited and the tenders submitted by the bidders, who resort to canvassing, will be rejected.

13. **Selection of successful bidder:**

(a) Eligible Bidder quoting the least (L1) will be declared as the Successful Lowest Bidder and his offer will be processed further.

(b) In the event of receiving more than one bid quoting the same amount, the final selection of successful bidder shall be made in the following manner: -

(i) The one with the highest turnover during the last 3 years put together;

(ii) If more than one bid having the same total turnover, then the earliest one registered with the Registrar of Companies/Partnership Firms/date of license under the Shops & Establishment Act;

14. **Condition of goods.** The contractor must supply the goods in good condition without any defect whatsoever to the satisfaction of the Institute. Any deviation in the material and the specifications from the accepted terms is liable to be rejected and the contractor need to supply all the goods in the specified form to the satisfaction / specifications specified in the Work Order and demonstrate at their own cost.

15. **Taxes and Duties.** Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the Contracted Goods & services to the Purchaser. No tax or duty will be payable by the purchaser/no document will be provided by purchaser for custom clearance etc.

16. **Payment.** 'Advance Payment' is not allowed in any case. Period and value of running account bill is 15 days and Rs.2,00,000.00 (Rupees Two Lakhs only) respectively. Period of final measurement will be 30 days from the date of virtual completion of work. Pre-receipted bill in triplicate duly revenue stamped on the name of Director, NIPFP New Delhi shall be furnished by the contractor for making payment as per the actual work executed at site. GST/Cess to be charged as applicable. Contractor shall provide mandate form with the bank detail for RTGS/ECS payment in India only.

17. **Electrical and Water Charges.** Deductions @0.75% for electrical charges and @0.25% for water charges will be made from the total work executed at site.

18. **Settlement of Disputes.** In the event of any dispute or difference(s) between the NIPFP New Delhi and the vendor arising out of non-execution of work or supplies not found according to the specifications or any other cause whatsoever relating to the work order before or after the work has been executed, shall be referred to the Director, NIPFP New Delhi who may decide the matter himself or may appoint arbitrator(s) under the Arbitration and Conciliation Act, 1996. The decision of the arbitrator shall be final and binding on both the parties. All disputes shall be subject to Jurisdiction of Courts at New Delhi only.

Director

TECHNICAL BID PARTICULARS

1. Name of the Tenderer :
2. Full Address of the tenderer :
3. Contact details of tenderer :
 - (a) Telephone No. :
 - (b) Mobile No. :
 - (c) Fax No. :
 - (d) E-mail id :
4. List of Documents enclosed:

Sl. No.	Name of the document	Information to be filled in this column		Whether photocopies of the documents enclosed (pl. tick)
(a)	License/Registration (Number)			Yes / No
(b)	Dealership/Distributorship Certificate (Number)			Yes / No
(c)	Supply order completion certificate (Name of the organization, value, supply completion date)			Yes / No
(d)	Income Tax Return (Annual Income during last 03 Financial Years)	2019-20	Rs.	Yes / No
		2020-21	Rs.	
		2021-22	Rs.	
(e)	Audited Balance Sheet & Profit and Loss Account Annual turnover during last 03 Financial Years	2019-20	Rs.	Yes / No
		2020-21	Rs.	
		2021-22	Rs.	
(f)	Bank Account (Bank Name, Branch & Account No.)			Yes / No
(g)	PAN (Number)			Yes / No
(h)	GSTIN (Number)			Yes / No
(i)	TAN (Number)			Yes / No

7. Detailed specifications of the goods proposed to be supplied by the tenderer (The tenderer must submit the same in the enclosed format only at **Annexure-II**).
8. Validity period of the Bid: 120 days.
9. Defect Liability Period: 1 year.
10. Additional information, if any proposed to be furnished by the tenderer.

Certificate: Certified that we accept all the terms and conditions of the tender documents.

Date:
Place:

Signature of Authorised person
Full name:
Designation:
Seal:

BILL OF QUANTITIES (BOQ)

<u>Item No.</u>	<u>Description of Item</u>	<u>Unit</u>	<u>Quantity</u>
Providing and fixing of Fasteners and repairing of walls			
1.	Providing & Fixing Dholpur Stone 40mm Thick over 12 mm thick layer of cement mortar 1:3 (1 cement & 3 course sand) up to the height of 40 ft. on the exterior of the brick wall after the cleaning of surface and properly aligning including cost of scaffolding at all heights etc. complete with clamps (if required) & fasteners (cost of fasteners to be excluded in this item).	sq. m.	10.00
2.	Repairing and re fixing of Dholpur stone which have become loose and required repairing on the surface of the wall up to all heights by carefully removing and re fixing the same after cleaning of surface. Application of stone with 12 mm cement mortar 1:3 ratio (1 Cement & 3 Course sand) complete with curing including cost of scaffolding at all heights and clamps (if required) & fasteners (cost of fasteners to be excluded in this item).	sq. m.	10.00
3.	Providing and Fixing expandable fasteners of HILTI make only with threaded dia 10 mm with necessary plastic sleeves and galvanised M.S. screws including drilling holes in masonry work / CC / R.C.C. and making good etc. complete: 100mm long (S.S. Grade 304) the including cost of scaffolding at all heights. (Firm is required to submit the original bill against the purchase of Hilti make fastener and arrange the testing of strength of fasteners in the site).	Nos.	6500.00
4.	Removing of mortar between two stones in the external face of building with the help of chisel and hammer and refilling the same with cement mortar 1:2, 1 Cement: 2 sand with water proofing compound (Dr. Fixit) & sealing of joints complete in all respect including cost of scaffolding at all heights and clamps. No extra payment will be made for removing and refilling of mortar between the external face of the stones.	metre	1000.00
Renovation of Flat No.-7 and toilets in RTC building Ground floor			
5.	Dismantling/Demolishing removing brick work plaster, wall / fixtures, flooring, electrical wiring, cabling, switch sockets, plumbing fixtures, pipes, to accommodate the proposed new layout and disposal of unserviceable material to a place permitted by the municipal authorities including making good any damages complete for Faculty flat and Office toilets	LS	1 Job
6.	Plastering of walls in 12mm thick. smooth cement plaster on existing block masonry, RCC columns, RCC Walls, of any profile, in 1:4 cement mortar, (1unit- cement, 4unit- fine screened sand), incl. of hacking on column/wall, making surface wet before applying plaster and proper curing after plaster etc. complete. all plaster works will have provision of chicken mesh with more than 2" overlap between RCC member and wall so as to avoid cracks due to thermal expansion, chicken mesh to be also provided on all chased surfaces such as ,conduit chasing , pipe line chasing etc. and then chased area to be plastered. Cost to be inclusive of all including scaffolding at all heights.	Sq.m.	220.00

7.	Providing, laying, compacting and laying in position RCC of the 1:1.5:3 cement concrete with TOR steel reinforcement with stirrups of 8mm dia TOR steel at 200mm c/c , including 12mm cover, necessary shuttering, curing, compacting, bending of steel reinforcement etc. Complete & all to be included in cost & quoted rate shall for all levels of floor & height for Toilet, Kitchen, Pantry counter & for Lintel of doors, strong room RCC walls, etc. in brick works	Cu.m.	1.00
8.	P/F 300x300/600x300 mm of Somany/NITCO/ HR JOHNSON / KAJARIA digital floor tiles (as per approval) - of following sizes and models in floors/skirting , tops laid in pidilite tiling adhesive and jointed with white cement slurry @ 3.3 kg/sq.m. including pointing in white cement mixed with matching pigments, laid in approved pattern as per detailed in drawing including curing, cleaning, material, labour, plant & machinery etc. complete as directed over the existing flooring with roof grout, tiles laid in proper line and level or laid on 20 mm thick cement mortar 1:4 (1 cement : 4 coarse sand). Basic cost of tile (project tile cost including taxes & discount is Rs.520 /sq.m. without transportation charges) FOR FLOORING AND SKIRTING IN TOILETS.	Sq.m.	60.00
9.	Providing and Laying tile dado of approved make, shade and pattern as approved by Architect, with epoxy grouting, making grooves using 2/3mm PVC spacers and epoxy grouted with tile grouted of matching shade of tile including cutting, grouting the joints with epoxy grout of endure or equivalent and pigment to match the shade of tile including cutting, etc. complete in all respects as per pattern and drawing.		
	(a) With Tile (Basic rate of tiles Rs. 80/- Sq.ft, leaving taxes and freight and Loading un loading charges) for Toilet & kitchen highlighter on walls. Make: Kajaria/ Somany/ NITCO	Sq.m.	50.00
	(b) With Tile (Basic rate of tiles Rs. 60/- Sq.ft. leaving taxes and freight and Loading un loading charges) for Toilets & kitchen walls other than highlighter. Make: Kajaria/ Somany/ NITCO	Sq.m.	120.00
10.	Providing and laying polished granite stone in choice shade laid in floors and counter tops over 20mm (average) thick base of cement mortar 1:4 (1 cement: 4 coarse sand) followed by laying and fixing with highly polymer single component adhesive of LATICRETE / BAL ENDURA or equivalent with minimum 6 mm thickness and jointed with white cement slurry mixed with matching pigment, including rubbing and polishing and curing etc. complete at all levels. (Sample of stones shall be got approved by Client).		
	(a) Granite Base cost : Rs.250 Sq.ft. leaving taxes and freight and loading un-loading charges (For Kitchen counter)	Sq.m.	10.00
	(b) Item same as above in skirting, risers of steps, Ledge of pantry counter, toilet counter etc., on 12mm thick cement plaster 1:3 (1 cement : 3 coarse sand) with necessary groove, joints chamfer, all complete as drawings to be provided by the architect/as per instruction of site in charge.	Sqm.	2.00
	(c) For making nosing (edge molding, half round/full round) in required shape treads of steps, Kitchen Counter etc.	R.m.	20.00
11.	P/f SS Curtain rods with necessary fixing arrangements, accessories, side mounts etc. All complete up to satisfaction of the architect.	R.m.	25.00
12.	Replacement of SS Wire mesh including fixing in the existing door/window and painting etc. complete as required.	Sq.m.	5.00

13.	Providing and fixing low/full height storage of following size storage: fabricated out of 19mm BWP commercial board in 1.0mm thick approved laminate from the outside and 0.8 mm laminate on the inside. All storages to have a backing of 12 mm thick MARINE PLY Providing and fixing in position Full Height/low ht. storage 600 mm-750 mm deep and upto ceiling height with shutters made of 19 mm. thick. Commercial ply & shelves made out of 19 mm commercial ply. The storage shall be finished externally with 1.0 mm thick laminate of approved shade and melamine polish with enamel/plastic base on inner surface as per specification with brass oxidised hinges, tower bolts, magnetic ball catchers, lock, handle (6"-12" SS handle), SS robe hook on inner sides of shutter and SS hanger rod etc. all to be hettich/haffele make complete in all respects as per drawing & instructions of Engineer, For BEDROOM WARDROBES.	Sq.ft	80.00
14.	Providing and applying of two coat of pre-approved Plastic acrylic emulsion paint to walls and partition including surface preparation with two coat of putty, primer and sanding all complete with necessary drying period for each coat. The final finished should be a uniform and neat finish to the satisfaction of Institute include for all height and surface.	Sq.m	250.00
15.	Providing and Fixing CPVC/G.I. pipes (medium quality of Jindal/Tata make complete with CPVC galvanised iron fitting (UNIK) brand or all descriptions, such as tees, elbows, reducers, clamps. suspenders, unions, check nut bends etc., including cutting, threading, chasing and making good the walls, floors RCC work etc., and filling the same with cement concrete 1: 2: 4 (1 cement: 2coarse sand: 4graded stone aggregate 20mm nominal size) after embedding the pipes , including painting the pipes (with desired shade of 2 coats enamel paint over coat of primer, where pipes are exposed) and painting with 2 coats of anticorrosive bituministic paint including necessary excavation upto the required depth, in trenches and back filling, and covering the pipes with 75mm thick sand all around the pipes, complete, as per detailed specifications and P/F C.I. (R.I.F.) pipes and Making necessary additions to existing CI and G.I pipe work including new work for G.I and C.I upto connection in all floors in one pantry and two water cooler pose basket (Approx. depth 100 mm), 1 no. Multipurpose basket (Approx. depth 150 mm), 2 no. Multipurpose basket (Approx. depth 250 mm)		
	a) For ONE KITCHEN, Three TOILETS & three BASIN POINTS.	LS	1 Job
	b) Office toilets Three TOILETS	LS	1 Job
16.	P/F Powder coated Square/Round C.P. Jali (Chilly make)125 mm on floor trap.	No.	14
17.	Providing and Fixing 15mm nominal bore C.P. brass Clarion CQT-CHR-23309 Kitchen Sink Mixer with Swinging Spout (Wall Mounted Model) along with Connecting Legs & Wall Flanges with deluxe head of approved make.	No.	1

18.	Providing and fixing Jaguar make Wall Hung Basin Size: 420x420x155mm Continental Series code - CNS-WHT-813 with Fixing Accessories, along with Central Hole Basin Mixer without Popup Waste System with 450mm Long Braided Hoses of Clarion series C.P. CQT-CHR-23167B, including Jaguar Waste coupling code ALD-CHR-709, 32mm Size Half Thread with 80mm height equip a bottle trap of Jaguar make Allied range code ALD-CHR-769L300X190, 32mm Size with 300mm & 190mm Long Wall Connection Pipes & Wall Flange , one numbers angular stop cock with wall flange of Clarion series code - CQT-CHR-23059 including necessary C.P. brass steel tubes i.e. Providing and Fixing 30 cm long 15mm nominal bore C.P. copper connection pipe with C.P. unions)	No.	3
19.	Providing and fixing Solo (SLS-WHT-6851S220PP) Single Piece WC With PP Soft Close Seat Cover, Hinges, Dual Flush Cistern Fitting, Fixing Accessories And Accessories Set, Size: 360x640x685 mm, S Trap- 220 mm with fittings and Unions etc., complete painting wherever required and cutting and making good the walls and floors: W.C. pan with white plastic seat and lid with all pipes in c.p brass etc. with necessary trap, including spray jet. (ALL COMPLETE OF JAGUAR MAKE) FOR TOILETS	No.	8
20.	P & F jaguar Toilet paper Holder Recessed Type (Stainless Steel) Code: AHS-CHR-1551 Toilet Roll Holder of Hotelier series with C.P. brass screws. FOR TOILETS	No.	6.00
21.	P & F Jaguar Code: ACN-CHR-1181S Towel Rack of Continental series Jaguar make complete with wall brackets fixed to PVC cleats with C.P. brass screws. Towel Rack 600mm Long with Lower Hangers, Stainless Steel FOR TOILETS	No.	3.00
22.	(a) P/F Swivel Mirror 630 X 445mm Rectangular Shape of Continental range code AKP-CHR-35795 6 mm thick float glass mirror. (TOILET MIRRORS)	No.	6.00
	(b) Providing and fixing of 03mm thick looking mirror of 6x2 feet on 3 mm water proofed ply and side frame complete as required.	No.	01.00
23.	(a) Providing & Fixing Jaguar make Aria range ARI-CHR-39041 TWO Way Bib Cock with Wall Flange C.P with cover caps etc. complete all fittings inclusive. FOR TOILETS	No.	9.00
	(b) Providing and fixing 15mm C.P brass 041 two-way bib tap code: OPP-CHR-15041PM (Opal Prime) with C.P brass threaded flange complete, including cutting and making good the walls wherever required. FOR TOILETS & KITCHEN	No.	10.00
24.	Providing and fixing fixed health faucet including 15mm dia flexible connection from angle valve to health faucet, complete as required.(jaguar make ALD-CHR-573)	No.	7.00
25.	P/F jaguar Overhead shower Code: OHS-CHR-1799 ø120mm Round Shape Multi Flow (ABS Body Chrome Plated with Gray Face Plate) with Rubit Cleaning System, including long band and square arm 15 inches SS complete as required.	No.	3.00
26.	P/F jaguar Wall mixer arrangement only cruth Code: CON-CHR-217KN Continental bath fitting including all necessary fittings. FOR TOILETS	No.	8.00
27.	P/F Jaguar stainless steel soap dish of continental accessories Code: AKP-CHR-35731P Soap Dish Holder. FOR TOILETS & KITCHEN	No.	3.00
28.	Providing and fixing plasticized PVC connection pipe with brass unions : 45 mm length,15 mm nominal bore	No.	10.00

29.	Providing and fixing kitchen sink of Neelkanth make SINGLE BOWL Kitchen Sink with drain board with RS CI brackets under granite top, CP brass chain with rubber plugs 40mm C.P. brass waste and 40mm C.P. brass trap with necessary unions complete including painting and fitting, cutting and making good the walls wherever required: Stainless steel sink (AMC/Neelkanth/Nirali) overall size of 610 x 457 mm.	No.	1.00
30.	Providing and fixing CERA make Basin with counter Size: 450x350x150 mm Cat. No S2030102 with Fixing Accessories, along with Central Hole Basin tap of CERA make Cat. No F1005101 including CERA Waste coupling Cat. No F8050102, 32mm Size Half Thread with 80mm height equip a bottle trap of CERA make Cat No - F8060101, one numbers angular stop cock with wall flange of Cat No code –F8040205 including necessary C.P. brass steel tubes i.e. Providing and Fixing 30 cm long 15mm nominal bore connection pipe with unions).	each	5.00
31.	Providing and fixing urinals with sensor having provision of AC/DC supply of Parryware make CO588 integrated urinal of size 430 x 420x 655 mm including partition complete in all respect including fixing arrangement etc.	each	2.00
32.	Providing & Fixing CERA make Angle valve with Wall Flange Cat No.– F8040205 C.P with cover caps etc. complete all fittings inclusive. FOR TOILETS	each	5.00
33.	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/recessed steel/PVC conduit as required.		
	3 x 1.5 Sq. mm	meter	100.00
	3 x 4 Sq. mm	meter	50.00
34.	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required.		
	5/6 A switch	Each	16.00
	3 pin 5/6 A socket outlet	Each	10.00
	15/16 A switch	Each	10.00
35.	Supplying and fixing following size/modules, GI box along with modular base & cover plate for modular switches in recess etc. as required		
	4 Module (125 mm x 75 mm)	Each	16.00
	6 Module (200 mm x 75 mm)	Each	14.00
36.	Supplying and fixing following Modular base & cover plate on existing modular metal boxes etc. as required		
	4 Module	Each	10.00
	6 Module	Each	10.00

Form of Performance Guarantee / Bank Guarantee Bond

(to be submitted in the non-judicial stamp paper of Rs.100/- to be purchased in the name of the issuing bank)

In consideration of the National Institute of Public Finance and Policy New Delhi (hereinafter called "NIPFP, New Delhi") having offered to accept the terms and conditions of the proposed agreement between NIPFP, New Delhi and having its registered office at (hereinafter called "the said Supplier") for the Supply of Nos. of equipment of Make (hereinafter called "the said agreement") vide NIPFP, New Delhi Supply Order No. dated having agreed to production of an irrevocable Bank Guarantee for **Rs..... (Rupees only)** as a security/guarantee from the Supplier for compliance of his obligations in accordance with the terms and conditions in the said agreement.

1. We, _____ (hereinafter referred to as "the Bank") hereby undertake to pay to NIPFP, New Delhi an amount not exceeding Rs..... (Rupees only) on demand by the NIPFP, New Delhi.

2. We, _____ (indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from NIPFP, New Delhi stating that the amount claimed as required to meet the recoveries due or likely to be due from the said Supplier. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... /- (Rupees only).

3. We, the said bank further undertakes to pay NIPFP, New Delhi any money so demanded notwithstanding any dispute or disputes raised by the supplier in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there-under and the Supplier shall have no claim against us for making such payment.

4. We, _____ (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of NIPFP, New Delhi under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Director on behalf of the NIPFP, New Delhi certified that the terms and conditions of the said agreement have been fully and properly carried out by the said Supplier and accordingly discharges this guarantee.

5. We, _____ (indicate the name of the Bank) further agree with NIPFP, New Delhi that NIPFP, New Delhi shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by NIPFP, New Delhi against the said Supplier and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Supplier or for any forbearance, act of omission on the part of NIPFP, New Delhi or any indulgence by NIPFP, New Delhi to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.

7. We, _____ (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of NIPFP, New Delhi in writing.

8. This guarantee shall be valid up to unless extended on demand by NIPFP, New Delhi. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupeesonly) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

9. Dated the _____ day of _____ for _____ (indicate the name of the Bank).

Signature of the bank.....

CERTIFICATE & DECLARATION
(to be given on Agency's letterhead)

1. I/We have downloaded/obtained the tender documents (s) for the above-mentioned tender/work from e-procurement website as per your advertisement.
2. I/We hereby certify the I/We have ready the entire terms and conditions of the tender documents (including all documents like Annexure(s), Schedule(s) etc., which form part of the contract agreement and I/We shall abide hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s)/corrigendum(s) in its totality/entirety.
5. In case it is established that any information provided by us is false / misleading or in the circumstances where it is found that we have made any wrong claims, we are liable for forfeiture of SD and or any penal action and other damages including withdrawal of all work / purchase orders being executed by us. Further NIPFP, New Delhi is also authorized to blacklist our firm/company/agency and debar us in participating in any tender/bid in future.
6. I / We assure the Institution that neither I / We nor any of my / our workers will do any act(s) which are improper / illegal during the execution in case the tender is awarded to us.
7. Neither I / We nor anybody on my / our behalf will indulge in any corrupt activities / practices in my / our dealing with the Institution.
8. Our Firm/ Company/ Agency has not been blacklisted or banned by any Govt. Department (Central/State), PSU, University, Autonomous Institute (Central/State).
9. I/We certify that all information furnished by our Firm is true and correct and in the event that the information is found to be incorrect/untrue or found violated, then your institution shall without giving notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy.

Date:
Place:

Signature of the Tenderer
Stamp

**Format for Self-Certification by Vendor/Firm
(GOI Om No. F.No.6/18/2019-PPD dated 23rd July 2020)**

It has been certified that (i) my firm does not belongs to a country which shares a land border with India. / (ii) my firm belongs to country..... which shares a land border with India and my firm is registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT) as per GOI O.M. No. F.No.6/18/2019-PPD dated 23rd July 2020 vide Registration No. (Please strike out which is not applicable). Please find enclosed the registration certificate from the authority concerned and the country of operation.

Date:
Firm/Bidder

Signature of the

**To be verified by the technical evaluation committee while
evaluation of technical Bid**

'We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the DPIIT'.

We hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.