

# **TENDER DOCUMENT**

(Through e-Tendering)

## **NAME OF WORK:**

**Interior/ Furnishing of the prefabricated shelters in different  
Municipal Corporations/ Councils/ Committees in Haryana.**

**NIT NO: SUDA/SUH-NULM/2018-19/01**

**Dated: 06.03.2019**

ISSUED TO

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**STATE URBAN DEVELOPMENT AUTHORITY, HARYANA (SUDA,H)**

(Department of Urban Local Bodies, Haryana)

**Bays No. 11-14, Sector-4, Panchkula**

Ph No.- 0172-2570020, 2570021

WEB: [www.ulbharyana.gov.in](http://www.ulbharyana.gov.in), Email: :- [suda.harvana@yahoo.co.in](mailto:suda.harvana@yahoo.co.in)

**STATE URBAN DEVELOPMENT AUTHORITY, HARYANA**  
(Department of Urban Local Bodies, Haryana)  
**Bays No. 11-14, Sector-4, Panchkula**

**NOTICE INVITING e-TENDER**

**NIT NO: SUDA/SUH-NULM/2018-19/01**

**Dated: 06.03.2019**

1. "State Urban Development Authority, Haryana invites tender for the work of "Interior/Furnishing of the prefabricated shelters in different Municipal Corporations/Councils/Committees in Haryana." from the reputed, experienced, technically and financially sound contractors / agencies as per the following details :-

<b>Tendering Document No.</b>	<b>SUDA/SUH-NULM/2018-19/01, Dated: 06.03.2019</b>
<b>Name of the Work</b>	<b>Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana.</b>
<b>Estimated Cost</b>	<b>Rs. 789.89/- lakh</b>
<b>Period of Completion</b>	<b>45 days</b>
<b>Earnest Money Deposit</b>	<b>Rs. 15.80 lakh</b>
<b>Non-refundable cost of Tender document &amp;</b>	<b>Rs.5,000/- (Online deposit and proof of deposit to be submitted in envelope-A)</b>
<b>Non-refundable cost of e-tender processing fee</b>	<b>Rs 1000/- (Online deposit and proof of deposit to be submitted in envelope-A)</b>
<b>Last date &amp; time of submission of online tender</b>	<b>Up to 26.03.2019 by 3.00 PM</b>
Period during which hard copy in Original of EMD, Cost of Tender Document, e-tender processing fee, letter of Acceptance of tender conditions, enlistment order of the contractor and other documents as per NIT shall be submitted.	Before and up to <b>3.00 PM on 28.03.2019</b> in the office of State Urban Development Authority, Haryana, (Department of Urban Local Bodies, Haryana), Bays No. 11-14, Sector-4, Panchkula
<b>Date &amp; Time of Opening of technical tender</b>	<b>01.04.2019 at 3.30 PM</b>
<b>Validity of offer</b>	180 days from the date of opening of price tender
<b>Opening of price bid</b>	To be intimated later on

Earnest Money of **Rs. 15,80,000/- (Rs. Fifteen Lakh Eighty Thousand Only.)** online.

Bank Guarantee (as per Performa mentioned in the tender document) of **Rs. 39,49,450/-** issued by any Nationalized Bank or ICICI, IDBI, HDFC & Axis bank in India having validity of 6 months from the last date of receipt of tender.

The tender document can be downloaded from website <https://www.ulb.haryanaeprocurement.gov.in> and [www.ulbharyana.gov.in](http://www.ulbharyana.gov.in). **“Any Corrigendum/addendum, if any, would appear only on the website and not to be published in any News paper”**.

- 2.0 The intending tenderer must read the terms and conditions as specified in the tender carefully. He should only submit his tender if he considers himself eligible as per eligibility criteria and he is in possession of all the documents required.
- 3.0 The intending tenderer must have class-II digital signature to submit the tender.
- 4.0 The Tender Document as uploaded can be viewed and downloaded free of cost by anyone including intending tenderer. But the tender can be submitted only after uploading the mandatory scanned documents such as (a) Proof of deposit of online e-tender document fees (b) proof of deposit of e-Tender Processing Fee (c) Demand Draft of any Nationalized or ICICI, IDBI, HDFC & Axis bank against EMD, Bank Guarantee against EMD & all other documents as per Notice Inviting e-tender.
- 5.0 **Set of Contract / Tender Documents:**  
The following documents will constitute set of tender documents:-
  - a) Notice Inviting e-Tender
  - b) Special Conditions of contract
  - c) Bill of Quantities
  - d) Acceptance of Tender Conditions
  - e) Integrity Pact
  - f) Corrigendum, if any
- 6.0 If any problem related to online filling, please contact help desk no. **0172-2570020, 2570021**
- 7.0 SUDA,H will not responsible for any type of failure of network at contractor end. So you are advised to fill tender with sufficient time in hand to avoid last moment rush.
- 8.0 Joint ventures are not accepted.
- 9.0 SUDA,H reserves the right to accept any or reject all the tenders and split up the work among more than one parties without assigning any reasons thereof. SUDA,H reserve the right to terminate the work in between by giving one month notice without any financial liability
- 10.0 The tenderers are required to quote strictly as per terms and conditions, specifications, standards given in the tender documents and not to stipulate any deviations.
- 11.0 After submission of the tender the tenderer can re-submit revised tender any number of times but before last time and date of submission of tender as notified.
- 12.0 When it is desired by SUDA,H to submit revised financial tender then it shall be mandatory to submit revised financial tender. If not submitted then the tender submitted earlier shall become invalid.
- 13.0 On opening date, the tenderers can login and see the tender opening results.
- 14.0 Contractor/Bidder/Vendor/Agency/Tender can upload documents in the form of PDF format.
- 15.0 Contractor/Bidder/Vendor/Agency/Tender to upload scanned copies of all the documents including valid EPF registration/ESI registration, PAN No. as stipulated in the tender document.

## SUDA

- 16.0 If the Contractor/Bidder/Vendor/Agency/Tender is found ineligible after opening of tender, his tender shall become invalid and cost of bid document and processing fee shall not be refunded.
- 17.0 If any discrepancy is noticed between the documents as uploaded at the time of submission of tender and hard copies as submitted physically by the contractor the tender shall become invalid and cost of tender document and processing fee shall not be refunded.
- 18.0 Notwithstanding anything stated above, SUDA,H reserves the right to assess the capabilities and capacity of the Contractor/Bidder/Vendor/Agency/Tender to perform the contract, in the overall interest of SUDA,H. In case, Contractor/Bidder/Vendor/Agency/Tender1 capabilities and capacities are not found satisfactory, SUDA,H reserves the right to reject the tender.
- 19.0 In case of Item Rate Tender, price shall be entered against each item in the Bill of Quantities / Schedule of Quantities. The cost of item against which the contractor has failed to enter a rate or price shall be deemed to be covered by rates and prices of other items in Bill of Quantities / Schedule of Quantities and no payment shall be made for the quantities executed for items against which rate has not been quoted by the contractor. The Rate shall be Quoted up to 2 Decimals.
- 20.0 In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as “0”. Therefore, if any cell is left blank and no rate is quoted by the tenderers, rate of such item shall be treated as “0” (ZERO).
- 21.0 The tenderer if required may submit questions in writing by e-mail at [suda.haryana@yahoo.co.in](mailto:suda.haryana@yahoo.co.in) to seek clarifications latest by 13.03.2019 to the office of Mission Director, State Urban Development Authority, Haryana, Panchkula. The tenderers are requested to submit their technical and commercial queries separately so that those could be replied suitably.
- 22.0 A pre-bid meeting will be held at 11.00 AM on 14.03.2019 in Department of Urban Local Bodies, Haryana, Bays No. 11-14, Sector-4, Panchkula.
- 23.0 Clarifications to the observations, if any, will be uploaded on <https://www.ulb.haryanaeprocurement.gov.in> and [www.ulbharyana.gov.in](http://www.ulbharyana.gov.in).

## **ELIGIBILITY CRITERIA**

### **01 INITIAL CRITERIA FOR ELIGIBILITY FOR TECHNICAL BID**

Supply & Installation of Bunk Beds, Tables and Chairs for prefabricated shelters in different Municipal Corporations/Councils/Committees in Haryana.

The applicant should have experience of having successfully completed works during the last seven years ending previous day of last date of submission of tenders:

- i. Three similar completed works costing each not less than the amount equal to 40% of estimated cost put to tender.

OR

Two similar completed works, each of value not less than 50% of the estimated cost put to tender.

OR

One similar completed work of value not less than 80% of the estimated cost put to tender.

- ii. Similar works shall mean works of Interior Furnishing of Office/Residential/Hospital/ Hostel/ Hotel.
- iii. The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of completion to last date of receipt of applications for tenders.

For this purpose, 'cost of work' shall mean gross value of the completed work including the cost of materials, supplied by the Govt./ Client, but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer/ Project Manager or Equivalent.

- 2 The applicant should have had average annual financial turnover on construction works minimum of 50% of total estimated cost put to tender during the last three years ending 31 March 2018. This should be duly audited by a Chartered Accountant. Year in which no turnover is shown would also be considered for working out the average. Copies of audited balance sheet and loss & profit account are to be enclosed/ submitted.
- 3 The applicant should not have incurred any loss in more than two years during the last five years ending 31.3.2018 which should be duly certified by the Chartered Accountant.
- 4 The applicant should have a solvency of 40% of estimated cost put to tender certified by his Bankers. The solvency certificate should not be more than 6 months old as on the last date of submission of tender.
- 5 The applicant should have sufficient number of Technical and Administrative employees for the proper execution of the contract. The applicant shall have to submit a list of these employees stating clearly how these would be involved in this work within 15 days of award of work.
- 6 The applicant's performance for each work completed in the last 7 years and in hand should be certified by an officer not below the rank of Executive Engineer or equivalent and should be obtained in sealed cover.

**Note:**

- a) **In case Completion Certificate issued by Private organization should be supported by TDS certificate.**
- b) **The bidder should have valid GST Registration No. and the copy of the same shall be submitted with the tender**

**7 EVALUATION CRITERIA FOR PRE-QUALIFICATION**

- 7.1 For the purpose of pre-qualification, applicants will be evaluated in the following manner:-
- 7.2 The initial criteria prescribed in para 01 to 06 above in respect of experience of similar class of works completed and financial turnover etc. will first be scrutinized and the applicant's eligibility for pre-qualification for the work be determined.
- 7.3 The applicants qualifying the initial criteria as set out in para 01 to 06 above will be evaluated for following criteria by scoring method on the basis of details furnished by them:
  - a) Financial strength (Form 'A') Max 20 Marks
  - b) Experience in similar nature of works during last Five years (Form 'B') Max 20 Marks
  - c) Performance on works (Form 'C') -Time over run Max 20 Marks
  - d) Performance on works (Form 'C') -Quality Max 40 Marks

**Total 100 Marks**

To qualify, the applicant must secure at least fifty percent marks in each above & sixty percent marks in aggregate. The SUDA, H however, reserves the right to restrict the list of pre-qualified contractors to any number deemed suitable by it.

**9.0 FINANCIAL INFORMATION**

Applicant should furnish the following financial information: Annual financial statement for the last five year (in Form "A").

**10 EXPERIENCE IN WORKS HIGHLIGHTING EXPERIENCE IN SIMILAR WORKS**

10.1 Applicant should furnish the following:

- a) List of all works of similar class successfully completed during the last seven years (in form "B").
- b) Structure & Organization (in Form "E").

**11 ORGANISATION INFORMATION**

Applicant is required to submit the following information in respect of his organization (in Form "D")

Number of Technical & Administrative Employees in parent company, subsidiary company and how these would be involved in this work (in Form "D").

- 12 The document uploaded by the contractor / construction agency in support of their work experience, financial credential, Income tax return, Turnover etc. should be self attested.

- 13 List of Mandatory Documents to be scanned and uploaded within the period of tender submission.
- Proof of online deposit EMD & online processing fees of e-tender document.
  - Demand Draft of any Scheduled Bank towards cost of Bid Document.
  - Certificates of work experience with TDS i.e. Form 26AS.
  - Copy of valid EPF Certificate, PAN, solvency certificate
  - Letter of Acceptance of tender condition unconditional as per tender documents Annexure-I of this NIT.
  - Power of Attorney of the person having Digital Signature for signing/Submitting the bid.
  - Form A to E
  - Copy of Association with any Associate (if required, as per tender document).
- 14 All the uploaded documents including other documents as per NIT should be submitted in hard copy as per time and date mentioned in the NIT.
- 15 Price bid will be submitted online only, do not submit hard copy of price bid.

### **SCOPE OF WORK**

There are 31 Shelters for Urban Homeless Persons under construction in 27 ULBs of the State. The bidder/agency/vendor has to do the **Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/Councils/Committee** as per the technical specification (**Annexure-“A”**) in all the 26 ULBs. The total quantity of each item/material to be provided, supplied and installed for all the 26 towns is detailed at **Annexure-“B”**. The quantity of item/material to be supplied, installed and placed in each shelter as per the specification as mentioned in **Annexure-“A”** is at **Annexure-“C”**. The entire work order is sub-divided into 6 Packages. The package-wise quantity of the of item/material to be supplied, installed and placed in the shelter is at **Annexure-“D”**.

**Note: The Annexure-“C” is to be read in conjunction with the Annexure-“B”**

**The Quantity of material can increase or decrease as per requirement.**

**The number of shelters may increase or decrease.**

### **PAYMENT SCHEDULE**

- The Contractor/Agency/Vendor/Bidder/Tenderer shall do Interior/ Furnishing of the prefabricated shelters in different. The payment will be made on the completion of one package or part thereof. The list of packages is at **Annexure-“D”**. The Agency/Vendor/Bidder has to submit the bill along-with the copy of the challan (**Annexure-“E”**) duly signed and stamped the concerned Nodal Officer of the Town (i.e Commissioner/Executive Officer/Secretary/City Project Officer).

Sr. No	Package	Deliverable	Percentage of payment
1.	Package 1	Interior/Furnishing works for the prefabricated shelters for urban homeless persons	17%
2.	Package 2	Interior/Furnishing works for the prefabricated shelters for urban homeless persons	15%
3.	Package 3	Interior/Furnishing works for the prefabricated shelters for urban homeless persons	17%
4.	Package 4	Interior/Furnishing works for the prefabricated shelters for urban homeless persons	17%
5.	Package 5	Interior/Furnishing works for the prefabricated shelters for urban homeless persons	19%
6.	Package 6	Interior/Furnishing works for the prefabricated shelters for urban homeless persons	15%

**Note:**

- ✓ The consultant invoice will be supported by the Deliverable Schedule according to the time lines at each stage of payment, duly approved by the Commissioner/ Executive Officer/ Secretary of concerned ULBs.
  - ✓ The Payments under assignment shall be made on Lump sum fees quoted by the Winning Consultant and shall be based on the Fees quoted by winning Consultant on % of Project Cost.
  - ✓ Contract Value is inclusive of all type of taxes (including service tax).
  - ✓ If any excess payment is made, the excess amount shall be recovered from the performance guarantee given by the Consultant / from its other contracts.
  - ✓ The payment shall be released within 30 days from receipt of invoice from the Consultant subject to terms and conditions mentioned earlier in this contract.
2. Subject to the Client being satisfied that the Consultant is or has been carrying out their duties, obligations and responsibilities under this Contract, sums duly approved shall be paid within 30 days of receipt of a valid invoice.
  3. If for any reason the Client is dissatisfied with performance of this Contract or there has been an unreasonable delay without clients approval an appropriate sum may be withheld from any payment otherwise due. In such event the Client shall identify the particular Services with which it is dissatisfied together with the reasons for such dissatisfaction, and payment of the amount outstanding will be made upon remedy of any unsatisfactory work or resolution of outstanding queries.
  4. Should the Client determine after paying for a particular Service that the Service has not been completed satisfactorily, the Client may recover, or withhold from further payments, an amount not exceeding that previously charged for that Service until the unsatisfactory Service is remedied to its satisfaction.

**Law and Jurisdiction**

This Contract shall be governed by the laws of Republic of India.

**Resolution of Disputes**

If any dispute arises between parties, then these would be resolved in following ways:

**Amicable Settlement**

The parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this contract or its interpretation. Performance of the Contract is governed by the terms and conditions of the Contract, however at times dispute may arise about any interpretation of any term or condition of Contract including the scope of work, the clauses of payments etc. In such a situation either party of the contract may send a written notice of dispute to the other party. The party receiving the notice of dispute will consider the Notice and respond to it in writing within 30 days after receipt. If that party fails to respond within 30 days, or the dispute cannot be amicably settled within 60 days following the response of that party, then the second Sub-clause of resolution of disputes shall become applicable.

**Resolution of Disputes**

In case dispute arising between the SUDA,H and the Agency, which has not been settled amicably, the Agency can request the SUDA,H to refer the dispute for Arbitration under Arbitration and Conciliation Act, 1996. Such disputes shall be referred to the Secretary, Urban Local Bodies Department, Haryana. The Indian Arbitration and Conciliation Act, 1996 and any statutory modification or reenactment thereof, shall apply to these arbitration proceedings. Arbitration proceedings will be held at Chandigarh, Haryana. The decision of the arbitrator shall be final and binding upon both the parties. All arbitration awards shall be in writing and shall state the reasons for the award. The expenses of the



arbitration as determined by the arbitrator shall be borne by the Agency. However, the expenses incurred by each party in connection with the preparation, presentation shall be borne by the party itself.

### **Legal Jurisdiction**

All legal disputes between the parties shall be subject to the jurisdiction of the Courts situated in Chandigarh.

### **Special Conditions of the Contract**

- ✓ The Agency/Vendor/Bidder has to submit the bill along-with the copy of the challan (Annexure-“E”) duly signed and stamped the concerned Nodal Officer of the Town (i.e Commissioner/Executive Officer/Secretary/City Project Officer).
- ✓ The consultant invoice will be supported by the Deliverable Schedule according to the time lines at each stage of payment, duly approved by the Commissioner/ Executive Officer/ Secretary of concerned ULBs.
- ✓ The Payments under assignment shall be made on Lump sum fees quoted by the Winning Consultant and shall be based on the Fees quoted by winning Consultant on % of Project Cost.
- ✓ Contract Value is inclusive of all type of taxes (including service tax).
- ✓ If any excess payment is made, the excess amount shall be recovered from the performance guarantee given by the Consultant / from its other contracts.
- ✓ The payment shall be released within 30 days from receipt of invoice from the Consultant subject to terms and conditions mentioned earlier in this contract.
- ✓ Contractor/Bidder/Vendor/Agency/Tender to upload scanned copies of all the documents including valid EPF registration/ESI registration, PAN No. as stipulated in the tender document.
- ✓ If the Contractor/Bidder/Vendor/Agency/Tender is found ineligible after opening of tender, his tender shall become invalid and cost of bid document and processing fee shall not be refunded.
- ✓ If any discrepancy is noticed between the documents as uploaded at the time of submission of tender and hard copies as submitted physically by the Contractor/Bidder/Agency/Tender/Bidder the tender shall become invalid and cost of tender document and processing fee shall not be refunded.
- ✓ The Rate Quoted by the Contractor/Bidder/Agency/Tender/Bidder shall be inclusive of the all the Taxes.
- ✓ The time completion of the project shall be of 45 days. If the project is not completed in the Stipulated period of time then a penalty of 1% of the total may be imposed per month of the delay of project.
- ✓ The Defect Liability Period shall be of 1 year.
- ✓ The material shall be got tested by the contract. The expenses incurred for the testing of material may be borne by the Contractor/Bidder/Agency/Tender/Bidder.

### **Taxes and Duties**

- The Consultant shall be entirely responsible for service tax and all other taxes, stamp duties, license fees, and other such levies imposed within/outside India.
- If any tax exemptions, reductions, allowances or privileges are available to the Consultant in India, the Client shall use its best efforts to enable the Consultant to benefit from any such tax savings to the maximum allowable extent.

### **FORCE MAJEURE AND TERMINATION**

- **Force Majeure**
  - i. Where the performance by the Consultant of its obligations under this Contract is delayed, hindered or prevented by an event or events beyond the reasonable control of the Consultant and against which an experienced consultant could not reasonably have been expected to take precautions, the Consultant shall promptly notify the Client in writing, specifying the nature of the force majeure event and stating the anticipated delay in the performance of this Contract.

- ii. From the date of receipt of notice given in accordance with Clause 17.2.19.1, the Client may, at its sole discretion, either suspend this Contract for up to a period of 6 months („the Suspension Period“) or terminate this Contract forthwith.
- iii. If by the end of the Suspension Period the Parties have not agreed to a further period of suspension or re-instatement of the Contract, this Contract shall terminate automatically.

• **Suspension or Termination without Default of the Consultant**

- i. The Client may, at its sole discretion, suspend or terminate this Contract at any time by so notifying the Consultant and giving the reason(s) for such suspension or termination.
- ii. Where this Contract has been suspended or terminated pursuant to Clause 17.2. 20.1, the Consultant shall:
  - a. take such steps as are necessary to terminate the provision of the Services, in a cost-effective, timely and orderly manner; and
  - b. provide to the Client, not more than 60 days after the Client notifies the Consultant of the suspension or termination of this Contract an account in writing, stating:
    - any costs due before the date of suspension or termination;
    - any costs incurred by the Consultant after the date of suspension or termination, which the Consultant necessarily incurred in the proper performance of this Contract and which it cannot reasonably be expected to avoid or recover.
- iii. Subject to the Client’s approval, the Client shall pay such amount to the Consultant within 30 days of receipt from the Consultant of an Invoice in respect of the amount due.

• **Suspension or Termination with Default of the Consultant**

- i. The Client may notify the Consultant of the suspension or termination of this Contract where the Services or any part of them are not provided to the satisfaction of the Client, giving the reasons for such dissatisfaction and, in the case of suspension, the action required by the Consultant to remedy that dissatisfaction and the time within which it must be completed.
- ii. Where this Contract is suspended under Clause 17.2.21.1 and the Consultant subsequently fails to remedy the dissatisfaction, the Client may terminate this Contract forthwith.
- iii. The Client may, without prejudice to its other rights, including but not limited to the right to claim for costs and losses incurred terminate this Contract forthwith where:
  - a) the Consultant or any member of the Consultant's Personnel, either directly or through their servants or agents, breaches any of their obligations under this Contract, or
  - b) the Consultant or any member of the Consultant's Personnel has committed an offence under the Prevention of Corruption Acts 1988 or the National Security Act 1980 or in breach of Clause 10 of this Contract; or
  - c) the Consultant is an individual or a partnership or a joint venture and at any time:
    - become bankrupt; or
    - is the subject of a receiving order or administration orders; o
    - makes any composition or arrangement with or for the benefit of the Consultant’s creditors; or







- makes any conveyance or assignment for the benefit of the Consultant's creditors; or
- d) the Consultant is a company and:
  - i. an order is made or a resolution is passed for the winding up of the Consultant; or
  - ii. a receiver or administrator is appointed in respect of the whole or any part of the undertaking of the Consultant.
- e) the Consultant is a partnership or joint venture or a company and there is a Change-in Control. However, the Contract will continue if the Client states that it has "no objection" to the continuation of the Contract after the Change in Control.
- iv. Where this Contract is terminated in accordance with this Clause, or because of change in CV without prior approval from the Client, the Consultant shall without prejudice to the Client's other remedies, take any steps necessary to terminate the provision of the Services in a timely and orderly manner but shall not be entitled to any further payment in relation to this Contract.
- v. In case of termination of contact the client will be forfeited the Bank Guarantee.









### **Penalty**







- i. 1% penalty of the contract value of the concerned ULB may be imposed for every month of delay or part thereof after the end date of the tenure of the contract Implementation period. Maximum penalty will be 6% of the contract value of the concerned ULB.
- ii. Penalty will be imposed only if delay is on part of the Consultant. Penalty clause will not be applicable if the conditions of delay are beyond the control of the consultant i.e. natural calamities / riots, etc.






### **Disclosure of Information**

The Consultant and the Consultant's Personnel shall not, without the prior written consent of the Client, disclose to any third party any confidential information obtained during or arising from this Contract (other than in the proper performance of this Contract or as may be required by authority of competent jurisdiction). In addition, no publicity is to be given to this Contract without the prior written consent of the Client.

<b>Interior/ Furnishing of the Prefabricated shelters in different Municipal Corporations/Councils/Committees of Haryana.</b>		
<b>Technical Specification</b>		
<b>Item No.</b>	<b>Description</b>	
<b>A.</b>	<b>Furniture</b>	
A1	<p>Supply &amp; Installation of Bunk Bed of Size:- L:1800mm, Width: 907mm,Sleeping H:450mm,and second person sleeping height:1770mm, Made out of prime quality cold rolled close annealed sheet &amp; Tubes. Headrest made of Tube 50X50X1.2 mm Thick, Ø38X1.2mm thick &amp; Ø19X1.2mm thk welded with CRCA press form section sheet 1 mm thk. Footrest made of Tube 50X50X1.2 mm Thk, Ø38X1.2mm thk &amp; Ø19X1.2mm thk welded with CRCA pressform section sheet 1 mm thk. Headrest &amp; footrest joint with press form section of CRCA 1 mm thk support panel. Use only MIG/TIG &amp; Spot Welding for fabrication. Top of Bed made of 1.2 mm Thk MS cold rolled close annealed sheet./or12mmthick Plywood. All steel components are epoxy powder coated followed by seven tanks anti corrosion treatment of surface. Colour of all steel components approved by engineer in-charge. Sheet thickness of shall be 1.2mm as per drawing attached.</p>	
A 2	<p>Supply &amp; Installation of table Size:- L:1190mm, Width: 600mm,height 735mm. Pedestal (Under structure): Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum (Not as per IS 8126). Top made of 18 mm thick prelaminated Particle Board (Not as per IS 8126). All steel components are epoxy powder coated after seven tanks anti corrosion treatment of surface. The overall appearance of the product shall be as per photograph etc as requirement. Storage Unit and Drawer Units Material 0.8 mm M S sheet having depth 355 ±10 millimeter; Width of Locker / Cupboard type Storage unit 450 mm and Depth of Locker / Cupboard type Storage unit N.A</p>	
A 3	<p>Supply &amp; Installation of examination coach table of Size:- Length: size: 1870mm (L) x 510mm (W) x 810mm (H). The coach is designed with adjustable backrest by gas spring system, two section foam padded, upholstered top, three drawers, three cabinets, tray for B. P. apparatus and pre treated &amp; epoxy powder coat a thick along-with mattress that works for nursing homes.</p>	
A 4	<p>Supply &amp; installation of medium back visitor chairs in With Arms (Arm Material: Polypropelene), Seat And Backrest Padded With Polyurethane Foam With Cantilever Frame, Hot Pressed Board Wood Used In Polythene Cane Chair, Leather Fabric Back Cover, Thickness Of Plywood Used In Backrest IN MM (±1 Mm)12 Mm, STAINLESS STEEL 202 Frame Material, Thickness Of Polyurethane Foam Used In Backrest IN MM (+/- 3 Mm)25 Mm, Thickness Of Polyurethane Foam Used In Seat IN MM (+/- 3 Mm)50 Mm, Size Of Material (Mm)16 SWG 30 Mm Round Pipe, Chair Height ±15(Mm)890 Mm, Seat Depth ±10(Mm)450 Mm, Seat Width ±10 (Mm)450 Mm, Seat Height IN MM ±5(Mm)460, Backrest Width ±10(Mm)430 Mm, Backrest Height ±10(Mm)470 Mm, Arm Length ±5(Mm)300 Mm, Arm Width ±2(Mm)50 Mm, Chrome Painted</p>	
A 5	<p>Supply of PU Foam Mattress with 5 inch thickness of size:- L 1980 X W 910 X H 120 mm, Both sides Piping &amp; white fabric filling material polyester fiber as per the specifications. Warranty should be 5 year.</p>	
A 6	<p>Supply of the White colour Bed sheets of size:- 225cm X 150 cm as per the specification. Material-100% cotton ,</p>	









<b>Interior/ Furnishing of the Prefabricated shelters in different Municipal Corporations/Councils/Committees of Haryana.</b>		
<b>Technical Specification</b>		
<b>Item No.</b>	<b>Description</b>	
A7	Supply of the Pillows of size:- 61 cm X 41 cm as per the specifications filling material polyester.	
A8	Supply of the suitable size Pillow covers(white color) material-100% cotton,Size Fit to as per item no. 5 pillow size, as per the specifications.	
A9	Supply of woolen Blankets of size 215cm x 165 cm minimum fabric polymink as sample approved by engineer in-charge.	
<b>B.</b>	<b>First Aid kit</b>	
B1	First Aid kits standered containg material as per prescribed by the St. John ambulance Brigade or Indian Red cross should be provided in each shelter as per specification with 2 absorbent compress (5X9"), 25 adhesive bandages (assorted size), 1 adhesive cloth tape (10 yardX1 inch), 5 antibiotic ointment packets (approximately 1 gm, 5 antiseptic wipe packets, 2 packets of aspirin (81 mg each, 1 blanket (space blanket), 1 breathing barrier , 1 instant cold compress, 2 pair of no latex gloves large size, 2 hydrocortisone ointment packets 1 gm each, Scissors, 1 roller bandage (3 inch wide), 1 roller bandage 4 inch, 5 sterile gauze pads 4x4 inches, Oral thermometer non mercury /nonglass, 2 triangular bandages, Tweezers and First aid instruction booklet etc.	
<b>C.</b>	<b>Kitchen Appliances</b>	
C1	Supplying, testing and installation of Commercial Indian cooking range made of Stainless steel manual gas stove 2 burners brass with gas regulator and Generic Reinforced LPG Gas Hose Pipe (ISI Marked) 5 Metersteel wire pipeSteel wire reinforced, abrasion, ozone and weather resistant ISI etc.as per specification	
C2	Supply of Aluminium vassel 4.5 ltr, thickness 2.4mm and weight 0.645 kg minimum etc. as per specification.	
C3	Supply of Alu. Cooker of volume 5.0 litre weight - 3.55 kg as per specification.	
C4	Supply of iron Kadhai with two handle (2.480kg minimum) as per specification. Minimum dia 27cms.	

<b>Interior/ Furnishing of the Prefabricated shelters in different Municipal Corporations/Councils/Committees of Haryana.</b>		
<b>Technical Specification</b>		
<b>Item No.</b>	<b>Description</b>	
C5	Supply of Steel glass 0.120kg minimum	
C6	Supply of stainless steel 5 partition square bhoojan thall as per specification mirror finished.	
C7	Supply of steel dessert spoon 0.030kg as per specification. Minimum length 17.5cms.	
C8	Supply of stainless Steel serving spoon 0.120kg minimum length 31 cm. as per specification	
C9	Supply of pan Nonstick model Hawkins futura 22 cm or equivalent colour black etc as per specification.	
C10	Supply of chimta stainless steel tong rotti chapatti 0.140kg minimum , 21 Cm. Tongs (as per specifications)	

<b>Interior/ Furnishing of the Prefabricated shelters in different Municipal Corporations/Councils/Committees of Haryana.</b>						
<b>BILL OF QUANTITY</b>						
<b>Item Code</b>	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount (in Rs.)</b>	
<b>A.</b>	<b>Furniture</b>					
A1	Supply & Installation of Bunk Bed of Size:- L:2000mm, Width: 907mm,Sleeping H:450mm,and second person sleeping height:1770mm, Made out of prime quality cold rolled close annealed sheet & Tubes. Headrest made of Tube 50X50X1.2 mm Thick, Ø38X1.2mm thick & Ø19X1.2mm thk welded with CRCA press form section sheet 1 mm thk. Footrest made of Tube 50X50X1.2 mm Thk, Ø38X1.2mm thk & Ø19X1.2mm thk welded with CRCA pressform section sheet 1 mm thk. Headrest & footrest joint with press form section of CRCA 1 mm thk support panel. Use only MIG/TIG & Spot Welding for fabrication. Top of Bed made of 1.2 mm Thk MS cold rolled close annealed Sheet./or12mmthick Plywood. All steel components are epoxy powder coated followed by seven tanks anti corrosion treatment of surface. Colour of all steel components approved by engineer in-charge. Sheet thickness of shall be 1.2mm as per drawing attached.	each	1348	Null	Null	
A2	Supply & Installation of table Size:- L:1190mm, Width: 600mm,height 735mm. Pedestal (Under structure): Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum (Not as per IS 8126). Top made of 18 mm thick prelaminate Particle Board (Not as per IS 8126). All steel components are epoxy powder coated after seven tanks anti corrosion treatment of surface. The overall appearance of the product shall be as per photograph etc as requirement. Storage Unit and Drawer Units Material 0.8 mm M S sheet having depth 355 ±10 millimeter; Width of Locker / Cupboard type Storage unit 450 mm and Depth of Locker / Cupboard type Storage unit N.A	each	62	Null	Null	
A3	Supply & Installation of examination coach table of Size:- Length: size: 1870mm (L) x 510mm (W) x 810mm (H). The coach is designed with adjustable backrest by gas spring system, two section foam padded, upholstered top, three drawers, three cabinets, tray for B. P. apparatus and pre treated & epoxy powder coat a thick along-with mattress that works for nursing homes.	each	31	Null	Null	
A4	Supply & installation of medium back visitor chairs in With Arms (Arm Material: Polypropelene), Seat And Backrest Padded With Polyurethane Foam With Cantilever Frame, Hot Pressed Board Wood Used In Polythene Cane Chair, Leather Fabric Back Cover, Thickness Of Plywood Used In Backrest IN MM (±1 Mm)12 Mm, STAINLESS STEEL 202 Frame Material, Thickness Of Polyurethane Foam Used In Backrest IN MM (+/- 3 Mm)25 Mm, Thickness Of Polyurethane Foam Used In Seat IN MM (+/- 3 Mm)50 Mm, Size Of Material (Mm)16 SWG 30 Mm Round Pipe, Chair Height ±15(Mm)890 Mm, Seat Depth ±10(Mm)450 Mm, Seat Width ±10 (Mm)450 Mm, Seat Height IN MM ±5(Mm)460, Backrest Width ±10(Mm)430 Mm, Backrest Height ±10(Mm)470 Mm, Arm Length ±5(Mm)300 Mm, Arm Width ±2(Mm)50 Mm, Chrome Painted	each	155	Null	Null	
A5	Supply of PU Foam Mattress with 5 inch thickness of size:- L 1980 X W 910 X H 120 mm, Both sides Piping & white fabric filling material polyster fiber as per the specifications. Warranty should be 5 year.	each	2696	Null	Null	

**Interior/ Furnishing of the Prefabricated shelters in different Municipal Corporations/Councils/Committees of Haryana.**








**BILL OF QUANTITY**

Item Code	Description	Unit	Quantity	Rate	Amount (in Rs.)	
A6	Supply of the White colour Bed sheets of size:- 225cm X 150 cm as per the specification. Material-100% cotton ,	each	2696	Null	Null	
A7	Supply of the Pillows of size:- 61 cm X 41 cm as per the specifications filling material polyester.	each	2696	Null	Null	
A8	Supply of the suitable size Pillow covers(white color) material-100% cotton,Size Fit to as per item no. 5 pillow size, as per the specifications.	each	2696	Null	Null	
A9	Supply of woolen Blankets of size 215cm x 165 cm minimum fabric polymink as sample approved by engineer in-charge.	each	2696	Null	Null	
<b>B.</b>	<b>First Aid kit</b>					
B1	First Aid kits standered containg material as per prescribed by the St. John ambulance Brigade or Indian Red cross should be provided in each shelter as per specification with 2 absorbent compress (5X9"), 25 adhesive bandages (assorted size), 1 adhesive cloth tape (10 yardX1 inch), 5 antibiotic ointment packets (approximately 1 gm, 5 antiseptic wipe packets, 2 packets of aspirin (81 mg each, 1 blanket (space blanket), 1 breathing barrier , 1 instant cold compress, 2 pair of no latex gloves large size, 2 hydrocortisone ointment packets 1 gm each, Scissors, 1 roller bandage (3 inch wide), 1 roller bandage 4 inch, 5 sterile gauze pads 4x4 inches, Oral thermometer non mercury /nonglass, 2 triangular bandages, Tweezers and First aid instruction booklet etc.	each	31	Null	Null	
<b>C.</b>	<b>Kitchen Appliances</b>					
C1	Supplying, testing and installation of Commercial Indian cooking range made of Stainless steel manual gas stove 2 burners brass with gas regulator and Generic Reinforced LPG Gas Hose Pipe (ISI Marked) 5 Metersteel wire pipeSteel wire reinforced, abrasion, ozone and weather resistant ISI etc.as per specification	each	31	Null	Null	
C2	Supply of Aluminium vassel 4.5 ltr, thickness 2.4mm and weight 0.645 kg minimum etc. as per specification.	each	62	Null	Null	
C3	Supply of Alu. Cooker of volume 5.0 litre weight - 3.55 kg as per specification.	each	31	Null	Null	



**Interior/ Furnishing of the Prefabricated shelters in different Municipal Corporations/Councils/Committees of Haryana.**

**BILL OF QUANTITY**

Item Code	Description	Unit	Quantity	Rate	Amount (in Rs.)	
C4	Supply of iron Kadhai with two handle (2.480kg minimum) as per specification. Minimum dia 27cms.	each	31	Null	Null	
C5	Supply of Steel glass 0.120kg minimum	each	2696	Null	Null	
C6	Supply of stainless steel 5 partition square bhoojan thall as per specification mirror finished.	each	2696	Null	Null	
C7	Supply of steel dessert spoon 0.030kg as per specification. Minimum length 17.5cms.	each	31	Null	Null	
C8	Supply of stainless Steel serving spoon 0.120kg minimum length 31 cm. as per specification	each	62	Null	Null	
C9	Supply of pan Nonstick model Hawkins futura 22 cm or equivalent colour black etc as per specification.	each	31	Null	Null	
C10	Supply of chimta stainless steel tong rotti chapatti 0.140kg minimum , 21 Cm. Tongs (as per specifications)	each	31	Null	Null	
<b>Total (A+B+C)</b>					<b>7,66,88,350.00</b>	
<b>Add 3% for contingencies</b>					<b>23,00,650.00</b>	
<b>Grand Total</b>					<b>7,89,89,000.00</b>	

**(Amount in Words: Seven Crore Eighty Nine Lakh Eighty Nine Thousand Only.)**

**List of Items to be Supplied, Installed & Placed in the Different Shelters**

Sr. NO	Name of ULB	Model No.	Item Code																			
			A1	A2	A3	A4	A5	A6	A7	A8	A9	B1	C1	C2	C3	C4	C5	C6	C7	C8	C9	C10
1	Kaithal	1	46	2	1	5	92	92	92	92	92	1	1	2	1	1	92	92	1	2	1	1
2	Bhuna	1	46	2	1	5	92	92	92	92	92	1	1	2	1	1	92	92	1	2	1	1
3	Ambala	1	46	2	1	5	92	92	92	92	92	1	1	2	1	1	92	92	1	2	1	1
4	Gurugram Kadipur	1	46	2	1	5	92	92	92	92	92	1	1	2	1	1	92	92	1	2	1	1
5	Gurugram Kanhai	1	46	2	1	5	92	92	92	92	92	1	1	2	1	1	92	92	1	2	1	1
6	Gurugram Darbaripur	1	46	2	1	5	92	92	92	92	92	1	1	2	1	1	92	92	1	2	1	1
7	Haily Mandi	1	46	2	1	5	92	92	92	92	92	1	1	2	1	1	92	92	1	2	1	1
8	Gohana	1	46	2	1	5	92	92	92	92	92	1	1	2	1	1	92	92	1	2	1	1
9	Julana	1	46	2	1	5	92	92	92	92	92	1	1	2	1	1	92	92	1	2	1	1
10	Kanina	1	46	2	1	5	92	92	92	92	92	1	1	2	1	1	92	92	1	2	1	1
11	Rewari	1	46	2	1	5	92	92	92	92	92	1	1	2	1	1	92	92	1	2	1	1
12	Hisar	2	37	2	1	5	74	74	74	74	74	1	1	2	1	1	74	74	1	2	1	1
13	Gharunda	2	37	2	1	5	74	74	74	74	74	1	1	2	1	1	74	74	1	2	1	1
14	Nilokheri	3	26	2	1	5	52	52	52	52	52	1	1	2	1	1	52	52	1	2	1	1
15	Kalayat	3	26	2	1	5	52	52	52	52	52	1	1	2	1	1	52	52	1	2	1	1
16	Bhawani Khera	3	26	2	1	5	52	52	52	52	52	1	1	2	1	1	52	52	1	2	1	1
17	Pehowa	4	12	2	1	5	24	24	24	24	24	1	1	2	1	1	24	24	1	2	1	1
18	Nangal Choudhary	4	12	2	1	5	24	24	24	24	24	1	1	2	1	1	24	24	1	2	1	1
19	Pundri	4	12	2	1	5	24	24	24	24	24	1	1	2	1	1	24	24	1	2	1	1
20	Rajound	4	12	2	1	5	24	24	24	24	24	1	1	2	1	1	24	24	1	2	1	1
21	Nissing	4	12	2	1	5	24	24	24	24	24	1	1	2	1	1	24	24	1	2	1	1
22	Beri	5	63	2	1	5	126	126	126	126	126	1	1	2	1	1	126	126	1	2	1	1
23	Sonipat	5	63	2	1	5	126	126	126	126	126	1	1	2	1	1	126	126	1	2	1	1
24	Sonipat	5	63	2	1	5	126	126	126	126	126	1	1	2	1	1	126	126	1	2	1	1
25	Karnal	5	63	2	1	5	126	126	126	126	126	1	1	2	1	1	126	126	1	2	1	1
26	Rohtak	5	63	2	1	5	126	126	126	126	126	1	1	2	1	1	126	126	1	2	1	1
27	Ratia	5	63	2	1	5	126	126	126	126	126	1	1	2	1	1	126	126	1	2	1	1

SUDA

Sr. NO	Name of ULB	Model No.	Item Code																			
			A1	A2	A3	A4	A5	A6	A7	A8	A9	B1	C1	C2	C3	C4	C5	C6	C7	C8	C9	C10
28	Karkhoda	5	63	2	1	5	126	126	126	126	126	1	1	2	1	1	126	126	1	2	1	1
29	Karkhoda	5	63	2	1	5	126	126	126	126	126	1	1	2	1	1	126	126	1	2	1	1
30	Kalanaur	5	63	2	1	5	126	126	126	126	126	1	1	2	1	1	126	126	1	2	1	1
31	Pataudi	5	63	2	1	5	126	126	126	126	126	1	1	2	1	1	126	126	1	2	1	1
<b>Grand Total</b>			<b>1348</b>	<b>62</b>	<b>31</b>	<b>155</b>	<b>2696</b>	<b>2696</b>	<b>2696</b>	<b>2696</b>	<b>2696</b>	<b>31</b>	<b>31</b>	<b>62</b>	<b>31</b>	<b>31</b>	<b>2696</b>	<b>2996</b>	<b>31</b>	<b>62</b>	<b>31</b>	<b>31</b>

List of Packages

Package 4	Package 3	Package 2	Package 1	Package
Gurugram Kadipur, Kanina, HisarNilokheri, Rajound & Karnal.	Ambala, Julana, Pundri, Sonipat & Karkhoda.	Bhuna, Gohana, Gharunda, Nangal Choudhary & Sonipat.	Kaithal, Haily Mandi, Pehowa, Beri & Karkhoda.	Name of Town
230	230	204	230	A1
12	10	10	10	A2
6	5	5	5	A3
30	25	25	25	A4
460	460	408	460	A5
460	460	408	460	A6
460	460	408	460	A7
460	460	408	460	A8
460	460	408	460	A9
6	5	5	5	B1
6	5	5	5	C1
12	10	10	10	C2
6	5	5	5	C3
6	5	5	5	C4
460	460	408	460	C5
460	460	408	460	C6
6	5	5	5	C7
12	10	10	10	C8
6	5	5	5	C9
6	5	5	5	C10

<b>Grand Total</b>	Package 6	Package 5	Package
	Gurugram Darbaripur, Bhawani Khera, Ratia & Pataudi.	Gurugram Kanhai, Rewari, Kalayat, Nissing, Rohtak & Kalanaur.	Name of Town
<b>1348</b>	198	256	<b>A1</b>
<b>62</b>	8	12	<b>A2</b>
<b>31</b>	4	6	<b>A3</b>
<b>155</b>	20	30	<b>A4</b>
<b>2696</b>	396	512	<b>A5</b>
<b>2696</b>	396	512	<b>A6</b>
<b>2696</b>	396	512	<b>A7</b>
<b>2696</b>	396	512	<b>A8</b>
<b>2696</b>	396	512	<b>A9</b>
<b>31</b>	4	6	<b>B1</b>
<b>31</b>	4	6	<b>C1</b>
<b>62</b>	8	12	<b>C2</b>
<b>31</b>	4	6	<b>C3</b>
<b>31</b>	4	6	<b>C4</b>
<b>2696</b>	396	512	<b>C5</b>
<b>2696</b>	396	512	<b>C6</b>
<b>31</b>	4	6	<b>C7</b>
<b>62</b>	8	12	<b>C8</b>
<b>31</b>	4	6	<b>C9</b>
<b>31</b>	4	6	<b>C10</b>

**Challan Form for the Work Done in Shelters for Urban Homeless Persons**  
**(to be enclosed with the bill)**

Sr.No.	Description	Items Installed (in No.)	Items Yet to Installed (in No.)	Remarks (If any)
<b>A.</b>	<b>Furniture</b>			
A1	Supply & Installation of Bunk Bed of Size:- L:2000mm, Width: 907mm, Sleeping H:450mm, and second person sleeping height:1770mm, Made out of prime quality cold rolled close annealed sheet & Tubes. Headrest made of Tube 50X50X1.2 mm Thick, Ø38X1.2mm thick & Ø19X1.2mm thk welded with CRCA press form section sheet 1 mm thk. Footrest made of Tube 50X50X1.2 mm Thk, Ø38X1.2mm thk & Ø19X1.2mm thk welded with CRCA pressform section sheet 1 mm thk. Headrest & footrest joint with press form section of CRCA 1 mm thk support panel. Use only MIG/TIG & Spot Welding for fabrication. Top of Bed made of 1.2 mm Thk MS cold rolled close annealed Sheet./or12mmthick Plywood. All steel components are epoxy powder coated followed by seven tanks anti corrosion treatment of surface. Colour of all steel components approved by engineer in-charge. Sheet thickness of shall be 1.2mm as per drawing attached.			
A 2	Supply & Installation of table Size:- L:1190mm, Width: 600mm,height 735mm. Pedestal (Under structure): Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum (Not as per IS 8126). Top made of 18 mm thick prelaminated Particle Board (Not as per IS 8126). All steel components are epoxy powder coated after seven tanks anti corrosion treatment of surface. The overall appearance of the product shall be as per photograph etc as requirement. Storage Unit and Drawer Units Material 0.8 mm M S sheet having depth 355 ±10 millimeter; Width of Locker / Cupboard type Storage unit 450 mm and Depth of Locker / Cupboard type Storage unit N.A			
A 3	Supply & Installation of examination coach table of Size:- Length: size: 1870mm (L) x 510mm (W) x 810mm (H). The coach is designed with adjustable backrest by gas spring system, two section foam padded, upholstered top, three drawers, three cabinets, tray for B. P. apparatus and pre treated & epoxy powder coat a thick along-with mattress that works for nursing homes.			
A 4	Supply & installation of medium back visitor chairs in With Arms (Arm Material: Polypropelene), Seat And Backrest Padded With Polyurethane Foam With Cantilever Frame, Hot Pressed Board Wood Used In Polythene Cane Chair, Leather Fabric Back Cover, Thickness Of Plywood Used In Backrest IN MM (±1 Mm)12 Mm, STAINLESS STEEL 202 Frame Material, Thickness Of Polyurethane Foam Used In Backrest IN MM (+/- 3 Mm)25 Mm, Thickness Of Polyurethane Foam Used In Seat IN MM (+/- 3 Mm)50 Mm, Size Of Material (Mm)16 SWG 30 Mm Round Pipe, Chair Height ±15(Mm)890 Mm, Seat Depth ±10(Mm)450 Mm, Seat Width ±10 (Mm)450 Mm, Seat Height IN MM ±5(Mm)460, Backrest Width ±10(Mm)430 Mm, Backrest Height ±10(Mm)470 Mm, Arm Length ±5(Mm)300 Mm, Arm Width ±2(Mm)50 Mm, Chrome Painted			
A 5	Supply of PU Foam Mattress with 5 inch thickness of size:- L 1980 X W 910 X H 120 mm, Both sides Piping & white fabric filling material polyster fiber as per the specifications. Warranty should be 5 year.			
A 6	Supply of the White colour Bed sheets of size:- 225cm X 150 cm as per the specification. Material-100% cotton ,			
A7	Supply of the Pillows of size:- 61 cm X 41 cm as per the specifications filling material polyster.			
A8	Supply of the suitable size Pillow covers(white color) material-100% cotton,Size Fit to as per item no. 5 pillow size, as per the specifications.			
A9	Supply of woolen Blankets of size 215cm x 165 cm minimum fabric polymink as sample approved by engineer in-charge.			
<b>B.</b>	<b>First Aid kit</b>			
B1	First Aid kits standered containg material as per prescribed by the St. John ambulance Brigade or Indian Red cross should be provided in			

	each shelter as per specification with 2 absorbent compress (5X9"), 25 adhesive bandages (assorted size), 1 adhesive cloth tape (10 yardX1 inch), 5 antibiotic ointment packets (approximately 1 gm, 5 antiseptic wipe packets, 2 packets of aspirin (81 mg each, 1 blanket (space blanket), 1 breathing barrier , 1 instant cold compress, 2 pair of no latex gloves large size, 2 hydrocortisone ointment packets 1 gm each, Scissors, 1 roller bandage (3 inch wide), 1 roller bandage 4 inch, 5 sterile gauze pads 4x4 inches, Oral thermometer non mercury /nonglass, 2 triangular bandages, Tweezers and First aid instruction booklet etc.			
<b>C.</b>	<b>Kitchen Appliances</b>			
C1	Supplying, testing and installation of Commercial Indian cooking range made of Stainless steel manual gas stove 2 burners brass with gas regulator and Generic Reinforced LPG Gas Hose Pipe (ISI Marked) 5 Metersteel wire pipeSteel wire reinforced, abrasion, ozone and weather resistant ISI etc.as per specification			
C2	Supply of Aluminium vassel 4.5 ltr, thickness 2.4mm and weight 0.645 kg minimum etc. as per specification.			
C3	Supply of Alu. Cooker of volume 5.0 litre weight - 3.55 kg as per specification.			
C4	Supply of iron Kadhai with two handle (2.480kg minimum) as per specification. Minimum dia 27cms.			
C5	Supply of Steel glass 0.120kg minimum			
C6	Supply of stainless steel 5 partition square bhoojan thall as per specification mirror finished.			
C7	Supply of steel dessert spoon 0.030kg as per specification. Minimum length 17.5cms.			
C8	Supply of stainless Steel serving spoon 0.120kg minimum length 31 cm. as per specification			
C9	Supply of pan Nonstick model Hawkins futura 22 cm or equivalent colour black etc as per specification.			
C10	Supply of chimta stainless steel tong rotti chapatti 0.140kg minimum , 21 Cm. Tongs (as per specifications)			

I hereby declare that the materials/items supplied in the Prefabricated shelters for urban homeless persons is as per the specifications (as mentioned). The requisite quantity of material/items installed, supplied and placed in the prefabricated Shelter for Urban Homeless Persons by the Vendor/Agency/Bidder/Contractor/Tender is as per the work order.

**Stamp and Signature of Commissioner/  
Executive Officer/ Secretary/City Project  
Officer/Town NodalOfficer.**

**INTEGRITY PACT**

**To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of HPL.**

**INTEGRITY AGREEMENT**

This Integrity Agreement is made at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 2018.

**BETWEEN**

Additional Mission Director, State Urban Development Authority, Haryana, on behalf of **The Mission Director, Urban Local Bodies Department-cum- Mission Director, State Urban Development Authority, Haryana** (Hereinafter referred as the ‘Principal/Owner’, which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

**AND**

\_\_\_\_\_  
(Name and Address of the Individual/Firm/Company)

through \_\_\_\_\_ (Hereinafter referred to as the (Details of duly authorized signatory) “**Bidder/Contractor**” and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

**Preamble**

WHEREAS the Principal / Owner has floated the Tender (NIT No. \_\_\_\_\_) (hereinafter referred to as “**Tender/Bid**”) and intends to award, under laid down organizational procedure, contract for : \_\_\_\_\_.

NIT No. : **SUDA/SUH-NULM/2017-18/01, Dated: \_\_.\_\_.2019**, hereinafter referred to as the “Contract”.

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as “**Integrity Pact**” or “**Pact**”), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

**Article 1: Commitment of the Principal/Owner**

1. The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:
  - a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
  - b) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract



execution.

- c) The Principal/Owner shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
2. If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and **procedures**.

**Article 2: Commitment of the Bidder(s)/Contractor(s)**

1. It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of **fraud or corruption or Coercion or Collusion** of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
2. The Bidder(s)/Contractor(s) commits himself to take all measure necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
  - a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
  - b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
  - c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal / Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
  - d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents / representatives in India, if any. Similarly, Bidder(s)/ Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participates in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
  - e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
3. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
4. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice means **a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the**

**purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.**

5. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

### **Article 3: Consequences of Breach**

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

1. If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days notice to the contractor shall have powers to disqualify the Bidder(s)/ Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. **Such exclusion may be forever or for a limited period as decided by the Principal/Owner.**
2. **Forfeiture of EMD/Performance Guarantee/Security Deposit:** If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
3. **Criminal Liability:** If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

### **Article 4: Previous Transgression**

1. The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.
3. If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

### **Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors**

1. The Bidder(s)/ Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-contractors/sub-vendors.

SUDA

2. The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
3. The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

**Article 6- Duration of the Pact**

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 06 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, SUDA,H on behalf of **Employees State Insurance Corporation**.

**Article 7- Other Provisions**

1. This Pact is subject to Indian Law, place of performance and jurisdiction is the **Head Quarter of the Division** of the Principal/Owner, who has floated the Tender.
2. Changes and supplements need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
4. Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intensions.
5. It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this **Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.**

**Article 8- LEGAL AND PRIOR RIGHTS**

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

\_\_\_\_\_ (For and on behalf of Principal/Owner)

\_\_\_\_\_ (For and on behalf of Bidder/Contractor)

WITNESSES:

1)..... (signature, name and address)	2)..... (signature, name and address)
--	--

Place

Dated

## MEMORANDUM TO FORM OF TENDER

Sr.No.	Description	Clause No.	Values/ Description to be applicable for relevant clause(s)
i.	Name of work		Supply & Installation of Bunk Beds, Tables and Chairs for prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana.
	NIT No:		SUDA/SUH-NULM/2017-18/01, Dated: 00.00.2019
ii.	Client/ Owner		State Urban Development Authority, Haryana.
iii.	Type of Tender		Unit rate
iv.	Earnest Money	NIT	Rs. 15,80,000 /- online and Rs. 39,04,400/- in form of Bank Guarantee issued by any Nationalized Bank or ICICI, IDBI, HDFC & Axis Bank of India).
v.	Estimated cost	NIT	Rs, 780.88 lakh
vi.	Time for completion of work	NIT	45 days
vii.	Schedule of rates Applicable		Estimated cost is based on HSR 2016 rates for schedule items and market rates for the non- schedule items.
viii.	Validity of tender		180 (Eighty) days
ix.	Performance Guarantee	1(i)	05% (Five percent) of awarded contract amount or estimated cost put to tender whichever is higher at the time of signing of agreement in the shape of bank guarantee only from any Nationalized Bank or ICICI, IDBI, HDFC & Axis Bank of India.
x.	Security Deposit/ Retention Money		05% (Five percent) as prescribed in the tender documents.
xi.	Time allowed for starting the work		The date of start of work shall be reckoned from 03rd day of issue of email/telegram/Letter/Telex/Fax of intent of Acceptance of tender or from the 1 <sup>st</sup> day of handing over of the site, whichever is later.
xii.	Defects liability period		6 (Six) months from the date of handing over of the work to the client.
xiii.	Escalation /Price variation		Escalation /Price variation is not applicable/ payable in this contract. Rates are firm & fixed for the entire contract period including extended period, if any.
xiv.	Specifications to be followed for execution of work( all works)		The work shall be carried out as per latest CPWD specifications with up to date correction slips, which is being followed in state of work in general and as per direction of Engineer-in-charge in addition to the additional technical specifications given in the tender document.

**ACCEPTANCE LETTER  
TO BE ENCLOSED ALONGWITH EMD IN ENVELOPE – I**

**STATE URBAN DEVELOPMENT AUTHORITY, HARYANA (SUDA,H)**

(Address of submission as mentioned in “Notice Inviting Tender”)

**Supply & Installation of Bunk Beds, Tables and Chairs for prefabricated shelters in different Municipal Corporations/Councils/Committees in Haryana.**

**NIT NO: SUDA/SUH-NULM/2018-19/01**

**Dated: \_\_.\_\_.2019**

Sir,

**ACCEPTANCE OF TENDER CONDITIONS**

1. The tender documents for the work as mentioned in “Memorandum to Form of Tender” have been sold to me/us by **STATE URBAN DEVELOPMENT AUTHORITY, HARYANA** and I/we hereby unconditionally accept the tender conditions and tender documents in its entirety for the above work.
2. The contents of the Tender documents (Instructions to the Tenderers) have been noted wherein it is clarified that after unconditionally accepting the tender condition in its entirety, it is not permissible to put any remark(s)/ conditions (s) (except unconditional rebate on price, if any) in the tender enclosed in “Envelope-1” and the same has been followed in present case.

In case this provision of the tender is found violated at any time after opening “Envelope-I” , I/ We agree that the tender shall be summarily rejected and **STATE URBAN DEVELOPMENT AUTHORITY, HARYANA** shall, without prejudice to any other right or remedy be at liberty to forfeit the full said earnest money absolutely.

3. The required earnest money for the tender for this work is enclosed herewith.
4. I/We, have seen all the corrigendum/Addendums uploaded by **STATE URBAN DEVELOPMENT AUTHORITY, HARYANA** on [www.ulbharyana.gov.in](http://www.ulbharyana.gov.in) up-to the last date and time of submission of tenders for this work.

Yours faithfully,

(Signature of the tenderer)  
With rubber stamp

Dated: \_\_\_\_\_

### **Instructions to Tenderer (ITT)**

Online sealed item rate open tenders on behalf of SUDA are invited for the work of: **Supply & Installation of Bunk Beds, Tables and Chairs for prefabricated shelters in different Municipal Corporations/Councils/Committees in Haryana.**

The work is estimated to cost **Rs. 780.88 lakh**. This estimate, however, is given merely as a rough guide.

1.0 The tender document as uploaded can be seen on website <https://www.ulb.haryanaeprocurement.gov.in> and [www.ulbharyana.gov.in](http://www.ulbharyana.gov.in) and can be downloaded free of cost.

#### **2.0 Mode of Submission.**

##### **Earnest Money Deposit**

Proof of online deposit of Earnest Money of amount as mentioned in "NIT" required to be submitted along with the tender and/ or Bank Guarantee. Demand drafts shall be payable at place as mentioned in NIT in favor of Mission Director, State Urban Development Authority, Haryana from any Nationalized /Scheduled Bank. The EMD and/ or Bank Guarantee shall be valid for minimum period of 180 days from last day of submission of Tender. The proof of EMD deposit shall be scanned and uploaded to the e-Tendering website within the period of tender submission and original should be deposited in office of SUDA,H.

The EMD of all unsuccessful tenderers will be returned within thirty (30) days of the declaration of successful tenderer (L-1). The EMD of L-2 party shall be returned after award of work to L-1 agency. No interest will be payable by the SUDA,H on the said amount covered under EMD/Any other Security Deposit.

3.0 Interested bidder who wish to participate in the tender has also to make following online and upload the scanned copy of the deposited e-tendering processing fees and cost of bid document on e-Tendering website within the period of bid submission :

Cost of Bid Document- Rs. 5000.00/- (Rupees Five Thousand Only) (to be deposited online)

e-Tendering processing fee- Rs. 1000.00/- (Rupees One Thousand only) (to be deposited online)

Proof of deposit of EMD and Cost of tender Document shall be placed in single sealed envelope superscripted as "Earnest Money", Cost of Tender Document " with name of work and due date of opening of the tender also mentioned thereon.

Copy of certificate of work experience (if required) and other documents as specified in the tender/eligibility criteria shall be scanned and uploaded to the e-Tendering website within the period of tender submission and certified copy of each shall be deposited in a separate envelope marked as "Technical Bid"

All the documents of Technical bid should be enclosed in spiral binded single file and properly serial numbered & file shall be named as Annexure 'Z'. Loose papers/ documents if submitted, are likely not to be considered. The technical bid documents should be properly spiral binded / book binded.

4.0 Both the envelopes shall be placed in another envelope with due mention of Name of work, date & time of opening of tenders and to be submitted in the office of SUDA,H upto the last date & time of submission of tender upto **26.03.2019 at 03:00 PM**. The documents submitted shall be opened on the same day.

Online Technical tender documents submitted by intending tenderers shall be opened only of those tenderers, whose Earnest Money Deposit, Cost of tender Document and e-Tender processing fee and other documents placed in the envelope are found in order. The Price tenders of those tenderers who have qualified the technical bid shall be opened. The date of opening of price tender shall be informed

to the tenderer subsequently.

5.0 The tender submitted shall become invalid if:-

5.1 The tenderer is found ineligible.

5.2 The tenderers do not upload all the documents as stipulated in the tender document.

5.3 If any discrepancy is noticed between the documents as uploaded at the time of submission of tender and hard copies as submitted physically in the office of tender opening authority.

**6.0 VALIDITY OF TENDER**

The Tender for the works shall remain open for acceptance for a period of One Eighty (180) days from the date of opening of financial tender. If any tenderer withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the SUDA,H, then the SUDA,H shall, without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money as aforesaid. Further the tenderers shall not be allowed to participate in the retendering process of work.

**7.0 ACCEPTANCE OF TENDER**

SUDA,H reserves the right to reject any or all the tenders in part or full without assigning any reason whatsoever. SUDA,H does not bind itself to accept the lowest tender. The SUDA,H reserves the right to award the work to a single party or split the work amongst two or more parties as deemed necessary without assigning any reason thereof. The Contractor is bound to accept the part work as offered by SUDA,H after split up at the quoted/negotiated rates.

8.0 The tenders shall be strictly as per the conditions of contract. Tenders with any additional condition(s)/modifications shall be rejected.

9.0 The witnesses to the Tender/Contract Agreement shall be other than the tenderer(s) competing for this work and must indicate full name, address, and status/occupation with dated signatures.

10.0 The acceptance of tender will rest with the SUDA,H who does not bind itself to accept the lowest tender and reserves to itself the right to reject any or all the tenders received without assigning any reason thereof. Tenders in which, any of the prescribed conditions are not fulfilled or found incomplete in any respect are liable to be rejected.

11.0 On acceptance of tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from Engineer-in-Charge or its authorised representative shall be intimated by the contractor within 07 days of issue date of letter of Awards by SUDA,H.

12.0 The tenderer shall not be permitted to tender for works if his near relative is posted in the project office or concerned Zonal Office of the SUDA,H. The contractor shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any of the officers in SUDA,H. Any breach of this condition by the tenderer would render him liable to the withdrawal of the work awarded to him and forfeiture of Earnest Money and Security Deposit. This may also debar the contractor from tendering for future works under SUDA,H.

13.0 The time of completion of the entire work, as contained in contract shall be as mentioned in "NIT", which shall be reckoned from the 07th day after issue of the letter of Award by the SUDA,H.

14.0 Canvassing whether directly or indirectly, in connection with tenderers is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.

15.0 The tender award, execution and completion of work shall be governed by tender documents consisting of (but not limited to) Letter of Award/Letter of work order, Bill of Quantities, Conditions of Contract.

**16.0 ADDENDA/CORRIGENDA**

Addenda/ Corrigenda to the tender documents may be issued prior to the date of submission of the Addenda/ Corrigenda to the tender documents may be issued up to the date of submission of the tender

to clarify or effect modification in specification and/ or contract terms included in various tender documents. The tenderer shall suitably take into consideration such Addenda/ Corrigenda while submitting his tender. The tenderer shall return such Addenda/ Corrigenda duly signed and stamped as confirmation of its receipt & acceptance and submit along with the tender document. All Addenda/ Corrigenda shall be signed and stamped on each page by the tenderer and shall become part of the tender and contract documents. In case of non working of websites, addendum/corrigendum shall be uploaded immediately on its working

**17.0 CLARIFICATION AFTER TENDER SUBMISSION**

Tenderer's attention is drawn to the fact that during the period, the tenders are under consideration, the tenderers are advised to refrain from contacting by any means, the SUDA,H and/or his employees/ representatives on matters related to the tender under consideration and that if necessary, SUDA,H will obtain clarifications in writing or as may be necessary. The tender evaluation and process of award of works is done by duly authorized Tender Scrutiny Committee and this committee is authorized to discuss and get clarification from the tenderers.

18.0 The quantities for some items may not be given in the BOQs, those quantities may be considered as NIL & bidders need not to quote the rates for such items.

19.0 The condition written elsewhere shall not be considered either for evaluation or as a part of eligibility criteria.



**FINANCIAL INFORMATION**

Financial Analysis - Details to be furnished duly supported by figures in balance sheet/ profit & loss account for the last five years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached)

		YEARS				
		2012-13	2013-14	2014-15	2015-16	2016-17
I.	i) Gross Annual Turnover on Execution of works					
	ii) Profit/ Loss					

II. Financial arrangement with the Financial Institution like over drafts/loan, Bank Guarantee Limit etc. for carrying out the proposed work.

III The following certificates are enclosed:

- a) Solvency Certificate (not older than six month) from Bankers of Applicant.
- b) Current Income Tax Return filed with Income Tax Dept. duly acknowledged (with seal).

Signature of Applicant(s)

Signature of Chartered Accountant with Seal

**DETAILS OF SIMILAR WORKS COMPLETED DURING THE LAST FIVE YEARS ENDING LAST DAY OF THE MONTH in which tender invited**

S. No	Name of work/ project and location	Owner or sponsoring organization	Cost of work in crores	Date of commencement as per contract	Stipulated date of completion	Actual Date of completion	Litigation/ Arbitration pending/ in progress with details*	Name and address /telephone number of officer to whom reference may be made	Remarks
1	2	3	4	5	6	7	8	9	10

\*Indicate gross amount claimed and amount awarded by the Arbitrator.

Signature of Applicant(s)

**PERFORMANCE REPORT OF WORKS REFERRED TO IN FORM "B"**

1. Name of work/  
Project & Location
2. Agreement No
3. Estimated Cost
4. Tendered Cost
5. Date of Start
6. Date of Completion
  - i) Stipulated date of completion
  - ii) Actual date of completion
7. Amount of compensation levied for  
delayed completion, if any
8. Amount of reduced rate items, if any
9. Performance Report
 

(1)	Quality of work	Very Good/Good/Fair/Poor
(2)	Financial Soundness	Very Good/Good/Fair/Poor
(3)	Technical Proficiency	Very Good/Good/Fair/Poor
(4)	Resourcefulness	Very Good/Good/Fair/Poor
(5)	General behavior	Very Good/Good/Fair/Poor

Dated :

Executive Engineer or Equivalent

**DETAILS OF TECHNICAL & ADMINISTRATIVE PERSONNEL TO BE EMPLOYED FOR THE WORK**

S.NO.	Designation	Total number	Number available for this work	Name	Qualification	Professional experience and details of work carried out	How these would be involved in this work	Remarks
1	2	3	4	5	6	7	8	9

Signature of Applicant(s)

**STRUCTURE & ORGANISATION**

1. Name of Address of the applicant
2. Telephone No./Fax No.
3. Legal status of the applicant  
(attach copies of original document defining the legal status)
  - a) An individual
  - b) A proprietary firm
  - c) A firm in partnership
  - d) A limited company or Corporation
4. Particulars of registration with various Government bodies (attach attested Photocopy)
 

Organization/ Place of registration	Registration No.
The applicant should have a solvency of 40% of estimated cost certified by his Bankers. The solvency certificate should not be more than 6 months old.	
5. Name and Titles of Directors & Officers with designation to be concerned with this work.
6. Designation of individuals authorized to act for the organization.
7. Was the applicant ever required to suspend construction for a period of more than six months continuously after you commenced the construction? If so, give the name of the project and reasons of suspension of work.
8. Has the applicant or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion? If so give name of the project and reasons for abandonment.
9. Has the applicant or any constituent partner in case of partnership firm, ever been debarred/ black listed for tendering in any organization at any time? If so, give details.
10. Has the applicant or any constituent partner in case of partnership firm, ever been convicted by a court of law? If so, give details.
11. In which field of Civil Engineering execution the applicant has specialization and interest?
12. Any other information considered necessary but not included above.

Signature of Applicant(s)

SUDA

**PROFORMA FOR BANK GUARANTEE IN LIEU OF EARNEST MONEY**

(On Non-Judicial Stamp Paper to be stamped in accordance with stamp act, the stamp paper to be in the name of Executing Bank)

Ref. :

Date :

Bank Guarantee No. ....

To,

Mission Director,  
State Urban Development Authority, Haryana (SUDA,H)  
Department of Urban Local Bodies, Haryana  
Bays No. 11-14, Sector-4, Panchkula.

Dear Sir,

In consideration of Hindustan Prefab Limited having its Head Office at Jangpura, New Delhi : 110 014 (hereinafter called the "Employer" which expression shall unless repugnant to the subject or context include its successors and assigns) having issued Notice Inviting Tender No \_\_\_\_\_ M/s \_\_\_\_\_ having its Registered /Head Office at \_\_\_\_\_ (hereinafter called the "Tenderer" who wishes to participate in the said tender for \_\_\_\_\_ and you, have agreed to accept an irrevocable and unconditional Bank Bid Guarantee for and amount of Rs \_\_\_\_\_ valid up to \_\_\_\_\_ on behalf of the tenderer in lieu of cash Deposit required to be made by the tenderer, as a condition precedent for participation in said tender.

We, the \_\_\_\_\_ Bank incorporated under \_\_\_\_\_ law and having one of our branches at \_\_\_\_\_ and having our Registered office/ Head office at \_\_\_\_\_ do hereby unconditionally and irrevocable guarantee and undertake to pay to the "Employer" immediately on demand without any demur reservation, protest, contest, and recourse to be extent of the said sum of Rs \_\_\_\_\_ (Rs \_\_\_\_\_ only).

Any such claim/ demand made by the said "Employer" on us shall be conclusive and binding on us irrespective of any dispute or difference raised by the tenderer. This guarantee shall be irrevocable and shall remain valid up to \_\_\_\_\_. If any further extension of this guarantee is required, the same shall be granted to such required period on receiving instructions from M/s \_\_\_\_\_ on whose behalf this guarantee is issued.

We the said Bank undertake not to revoke this guarantee during its currency except with the previous consent of the employer in writing and agree that any change in the constitution of the said tenderer or the said Bank shall not discharge our liability hereunder. In witness whereof the Bank, through its authorized officer, has set its hand and stamp on this \_\_\_\_\_ day of \_\_\_\_\_ 2019 at \_\_\_\_\_.

SUDA

WITNESS :

1. (SIGNATURE)

(SIGNATURE)

(NAME)\_\_\_\_\_

(NAME)\_\_\_\_\_

(Designation with Bank Stamp)\_\_\_\_\_

(OFFICIAL ADDRESS)

ATTORNEY AS PER

POWER OF ATTORNEY NO \_\_\_\_\_

DATE \_\_\_\_\_

\_\_\_\_\_

2. (SIGNATURE)

(NAME)

(OFFICIAL ADDRESS)

\_\_\_\_\_

\_\_\_\_\_

NOTE :

1. The stamp papers of appropriate value shall be purchased in the name of "Issuing Bank". The Guarantee shall be valid up to 100 days from the date of opening of Financial Bid.

# G.C.C. 2014 (CPWD)

Form 7/8 ( Edition 2014 with up to date corrections and amendments)