

CSIR-INDIAN INSTITUTE OF CHEMICAL BIOLOGY
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(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH NEW DELHI)

**TENDER FOR PROVIDING, FITTING AND FIXING
AESTHETICALLY BUILT CUSTOM MADE WOODEN
FURNITURE
FOR
NEW CAMPUS OF CSIR-INDIAN INSTITUTE OF
CHEMICAL BIOLOGY AT SALT LAKE, KOLKATA**

VOLUME – II

**NOTICE INVITING TENDER
&
GENERAL INSTRUCTION TO BIDDERS**

JANUARY 2013



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Tender No. Admn.26(197)/2012

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**TENDER FOR PROVIDING, FITTING AND FIXING AESTHETICALLY BUILT
CUSTOM MADE WOODEN FURNITURE FOR NEW CAMPUS OF CSIR-IICB AT
SALT LAKE, KOLKATA**

VOLUME – II

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**TENDER FOR PROVIDING, FITTING AND FIXING
AESTHETICALLY BUILT CUSTOM MADE WOODEN FURNITURE
FOR NEW CAMPUS OF CSIR-IIICB AT SALT LAKE, KOLKATA**

A. NOTICE INVITING TENDERS

- 1.1 Tenders are hereby invited for the establishment of **Providing, fitting and fixing aesthetically built custom made wooden furniture for new campus of CSIR-IIICB at Salt Lake, Kolkata** from eligible firms for which advertisement published in local & all India Newspapers on 11.02.2013.
- 1.2 Estimated Cost is **Rs. 71.54 Lakhs (Rupees Seventy One Lakh Fifty Four Thousand Only)** based on specifications as well as current market rates.
- 1.3 Time for carrying out the total work will be **Four Months** from the date of commencement and the date of commencement shall be reckoned from the tenth day of issue of award letter.
- 1.4 Complete contract documents to be complied with by the tenderer whose tender may be accepted can be seen at the office of the Chief General Manager (P & BD), HSCC (I) Ltd, E6 (A), Block-E, Sector-I, Noida (UP)- 201301.
- 1.5 Tenders should be on the specified form (Non transferable).
- 1.6 Tender documents comprising of Vol.I, II, III, IV, V & VI may be purchased in person from the office of HSCC (I) Ltd, Noida on any working day as mentioned above on written request mentioning the name & description of work against a non refundable fee of Rs. 2000/- through Cash/Demand Draft in favour of HSCC(I) Ltd. NOIDA payable at NOIDA. Tenders should be submitted with the documents as per NIT along with the Earnest Money in three separate sealed covers superscribed with the name of the work, date and time of opening written on all the four inner and outer envelopes. They will be **received up to 3.00 P.M. on. 05.03.2013 & will be opened at 3.30 PM on the same day in the office of the** Chief General Manager (P & BD), HSCC (I) Ltd, E6 (A), Block-E, Sector-I, Noida (UP) 201301. Tender should be dropped in the tender box **at Reception of HSCC** before the closing date and time indicated. In case these are sent by post these should be sent by Registered Post / Speed post addressed to the General Manager (Projects), HSCC (I) Ltd, E6 (A), Block-E, Sector-I, Noida (UP) 201301. Tenderers are to ensure that they post the tender well in advance so as to reach before the closing time and date indicated.
- 1.7 The Earnest Money amounting to **Rs. 1,45,000/- (Rupees One Lakh Forty Five Thousand Only)** as per clause 12.0 of General Instructions to Bidders, Volume-II should accompany the tender. Tenders received without earnest money will be invalid.

The earnest money deposit, Prequalification document, Tender documents, Schedule of Quantities shall be placed in three separate sealed envelopes each marked “Earnest Money” (Envelope-No.1), Tender documents Vol-I (Prequalification document), Vol II, III, IV, V, (Envelope No.2) and Schedule of Quantities Vol – VI (Envelope No. 3) respectively. All the envelopes shall be submitted together in another sealed envelope. The envelopes marked “Envelope No.2 & 3, of only those tenderers shall be opened, whose earnest money deposit placed in Envelope No.1 is found to be in order and who are pre-qualified.

- 1.8 The **Employer** does not bind himself to accept the lowest or any tender and reserves to himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rates quoted.
- 1.9 Canvassing in connection with the tenders is prohibited and the tenders submitted by the contractor who resort to canvassing are liable for rejection.
- 1.10 The tenderer shall not be permitted to tender for works in the concerned unit of CSIR and HSCC in which a relative is posted in the level between Controller of Administration or administrative head and Junior Engineer (Both inclusive) or equivalent level. He shall also intimate the names of persons who are working with him in any capacity or subsequently employed by him and whom relatives are as mentioned above.

NOTE: A person shall be deemed to be a relative of another if, and only if, (a) they are members of a Hindu undivided family; or (b) they are husband and wife; or (c) the one is related to the other in the following manner: Father, Mother (including step mother), Son (including step son), Son's wife, Daughter (including step daughter), Father's father, Son's son, Son's son's wife, Son's daughter, Son's daughter's husband, Daughter's husband, Daughter's son, Daughter's son's wife, Daughter's daughter, Daughter's daughter's husband, Brother (including step brother), Brother's wife, Sister (including step sister), Sister's husband.

- 1.11 Tender submitted shall remain valid for 120 days from the date of opening for the purpose of acceptance and award of work, validity beyond 120 days from the date of opening shall be by mutual consent.
- 1.12 The tenderer shall quote rates both in figures and words. He shall also workout the amount for each item of work and writes in both figures and words. On check if there are differences between the rates quoted by the tenderer in words and in figures or in the amount worked out by him, the following procedure shall be followed:
 - (i) When there is a difference between the rates in figures and in words, the rates, which correspond to the amounts worked out by the tenderer, shall be taken as correct.

- (ii) When the amount of an item is not worked out by the tenderer or it does not correspond with the rate written either in figures or in words, the rate quoted by the tenderer in words shall be taken as correct.
 - (iii) When the rate quoted by the tenderer in figures and in words tallies but the amount is not worked out correctly the rate quoted by the tenderer shall be taken as correct and not the amount.
- 1.13 The tenderer should see drawings and in case of doubt obtain required particulars, which may in any way influence his tender from the Engineer as no claim whatsoever will be entertained for any alleged ignorance thereof.
- 1.14 Before tendering, the tenderer shall inspect the site to fully acquaint himself about the condition in regard to accessibility of site, nature and extent of ground, working condition of site and locality including stacking of materials, installations of tools and plants (T&P) etc., conditions affecting accommodations and movement of labour etc. required for the satisfactory execution of the work contract. No claim whatsoever on such account shall be entertained by the **Employer** in any circumstances.
- 1.15 Earnest money will be forfeited if the contractor fails to commence the work as per letter of award. If any tenderer withdraws this tender within the validity period or makes any modification in terms and conditions of the tender which are not acceptable to the Department, then CSIR / IICB shall without prejudice to any right or remedy, be a liberty to forfeit 50 % (fifty percent) of the Earnest Money absolutely.
- 1.16 Except writing rates and amount, the tenderer should not write any conditions or make any changes, additions, alterations and modifications in the printed form of tenders. **Tenderers who are desirous to offer rebate the same should be brought out separately in the covering letter and submitted along with the tender.**
- 1.17 Some of the provisions of General Conditions of Contract are given below. Interpretation however shall be as given in the General Conditions of Contract.
- a) **DEFECTS LIABILITY PERIOD: Twelve months from the date of completion as certified by the employer.**
 - b) **MINIMUM VALUE OF WORK FOR THE INTERMEDIATE CERTIFICATE : Rs. 20 Lakhs** Intermediate certificate for a lesser amount can be admitted for payment at the discretion of the Engineer.
 - c) **SECURITY DEPOSIT:** A sum @ 10 % of the gross amount of the bill shall be deducted from each running bill of the contractor till the sum along with the sum already deposited as earnest money, will amount to security

deposit of 5 % of the tendered value of the work. In addition, the contractor shall be requested to deposit an amount equal to 5 % of the tendered value of the contract as Performance Security within the period prescribed for commencement of work in the letter of award issued to him.

- d) **COMPENSATION:** Contractor shall pay as compensation an amount equal to one percent or such smaller amount as the **Employer** (whose decision in writing shall be final) may decide on the cost of the whole work as shown in the agreement for every week that the work remains uncompleted or unfinished or due quantity of work remains incomplete after the proper dates. Compensation to be paid shall not exceed ten percent of the estimated cost of the work as shown in the agreement.
- 1.18 Clauses No. 28 of conditions of contract i.e. "**ESCALATION**" will not be applicable in this contract since the duration of contract is **04** months.
- 1.19 Purchase preference will be given to Central Public Sector Enterprise (CPSE) for award of works costing between Rs.5 crores to Rs.100 crores as per provisions contained in para 20.10.9 in CPWD Manual 2003 and OM No.DPE/13(12)/2003-Fin Vol.II dated 18.07.05 issued by department of Public Sector Enterprise, Government of India.
- 1.20 Asbestos in any form shall not be used in any work related to the Project.

B. GENERAL INSTRUCTIONS TO BIDDERS

1.0 Scope of Works

For the work of ‘**providing, fitting and fixing aesthetically built custom made wooden furniture**’, CSIR-IICB intends to get the aesthetically designed custom made furniture and other interior works manufactured / fabricated / fitted and fixed. The entire work will have to be done at site. All materials will have to be got approved before commencing of work. The bidder will arrange for portable machinery / tools & tackles necessary for the work. The scope of work consists of the following :

- i. Teak Wood King Size Bed
- ii. Teak Wood Bed Side Table
- iii. Teak Wood Study Table
- iv. Teak Wood TV Unit Cabinet
- v. Teak Wood Dressing Table
- vi. Teak Wood Wordrobe
- vii. Teak Wood Centre Table
- viii. Teak Wood Book Shelf
- ix. Teak Wood Computer Table
- x. Teak Wood Wooden Chair
- xi. Ply Wood Single Bed
- xii. Ply Wood Bed Side Table
- xiii. Ply Wood Wall mounted Dressing Table
- xiv. Ply Wood Wardrobe
- xv. Ply Wood Reception Table with Multiple Utility
- xvi. Ply Wood Conference Reception Counter With Multiple Computer Work Stations & Other Facility
- xvii. Ply Wood Suitcase Rack
- xviii. Panel for hexagonal lighting area

1.1 The successful bidder shall submit the following documents:

- Shop drawings for the total furniture layout floor wise for approval before manufacturing
- Bill of Material and item wise compliance
- Schematic drawings and detailed plan of execution with in two weeks from placement of order.

1.2 Employer

Employer shall mean the **Director-General, Council of Scientific & Industrial Research, New Delhi** or any office authorized by Director General for the purpose.

1.3 **Engineer**

Engineer shall mean the engineer designated by the employer to superintendent and perform other duties as indicated in the contract. Employer has designated HSCC (India) Ltd. as engineer to superintendent and perform other duties as indicated in the contract.

1.4 **Time for Completion**

The successful Bidder shall complete the Whole works within **04 (Four) calendar months** from Engineer's order to commence the Work.

2.0 **Information to be submitted**

2.1 Tenders submitted shall include the following information:

- (a) Copies of original documents defining the constitution, legal status, place of registration and principal place of business of the company or firm
- (b) A work plan clearly bringing out how the tenderer proposes to carry out the work to achieve the quality and the time schedule

The work plan shall clearly spell out with specific details the following:

- i. Detailed programme in the form of a PERT/CPM network clearly bringing out details of start & completion of all important activities and also programme showing material & labour resources related to the above PERT/CPM network.
- ii. List of equipment along with details proposed to be used on the Works.
- iii. List and bio-data of Engineers and other important staff members proposed to be employed on the Works.

3.0 **Cost of Tendering**

3.1 The tenderer shall bear all costs associated with the preparation and submission of his Bids and "The Employer" will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

4.0 **Site Visit**

4.1 The tenderer is advised to acquaint himself with the job involved, visit the site and examine soil conditions, climatic conditions, labour, power, water, material availability, transport and communication facilities, environmental, regulations, laws and bye-laws of statutory bodies of Kolkata/ Government of West Bengal and the Government of India and collect all information that will be necessary for preparing the tenders and entering into a Contract.

The cost of visiting the Site and collecting information for the purpose of submission of the tender shall be to the tenderer's account.

4.2 The tenderer and any of his personnel or agents will be granted permission by the Employer to enter upon the site for the purpose of such inspection, but only upon the express condition that the tenderer, his personnel or agents will release and indemnify the Employer and Employer's Personnel and agents from and against all liability in respect thereof and will be responsible for personnel injury (Whether fatal or otherwise), loss of or damage to property and any other loss, damage, costs and expense however caused, which, but for the exercise of such permission would not have arisen.

Tender Documents

5.0 **Content of Tender Documents**

5.1 The Tender Documents comprise the following:

VOLUME – I	PREQUALIFICATION DOCUMENT
VOLUME – II	A. NOTICE INVITING TENDER B. GENERAL INSTRUCTION TO BIDDERS
VOLUME – III	A. ARTICLES OF AGREEMENT B. GENERAL CONDITIONS OF CONTRACT
VOLUME – IV	ADDITIONAL CONDITIONS
VOLUME –V	TECHNICAL REQUIREMENTS
VOLUME – VI	SCHEDULE OF QUANTITIES

- 5.2 The tenderer is expected to examine carefully all instructions, conditions, forms, terms, technical specifications and tender drawings in the tender documents. Failure to comply with the requirements of the tender documents will be at the tenderer's own risk.

Tenders, which are not substantially responsive to the requirements of the tender documents, will be rejected. Tenderers are requested to clear their queries before submission of tenders and submit tenders without conditions.

6.0 **Clarification on Tender Documents**

- 6.1 A prospective tenderer requiring any clarifications on the tender documents may notify the Engineer in writing or by telex or cable at the Engineer's mailing address indicated in the tender documents. Written copies of the Engineer's response (including an explanation of the query but without identifying the source of the inquiry) will be sent to all prospective Bidders who have received the Tender documents.

7.0 **Amendment of Tender Documents**

- 7.1 At any time prior to the dead line for submission of tender, the Engineer may for any reason, whether at his own initiative or in response to a clarification requested by the prospective tenderers, modify the Tender documents by amendment.

- 7.2 The amendment will be sent to all prospective tenderers who have received the tender documents, to arrive not later than 2 days prior to the original or extended deadline for submission of Bids, in writing or by telex or cable and will be binding upon them. Prospective Bidders should promptly acknowledge receipt thereof by telex or cable to the Engineer.

- 7.3 In order to afford prospective Bidders reasonable time in which to take an amendment into account in preparing their Bids, the Engineer may, at his discretion, extend the deadline for the submission of Bids.

Preparation of Tenders

8.0 **Language of Tender**

- 8.1 The Tender prepared by the Tenderers and all correspondence and documents relating to the Tender exchanged by the Tenderer and the Engineer shall be written in the English Language.

9.0 **Documents comprising the Tender**

- 9.1 The tender to be prepared by the tenderer shall comprise of the following: the Tender, the Earnest Money, the Schedule of Quantities; the Schedules of Supplementary information, and any other materials required to be completed and submitted in accordance with the instructions to Tenderers embodied in these Tender documents. The Forms, Schedule of Quantities and Schedules provided in these Tender documents shall be used without exception.
- 9.2 All documents issued for the purpose of Tendering as described in Clause 5.1 and amendments issued in accordance with Clause 7, shall be deemed incorporated in the Tender. Tender Documents prepared and submitted in accordance with Clause 14 and 15 shall be returned by Bidders to the Employer along with the submission of the Bid.
- 10.0 **Tender Rates**
- 10.1 **The tenderer shall fill the rates against each item of Schedule of Quantities both in words and figures in the blank spaces provided in the respective columns. Item for which no rate or price is entered by the bidder will not be paid for by the employer when executed and shall be deemed covered by the others rates and prices in the bill of quantities. Correction, if any, shall be made by crossing out, initialling, dating, stamping and rewriting.**
- Please note that Rate and Amount shall be quoted in Indian Rupees only in the Schedule of Quantities.**
- 10.2 All duties, taxes including works contract tax and other levies payable by the Contractor under the Contract including Contractors profit and over heads etc. or for any other cost shall be included in the rates and prices and the total amount of tender submitted by the tenderer. The evaluation and comparison of tenders by the Engineer shall be made accordingly.
- 10.3 The rates and prices quoted by the tenderer shall be fixed for items complete in all respect for the duration of the Contract and not subject to adjustment on any account except as otherwise provided in the conditions of Contract.
- 10.4 The tenderer shall fill his most competitive rates in the first instance, as no negotiations shall be made after opening of the Tenders except if required with the lowest Bidder.
- 11.0 **Tender Validity**
- 11.1 The tender shall remain valid and open for acceptance for a period of **120 days** from the last date fixed for receiving the same.

11.2 In exceptional circumstances prior to expiry of the original tender validity period, the Engineer may request the tenderer for a specified extension in the period of validity. The request and the responses thereto shall be made in writing or by cable or telex. A Bidder may refuse the request without forfeiting his Bid Security. A Bidder agreeing to the request will neither be required nor permitted to modify his tender, but will be required to extend the validity of his tender Security correspondingly.

12.0 Earnest Money Deposit

12.1 The tenderer shall furnish, as part of his tender, an Earnest Money of the amount of **Rs. 1,45,000/- (Rupees one lakh forty five thousand only)**. No deviation shall be permitted from this.

12.2 The Earnest Money of **Rs. 1,45,000/- (Rupees one lakh forty five thousand only)** have to be deposited in the form of a Demand Draft/Banker's cheque/ Pay Order **in favour of 'The Director, CSIR-Indian Institute of Chemical Biology, Kolkata from any Nationalised bank/Scheduled bank.**

12.3 Deleted.

12.4 Any tender not accompanied by an acceptable Earnest Money Deposit will be straightaway Rejected.

12.5 The Earnest Money Deposit of unsuccessful tenderers will be returned as promptly as possible but not later than 30 days after the expiration of the period of tender validity prescribed by the Employer.

12.6 The Earnest Money Deposit may be forfeited

- a) If a tenderer withdraws his tender during the period of tender validity.
- b) In the case of successful tenderer, if he does not :
 - i) enter into the Contract, or
 - ii) furnish the necessary Performance Security
 - iii) agree to arithmetic corrections made as per terms of tender documents.
 - iv) Submitted any misleading information during prequalification and or tendering process.

12.7 No interest will be payable by the Engineer on the Earnest Money Deposit amount cited above.

13.0 Format and Signing of Tender

13.1 The Tender shall be filled & signed only by the Firm/ Corporation in whose name the Tenders have been issued. The tender shall be typed or written in indelible ink and duly signed by a person or persons duly authorised to sign the tender. Proof of authorization shall be furnished in the form of written Power of Attorney, which shall accompany the tender.

13.2 All pages of tender shall be initialled and stamped by the person signing the tenderer where entries or amendments have been made.

13.3 The complete tender shall be without alterations interlining and erasures except those to accord with instruction issued by the Engineer or as necessary to correct errors made by the tenderer in which case such correction shall be initialled by person signing the tender.

Submission of Tender

14.0 Sealing, Marking & Submission

14.1 The tender shall be submitted in accordance with the procedure detailed herein. Specified documents shall be enclosed in envelope of appropriate size each of which shall be sealed.

- (i) Envelope No. 1 : Shall contain Earnest Money Deposit as indicated in Clause 12 of these Instructions to tenderers.
- (ii) Envelope No. 2 : Shall contain covering letter and the other tender documents, Prequalification document (Volume-I) and (Vol –II, III, IV & V) duly signed including the following :
 - (a) Power of attorney of person authorised to sign the tender.
 - (b) Original tender documents (all pages) of Prequalification document (Volume-I) and (Vol –II, III, IV, V) duly signed and stamped.
 - (c) Documents regarding constitution of tenderer as indicated in Clause 2.1 of these Instructions to Bidders.
 - (d) Certificate of Registration.

- (e) All the information as stipulated in clause 2.0 under information to be submitted
- (f) Construction Schedule and Schedule for manpower to be deployed at Site.
- (iii) Envelope No. 3: Shall contain only the Schedule of Quantities (Vol – VI) and rates/prices duly filled in and signed and stamped without any conditions whatsoever. Bids containing any conditions in Envelope No. 3 are liable to be summarily rejected.

The Contractor must fill up price against each item of Schedule of Quantities both in words and figures in the blank spaces provided in the respective columns.

Please note that the price should not be indicated in any of the documents enclosed in Envelope no. 1& 2. Non-compliance shall entail rejection of the tender.

14.2 The tenderer shall seal the tender.

14.3 All the above three envelopes shall be sealed in a fourth envelope and addressed to

The Chief General Manager (P & BD),
HSCC (India) Ltd.,
Plot No. 6 (A), Block - E, Sector - I,
Noida (UP) - 201 301.

14.4 All the above envelope shall bear the following identification:

Name of work: **Providing, fitting and fixing aesthetically built custom made wooden furniture for new campus of CSIR-IICB at Salt Lake, Kolkata. Tender number, Due date and Time of Submission.**

14.5 All the envelopes shall indicate the name and address of the tenders to enable the tender to be returned unopened, if required.

14.6 All recipients for the purpose of submitting a tender shall treat the contents of the documents as private and confidential.

15.0 Deadline for Submission of Tenders

15.1 Tenders must be submitted to The Chief General Manager (P & BD), HSCC (India) Ltd., not later than **3.00 PM of the designated date.**

15.2 The Engineer may, at his discretion, extend the deadline for submission of Bids through the issuance of an amendment in accordance with Clause 7 in which case all rights and obligations of the Employer and the tenderers previously subject to the deadlines shall thereafter be subject to the new deadline as extended.

16.0 Late Tenders

16.1 Any tender received by the Employer/Engineer after the prescribed deadline for submission will liable to be rejected and will be returned unopened to the tenderer.

17.0 Modification and Withdrawal of Tender

17.1 The tenderer may modify or withdraw his tender after tender submission, provided that modification or notice of withdrawal is received in writing by the Engineer prior to the prescribed deadline for submission of tenders.

17.2 The tenderer's modification or notice of withdrawal shall be prepared, sealed, marked and despatched in accordance with the provisions for the submission of tenders. Notice of withdrawal may also be sent by telex or cable but shall be followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

17.3 No tender may be modified subsequent to the dead line for submission of tenders.

17.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of validity of the tender specified. Withdrawal of a Bid during this interval may result in the forfeiture of the Earnest Money Deposit.

17.5 Subsequent to the expiration of the period of validity of tenders prescribed in the tender documents, a successful tenderer who has not been notified by the Engineer of the Award of the Contract may withdraw his tender without penalty.

Tender Opening and Evaluation

18.0 Tender Opening

18.1 Tender shall then be opened in the office of HSCC (I) Ltd., at Plot - 6 (A), Block - E, Sector - I, Noida, Uttar Pradesh - 201 301, half an hour after the prescribed time for tender submission in presence of the tenderer's representatives who may wish to be present.

Envelope No. 1 : Shall be opened first. If the Earnest Money Deposit is not found as prescribed, the tender shall be summarily rejected.

Envelope No. 2 : Shall be opened of those tenderers who have submitted Earnest Money Deposit.

Tenders of parties who do not accept the conditions laid above in the tender documents are also liable to be rejected.

18.2. The Engineer will examine the tenders to determine whether they are complete, whether the requisite bid securities have been furnished, whether the tenders have been properly signed and stamped and whether the tenders are generally in order.

18.3 Telegraphic/ Fax offer will be treated as defective, invalid and rejected. Only detailed complete tenders received prior to the closing time and date of the tenders will be taken as valid.

18.4 The tenderer's names, general technical details, the presence of the requisite Earnest Money Deposit and such other details as the Engineer, at his discretion may consider appropriate will be announced at the tender opening.

Envelope No. 3 : Shall contain the sealed price Bid. Whose tender is found to be generally in order and substantially responsive shall be opened either at the tender opening or at a subsequent date to be intimated in advance to such eligible tenderers.

18.5 Only summary of rates quoted by the tenderers will be read out.

18.6 The tender of any tenderer who has not complied with any of the instructions contained herein may not be considered.

19.0 **Process to be Confidential**

19.1 After the public opening of tenders, information relating to the examination, clarification, evaluation and comparisons of tenders and recommendations concerning the Award of Contract shall not be disclosed to tenderers or other persons not officially concerned with such process.

19.2 Any effort by the tenderer to influence the Employer/ Engineer in the process of examination, clarification, evaluation and comparison of Bids and decision concerning Award of Contract may result in the rejection of the tender.

20.0 **Clarification of Tenders**

20.1 To assist in the examination, evaluation and comparison of tenders, the Engineer may ask tenderers individually for clarification of their tenders, including breakdowns of unit prices. The request for clarification and the response shall be in writing or cable or telex, but no change in the quoted rates or substance of the tender shall be sought, offered or permitted except as required to confirm the correction or arithmetical errors discovered by the Engineer during the evaluation of the tenders in accordance with Clause 23 hereof.

21.0 Determination of Eligibility & Responsiveness

21.1 The Engineer will determine whether the tender is substantially responsive to the requirements of the tender documents.

For the purpose of this Clause, a substantially responsive tender is one which conforms to all the terms, conditions and specifications of the tender documents without any deviation or reservation.

21.2 A tender, which in relation to the cost estimates of the Engineer is unrealistically priced and which cannot be substantiated satisfactorily by the tenderer may be rejected as non responsive.

22.0 Correction of Errors

22.1 Tenders, determined to be substantially responsive will be checked by the Engineer for any arithmetical errors in computation and summation. Errors will be dealt by the Engineer as per following:

a) When there is a difference between the rates in figures and in words, the rates, which correspond to the amounts worked out by the tenderer, shall be taken as correct.

b) When the amount of an item is not worked out by the tenderer or it does not correspond with the rate written either in figures or in words, the rate quoted by the tenderer in words shall be taken as correct.

c) When the rate quoted by the tenderer in figures and in words tallies but the amount is not worked out correctly the rate quoted by the tenderer shall be taken as correct and not the amount.

22.2 If a tenderer does not accept the correction of errors as outlined above, his tender will be rejected.

23.0 Evaluation and Comparison of Tenders

- 23.1 Only such of the tenders as have been determined to be substantially responsive to the requirements of the tender documents, in accordance with Clause 22 will be evaluated. Other non-responsive tenders will be rejected.
- 23.2 Tenderers shall note that no preference of any nature will be given to any tenderer notwithstanding any custom, usage or instructions to the contrary.
- 23.3 Evaluation of the tenders will take into account, in addition to the tender amounts, the following factors:
- a) Arithmetical errors corrected in accordance with Clause 22.
 - b) Such other factors as the Engineer considers may have a potentially significant impact on Contract execution price and payments.
- 23.4 Offers, deviations and other factors, which are in excess of the requirements of the tender documents or otherwise result in the accrual of unsolicited benefits to the Employer shall not be taken into account in tender evaluation.
- 23.5 Price adjustment provisions applying to the period of execution of the Contract shall not be taken into account in tender evaluation except to the extent specifically stated in the Contract.

Award of Contract

24.0 Award Criteria

- 24.1 Subject to Clause 25, With Engineer will Award the Contract, after prior approval by the Employer to the Bidder whose tender has been determined to be eligible and to be substantially responsive to the tender documents and who has offered the lowest evaluated tender of the Schedule of Quantities, provided further that the tenderer has the capability and resources effectively to carry out the Contract Works.

25.0 Engineer's Right to Accept any Tender, to Reject any or all Tenders

- 25.1 Notwithstanding Clause 24, the Employer reserves the right to accept or reject any tender including the lowest and to annul the tendering process and reject all tenders, at any time prior to Award of Contract, without thereby incurring any liability to the affected tenderer or tenderers or any obligations to inform the affected tenderer or tenderers of the grounds for the Employer's action.

26.0 Letter of Award

26.1 On receipt of recommendation from engineer, the employer will approve the proposal for award of work. On approval of proposal for award of work, employer/ Engineer will issue letter of award/acceptance to the successful bidder.

26.2 The letter of award will constitute the formation of the Contract.

27.0 Signing of Agreement

27.1 The Contract Agreement shall be executed between the Employer and the Contractor with a provision that payment shall be made by employer on receipt of duly pre-audited and certified bill from engineer.

27.2 The contract agreement shall be signed by Engineer (HSCC) and Finance & Accounts officer of Indian Institute of Chemical Biology, Kolkata on behalf of employer. After signing of Contract Agreement (in two originals) between contractor and employer, the Engineer shall compile four (4) photo copies of the contract agreement which shall be distributed as under:

Employer – Original + One
Engineer – Three Copies
Contractor – Original

27.3 Upon the receipt of the letter of Award by the successful tenderer, the successful tenderer shall fill the Agreement in accordance with form of Agreement included in the tender documents and submit the same to the Engineer within two weeks of the date of receipt of letter of Award. The Engineer shall return the draft duly approved within one day from the date of receipt of the draft and the successful tenderer shall get the same engrossed, have the correct amount to stamp duly adjudicated by Superintendent of Stamps and thereafter return the same duly signed and executed on behalf of the successful tenderer, all at his own cost within 3 days from the receipt of the approved draft.

28.0 Performance Security

28.1 Within the period prescribed for commencement of work after receipt of letter of Award from the Engineer, the successful tenderer shall furnish to the Engineer a Security in the form of a Bank Guarantee from Nationalised/Scheduled bank for an amount of 5% (Five percent) of the Contract sum. The validity of the Performance Security shall be up to the end of the Defect Liability Period.

ANNEXURE - I

PROFORMA FOR EMD BANK GUARANTEE

(To cover payment of Bid Security and Conditions of Contract)

(On a stamp paper of appropriate value from any Nationalised Bank or Scheduled Bank)

To

The Director
CSIR-Indian Institute of Chemical Biology
Council of Scientific & Industrial Research,
Jadavpur, Kolkata,

Dear Sir,

In consideration of your agreeing to accept Bank Guarantee for Rs.
(Rupees) in lieu of
payment from M/s having its /their
registered office at(hereinafter called the
Bidder) towards earnest money deposit in respect of your Tender no.
..... calling for Tender for
at and for due fulfilment of the terms and
conditions of the said Tender, we hereby undertake and agree to indemnify and keep you
indemnified to the extent of Rs (Rupees
.....).

In the event of any loss or damages, costs, charges or expenses caused to or suffered by
you by reason of any breach or non observance on the part of the Bidder of any terms and
conditions of the said Tender, we shall on demand and without cavil or argument, and
without reference to the Bidder, irrevocably and unconditionally pay you in full
satisfaction of your demand the amounts claimed by you, provided that our liability under
this guarantee shall not at any time exceed Rs(Rupees
.....).

This guarantee herein contained shall remain in full force and till you finalise the Tender
and select the Tender as per your choice and it shall in the event of the said Bidder being
selected and entrusted with the said work, continue to be enforceable till the said Bidder
executes the Agreement with you and commences the work as stipulated under the terms
and conditions of the said Tender have been fully and properly carried out by the said
Bidder and accordingly discharges the guarantee.

We also agree that your decision as to whether the Bidder has committed any breach or
non observance of the terms and conditions of the said Tender shall be final and binding
on us.

We under take to pay the Consultant any money so demanded by the Consultant notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceedings 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 Contractor(s) shall have no claim against us for making such a payment.

This guarantee shall continue to be in full force and effect for a period of 120 days from the date of submission of Bid. Notwithstanding the above limitations, we shall honour and discharge the claims preferred by you within thirty days of expiry of this guarantee.

We shall not revoke this guarantee during its currency except with your previous consent in writing. This guarantee shall not be affected by any change in Constitution of our bank or of the Bidder firm. Your neglect or forbearance in the enforcement of the payment of any money, the payment whereof is intended to be hereby secured or the giving of time for the payment hereto shall in no way relieve us our liability under this guarantee.

Dated this day of

Yours faithfully,

For

Signature & seal of the Bank (Authorised Signatory)