



**MINISTRY OF EXTERNAL AFFAIRS  
GOVERNMENT OF INDIA**

**E-TENDER AND CONTRACT DOCUMENTS  
FOR  
PACKAGE-02: INTERIOR AND FURNISHINGS  
(CONSTRUCTION OF INTEGRATED CHECK POST  
AT BHAIRAHAWA IN NEPAL)**

**Part-1: Technical Bid**

**TENDER No: RITES/AP/ICP/BHAIRAHAWA/PACKAGE-  
02/TENDER/2024/01**

**December 2024**

**CONSULTANTS**



**(A Govt. Of India Enterprise)  
Airports Division  
SHIKHAR (RITES Bhawan-I), Plot No.-1, Sector-29,  
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**rites LTD.**  
**E-TENDER AND CONTRACT DOCUMENT**  
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- B L A N K -



## **SECTION 1**

### **NOTICE INVITING TENDER AND INSTRUCTIONS TO TENDERERS**

- B L A N K -

## SECTION 1

### NOTICE INVITING TENDER AND INSTRUCTIONS TO TENDERERS

#### 1.0 GENERAL

##### 1.1 Tender Notice

Tenders are invited through E-Tendering system by RITES Ltd., a Public Sector Enterprise under the Ministry of Railways, acting for and on behalf of **Ministry of External Affairs, Government of India** (Employer) as an Agent/Power of Attorney Holder, from working Indian contractors, who are a Partnership Firm registered with Registrar of Firms in India, a Private Limited Company or a Public Limited Company registered with Registrar of Companies in India (excluding companies who are subsidiaries of any foreign company), a Corporation incorporated in India, satisfying the set eligibility/ qualifying criteria for the work of **“Package-2 : Interior and Furnishings (Construction of Integrated Check Post at Bhairahawa in Nepal)”**.

(Note: Throughout these bidding documents, the terms ‘bid’ and ‘tender’ and their derivatives are synonymous)

1.1 (a) Category of this tender- Works

##### 1.2 Estimated Cost of Work

The work is estimated to cost **Rs. 6,10,55,000/- (Rupees Six Crores Ten Lakhs Fifty five Thousand ) excluding GST**. The estimate is based on market rates for non-schedule items. This Estimate, however, is given merely as a rough guide.

##### 1.3 Time for Completion

The time allowed for completion will be **04 (Four) months** from the date of start which is defined in Schedule F under Clause 5.1(a) of Clauses of Contract.

##### 1.4 Brief Scope of Work

The work includes supply, assembling, fixing & placing in position furniture and other interior works / items for the buildings, sheds and outside areas as per the drawings and technical specification.

##### 1.5 Availability of Site

The site for the work is available with Employer.

##### 1.6 Deadline for submission of bids is 17.00 Hrs. on 15th Jan 2024

The Employer may extend the deadline for submission of Tenders by issuing an amendment in writing in accordance with Para 6.3. The Employer may extend the deadline for submission of bids and/or the bid opening date and time, even otherwise, if it considers the same to be desirable / expedient. In case of such extension, all rights and obligations of the Employer and the Tenderer previously subject to the original deadline will be subject to new deadline. All bidders are advised to see the website <https://etenders.gov.in/eprocure/app> for extension of deadline for submission of tenders and/or the bid opening date.

### 1.7 Eligibility Criteria for Participation in this Tender

Subject to provisions in the Tender Document, participation in this Tender Process is open to all domestic bidders who fulfill the 'Eligibility' and 'Qualification criteria as prescribed in this tender document. Bidder should meet the following eligibility criteria as of the date of his bid submission and should continue to meet these till the award of the contract. Bidder shall be required to declare fulfilment of Eligibility Criteria in proforma-1. The Bidder, unless otherwise stipulated in the tender documents should meet following Eligibility Criteria:

- 1) The Bidder should be Private or Government Owned legal entity (individual, proprietary firm, firm in partnership, limited company (Private or Public Sector) or corporation).
- 2) The Bidder should not be (or proposes to be), a Joint Venture, **unless permitted explicitly as per clause 2.4 hereinafter and Critical Data Sheet**
- 3) Bidder should have valid registration with Employees Provident Fund organization under 'EPF and Miscellaneous Provisions Act, 1952'.
- 4) Only Class -I Local Suppliers, as defined in Make-in-India policy, unless otherwise mentioned in these documents.
- 5) Only those contractors/ bidders, who commit themselves to Integrity Pact as per details in Clause 11.2 herein under, would be considered competent to participate in the bidding process. **In other words, entering into this Pact would be a preliminary qualification. Any bid not accompanied by Integrity Pact duly signed by the bidder shall be considered to be a non-responsive bid and shall be rejected straight away.**
- 6) The Bidder should not have a conflict of interest, which substantially affects fair competition. The Bidder and any of its affiliates (associates, subsidiary, JV partner), should not have been engaged by Ministry/ Department/RITES/Employer to provide consultancy services for the preparation or implementation of this project. The prices quoted should be competitive and without adopting any unfair/ unethical/ anti-competitive means. No attempt should be made to induce any other bidder to submit or not to submit an offer for restricting competition.
- 7) The Bidder should not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of these reasons.
- 8) The Bidder should not have been declared as Poor Performer by RITES and their name should not currently be in the 'Negative List' of RITES.
- 9) The Bidder (including their affiliates or subsidiaries or Contractors/ subcontractors for any part of the contract) should not be currently declared ineligible/suspended/ blacklisted/ banned/ debarred by RITES or by any Central/State Government Department/ Public Undertaking or Enterprise of Central/State Government and such ban should not be in force at the time of submission of the Bid or extended deadline for submission of bid.
- 10) The Bidder should not have an association (as a bidder/ partner/ director/ employee in any capacity) with

**E-tender for Package-2 : Interior and Furnishings (Construction of Integrated Check Post at Bhairahawa in Nepal)**

- a. The near relations (defined as first blood relations, and their spouses, of the bidder or the bidder's spouse) of persons involved in decision making in the procurement as mentioned in Clause 17.1 hereinafter.
  - b. Of retired Gazetted or equivalent rank Officers of the Central or State Government or its Public Sector Undertakings as defined in clause 17.1 hereinafter
- 11) The Bidder must fulfill any other additional eligibility condition, if so prescribed, elsewhere in the Tender Document.
- 12) The Bidder should provide such evidence of their continued eligibility to the Employer/ RITES Ltd if so requested.

**1.8 Purchase Preference Policies of the Government**

As detailed in the Tender Document, RITES reserves its right to grant preferences to eligible Bidders under various Government Policies/ directives (policies relating to Make in India; MSEs; Start-ups etc.).

**1.9 CRITICAL DATA SHEET**

S. No	Description	Details
1.	Published Date  Bid Document Download / Sale Start Date	26/12/2024 at 17:00  26/12/2024 at 17:00.
2.	Pre-bid Query Receipt Start Time & Date	26 <sup>th</sup> Dec 2024 at 17:00
3.	Pre-bid Query Receipt End Time & Date	<b>04<sup>th</sup> Jan 2025 at 17:00</b>
4.	Bid submission Start Date & Time	<b>07<sup>th</sup> Jan 2025 at 9:00</b>
5.	Bid submission End Date & Time	<b>15<sup>th</sup> Jan 2025 at 17:00</b>
6.	Bid Opening Date & Time	<b>17<sup>th</sup> Jan 2025 at 11:00</b>
7.	Bid Validity (Refer Clause 8 below)	<i>75 Days from Date of submission</i>
8.	Tentative date of Opening of Financial Bid	<b>12th Feb 2025</b>
9.	Tentative date of issue of Letter of Acceptance	<b>04<sup>th</sup> March 2025</b>
10.	The work for which the Tender is being invited falls under the category of	<b>Normal</b> <i>(*Strike out whichever is not applicable)</i>

**E-tender for Package-2 : Interior and Furnishings (Construction of Integrated Check Post at Bhairahawa in Nepal)**

S. No	Description	Details
	(Refer Clause 2.2 below)	
11.	The work for which this Tender has been invited falls under (Refer Clause 2.3 below)	<b>*Normal/*Difficult</b> area. <i>(*Strike out whichever is not applicable)</i>
12.	In this tender Joint Venture is (Refer Clause 2.4 below)	<del>*allowed</del> / <b>*not allowed</b> . <i>(*Strike out whichever is not applicable)</i>
13.	Correction slips to GCC as applicable (Refer Clause 4.1 below)	(Correction Slip Nos. 01 to 02)
14.	Correction slips to SECTION-1 (Refer Clause 4.1 below)	Correction Slip Nos. 01 to 09)
15.	Whether Clause 11.2 (Integrity Pact) shall be applicable	<b>*YES/ *NO</b> <i>(*Strike out whichever is not applicable)</i>
16.	Cost of Tender Document: (Refer Clause 7 below)	The Cost of Tender Document for online download bids is nil. However, if a bidder intends to obtain the copy of tender document in hard copy the cost of tender document in such case is <b>Rs. 7000/- (Rupees Seven Thousand Only)</b> which is nonrefundable. It shall be in the form of a Banker's Cheque / Pay Order / Demand Draft issued by any Scheduled Commercial Bank drawn in favour of <b>Pay &amp; Accounts Officer, Ministry of External Affairs, New Delhi</b> payable at Delhi. No other mode of payment will be acceptable.
17.	Earnest Money Deposit (EMD) – (Refer Clause 7 and 9 below)	The Tender should be accompanied by earnest money of <b>Rs. 12,21,100/- (Rupees Twelve Lakh Twenty one Thousand Hundred Only)</b> (2% of the estimated cost subject to a maximum of Rs. 25 Lakhs) in any one of the following forms:  Banker's Cheque/Pay Order / Demand Draft issued by any Scheduled Commercial Bank drawn in favour of Demand Draft issued by any Scheduled Commercial Bank drawn in favour of Pay & Accounts Officer, Ministry of External Affairs, New Delhi payable at Delhi.
18.	Name, Address and email ID of IEM 1	Shri Amol Prabhakar Joshi, CES (Retd.), 126A, Buty layout, C-604, Swapnil Trisha Apartments, Laxmi Nagar,

S. No	Description	Details
	(Refer Clause 11.2A below)	Nagpur – 440 022 (Maharashtra) Email ID: amjosh_98@yahoo.com
19.	Name Address and email ID of IEM 2 (Refer Clause 11.2A below)  Name Address and email ID of IEM 3 (Refer Clause 11.2A below)	Sh. Jitendra Sharma, IFoS (Retd.), House No. 85, Sector 5-A, Ecocity 1, P. 0. Mullanpur Garibdass, New Chandigarh, Distt. SAS Nagar, Punjab – 140 901, Email ID: <a href="mailto:sharmaj7@gmail.com">sharmaj7@gmail.com</a>  Mrs. Gauri Kumar, IAS (Retd.), Kalypso Court, Tower-1/502, JP Wishtown, Sector - 128, Noida - 201304  Email ID: <a href="mailto:gkck1955@yahoo.co.in">gkck1955@yahoo.co.in</a>
20.	Eligibility of Local Suppliers and Non-local Suppliers as per Make in India Policy (Refer Clause- 12.15 below)	Class -I Local Suppliers
21.	Officer to be contacted regarding inspection of site. (Refer Clause-13 below)	GGM <u>(Airports), 4<sup>th</sup> Floor, RITES Office Complex, Shikhar, Plot No. - 1, Sector - 29, Gurgaon - 122 001 (Haryana)</u> , Phone No – 0124 2818457, 453 & e-mail id: <a href="mailto:airports@rites.com">airports@rites.com</a>

## 2.0 QUALIFICATION CRITERIA TO BE SATISFIED

- 2.1 The Qualification Criteria to be satisfied are given at **Annexure I** enclosed.
- 2.2 The Qualification Criteria to be satisfied will depend on the category of works, whether Small, Normal or Large. Small Works are those costing up to and including Rs. 3 Crore, Normal Works are those costing above Rs. 3 Crore and up to and including Rs. 100 Crore each and Large Works are those costing more than Rs. 100 Crore. The work for which the Tender is being invited falls under the category of **Normal (above 3 crore and upto 100 crore)**.
- 2.3 The Qualification Criteria to be satisfied will also depend on whether the Work falls in Normal area or difficult area. Difficult area includes North East States, Jammu & Kashmir, Ladakh, Andaman & Nicobar Islands and the 60 districts requiring Integrated Action Plan of Government of India (List available at Annexure X). Normal area covers all areas other than difficult area. The work for which this Tender has been invited falls in **Bhairahawa, NEPAL** under **Normal area**.
- 2.4 In this tender Joint Venture (JV) is **not allowed**.
- 2.5 The documents to be furnished by the Bidder to prove that he is satisfying the qualification Criteria laid down should all be in the Bidder's name, except in cases where through the name has changed, the owners continued to remain the same and in cases of amalgamation of entities.

## 3.0 FORMAT AND CHECK LIST FOR SUBMISSION OF INFORMATION ON

## QUALIFICATION CRITERIA

- 3.1 The information to be furnished and the documents to be enclosed shall be as per Para 28.0 hereinafter. Documents/information complete in all respects, in support of meeting the Qualification Criteria should be submitted in one go. Submission of additional documents shall not be permitted. Only clarifications and filling of gaps/missing information in the submitted documents, may be permitted.

## 4.0 CONTENTS OF TENDER DOCUMENT

- 4.1 Each set of Tender or Bidding Document will comprise the documents listed below and addenda issued in accordance with Clause 6 herein below:

### **PART-1: - Technical Bid Packet**

{Read with Correction Slip no. 01 to 09 E-Tendering (incorporated in the document)}

- Section 1 Notice Inviting Tender and Instructions to Tenderers sincluding Annexures
- Section 2 Tender and Contract Form [**DELETED**]
- Section 3 Special Conditions
- Section 4 Schedules A to F
- Section 5 Special Specifications
- Section 6 Drawings

### **PART-2: - FINANCIAL BID PACKET**

Schedule of Quantities (Bill of Quantities)

### **PART-3: - General Conditions of Contract**

(Read with Correction Slip no. 01 & 02)

- Section 7 Conditions of Contract
- Section 8 Clauses of Contract
- Section 9 RITES Safety Code
- Section 10 RITES Model Rules for Protection of Health and Sanitary Arrangements for Workers
- Section 11 RITES Contractor's Labour Regulations

- 4.2 Part-3: General Conditions of Contract (Compilation of section 7 to 11) as also Correction Slips to GCC are available on RITES website [www.rites.com](http://www.rites.com) under the link 'Tenders'.
- 4.3 Part-3 of the tender, i.e., General Conditions of Contract (Compilation of Section 7 to 11) is not uploaded as a part of this tender document because as stated in sub-Para 4.2 above, the same is available separately on RITES' website and can be seen/downloaded from there. **The bidder need not submit/upload Part 3 of the tender as a part of his offer. So far as Part-1 is concerned, the bidder is required to submit/upload only the documents mentioned in Para 28.0 of Section 1 thereof. Rest of the Part-1 need not be uploaded. The bidder must, nevertheless, read the same. It shall be presumed that the bidder has read the contents of Part 1: Technical Bid Packet and Part 3: General Conditions of Contract and upto date Correction Slips thereto and the same will be binding upon him.** The successful bidder will be required to sign the complete tender document i.e., Part 1, Part 2, Part 3 and Correction Slips, if any, thereto.



## **5.0 INSTRUCTIONS ON ACCESSING/PURCHASING OF BID DOCUMENTS AND SUBMISSION THEREOF**

- 5.1 To participate in the E-Bid submission for RITES, it is mandatory for the bidders to get their firms registered with E-Procurement Portal <https://etenders.gov.in/eprocure/app>.
- 5.2 The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

## **5.3 REGISTRATION**

- a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link “**Online Bidder Enrolment**” on the CPP Portal which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- f) Bidder can log in to the site through the secured log-in by entering their user ID/Password and the password of the DSC/e-Token.

## **5.4 SEARCHING FOR TENDER DOCUMENTS**

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

tender, in case they want to obtain any clarification/help from the Helpdesk.

## **5.5 PREPARATION OF BIDS**

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Bidder is advised to go through the tender advertisement/NIT and the tender document carefully to understand the documents required to be submitted as part of the bid. Bidder may please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- c) Bidder, in advance, should get ready the bid document to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLS/RAR/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- d) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN Card copy, Annual Reports, Auditor Certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

## **5.6 SUBMISSION OF BIDS**

- a) Bid can be submitted only during validity of registration of bidder with CPPP E- Procurement Portal.
- b) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- c) The Bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- d) Bidder has to select the payment option as “offline” to pay the cost of tender document and EMD as applicable and enter details of the instruments.
- e) Bidder should prepare the financial instruments of the Cost of Tender Documents and EMD as per the instructions specified in Para 7.0 (f) hereinafter. The original should be posted/couriered/given in person to the concerned official, so as to reach him within a week from the date of opening. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. If the date of issue of DD/any other accepted instrument, physically sent, is on or before the bid submission end date, the same shall also be accepted even if the details are different from the scanned copy uploaded along with the bid. Otherwise the uploaded bid

will be rejected.

- f) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender documents, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the Sky Blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- g) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- h) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 Bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys.
- i) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- j) Upon the successful and timely submission of bids (i.e. after clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid ID to the bid. A bid summary will be displayed with the bid ID and the date & time of submission of the bid with all other relevant details.
- k) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. The acknowledgement may be used as an entry pass for any bid opening meetings.

## **5.7 ASSISTANCE TO BIDDERS**

- a) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787, E-mail id: support-eproc@nic.in
- b) Bidders information useful for submitting online bids on the CPP Portal may be obtained at:  
<https://etenders.gov.in/eprocure/app?page=BiddersManualKit&service=page>
- c) It is mandatory for all bidders to have Class-III Digital Signature Certificate (DSC) in the name of the person along with name of Company who will digitally sign the bid from any of licensed Certifying Agency (CA). Bidders can see the list of licensed CAs from the link <https://www.cca.gov.in>

- d) Bidder shall ensure use of registered Digital Signature Certificate (DSC) only and safety of the same.
- e) In case the Digital Signature Certificate (DSC) holder who is digitally signing the bid and the person having Authority to Sign as per Para 11 are different, even then all the terms and conditions of the tender document will be binding upon the bidder.

## **5.8 CLARIFICATIONS ON TENDER DOCUMENTS**

A prospective Tenderer requiring any clarification on the Tender Document may notify through queries, online only within the specified period (refer clause 1.9-Critical Date Sheet hereinbefore) request for clarifications including request for Extension of Time for submission of Bid, if any, must be received not later than 04th Jan 2024 at **17.00 Hrs** / not later than 10 (ten) days prior to the deadline for submission of tenders. Details of such queries raised and clarifications furnished will be uploaded in CPP website <https://etenders.gov.in/eprocure/app> without identifying the names of the bidders who had raised the queries. Any modification of the Tender Document arising out of such clarifications will also be uploaded on CPP website.

## **6.0 AMENDMENT OF TENDER DOCUMENT**

- 6.1 Before the deadline for submission of tenders, the Tender Document may be modified by RITES Ltd. by issue of addenda/corrigendum.
- 6.2 Addendum/Corrigendum, if any, will be hosted on website <https://etenders.gov.in/eprocure/app> and shall become a part of the tender document. All tenderers are advised to see the website for addendum/corrigendum to the tender document which may be uploaded up to 7 days prior to the deadline for submission of tender as finally stipulated.
- 6.3 To give prospective tenderers reasonable time in which to take the addenda/corrigenda into account in preparing their tenders, extension of the deadline for submission of tenders may be given before bid submission end date and time as considered necessary by RITES. Sometimes due to administrative reasons, the deadline for submission of tenders may be extended latest by the deadline for opening of tender as stipulated including extension given earlier. All tenderers are advised to see the website for extension of deadline for submission of tenders.
- 6.4 Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <https://etenders.gov.in/eprocure/app> shall not tamper/modify the tender form including downloaded Price Bid Template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with RITES Ltd.

## **7.0 PREPARATION AND SUBMISSION OF BIDS**

- (a) Part-1 and Part-2 of tender document may be downloaded from CPPP and Part-3 from RITES website <https://www.rites.com> under the link 'Tender' – 'RITES GCC for Works' well before the deadline for submission of bids. The bids (Part-2 only) alongwith the information and documents specified in

clause 28 hereinafter, shall be submitted online following the instructions appearing on the screen. **Documents specified in Para 28 of Section 1, Part-1 are required to be uploaded along with Part-2 (Financial Bid); the rest of Part-1 and the whole of Part-3 of the tender document need not be submitted online but it shall be deemed to have been submitted.** Users are requested to map their system as per the System settings available on the link <https://etenders.gov.in/eprocure/app?page=BiddersManualKit&service=page> on the CPP portal.

- (b) After downloading/getting the tender document/schedules from <https://etenders.gov.in/eprocure/app> the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected. It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidders are advised that prior to bid submission they should read the bid submission manual available on CPP Portal <https://etenders.gov.in/eprocure/app?page=BiddersManualKit&service=pageweb> site
- (c) Bidders may ensure that all the pages of the documents mentioned in Para 28 must be signed & stamped by authorised signatory and serially numbered. In case, it is found that bidder has not complied with the same, the documents shall be deemed to be signed and stamped as this is a digitally signed e-tender.
- (d) The bids shall be submitted online following the instructions appearing on the screen. Bidders may insert their e-Token/Smart Card in their computer and Log onto CPP portal <https://etenders.gov.in/eprocure/app> using the User-Id and Password chosen during registration. Then they may enter the password of the e-Token/Smart Card to access the DSC.
- (e) Prior to bid submission, bidder should get ready with the documents to be uploaded as part of the bid as indicated in the tender document/schedule. Generally, they can be in Excel/PDF/RAR/JPG formats. No other format is accepted. If there is more than one PDF document, then they can be clubbed together in a Zip file for uploading. There is no limit for uploading file. Bids shall be submitted online only at CPP website <https://etenders.gov.in/eprocure/app>.

Tenderer/Contractor are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e procurement at <https://etenders.gov.in/eprocure/app>.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Intending tenderers are advised to visit CPPP website <https://etenders.gov.in/eprocure/app> till the specified date and time of opening of tender to check if there is any extension of deadline of submission of tender.

- (f) **Cost of Tender Document & Earnest Money Deposit (EMD)**  
During bid submission the bidder has to select the payment option as offline to

pay the Cost of Tender Document and EMD and enter details of the instruments. In case of exemption from payment of cost of tender document and EMD as a matter of Govt. Policy, the scanned copy of document in support of exemption will have to be uploaded by the bidder during bid submission. In case the bidder is registered as a vendor under the category of Micro, Small and Medium Enterprises (MSME), he must state his Udyog Aadhar Memorandum (UAM) number as registered on CPPP. The onus of proving that the bidder is exempted from payment of cost of tender document and/or EMD lies on the bidder. In this connection, it should be noted that mere opening of bid does not mean that the bid has to be considered by RITES as a valid bid. If later, it is discovered from the uploaded documents that bidder is not exempted from payment of cost of tender and/or EMD, his bid shall be treated as non-responsive. It may be noted that the benefits under Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 are applicable to only Supply and Service Contracts. **For this tender, the benefits under Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 are not applicable**

- i. **Cost of Tender Document:** The Cost of Tender Document for online download bids is nil. However, if a bidder intend to obtain the copy of tender document in hard copy the cost of tender document in such case is **Rs. 7,000/- (Rupees Seven Thousand Only)** which is nonrefundable. It shall be in the form of a Banker's Cheque / Pay Order / Demand Draft issued by any Scheduled Commercial Bank drawn in favour of **Pay & Accounts Officer, Ministry of External Affairs, New Delhi** payable at Delhi. **No other mode of payment will be acceptable.**
- ii. **Earnest Money Deposit (EMD)** – The bids shall be accompanied by total Earnest Money Deposit (EMD) of **Rs. 12,21,100/- (Rupees Twelve Lakh Twenty-One Thousand Hundred Only)** in the form specified in Clause 9 hereinafter.

Bidders are required to upload scanned copy of acceptable instruments for EMD (Either in PDF or Zip format) during on-line submission of Bid. This document shall be deposited in "ORIGINAL" in a sealed envelope within a week from the date of opening to: **GGM (Airports), 4<sup>th</sup> Floor, SHIKHAR, RITES Bhawan-I, Plot No. - 1, Sector - 29, Gurgaon - 122 001 (Haryana)**

*(Fill in the name, designation and address of the officer)*

Failing which the bid shall be rejected and the bidder shall be debarred from tendering in RITES Ltd. for a period of 02 (two) years unless the lapse is condoned by the Accepting Authority at the request of the bidder for valid reasons. The envelope should bear the tender details (Tender No., Tender Name etc.).

- (g) The bid should be submitted online in the prescribed format. No other mode of submission is accepted.
- (h) Bid shall be digitally signed by a representative of the bidder and submitted "on-line". No hard copy of the documents (except those specifically asked for in the tender document) are required to be submitted.

- (i) The bidders will have to accept unconditionally the online user portal agreement which contains the Terms and Conditions of NIT including General and Special Terms & Conditions and other conditions, if any, along with on-line undertaking in support of the authenticity regarding the facts, figures, information and documents furnished by the bidder on-line in order to become an eligible bidder.
- (j) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the tender/bid document including terms and conditions without any exception and have understood the entire document and are clear about tender requirements which will be binding upon the bidder.
- (k) The bidders are requested to submit the bids through online e-tendering system before the deadline for submission of bids (as per Server System Clock displayed on the portal). RITES will not be held responsible for any sort of delay or the difficulties faced during online submission of bids by the bidders at the eleventh hour.
- (l) The bidder may seek clarification online only within the specified period. The identity of bidder will not be disclosed by the system. RITES Ltd. will clarify the relevant queries of bidders as far as possible. The clarifications given will be visible to all the bidders intending to participate in that tender. The clarifications may be asked from the day of "Pre Bid Query Receipt Start Date and Time" till "Pre Bid Query Receipt End Date and Time".

## **8.0 TENDER VALIDITY**

- 8.1 The Tender shall be valid for a period of **75 days** from the due date for submission of Tender or any extended date as indicated in sub para below.
- 8.2 In exceptional circumstances, during the process of evaluation of tenders and prior to the expiry of the original time limit for Tender Validity, the Employer may request that the Tenderers may extend the period of validity unconditionally for a specified additional period. The request and the tenderer's response shall be made in writing/ e- mail. A Tenderer may refuse the request without forfeiting his Earnest Money. A Tenderer agreeing to the request will not be permitted to modify his Bid but will be required to extend the validity of the Earnest Money for the period of the extension.

## **9.0 EARNEST MONEY DEPOSIT (EMD)**

- 9.1 The Tender should be accompanied by earnest money of Rs. 12,21,100/- (Rupees Twelve Lakh Twenty-One Thousand Hundred Only) as per following:**

<b>Estimated Value of the Work in Rupees</b>	<b>Earnest Money Deposit (EMD) in Rupees</b>
<b>For works of estimated cost of any value</b>	2% of the estimated cost of the work rounded off to nearest Rs. 1,000/- subject to a maximum of Rs. 1 Crore

The EMD shall be deposited in any of the following forms: -

Insurance Surety Bonds or Account Payee Banker's Cheque /Pay Order / Demand Draft or Fixed Deposit Receipts/ Bank Guarantee (including e-Bank Guarantee) issued by any Scheduled Commercial Bank drawn in favour of **Pay & Accounts Officer, Ministry of External Affairs, New Delhi** payable at Delhi.

Insurance Surety Bonds/ Fixed Deposit Receipts/ Bank Guarantee (including e-Bank Guarantee) should have validity for 180 days or more from the last date of receipt of bids. The Bank Guarantee (including e-Bank Guarantee) should be submitted in the format given at Annexure-X.

- 9.2** Any Tender not accompanied by scanned copies of the instruments for payment of Earnest Money and Cost of tender document in an acceptable form (or, if applicable, the scanned copy of documents in support of exemption) shall be rejected by the Employer as non-responsive.

**9.3 Refund of Earnest Money**

The Earnest Money of the Tenderers whose Technical Bid is found not acceptable will be returned without interest soon after scrutiny of Technical Bid has been completed by the Employer subject to provisions of Clause 9.4 (b). The Earnest Money of the Tenderers whose Technical Bid is found acceptable but who are neither the lowest nor the second lowest will be returned without interest within 07 days of opening of Financial Bid. The Earnest Money of the remaining unsuccessful bidders will be released within seven days of the Accepting Authority's decision on acceptance or otherwise of the tender subject to provisions of Clauses 9.4 (b). The bidder shall submit RTGS/NEFT Mandate Form as per Performa given in **Annexure VII**, dully filled in.

The Earnest Money (EMD) of the successful bidder shall be returned when the bidder has furnished the required Performance Guarantee in terms of Clause 1 of the Clauses of Contract (Section-8) and signed the Agreement in terms of Clause 9 (a) of Conditions of Contract (Section-7).

**9.4 The Earnest Money is liable to be forfeited**

- (a) if after bid opening, but before expiry of bid validity or issue of Letter of Acceptance, whichever is earlier, any Tenderer
- i. withdraws his tender; or
  - ii. makes any modification in the terms and conditions of the tender which are not acceptable to the Employer
  - iii. impairs or derogates from the tender in any respect within the period of validity of the tender
  - iv. If the bidder does not accept the correction of his price during evaluation
- (b) in case any information/document which may result in the tenderer's disqualification is concealed by the Tenderer or any



statement/information/document furnished by the Tenderer or issued by a Bank/Agency/Third Party and submitted by the tenderer, is subsequently found to be false or fraudulent or repudiated by the said Bank/Agency/Third Party.

- (c) in the case of a successful Bidder, if the Bidder fails to furnish the Performance Guarantee within the period specified under Clause 1 of "Clauses of Contract".

In case of forfeiture of Earnest Money as prescribed herein above, the Bidder shall not be allowed to participate in the retendering process of the work.

## **10.0 MODIFICATION / SUBSTITUTION/ WITHDRAWAL OF BIDS**

- 10.1 The Tenderers shall submit offers which comply strictly with the requirements of the Tender Document as amended from time to time as indicated in Para 6.0 above. Alternatives or any modifications by the tenderer shall render the Tender invalid.
- 10.2 The bidder can modify, substitute, re-submit or withdraw its E-bid after submission but prior to the deadline for submission of bids or the extended deadline, as the case may be. No Bid shall be modified, substituted or withdrawn by the bidder on or after the deadline for submission of bids or the extended deadline, as the case may be. Withdrawal of bid after such deadline would result in the forfeiture of EMD.
- 10.3 Any modification in the Bid or additional information supplied subsequently to the deadline for submission of bids or the extended deadline, as the case may be, unless the same has been explicitly sought for by RITES, shall be disregarded.
- 10.4 For modification of E-bid (Technical Bid), bidder has to detach its old bid from CPP portal and upload / re-submit digitally signed modified bid.
- 10.5 For withdrawal of bid, bidder has to click on withdrawal icon at CPP portal and can withdraw its E-bid.
- 10.6 After the bid submission on the portal, an acknowledgement number will be generated by the system which should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening.
- 10.7 The time settings fixed in the server side & displayed at the top of the tender site, will be valid for bid submission, in the e-tender system. The bidders should follow this time during bid submission.
- 10.8 All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & will not be viewable by any one until the date & time specified for bid opening.
- 10.9 The bidder should logout of the tendering system using the normal logout option available in the portal and not by selecting the (X) exit option in the browser.

## **11.0 AUTHORITY TO SIGN**

- a) If the applicant is an individual, he should sign above his full type of written name and current address.
- b) If the applicant is a proprietary firm, the Proprietor should sign above his full type of written name and the full name of his firm with its current address.
- c) If the applicant is a firm in partnership, the Documents should be signed by all the partners of the firm above their full type of written names and current addresses. Alternatively, the Documents should be signed by the person holding Power of Attorney for the firm in the Format at **Annexure III**.
- d) If the applicant is a limited Company, or a Corporation, the Documents shall be signed by a duly authorized person holding Power of Attorney for signing the Documents in the Format at Annexure III.
- e) If the applicant is a Joint Venture, the Documents shall be signed by the Lead Member holding Power of Attorney for signing the Document in the Format at Annexure IV. The signatory on behalf of such Lead Partner shall be the one holding the Power of Attorney in the Format at **Annexure III**.
- f) If the tenderer is individual /sole proprietor/proprietary firm as per a) & b) above and if such tenderer wants to act through an agent; he/she should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person in line with Clause 28(3) and as per Annexure III, specifically authorizing him to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement and thereafter till the complete discharge of all the contractual obligations, failing which tender shall be summarily rejected. If the tender is an individual, he/she may modify Annexure III accordingly.

### **11.1 Points to be kept in mind while preparing the bid**

While filling in Qualification Information documents and the Financial Bid, following should be kept in mind:

- i. There shall be no additions or alterations except those to comply with the instructions issued by the Employer or as necessary to correct errors, if any, made by the Tenderers.
- ii. Conditional Offer/ Tender will be rejected. Unconditional rebate/discounts in the Financial offer will however be accepted.
- iii. The Employer reserves the right to accept or reject any conditional rebate/discounts. While evaluating the Bid Price, the conditional rebates/discounts which are in excess of the requirements of the bidding documents or otherwise result in accrual of unsolicited benefits to the Employer, shall not be taken into account.
- iv. The bidder has to quote value only in figures in the BOQ.
- v. In case of Item Rate Tenders, the bidders have to compulsorily quote rates of all the BOQ items as also all items of Item Rate Schedule.

- vi. In case of Item Rate Tenders, if the same item figures in more than one section/part of Schedule of Quantities, the Tenderer should quote the same rate for that item in all sections/parts. If different rates are quoted for the same item, the least of the different rates quoted only shall be considered for evaluation of that item in all sections/parts of the Schedule of Quantities.
- vii. In case of item wise BOQ, the bidder is required to quote his rate for all items. For the items not quoted by the bidder, it will be presumed that the bidder has included the cost of that/those item(s) in the rates of other items and the rate for such item(s) shall be considered as Zero and the tender will be evaluated by the Employer accordingly and the work executed by the successful bidder accordingly.
- viii. In case of Percentage Rate BOQ, the bidder has to select Excess (+) or Less (-) and enter the valid percentage for that BOQ.
- ix. Deduction/recovery/credit items, if any, are placed in a separate sub-head and in a separate sheet of BOQ. In case of credit items/recovery items/deduction items for which the bidder has to pay the amount to Employer, the bidder is not allowed to make negative entry and the rate quoted by the bidder shall be taken as negatively default. The amount so calculated shall be considered as negative and deducted from the total of other sub-heads of BOQ to work out the total bid amount.

## **11.2 INTEGRITY PACT**

- (i) The Bidder/Contractor is required to enter into an Integrity Pact (Enclosed as Annexures VI/1, VI/2 and VI/3) with the Employer. The Integrity Pact (Annexure VI/1 and VI/3) duly signed by the Authorized representative of RITES Ltd. for and on behalf of Principal/Employer as its Agent/Power of Attorney Holder is enclosed herewith. Bidder shall take out the printout of the Integrity Pact (Annexures VI/1, VI/2 and VI/3), sign on each page by authorized signatory of Bidder/Each Member of JV/Each Partner of JV and duly witnessed, scan and submit/upload the same along with the Bid . **In case of failure to submit the Integrity Pact, as prescribed herein, duly signed and witnessed, along with the Bid, the Bid is likely to be rejected.**

*(Note:- The integrity pact (Annexure VI/1 and VI/3) signed by the authority competent to sign the contract Agreement on behalf of RITES will be uploaded as part of the tender document)*

- (ii) The provision of this Clause 11.2 – Integrity Pact (IP), shall be applicable only when so provided in Clause 11.2A below which will also stipulate the names, addresses and e-mail ids of the Independent External Monitors as well as the Name, designation, address and e-mail id of the official nominated by the Employer to act as the Liaison Officer between the Independent External Monitors and the Engineer-in-Charge as well as the Contractor / Bidder.

**11.2A Whether Para 11.2 (Integrity Pact) shall be applicable: NOT APPLICABLE**

In case Integrity Pact is applicable, (when estimated cost put to tender is above

Rs. 10 Crore or more), the following Independent External Monitors who have been appointed by the Central Vigilance Commission, shall monitor implementation of IP: **NOT APPLICABLE**

Name, Address and e-mail ID of IEM 1

Shri Amol Prabhakar Joshi, CES (Retd.), 126A, Buty layout, C-604, Swapnil Trisha Apartments, Laxmi Nagar, Nagpur – 440 022 (Maharashtra)  
Email ID: amjosh\_98@yahoo.com

Name, Address and e-mail ID of IEM 2

Sh. Jitendra Sharma, IFoS (Retd.), House No. 85, Sector 5-A, Ecocity 1, P.O. Mullanpur Garibdass, New Chandigarh, Distt. SAS Nagar, Punjab – 140 901  
Email ID: sharmaj7@gmail.com

Name, Address and e-mail ID of IEM 3

Mrs. Gauri Kumar, IAS (Retd.), Kalypso Court, Tower-1/502, JP Wishtown, Sector - 128, Noida - 201304  
Email ID: gkck1955@yahoo.co.in

Complaints arising from tendering process shall be, as far as possible, referred to both the IEMs for their joint investigation and recommendation or to the sole IEM as the case may be. In case the full panel is not available due to some unavoidable reasons, the available IEM(s) will conduct examination of the complaints. Consent of the IEM(s), who may not be available, shall be taken on record.

Name, Designation, Address and e-mail ID of RITES' Liaison Officer

Sh. Mahesh Sreenivasan, Executive Director (Management Services), Shikhar, Plot No. 1, Sector 29, Gurgaon- 122 001 (Haryana),  
Email ID: ed.mgs@rites.com

- 11.2B The Guidelines on Banning of Business Dealings as per **Annexure-VIA** are applicable to all Tenders/contracts whether Integrity Pact is applicable as per Clause 11.2A above or not.

If business dealings with the Bidder/Contractor have been banned as per “The Guidelines on Banning of Business Dealings” as per Annexure-VIA, then such a Bidder/contractor individually and also any Joint Venture wherein such Bidder/contractor is a member, will not be eligible during the period till such ban is in force to participate in tenders of any work(s) which may be invited by RITES. In case the Bidder/contractor is a Joint Venture, the JV as well as all members of the JV individually or as member(s) of any other Joint Venture (JV) will not be so eligible. In case the Bidder/contractor is a company then, in addition to the aforesaid provisions, the Associate Companies and Subsidiary Companies (as defined under Companies Act, 2013), of the company with whom Business Dealings have been banned, will also not be eligible”.

## **12.0 TENDER OPENING, EVALUATION AND CLARIFICATIONS**

- 12.1 The Employer will open all the Tenders received, in the presence of the Tenderers or their representatives who choose to attend at **11:00 Hrs. on 17th January 2024** in the office of **GGM (Airports), 4<sup>th</sup> Floor, SHIKHAR, RITES BHAWAN-I, Plot No. - 1, Sector - 29, Gurgaon - 122 001 (Haryana)** In the event of the specified date of the opening being declared a holiday by the Employer,

- the Tenders will be opened at the appointed time and location on the next working day.
- 12.2 Opening of bids will be done through online process. RITES reserves the right to postpone or cancel a scheduled bid opening at any time prior to its opening. Information of the same will be displayed at <https://etenders.gov.in/eprocure/app> CPP portal.
- 12.3 Bid opening committee will open the bids online in the presence of bidders or their authorized representatives who choose to attend on opening date and time. Also, the bidders can participate online during the bid opening process from their remote end through their dashboard. The bidder's representatives, who are present, shall sign in an attendance register. At the time of technical bid opening, each bidder will be able to view on-line through CPPP, the technical bids of the bidders who have participated in the tender and whose bids have been opened.
- 12.4 Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet unless the same is extended. On completion of Technical Bid Opening, each bidder will be able to view the technical bid documents of the bidders whose bids have been opened. Similarly, on the completion of Financial Bid Opening each bidder will be able to view the Financial as well as technical bid documents of the bidders whose bids have been opened.
- 12.5 RITES shall subsequently examine and evaluate the bids in accordance with the provision set out in the tender document.
- 12.6 The results of technical and financial qualification of bidders will be available on the CPP Portal at <https://etenders.gov.in/eprocure/app> and intimated to the bidder through system generated email or SMS.
- 12.7 It will be the bidder's responsibility to check the status of their Bid on-line regularly after the opening of bid till award of work.
- 12.8 The bids will be evaluated for qualification criteria as mentioned in Clause-2 hereinbefore and also in conjunction with provisions of Sub-Clause 12.15 and 12.16. RITES shall not be responsible for any postal delay in receipt of all original documents including the cost of tender document and EMD, as applicable. In case of non-receipt of these documents in original within the specified period, the bid will be treated as non-responsive.
- 12.9 Request for clarification/deficient documents from the bidder can be asked for either through the system or through E-mail. A system generated SMS alert will be sent to the bidder when clarifications/deficient documents are called through the system. In such a case, no separate communication will be sent in this regard. Non-receipt of email and/or SMS will not be accepted as a reason of non-submission of deficient documents or confirmatory documents within prescribed time. The date and time of submission of deficient documents cannot be extended.
- 12.10 After evaluation of Technical-Bid, the bidder will be able to view uploaded Tender Committee evaluation results as also the date and time of Financial Bid Opening.
- 12.11 The bidder will be able to view (through his Login Id) BOQ Sheets of other bidders, Comparative Chart and Financial Evaluation Summary uploaded by Tender Evaluation Committee. Without login, bidder will be able to view only

Comparative Chart.

#### **12.12 SINGLE PACKET SYSTEM – D E L E T E D**

#### **12.13 TWO PACKET SYSTEM**

- (a) Envelope 1 of Packet I containing scanned copy of Earnest Money along with Mandate Form as per Annexure VII, Cost of Tender Document of all the Tenderers and Authority to Sign as per Clause 11.0 and Integrity Pact document as per clause 11.2 will be opened first and checked. If Earnest Money and cost of Tender Document are not furnished as per tender stipulations, Envelope 2 of PACKET-I (Technical Bid) and PACKET-II (Financial Bid) will not be opened and the bid will be considered as non-responsive and rejected, unless the bidder has established that it is exempted from payment of Cost of Tender Document and Earnest Money Deposit. The Envelope 2 of PACKET-I (Technical Bid) of other Tenderers who have furnished scanned copies of Earnest Money and cost of Tender document as per tender stipulations will then be opened.
- (b) PACKET-II (Financial Bid) of Tenderers whose Technical Bids are not found acceptable will not be opened. Such tenderers will be informed about non-acceptance of their Technical Bid through system generated SMS/E- mail. The tenderers whose Technical Bids are found acceptable will be advised accordingly and will also be intimated through e-mail the time and date and place where and when PACKET-II (Financial Bid) will be opened.
- (c) At the appointed place, time and date, in the presence of the Tenderers or their representatives who choose to be present, the Employer will open the online PACKET-II (Financial Bid).-

#### **12.14 Evaluation of Bids**

- (a) After opening of the Bids, as mentioned hereinbefore, The Employer will evaluate the Tenders, confidentially
  - (i) Information relating to the examination, clarification, evaluation and comparison of bids, and recommendations for the award of a contract, shall not be disclosed to bidders or any other person not officially concerned with such a process until the award to the successful bidder has been announced (unless mentioned otherwise in other clauses of this Tender document).
  - (ii) From the time of bid opening to the time of contract award, no bidder shall contact the Employer/RITES Ltd. on any matter related to the bid, except on request and prior written permission.
  - (iii) Any effort by the bidder to influence Employer/RITES Ltd. in bid evaluation, bid comparison or contract award decisions will vitiate the process and will result in the rejection of the bidder's bid.
- (b) The Employer will scrutinize the Technical Bids accepted for evaluation to determine whether each Tenderer

- (i) Has submitted '**Authority to sign**' as per Clause 11.0 above and **Integrity Pact** (where applicable) duly signed and witnessed as per Clause 11.2 above.  
**A Bidder who has not submitted 'Authority to sign' and/or Integrity Pact (where applicable) duly signed by the bidder shall not be evaluated further and will be disqualified at this stage.**
- (ii) Meets the Eligibility Criteria as defined in Clause 1.7 and has submitted documents as per clause 28.0 and meets the Qualification Criteria stipulated in Clause 2.0 and also in conjunction with Provisions of sub-clauses 1.8, 12.15, 12.16 and/or Provisions given elsewhere in Tender document.
- (c) If required, the Employer may ask any such Tenderer for clarifications/deficient documents on his Technical Bid through CPPP or through E-mail. The tenderer shall furnish the same online only in case clarifications are sought through CPPP and through E-mail if clarifications are sought through E-mail. If a Tenderer does not submit the clarification/document requested, by the specified time, the bid of such Tenderer is likely to be rejected.
- (d) The Employer, reserves its right to, but without any obligation to do so, to waive or seek any shortfall information/ documents, as mentioned above, only in case of historical documents which pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any bidder.
- (e) Unless otherwise stipulated in these Tender Documents, the following are some of the crucial aspects for which a bid shall be liable to be rejected as nonresponsive:
  - (i) The tender is not in the prescribed format or is not submitted as per the stipulations in the Tender Document.
  - (ii) Required cost of tender document and EMD have not been submitted in the requisite form.
  - (iii) Bidder is not eligible to participate in the bid as per laid down eligibility criteria.
  - (iv) The bid validity is shorter than the required period.
  - (v) The bid departs from the essential requirements stipulated in the bidding document.
  - (vi) Non-submission or submission of illegible scanned copies of stipulated documents/ declarations
  - (vii) Any other conditions stipulated elsewhere in the tender documents
- (f) **The financial bid shall be opened as follows:**
  - (i) **Applicable to Single Packet System:** Both technical bid and financial

bid shall be opened simultaneously and shall be evaluated.

- (ii) **Applicable to two packet system:** PACKET-II (Financial Bid) of Tenderers whose Technical Bids are not found acceptable will not be opened. Such tenderers will be informed about non-acceptance of their Technical Bid through system generated SMS/E- mail. The tenderers whose Technical Bids are found acceptable will be advised accordingly and will also be intimated through e-mail the time and date and place where and when PACKET-II (Financial Bid) will be opened.
- (g) **Financial Evaluation (Applicable to both single packet system and two packet system) :** After opening of Financial Bids as mentioned in sub clause 12.14(f)(i) & (ii) as applicable, all responsive bids (Qualified in technical bid) are evaluated by the TC with a view to select the lowest (L1) bidder - the lowest evaluated, bid which meets the eligibility/ qualification criteria and techno-commercial aspects. While evaluating the financial bids the following procedure shall be followed:
  - (i) In case the bidder does not quote his rate for any item(s) in Item Rate Tender or Mixed Tender containing one or more Item Wise Schedules, it will be presumed that the bidder has included the cost of that/those item(s) in the rates of other items and the rate for such item(s) shall be considered as Zero and the tender will be evaluated by the Employer accordingly and the work executed by the successful bidder accordingly.
  - (ii) In case of credit items/recovery items/deduction items for which the bidder has to pay the amount to RITES/Employer, the rate quoted by the bidder shall be taken as negative (bidder is allowed to make positive entry only) and the negative amount so calculated shall be considered to work out the total bid amount.
- (h) As part of evaluation of financial bid, written clarification from Lowest (L1) bidder including detailed price analysis of its Bid price in relation to scope, schedule, resource mobilization, allocation of risks and responsibilities and any other requirements of the bid document may be sought by Employer.

#### **12.15 Preference to make in India.**

To encourage 'Make in India' and promote manufacturing and production of goods and services in India with a view to enhancing income and employment, Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India, issued Public Procurement (Preference to Make in India), Order 2017 (Latest order being Order No. P-45021/2/2017-PP (BE-II)-Part(4)Vol.II dated 19th July, 2024). The Order is applicable on the procurement of Goods, Works and Services. The Provisions of the Make in India Policy 2017 issued by Govt. of India, as amended from time to time, shall be followed for consideration of the present tender.

The salient features of the policy and specific provisions applicable to this tender are indicated below. In case of any contradiction of the provisions mentioned herein below and the latest policy as mentioned above, the provisions of the policy issued by the Department for Promotion of Industry and Internal Trade (Public Procurement Section) shall take precedence:



1. **Definitions:**

**'Local content'** means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

**Explanatory notes for calculation of local content given above:**

- a) Imported items sourced locally from resellers/distributors shall be excluded from calculation of local content.
- b) The license fees/royalties paid/ technical charges paid out of India shall be excluded from local content calculation.
- c) Procurement/Supply of repackaged/refurbished/rebranded imported products as understood commonly shall be treated as reselling of imported products and shall be excluded from calculation of local content. The definition of repackaged/refurbished/rebranded imported products is as follows.

'Refurbishing' means repair or reconditioning of an imported product does not amount to manufacture because no new goods come into existence.

'Repackaging' means repacking imported goods from bulk pack to smaller packs would not ordinarily amount to manufacture of a new item.

'Rebranding' means relabeling or renaming or change in symbol or logo/makes or

The corporate image of a company/organization/ firm for an imported product would amount to rebranding.

- d) To ensure that imported items sourced locally from resellers/distributors are excluded from calculation of local content, RITES to obtain from bidders, the cost of such locally sourced imported items (Inclusive of taxes) along with break- up on license/royalties paid/technical expertise cost etc. sourced from outside India. For items sold by the bidder as reseller, OEM certificate for country of origin to be submitted.
- e) For contracts involving the supply of multiple items, weighed average of all items to be taken while calculating the local content.

**'Class-I local supplier'** means a supplier or service provider, whose goods, services or works offered for procurement, have local content equal to or more than 50%, as defined under this clause.

**'Class-II local supplier'** means a supplier or service provider, whose goods, services or works offered for procurement, have local content more than 20% but less than 50%, as defined under this clause.

**'Non - Local supplier'** means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20%, as defined under this clause.

**'L1 '** means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.

**'Nodal Ministry'** means the Ministry or Department identified pursuant to Public Procurement (Preference to Make in India), Order 2017 (Latest order being Order No. P-45021/2/2017-PP (BE-II)-Part(4) Vol.II dated 19th July, 2024) in

respect of a particular item of goods or services or works.

**'Margin of Purchase Preference'** means the maximum extent to which the price quoted by a "Class-I local supplier" may be above the L1 for the purpose of purchase preference.

**'Procuring entity'** means Ministry of External Affairs (Govt of India)

**'Works '** means all works covered in the scope of work in this tender.

**1A. Special treatment for items covered under PLI Scheme**

The manufacturers manufacturing an item under PLI scheme shall be treated as deemed Class II local supplier for that item unless they have minimum local content equal to or higher than that notified for Class-I local supplier for that item, provided the manufacturer has received incentive from the concerned PLI Ministry for the item. The above shall be applicable for the specific time period only, as notified by concerned PLI Ministry.

**2. Eligible bidder in this tender: 'Class-I local supplier'**

**Notes for Guidance of Tender Preparing Authority and Tender document approving Authority:**

*Note 1- As per para 3 (a) of the 'Make in India', Policy issued vide No. P-45021/2/201 7-PP (BE-II)-Part (4) Vol, II dated 19<sup>th</sup> July, 2024 only 'Class-I Local Supplier are eligible to Bid for "Works" tenders where sufficient local capacity and competence is available, irrespective of the purchase value. Accordingly, only Class-I Local suppliers have been allowed to bid in this tender.*

*Note 2- In case of special works which can allow participation of Class-II Local Supplier/ Non- Local Supplier besides Class-I Local suppliers, cases shall be dealt as per the provisions of 'Make in India Policy". Accordingly, the provisions of this clause 12.15 shall be prepared by the Tender Preparing Authority and shall be checked by the Tender document approving authority before according to approval. For this purpose, Para 3A along with its Sub-paras of Public Procurement (Preference to Make in India), Order No. P-45021/2/2017-PP (BE-II)-Part (4) Vol.II dated 19<sup>th</sup> July, 2024 may be read carefully.*

**Note 3- Mandatory sourcing of items, with sufficient local capacity and competition, from Class-1 local suppliers in SI/EPC/Turnkey Contracts/Service Tenders**

- a. *The items, notified as having sufficient local capacity and competition, shall mandatory be sourced from Class-I Local suppliers in SI/EPC/Turnkey Contracts/ Services tenders. This provision will be applicable only for those items which have been notified by the Nodal Ministry as Class I i.e. having sufficient local, capacity and competition, with specific HSN codes.*
- b. *Notwithstanding above, if in any project, it is considered that it is not practically feasible to source such items from Class I local suppliers, it may take relaxation from such stipulation with the approval of Secretary of the administrative Ministry/ Department concerned or with the approval of the Competent Authority specified by the Administrative Ministry/Department, on case-specific basis.*

*For RITES, Administrative ministry is the 'Ministry of Railways'. Railway Board has notified the specific items for which sufficient local capacity and local competition exist through various letters/orders, which are available on Railway Board website (Railway Board Directorates- Stores- Circulars-Subject Wise Circular- Make In India). Tender Preparing Authority and Tender document approving Authority are advised to follow the same with up-to-date amendments as notified by Railway Board from time to time. The Railway Board has issued the latest letter No. 2020/RS(G)/7779/2/Pt.1 (E3322671) dated 20.08.2024, which is available on its website.*

***Note 4- Minimum local content:** The 'local content' requirement to categorize a supplier as 'Class-I local supplier' is minimum 50%. For 'Class-II local supplier', the 'local content' requirement is a minimum of 20%. Nodal Ministry/ Department may prescribe only a higher percentage of minimum local content requirement to categorize a supplier as 'Class-I local supplier'/'Class- II local supplier'. For the items, for which Nodal Ministry/ Department has not prescribed higher minimum local content notification under the Order, it shall be 50% and 20% for 'Class-I local supplier'/'Class-II local supplier' respectively. Railway Board has notified minimum local content more than 50a for specific items through various letters/orders, which are available on Railway Board website (Railway Board Directorates -• Stores - Circulars -Subject Wise Circular-Make In India). Tender Preparing Authority and Tender document approving Authority are advised to follow the same with up-to-date amendments as notified by Railway Board from time to time. The Railway Board has issued the latest letter No. 2020/RS(G)/779/2/Pt.1 (E3322671) dated 20.08.2024, which is available on its website.*

**3. Purchase Preference**

- (a) In the present tender only 'Class-I local supplier', shall be eligible to bid irrespective of purchase value.

**4. Type of this Tender/Work: Works**

**5. The minimum local content for this tender shall be equal to or more than 50%.**

**6. Verification of local content:**

- (a) The 'Class-I local supplier' at the time of tender, bidding or solicitation shall be required to indicate the percentage of local content and provide self- certification that the item offered meets the local content requirement for 'Class-I local supplier'. They shall also give details of the location(s) at which the local value addition is made.
- (b) In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- Note- Bidder's attention is invited to Para XV in Proforma 1
- (c) The bidder shall give self-certification for local content in the quoted item (goods/works/services) at the time of tendering. However, at the

time of execution of the project, for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/ Chartered Accountant after completion of the contract, within time limit acceptable to the RITES. In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non- local, a penalty up to 10% of the contract value may be imposed. However, the contract once awarded shall not be terminated on this account.

- (d) Complaints about local content declarations/verification of local content shall be processed/addressed as per Public Procurement (Preference to Make in India), Order No. P-45021/2/2017-PP (BE-II)-Part (4) Vo1.II dated 19th July 2024.
- (e) In case of a false declaration by Class-I local supplier or submission of false certificate, planning of business Dealings shall be done with default as per the Guidelines given in Sub-clause 11.2B.

**7. Exemption in sourcing of spares and consumables of closed systems:**

Procurement of spare parts, consumables for closed systems and Maintenance/Service contracts with Original Equipment Manufacturer/Original Equipment Supplier/Original Part Manufacturer shall be exempted from Public Procurement (Preference to Make in India), Order 2017 (Latest order being Order No. P- 45021/2/2017-PP (BE-II)-Part (4) Vo1.II dated 19'h July 2024).

**8. Reciprocity Clause**

Reciprocity Clause as mentioned in Public Procurement (Preference to Make in India), Order 2017 (Latest order being Order No. P- 45021/2/2017-PP (BE-II)- Part (4) Vo1.II dated 19" July, 2024) shall be applicable in this Tender.

Entities of countries which have been identified by the nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that nodal Ministry shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/ Department, except for the list of items published by the Ministry/ Department permitting their participation.

Note to Tender Preparing Authority and Tender document approving Authority:

Tender Preparing Authority and Tender document approving Authority may kindly read provisions of Reciprocity Clause as given in Public Procurement (Preference to Make in India), Order 2017 (Latest order being Order No. P-45021/2/2017-PP (BE Part (4) Vol.II dated 19th July, 2024). Para 10 (d) (i) of Public Procurement (Preference to Make in India), Order No. 1)-45021/2/2017-PP (BE-II)-Part (4) Vol.II dated 19th July, 2024 is reproduced below for the attention of Tender Preparing Authority and Tender document approving Authority.

"When a Nodal Ministry/Department identifies that Indian suppliers of an item are not allowed to participate and/ or compete in procurement by any foreign government, due to restrictive tender conditions which have direct or indirect effect of barring Indian companies such as registration in the procuring country, execution of projects of specific value in the procuring country etc., it shall provide such details to all its procuring entities including CMDs/CEOs of PSEs/PSUs, State Governments and other procurement agencies under their administrative control and GeM for appropriate reciprocal action.."

**9. Manufacture under license/ technology collaboration agreements with phased indigenization: \*Applicable\*Not Applicable (°Strike out whichever is not applicable)**

Note to Tender Preparing Authority and Tender document approving Authority:

Tender Preparing Authority and Tender document approving Authority may kindly see if this provision is applicable to the subject tender and if this provision is applicable, the same may be provided in the subject tender. For information of Tender Preparing Authority and Tender document approving Authority, the Para no.13 and 13A of Public Procurement (Preference to Make in India), Order 2017 (Order No. P-45021/2/2017-PP (BE-II)-Part(4) Vol I dated 19th July, 2024) are reproduced below

No. 13: While notifying the minimum local content, Nodal Ministries may make special provisions. For exempting suppliers from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content.

Para No. 13A: In procurement of all goods, services or works in respect of which there is substantial quantity of public procurement and for which the nodal ministry has not notified that there is sufficient local capacity and local competition, the concerned nodal ministry shall notify an upper threshold value of procurement beyond which foreign companies shall enter into a joint venture with an Indian company to participate in the tender. Procuring entities, while procuring such items beyond the notified threshold value, shall prescribe in their respective tenders that foreign companies may enter into a joint venture with an Indian company to participate in the tender. The procuring Ministries/Departments shall also make special provisions for exempting such joint ventures from meeting the stipulated minimum local content requirement, which shall be increased in a phased manner.

**12.16 Restrictions on procurement from a bidder of a country which shares a land border with India**

Orders (Order No. F-7/10/2021-PPD(1) Dated 23.02.2023 issued by

Department of Expenditure, Ministry of Finance, Govt. of India (Order No. F-7/10/2021-PPD(1) Dated 23.02.2023) or any other latest order on the subject matter; also referred to as “the Order” in this clause) restricting procurement of Works from Bidders from certain countries that share a land border with India shall apply to this procurement.

Salient provisions of the policy are given below. However, it will be the responsibility of the bidder to go through the complete policy and see if it is eligible in terms of the policy and meets the criteria required as per the policy. In case of any contradiction of the provisions mentioned herein below and the original policy as mentioned above, the provisions of the policy issued by Department of Expenditure, Ministry of Finance, Government of India shall take precedence.

Any bidder from the countries sharing a land border with India, will be eligible to bid in any procurement of works (including turnkey projects) only if the bidder is registered with the Competent Authority and if otherwise eligible to Bid as per eligibility conditions.

Any bidder (including an Indian bidder) who has a Specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India will be eligible to bid only if the bidder is registered with the Competent Authority and if otherwise eligible to Bid as per eligibility conditions.

The Competent Authority for registration will be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT), Government of India.

The provision of the Order on restrictions based on land borders will not be applicable for cases mentioned in Para 12 hereunder:

## **Definitions**

1. **"Bidder"** for the purpose of the Order (including the term 'tenderer', 'consultant', 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before, including any agency, branch or office controlled by such person, participating in a procurement process.
2. **"Tender"** for the purpose of the Order will include other forms of procurement, except where the context requires otherwise.
3. **"Transfer of Technology"** means dissemination and transfer of all forms of commercially usable knowledge such as transfer of know-how, skills, technical expertise, designs, processes and procedures, trade secrets, which enables the acquirer of such technology to perform activities using the transferred technology independently. (Matters of interpretation of this term shall be referred to the Registration Committee constituted by the DPIIT and the interpretation of the committee shall be final)

4. **"Specified Transfer of Technology"** means a transfer of technology in the sectors and/ or technologies, specified in the order.
5. **"Procuring entity"** means RITES Ltd.
6. **"Bidder (or entity) from a country which shares a land border with India"** for the purpose of the Order means
- An entity incorporated, established or registered in such a country; or
  - A subsidiary of an entity incorporated, established or registered in such a country; or
  - An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - An entity whose *beneficial owner* is situated in such a country; or
  - An Indian (or other) agent of such an entity; or
  - A natural person who is a citizen of such a country; or
  - A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
7. **"Beneficial owner"** for the purpose of paragraph 6 (d) above will be as under:
- In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.

Explanation---

- "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five percent of shares or capital or profits of the company;
  - "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
  - In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
  - Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
  - In case of a trust, the identification of beneficial owner(s), shall include identification of the author of the trust, the trustee, the beneficiaries with

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

- 8. "Agent"** for the purpose of the Order is a person employed to do any act for another, or to represent another in dealings with third persons.

Note:

1. A person who procures and supplies finished goods from an entity from a country which shares a land border with India will, regardless of the nature of his legal or commercial relationship with the producer of the goods, be deemed to be an Agent for the purpose of this Order.
2. However, a bidder who only procures raw material, components etc. from an entity from a country which shares a land border with India and then manufactures or converts them into other goods will not be treated as an Agent

**9. Sensitive Sectors/ Technologies (relevant only for the provisions on ToT arrangements ):**

The Order may be referred for sectors/Technologies which have been identified as sensitive from the National Security Point of View. The bidder with ToT arrangement in any sensitive Sector/Technology with a country which shares a land border with India shall require registration as indicated in Para 11 below. The Order may be referred for details of sensitive sectors/Technologies.

**Requirement of registration**

- 10.** Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority i.e. Department for Promotion of Industry and Internal Trade (DPIIT).
- 11.** Further, any bidder (including bidder from India) having Specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority i.e. Department for Promotion of Industry and Internal Trade (DPIIT). The requirement of registration for bidders covered in this paragraph shall apply to all tenders are issued/published after 01.04.2023.
- 12 .** The provision of the Order on restrictions based on land borders will not be applicable for cases mentioned herein under:
  - a. In projects which receive international funding with the approval of the Department of Economic Affairs (DEA), Ministry of Finance, the procurement guidelines applicable to the project shall normally be followed, notwithstanding anything contained in this order and without reference to the competent Authority. Exceptions to this shall be decided



in consultation with DEA.

- b. This order shall not apply to procurement by Indian mission and by offices of government agencies/undertaking located outside India.
- c. This order will not apply to bidders (or entities) from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Updated lists of countries to which lines of credit have been extended or in which development projects are undertaken are given in the website of the Ministry of External Affairs.
- d. Procurement of spare parts and other essential service support like Annual Maintenance Contract (AMC) / Comprehensive Maintenance Contract (CMC), including consumables for closed systems, from Original Equipment Manufacturers (OEMs) or their authorized agents, shall be exempted from the requirement of registration.

### **13. Sub-contracting in works contracts**

In works contracts, including turnkey contracts, contractors shall not be allowed to sub-contract works to any **contractor** from a country which shares a land border with India unless such **contractor** is registered with the Competent Authority i.e. Department for Promotion of Industry and Internal Trade (DPIIT). The definition of “contractor from a country which shares a land border with India” shall be as in paragraph 6 above. This shall not apply to sub-contracts already awarded on or before 23.07.2020.

[Note: Procurement of raw material, components, etc. does not constitute sub-contracting.]

### **14. Validity of registration**

In respect of tenders, registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder was validly registered at the time of acceptance/ placement of order, registration shall not be a relevant consideration during contract execution.

### **15. Model Certificates**

Model Certificates, which may be inserted in tenders/obtained from Bidders are given as under:

#### **a. Model Certificate for Tenders:**

*“I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the competent Authority i.e. DPIIT. I hereby*

*certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority i.e. DPIIT shall be attached)".*

**b. Model Certificate for Tenders for Works involving possibility of sub-contracting:**

*"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I Certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority i.e. DPIIT and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority i.e. DPIIT. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority i.e. DPIIT shall be attached.)"*

**c. Model additional Certificate by Bidders in the cases of Specified ToT:**

*"I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that this bidder does not have any ToT arrangement requiring registration with the competent authority."*

**OR**

*"I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that this bidder has valid registration to participate in this procurement." (Evidence of valid registration by the Competent Authority i.e. DPIIT shall be attached)*

**Bidder's attention is invited to Para xiv of Proforma-1 in this regard**

**13.0 INSPECTION OF SITE BY THE TENDERERS**

Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their Tenders, as to the nature of the ground and sub-soil (as far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their Tender. A Tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The Tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity, access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a Tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant etc. will be issued to him by the Employer and local conditions and other factors having a bearing on the execution of the work. The bidders

may contact office of **GGM (Airports), 4<sup>th</sup> Floor, RITES Office Complex, Shikhar, Plot No. - 1, Sector - 29, Gurgaon - 122 001 (Haryana)**, Phone No – 0124 2818457, 453 & e-mail id: [airports@rites.com](mailto:airports@rites.com) regarding inspection of site.

#### **14.0 EMPLOYER'S RIGHT ON ACCEPTANCE OF ANY TENDER**

- (i) If required, the Employer may ask any Tenderer the breakdown of unit rates. If the Tenderer does not submit the clarification by the date and time set in the Employers request for clarification, such Tender is likely to be rejected.
- (ii) The competent authority on behalf of the Employer does not bind himself to accept the lowest or any other Tender and reserves to himself the authority to reject any or all the Tenders received without the assignment of any reason. All Tenders in which any of the prescribed conditions is not fulfilled or any condition is put forth by the Tenderer shall be summarily rejected.

#### **15.0 CANVASSING PROHIBITED**

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

#### **16.0 EMPLOYER'S RIGHT TO ACCEPT WHOLE OR PART OF THE TENDER**

The competent authority on behalf of the Employer 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.

#### **17.0 MISCELLANEOUS RULES AND DIRECTIONS**

- 17.1** The Tenderer shall not be permitted to tender for works if his near relations/relative is posted as Associated Finance Officer between the grades of AGM(F) and J.M (F) in the concerned SBU Unit of RITES or as an officer in any capacity between the grades of GGM/GM and Engineer (both inclusive) of the concerned SBU of the Employer/RITES. He 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 Officer of Engineer rank and above in the organization of the Employer and RITES. Any breach of this condition by the Tenderer would render his Tender to be rejected.

No Officer of Engineer rank and above employed in Engineering, Finance or Administrative duties in an Engineering and Finance Department of the Organisation of the Employer/RITES is allowed to work as/or for a contractor for a period of Two years after his retirement from the Employer's/RITES service without the previous permission of the Employer/RITES in writing.

Further, The Bidder should not have an association (as a bidder/ partner/ director/ employee in any capacity), of retired Manager (of Gazetted Rank) or a retired Gazetted Officer of the Central or State Government or its Public Sector Undertakings if such a retired person has not completed the cooling-off period of two years after his retirement. However, this shall not apply if such

managers/ officers have obtained a waiver of the cooling-off period from their erstwhile organization and bidder shall inform Employer/RITES in writing about such waiver.

The contract is liable to be cancelled if either the Contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Employer/RITES/Erstwhile organization as aforesaid before submission of the tender or engagement in the Contractor's service.

Any breach of this condition by the contractor shall be treated as concealing of information and appropriate action will be taken for banning of business dealings with such contractors as per clause 11.2 B.

**17.2** If required by the Employer, the Tenderers shall sign a declaration under the officials Secret Act 1923, for maintaining secrecy of the tender documents drawings or other records connected with the work given to them. The unsuccessful Tenderers shall return all the drawings given to them.

**17.3** In the case of any Item rate tender where unit rate of any item/items appears unrealistic, such tender will be considered as unbalanced and in case the Tenderer is unable to provide satisfactory explanation, such a tender is liable to be disqualified and rejected.

**17.4 Goods and Services Tax (GST)-**

**GST Registration Status:**

- (a) All the prospective bidders should ensure that they are GST compliant and their quoted tax structure/ rates are as per GST Act/ Rules.
- (b) Bidder should be registered under GST and furnish GST Registration number and copy of GST Registration Certificate in their offer unless they are specifically exempted from GST registration under specific notification/ circular/ section/ rule issued under GST Law and to be clearly stated.
- (c) The prospective bidder has to furnish the GST Registration Number of the State / Verticals, in case of multiple registrations in a state, from which supply / services are to be made.
- (d) If the Bidder has opted for a composition levy under Section 10 of CGST ACT, he should declare the fact while bidding along with GST Registration number and copy of GST registration certificate.
- (e) If a bidder is not liable to take GST registration, i.e., having turnover below threshold at the time of bidding, he shall submit an undertaking along with a valid certificate from practicing Chartered Accountant (CA)/ Cost Accountant with Unique Document Identification Number (DIN) to the effect that Bidder fulfils all conditions prescribed in the notification exempting him from registration. Such bidder/ dealer shall not charge any GST (and/or cess

wherever applicable) in the bill/ invoice. Further, Bidder should notify and submit to the employer within 15 days from the date of becoming liable to registration under GST Law.

- (f) State-wise registration of Employer is indicated in Annexure-XI
- (g) While quoting the basic rate, the bidder should offset the input tax credit available/ to be availed as per the GST Act, and shall inclusive of all taxes, duties, cess etc. other than GST.

**Payment of GST under the contract:**

- (a) The payment of GST and GST Cess to the contractor shall be made only on the latter submitting a GST compliant Tax invoice indicating the appropriate HSN code and applicable GST rate thereon duly supported with documentary evidence as per the provision of relevant GST Act and the Rules made there under. The delivery shall be shown being made in the name, location/ state, and GSTIN of the place where supply is to be made, as per applicable law; irrespective of location/state of employer where LOA is issued.
- (b) While claiming reimbursement of duties, taxes etc. (like GST) from the Employer, as and if permitted under the contract, the contractor/supplier shall also certify that in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, it (the contractor/supplier) shall refund to the Employer, Employer's share out of such refund received by him from the concerned authorities, immediately.
- (c) All necessary adjustment vouchers such as Credit Notes/ Debit Notes for any short/ excess supplies or revision in prices or any other reason under the contract shall be submitted to the Employer in compliance with GST provisions.
- (d) Liquidated damages or any other recoveries should be shown as deductions on the invoice, and GST shall be applicable only on the nett balance payment due. In case of Gross Invoice, Credit Note shall be issued for the amount derived for Liquidated Damages before payment and payment shall be made on net.
- (e) GST shall be paid as per the rate at which it is liable to be assessed or has been assessed provided the transaction of the supply is legally liable to such taxes and is payable as per the terms of the contract subject to the following conditions:
  - (i) The Employer shall not be bound to pay a higher GST rate if leviable due to any misclassification of HSN number or incorrect GST rate incorporated in the contract due to supplier's / contractor's fault. Wherever the contractor invoices the Goods at GST rate or HSN number, which is different from that incorporated in the contract, payment shall be made as per GST rate, which is lower of the GST rates incorporated in the contract or billed.
  - (ii) The payment against Tax Invoice shall be subject to the TDS (Tax deducted at Source) U/s 51 of the CGST Act, 2017 in addition to

applicable TDS under Income Tax Act, 1961. On deduction at source, Employer shall be depositing the same to the credit of the respective Government, file return and issue TDS Certificate in favour of the contractor to that respect.

- (iii) Payment of GST on running account bill shall be made on regular basis taking the GST Compliance behaviour of the contractor (i.e. regular/timely deposit of taxes to the credit of the Government and filing of regular and proper return under GST etc.). The GST so paid should get reflected in employer's GST portal before the payment of GST in next RA bill **unless** both the invoices are raised in the same tax period, for which time limit for deposit of taxes have not elapsed and/or time limit for filing statutory return is not over. In such case, payment of GST may be made subject to GST Compliance Behaviour of the contractor and the claim is not against Final Bill.
- (iv) In case of final bill, GST amount shall only be paid/reimbursed after through checking in GSTR-2B of the employer, showing eligible for ITC and correctness of GST amount reflected in all running bills so far paid. Regarding Payment/reimbursement of GST against invoices/RA bill of the contractor, the decision of the Engineer-In-Charge shall be final and binding on the contractor.
- (v) Employer has the absolute right to check the GST Compliance behaviour of the contractor through GSTIN portal, its GSTR-2B, documentary evidence submitted by the contractor etc. while making payment/reimbursement.
- (vi) Employer shall have the right to recover any GST paid against invoices, from any amount payable to such agency unless the GST amount is reflected in the GSTR-2B (and shown as eligible) for the purpose of ITC. Amount to be recovered/with held shall relate only to the extent of GST not deposited or adjusted within the due date of filing return.
- (vii) If Employer fails to take ITC, due to the non-deposit of GST/ wrong filing of return, the amount of GST paid shall be recovered from any amount payable along with interest, penalty, etc. and Contractor shall indemnify the employer all loss incurred, interest/penalty imposed by the authorities due to such bad tax behaviour of the contractor.
- (viii) Employer shall not be held responsible for the contractor's tax payment or duty under a misapprehension of the law.
- (ix) Contractor is required to adjust his basic price to the extent required by a higher tax rate billed as per invoice to match the all-inclusive price mentioned in the contract.
- (x) In case of profiteering by the contractor/supplier relating to GST tax, the Employer shall treat it as a violation of the Code of Integrity in the contract and avail any or all punitive actions thereunder, in addition to recovery and action by the GST authorities under the Act.
- (xi) The contractor shall issue Receipt vouchers, as per provision of GST, immediately on receipt of advances against provision of services as per terms of contract, wherever applicable.

**Statutory Variation Clause:**

Any increase or decrease in rate of taxes, duties levies, cess etc., under any law, including GST, under the period of contract on supply shall be governed by terms and conditions of contract. Any increase or decrease in rates of GST during the currency of the contract, on supply, shall be under Employer's account unless and otherwise stated in the contract.

**17.5** Each Bidder shall submit only one Bid either as a Partner in a Partnership firm or as a Director of a Limited Company/Corporation. Any Bidder who has submitted a Bid for a work, shall not be a witness for any other Bidder for the same work. Failure to observe the above stipulations would render all such Tenders submitted as a Bidder and/or as a witness, liable to summary rejection.

**17.6** The Contractor shall be fully responsible for all matters arising out of the Performance of the Contract and shall, at his own expense, comply with all laws/acts/enactments/orders/regulations/obligations whatsoever of the Government of India, State Government, Local Body and any Statutory Authority.

**17.7** In case the bidder does not quote his rate for any item(s) in Item Rate Tender or Mixed Tender containing one or more Item Wise Schedules, it will be presumed that the bidder has included the cost of that/those item(s) in the rates of other items and the rate for such item(s) shall be considered as Zero and the tender will be evaluated by the Employer accordingly and the work executed by the successful bidder accordingly.

**17.8** In case of credit items/recovery items/deduction items for which the bidder has to pay the amount to RITES/Employer, the rate quoted by the bidder shall be taken as negative (bidder is allowed to make positive entry only) and the negative amount so calculated shall be considered to work out the total bid amount.

**17.9 Labour laws :-**

The manpower / labour engaged on the works shall be from Indian OR Nepalese citizens only.

The recruitment of labour, administrative staff, technical staff and other personnel for the project shall be confined to nationals of either country (India OR Nepal). However, skilled, unskilled or semiskilled labour shall, to the extent availability, be confined to the nationals of Nepal. The executing agency shall issue identity cards to such employees and also arrange for their security during the execution of the project.

**17.10 Exemption of Taxes by Government of Nepal :-**

- a) Exemption from payment of all custom duties, taxes including VAT & cesses on any material or equipment imported from India by the executing agency.
- b) Refund of VAT and related taxes in respect of any material or equipment purchased or procured in Nepal for the project. The executing agency shall submit the necessary requests with VAT bills to the Inland Revenue Office of Govt. of Nepal for reimbursement and Inland Revenue Office of Govt. of Nepal will reimburse the paid VAT within the prescribed time, in accordance with the VAT act and regulations of Govt. of Nepal.
- c) Double tax avoidance agreement signed between the two countries on 18 January 1987 shall be applicable in the case of income tax for any Indian national or Indian firm employed by Govt. of India as a consultant or contractor in connection with the project.
- d) Emphasis should be given that material for the project is manufactured in India OR Nepal. Nevertheless, special kind of material and equipment shall be imported from other countries, if required.

#### **17.11 Master List**

Contractor shall submit Master List to obtain approval of GON for custom free import of material, machinery and equipments, he proposes to import from India for the project. The Master List shall be submitted by the contractor within 30 days after issue of LOA comprising of the details of complete material, machinery and equipments, he proposes to import from India for completion of the project. Prior to submitting the master list contractor shall consult with concerned Nepalese authorities in order to ensure that the master list submitted by the contractor is in accordance with the format/rules/regulations of Government of Nepal. Master list submitted by the contractor shall be forwarded by consultant through Employer for approval of Govt. of Nepal. Further responsibility for liaisoning with Govt. of Nepal for early approval of Master List by shall be of the Contractor.

#### **17.12 Custom clearance of individual consignments**

Subsequent to approval of master list, Custom clearance of individual consignments of material machinery and equipment from Indian as well as Nepalese custom shall be the responsibility of the Contractor.

### **18.0 SIGNING OF CONTRACT AGREEMENT**

- 18.1 The Tenderer whose tender has been accepted will be notified of the award by the Employer by issue of a 'Letter of Acceptance' prior to expiration of the Bid Validity period.

The Letter of Acceptance will be sent to the Contractor in two copies one of which he should return promptly, duly signed and stamped. The Letter of Acceptance will be a binding Contract between the Employer and the Contractor till the formal Contract Agreement is executed.

- 18.2 Within the period as specified in Clause 1 of 'Clauses of Contract', from



the date of issue of Letter of Acceptance, the successful Tenderer shall deliver to the Employer, Performance Guarantee and Additional Performance Guarantee (where applicable) in the format prescribed.

18.3 The Tenderer whose Tender is accepted shall be required to submit at his cost stamp papers of appropriate value as per the provisions of Indian Stamp Act within 15 days of the date of issue of Letter of Acceptance.

18.4 At the same time the Employer notifies the successful Tenderer that his Tender has been accepted, the Employer will direct him to attend the Employer's office within 28 days of issue of Letter of Acceptance for signing the Agreement in the proforma at Annexure V. The Agreement will however be signed only after the Contractor furnishes Performance Guarantee and Additional Performance Guarantee (where applicable) and hence, where justified, the period of 28 days stipulated above will be extended suitably.

#### **18A Amendment to Contract**

The conditions and clauses of this contract cannot be varied except through a written Supplementary Agreement with mutual consent of both the parties to the contract.

#### **19.0 PRE-QUALIFICATION PERFORMA**

The bidder shall fill the pre-qualification Proforma at Annexure VIII. The bid will be evaluated considering only those details as mentioned in Annexure VIII and corresponding documents uploaded along with the bid and no other details/certificate/document will be taken into consideration while evaluating the bid to decide whether the bidder is qualified or not.

#### **20.0 BRIEF NOTICE INVITING E-TENDERS**

**GGM (AP), RITES Ltd** invites on behalf of **Ministry of External Affairs, Government of India** Online item rate bids in Two Packet System for the following work. No other mode of submission shall be accepted.

S. No.	NIT No.	Name of Work & Location	Cost of Tender Document	Estimated Cost put to Bid	Earnest Money	Period of Completion	Last Date & Time of submission of Bid, Cost EMD, Cost of Tender Document and Other	Time & Date of Opening of Bid
1	2	3	4	5	6	7	8	9
1.	MITES/AP/ICP/BHAIRAHAWA/PAC KAGE-2/TENDER/2022/01	Package-2 : Interior and Furnishings (Construction of Integrated Check Post at Bhairahawa in Nepal)	Nil for downloaded copy and Rs. 7000/- for obtaining hard copy	Rs. 6,10,55,000/- (Rupees Six Crores Ten Lakhs Fifty five Thousand ) excluding GST .	Rs. 12,21,100/- (Rupees Twelve Lakhs Twenty one Thousand Hundred Only)	04 months	17.00 hrs. on 15 <sup>th</sup> January' 2025	11.00 hrs. on 17th January' 2025

21.0 The bid document consisting of tender drawings, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen on CPP Portal <https://etenders.gov.in> free of cost.

22.0 After submission of the bid the bidder can re-submit revised bid any number of times but before last time and date of submission of bid as notified.

23.0 While submitting the revised/modified Financial bid, the bidder can revise/modify the rate of one or more item(s) any number of times (he need not re-enter rate of all the items) but before last time and date of submission of bid as notified.

**24.0 The bid submitted shall become invalid if:**

- (i) The bidder is found ineligible.
- (ii) The bidder does not upload all the documents as stipulated in the bid document including the undertaking about deposition of physical EMD and Cost of Tender Document of the scanned copy of EMD and Cost of Tender Document uploaded.
- (iii) If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest bidder in the office of bid opening authority.

- (iv) The bidder does not deposit physical instruments of EMD and Cost of Tender Document within a week of opening of technical bid.
- 25.0 Those contractors not registered on the website mentioned above, are required to get registered beforehand. If needed they can go to CPP Portal <https://eprocure.gov.in/eprocure/app?page=BiddersManualKit&service=page> bidders manual kit.
- 26.0 The intending bidder must have valid Class-III digital signature to submit the bid.
- 27.0 On opening date, the bidder can login and see the bid opening process. After opening of bids he will be able to view the competitors' bid documents.
- 28.0 List of Documents to be scanned and uploaded within the period of bid submission: -**
1. Account Payee Banker's Cheque/Pay Order/Demand Draft towards cost of Tender Document in accordance with Clause 7.0 (f) hereinbefore.  
OR  
Document in support of exemption from payment of cost of Tender Document, if applicable due to any Govt. Policy.
  2. Insurance Surety Bonds or Account Payee Banker's Cheque/ Pay Order/ Demand Draft towards Earnest Money Deposit (EMD) in accordance with Clause 9 hereinbefore and Bank Guarantee if applicable in accordance with Clause 9 hereinbefore.  
OR  
Document in support of exemption from payment of EMD, if applicable as per any Govt. Policy.
  3. Authority to Sign (if required as per Clause 11.0 hereinbefore) in the format given at Annexure III or (Annexure III & Annexure IV) as applicable.
  4. Integrity Pact as per Annexure VI/1, VI/2& VI/3 as mentioned in clause 11.2.
  5. RTGS/NEFT details as per Annexure-VII.(Mandate form)
  6. Self-attested copy of Documents in support of meeting the criterion of Annual Financial Turnover in accordance with Para 1 of Annexure I.
  7. Self-attested copy of Certificates in support of meeting the criterion of Similar Work Experience in accordance with Para 2(a) of Annexure I.
  8. Self-attested copy of Certificates in support of meeting the criterion of Construction Experience in key activities/specified components in accordance with Para 2(b) of Annexure I.
  9. Self-attested copy of documents (Audited standalone Balance Sheets, Statement of Profit and Loss and Note to accounts with UDIN) in support of meeting the Profitability criterion in accordance with Para 4 of Annexure I.

10. Self-attested copy of Documents in support of meeting the criterion of Net Worth in accordance with Para 5 of Annexure I.
11. Declaration by the Bidder in the format given in Proforma 1 of Annexure I, including certificates mentioned therein. In case of JV, each Partner of JV should submit Proforma 1 duly signed, dated & with seal separately.
12. Self-attested copy of Guidelines on Banning of Business Dealings as per Annexure-VIA.
13. Pre-Qualification Proforma at Annexure VIII duly filled in.
14. Self-Attested Copy of Partnership Deed/Memorandum and Articles of Association of the firm.
15. Self-Attested copy of Corrigendum(s), if any/ minutes of Pre-bid meeting, if any.
16. Self-certified copy of the Joint Venture Agreement/Memorandum of Understanding as per Annexure II (where Joint Venture is allowed) to be executed by each member of JV individually.
17. Power of Attorney in favour of Lead Member as the Lead Member of JV (where Joint Venture is allowed) as per Annexure-IV, to be executed by all the members of JV individually.
18. Self-attested copy of GST Registration Certificate (As applicable).
19. Self-attested copy of certificates as per requirement of sub-clause 6 (verification of local content) of clause 12.15( Preference to Make in India)
20. Self-attested documents as per clause 12.16 (Restriction on Procurement from a bidder of a country which shares a land border with India) if applicable.
21. Self-attested copy of valid registration with EPFO under 'EPF and Miscellaneous Provisions Act, 1952'.
22. Self-attested copy of any other document if specified in tender document and the correction slips to the Tender Document.
23. Declaration by Each partner of JV (in case of Large works/Normal works) as per Para 3 (Servicing of Loan/Credit Limit) of Annexure-I.
24. Undertaking/ Declaration by Bidder/ Each Partner of JV in case of Large Works/ Lead Member of JV in case of Normal Works that "Audited standalone Balance Sheets, Statement of Profit and Loss and other financial statements for the immediately preceding year are not available" as per Para 1 (e) (Annual Financial Turnover), Para 4 (Profitability) and Para 5 (Net Worth) of Annexure-I, if applicable

**Note: - Any clarification / deficient document(s) sought by RITES Ltd. as per provisions of these tender documents shall be submitted by the bidder online only.**

- 29.0 List of Documents to be submitted physically by Lowest (L1) Bidder within a week of the opening of Financial Bid: -
1. Self-attested copy of PAN/TAN issued by income Tax Department.
  2. Self-attested copy of registration under Labour Laws like PF, ESI etc.
  3. Self-attested copy of the statement of the details of bidder's jurisdictional GST Assessing officer ( designation, address and email address )
  4. Self-attested copy of ISO 9000 Certificate. (if any)
  5. Self-attested copies of all the documents specified in Clause 28.0 above.
- 30.0 RITES Ltd. may approach any Bank, Individual, Employer, Firm or Corporation, whether mentioned in the documents submitted by bidders or not, to verify the credentials and general reputation of the bidder and where JV is allowed the credentials and general reputation of lead member & each Member of Joint Venture.
- 31.0 With reference to Clause 3, Sub-clause 3(a), 3(a) (i), 3(b) and Clause 52.7 of Clauses of Contract of RITES GCC for works (Section-8), the name of the contractor declared as "Poor Performer" as per 52.7 and the contractor, whose Contract is determined as per clause 3 and deemed to be declared as "Poor Performer" as per Sub-clause 3(a) (i) will be placed in RITES' 'Negative List of Contractors' and then such a contractor individually and also any Joint Venture wherein such contractor is a member, will not be eligible for a period of upto two years, to participate in tenders of other works and in the tendering process for balance work as per sub-clause 3(b) which may be invited by RITES. In case the contractor is a Joint Venture, the JV as well as all members of the JV individually or as member(s) of any other Joint Venture (JV) will not be so eligible. In case the contractor is a company then, in addition to the aforesaid provisions, the Associate Companies and Subsidiary Companies (as defined under Companies Act, 2013), of the company included in the Negative list, will also not be eligible.

### **32.0 CONFIRMATION OF BG (Wherever Applicable)**

In order to have a secured IT enabled confirmation of BGs from system of issuing Bank to RITES using SFMS facility through Indian Bank, following conditions shall apply:-

- a) Bank Guarantee issued by issuing Bank **must be routed through SFMS platform** and IFN 760 must be sent from BG issuing Bank to Indian Bank. In case of extension, BG must be **routed through SFMS platform** and IFN 767 must be sent from BG issuing Bank to Indian Bank.
- b) The bidder shall submit to RITES LIMITED the copy of SFMS message as sent by issuing Bank branch along with the original Bank Guarantee or extension of BG as the case may be.
- c) Particulars of RITES' Bank are provided below so that the bidder can share these particulars with their bank guarantee issuing Bank.

#### **Bank details are as follows:**

- i. Bank address: Indian Bank, GF-3 Block B, Vipul Square, Sushant Lok, Phase I, Gurgaon.
- ii. Bank account No:6597266376
- iii. Branch IFSC: IDIB000S149
- iv. Branch MICR code: 110019038

## **QUALIFYING CRITERIA FOR WORKS CONTRACTS**

### **1. ANNUAL FINANCIAL TURNOVER**

The bidder should have achieved a minimum average annual financial turnover of Rs. 610.55 Lakhs during the last 3 Financial Years.

Notes:

- a) The Annual financial turnover shall be operating revenue (excluding Income from other sources) as given under the head "Revenue/Income" in audited standalone Statement of Profit & Loss. Share of bidder in Revenue from operation of Joint Arrangement entities which is not included in audited standalone Statement of Profit & Loss of bidder will not be considered.
- b) The Bidder should furnish Annual Financial Turnover for each of the last 3 Financial Years with average thereof in tabular form and give reference of the document (with page no.) relied upon in support of meeting the Qualification Criterion.
- c) The Bidder should submit a self-attested copy of Audited standalone Balance Sheet and Statement of Profit and Loss along with Notes to accounts with UDIN, for last three financial years. Provisional Audited financial statement or certified statements will not be accepted.
- d) If the Audited standalone Balance Sheets, Statement of Profit and Loss and Notes to accounts for the immediately preceding year is not available in case of a work for which the last stipulated date for submission of the bids is before 30th September or in case, Government of India extends the date of conducting of AGM/ Filing of Balance Sheet beyond 30th September, audited standalone Balance Sheets, Statement of Profit and Loss and Notes to accounts of the three financial Years immediately preceding the previous Financial Year shall be considered for evaluating the credentials of the Bidder. These provisions are also applicable in cases where JV is permitted.
- e) In case JV is permitted the following provisions will apply **JV not allowed**
  - i) Large Works  
For each Partner, the average Annual Turnover during the last three Financial Years will be considered. This should not be less than the figure arrived at by multiplying the minimum Annual Turnover stipulated for the Bidder in Qualification Criterion multiplied by the percentage of financial participation by that partner in the JV. Each partner should satisfy this requirement and thus automatically JV will satisfy the criterion of the minimum average Annual Turnover.
  - ii) Normal Works  
The Partner-in-charge/Lead Member shall singly meet this criterion.

### **2. WORK EXPERIENCE**

#### **a) Similar Works Experiences**

- (i) **For works in Normal Areas (other than Difficult Areas)** - The Bidder should have satisfactorily completed in his own name or proportionate share as a member of a Joint Venture, at least one similar work of minimum value of **Rs. 488.44 Lakh** OR at least two similar works each of minimum value of **Rs. 366.33 Lakh** OR at least three similar works each of minimum value of

**Rs. 244.22 Lakh** during the last 7 (seven) years prior to the last stipulated date for submission of the Bid. Works completed prior to the cut-off date shall not be considered.

**(ii) For Works in Difficult Areas : DELETED**

**Similar Works**

Similar Works shall mean having completed interior and furnishing works in India / Abroad including supply of furniture and in-situ works under a single contract (including additional work carried out under the contract).

In case the Bidder (Indian Company) wishes to rely on a work completed abroad, the value of such completed work in foreign convertible currency shall be converted into Indian Rupees. The conversion rate shall be decided by RITES based on the rates of currency on the date of completion of work (the bidder to also submit the currency conversion rate as on completion date of the Credential Certificate relied upon by the bidder for the purpose of work experience). Further, such a bidder (Indian Company) should have also completed at least one Similar work of value minimum 40% of estimated cost of work, in India in the last 7 (seven) years prior to the last stipulated date for submission of the Bids.

**Notes:**

- I. A weightage of 7% (compounded annually from the date of completion of the work to the last stipulated date for submission of the Bids) shall be given for equating the value of works to the last stipulated date for submission of the Bids. For example, for a similar work of Rs 1,00,000/- completed on 31.12.2017 and the last stipulated date for submission of the bids was 31.08.2020, the value of work that shall be considered after giving weightage is  $[Rs\ 1,00,000 \times 1.07 \times 1.07] \{ 1 + [(7/100) \times (244/366)] \} = Rs\ 119832.87$ , rounded off to Rs 119833/-
- II. Works shall be considered as "Completed Works" where physical completion of entire work is over or commissioning of work has been done, whichever is earlier.
- III. Substantially Completed Work means an ongoing work in which payment equal to or more than 90% of the present contract value (excluding the payment made for adjustment of Price variation (PVC), if any) has been made to the contractor in that ongoing contract, Functional completion of the Project has been achieved and no proceedings of termination of contract on Contractor's default has been initiated.
- IV. In case of completed work, the value of final bill (gross amount) including the PVC amount (if paid) shall be considered as the completion cost of work. In case final bill is pending, only the total gross amount already paid including the PVC amount (if paid) shall be considered as the completion cost of work.
- V. In case of substantially completed work, the total gross amount already paid including the PVC amount (if paid), as mentioned in the certificate, shall be considered as the cost of substantially completed work.

- VI. Certificate for substantial completion of project/work/asset should contain three parts. Part-I shall contain financial value of work done, PVC amount and present contract value. Part-II shall contain 'certificate of functional completion of project/work/asset'. Part-III shall contain that no proceedings of termination of contract on contractor's default has been initiated. The credential certificate in this regard should have been issued not prior to 60 days of date of invitation of present tender.
- VII. In case a work is considered similar in nature for fulfillment of technical credentials, the overall cost including the PVC amount (if paid) of that completed work or substantially completed work, shall be considered and no separate evaluation for each component of that work shall be made to decide eligibility.
- VIII. Value of a completed work done by a Member in an earlier JV shall be reckoned only to the extent of the concerned member's share in that JV for the purpose of satisfying his/her compliance to the above mentioned criteria in the tender under consideration.
- IX. In case of a Certificate from a Public Limited Company or its subsidiary, the Bidder should also submit documentary proof that the Public Ltd. Company was listed in Stock Exchange in India or Abroad when the work was executed for it.
- X. The Bidder should submit the details of such similar completed/Substantially Completed works as per the format given in Annexure-VIII.
- XI. Similar Works carried out by another Contractor on behalf of the Bidder on a back-to-back basis will not be considered for satisfaction of the Qualification Criterion by the Bidder. Similar Works carried out by the bidder as a subcontractor will be considered for satisfaction of Qualification criterion by the bidder subject to submission of experience certificate as per Sl.No. XII below.
- XII. Credential certificates issued by Government Organizations/Semi Government Organizations of Central or State Government; or by Public Sector Undertakings/ Autonomous Bodies of Central/State Government or their subsidiaries/by Public Ltd. Companies listed in Stock exchange in India or Abroad or subsidiaries of such companies shall only be accepted for assessing the eligibility of a Tenderer. Certificates issued by one of the aforesaid organizations as a lead member (having equity stake of 51% or more) of a Joint Venture (JV) for a work executed for the JV, will also be acceptable. In case of PPP projects, if the bidder has executed a work for a concessionaire who is one of the aforesaid organizations, then the certificate issued by such concessionaire or by the public authority concerned, will also be acceptable.
- XIII. The cutoff date shall be calculated backwards from the last stipulated date for submission of Tender i.e. for a Tender having the last stipulated date for submission on 06.08.2014, the cutoff date shall be 07.08.2007.
- XIV. In case JV is permitted the following provisions will apply:



Large Works

1. All the partners shall jointly meet this criterion.
2. Each partner should have satisfactorily completed in his own name or proportionate share as a member of a Joint Venture, **at least one similar work of minimum value of 10 % of the Estimated cost of work during the last 7 (Seven) years** prior to the last stipulated date for submission of the Bid **OR should have executed at least one of the Key Activities mentioned under Construction Experience in Key Activities.**

Normal Works

- 1 The Partner-in-charge/Lead Member shall singly meet this criterion.
2. Each partner should have satisfactorily completed in his own name or proportionate share as a member of a Joint Venture, at least one similar work of minimum value of **10 %** of the Estimated cost of work during the last 7 (Seven) years prior to the last stipulated date for submission of the Bid OR should have executed at least one of the Key Activities mentioned under Construction Experience in Key Activities.

- XV. The value of similar work shall be calculated excluding the element of GST on works Contract Service while evaluating on meeting the Qualifying Criteria of Work Experience .

**b) Construction Experience in Key Activities/Specified Components:-  
- Not Applicable -**

**Notes:**

- I. Credential certificates issued by Government Organizations/Semi Government Organizations of Central or State Government; or by Public Sector Undertakings/ Autonomous Bodies of Central/State Government or their subsidiaries/by Public Ltd. Companies listed in Stock exchange in India or Abroad or subsidiaries of such companies shall only be accepted for assessing the eligibility of a Tenderer. Certificates issued by one of the aforesaid organizations as a lead member (having equity stake of 51% or more) of a Joint Venture (JV) for a work executed for the JV, will also be acceptable. In case of PPP projects, if the bidder has executed a work for a concessionaire who is one of the aforesaid organizations, then the certificate issued by such concessionaire or by the public authority concerned, will also be acceptable.
- II. When key activities are expressed/specified in monetary terms, a weightage of 7% (compounded annually from the date of completion of the Key activity to the last stipulated date of submission of the Bids) shall be given for equating the value of key activity to the last stipulated date of submission of the Bids. For example, for a key activity of Rs. 1,00,000/- completed on 31.12.2017 and the last stipulated date for submission of the bids was 31.08.2020, the value of key activity that shall be considered after giving weightage is [Rs. 1,00,000\*1.07\*1.07]

$$\{1+[(7/100)*(244/366)]\} = \text{Rs. } 1,19,832.87, \text{ rounded off to Rs } 1,19,833/-$$

- III. The work satisfying the criterion for a particular key activity may be different from a work satisfying the criterion for another key activity.
- IV. The Bidder should furnish with his Bid a tabular statement giving contract-wise quantities/amount of key activities (mentioning date of start and date of completion of key activities) executed in the last 7 (seven) years prior to the last stipulated date for submission of the bids which meet the Qualification Criterion along with documentary proof in support thereof (indicating page nos.).
- V. a) Even if a work has not been completed but if the specified quantity/specified value in monetary term of the key activities has been completed in the last 7(Seven) years prior to the last stipulated date for submission of the bids, the same shall be taken into consideration for the purpose of this criterion.  
  
(b) Work carried out by another contractor on behalf of the Bidder on a back-to-back basis will not be considered for satisfaction of the Qualification Criterion by the Bidder, Works carried out by the bidder as a sub- contractor will be considered for satisfaction of Qualification criterion by the bidder subject to submission of experience certificate as per SI.No.1 above.
- VI. Any work executed by the Bidder as a member of a Joint Venture will be accepted provided there is documentary proof in support of the same either in the MOU/Agreement of the JV or in a declaration by the other Members of that JV or the Client confirming that the Key activity was actually executed by the Bidder.
- VII. In case JV is permitted the following provisions will apply: **JV not allowed**

### **3. SERVICING OF LOAN / CREDIT LIMIT**

The bidder should furnish a declaration that he has not failed to service the principal amount or interest or both of a loan amount / credit limit from any Bank or Financial Institution during a period of one year prior to the dead line for submission of bids i.e. the last stipulated date for submission of bids.

#### Notes:

- a) In case a bidder has defaulted in servicing his loan/credit limit during a period of one year prior to the last stipulated date for submission of bids, he shall be disqualified.
- b) The declaration may be included in the Declaration to be submitted in Proforma 1 to this Annexure.
- c) In case JV is permitted the following provisions will apply: **-JV not Allowed**

#### Large Works

Each partner shall sign the declaration.

**Normal Works**

Each partner shall sign the declaration.

**4. PROFITABILITY**

The Bidder should be a profit (net) making firm and should have made profit during any two of the past 3 Financial Years immediately preceding the last stipulated date for submission of bids. If the audited standalone Balance Sheets, Statement of Profit and Loss and Notes to accounts for the immediately preceding year is not available in case of a work for which the last stipulated date for submission of the bids is before 30th September or in case, Government of India extends the date of conducting of AGM / Filing of Balance Sheet beyond 30th September, audited standalone Balance Sheets, Statement of Profit and Loss and Note to accounts with UDIN of the three Financial Years immediately preceding the previous Financial Year shall be considered for evaluating the Profitability Criterion. The Profit Before Tax (PBT) shall be considered while evaluating the Profitability Criterion. These provisions are also applicable in cases where JV is permitted. The Bidder should furnish figures of Profit Before Tax (PBT) of last 3 years in a tabular form and submit attested copies of audited standalone Balance Sheets, Statement of Profit and Loss and Notes to accounts for the last three Financial Years. Specific reference with page no. of document which proves satisfaction of this Qualifying Criterion should be indicated in the tabular statement.

The Profitability shall be considered as per the audited standalone Statement of Profit & Loss of bidder. Share of bidder in Profit (PBT) of Joint Arrangement entities which is not included in audited standalone Statement of Profit & Loss of bidder will not be considered.

**Notes:**

- In case JV is permitted, the following provisions will apply **-JV not allowed**

**5. NET WORTH**

The Bidder should have positive Net Worth of at least 15% of the estimated cost.

**Notes:**

- a) Net Worth shall be computed from the bidder's audited standalone balance sheet of the financial year immediately preceding the last stipulated date for submission of the bids. If the Audited Standalone Balance Sheet for financial year immediately preceding the last stipulated date for submission of the bids is not available in case of a work for which the last stipulated date for submission of the bids is before 30th September or in case, Government of India extends the date of conducting of AGM / Filing of Balance Sheet beyond 30th September, audited Standalone Balance Sheet of the Financial Year immediately preceding the previous Financial Year shall be adopted for computing the Net worth of the Bidder. These provisions are also applicable in cases where JV is permitted.

Share of bidder in net worth of joint arrangement entities which is not included in Audited Standalone Balance Sheet of bidder will not be considered.

- b) In case JV is permitted, the following provisions will apply **JV not allowed**

## **6. PAST CONTRACT PERFORMANCE AND LITIGATION**

There shall be no instance of contract non-performance as a result of Applicant's default during the last 5 (five) years prior to the last stipulated date for submission of the Bid.

### **Notes:**

- a. Contract non-performance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the applicant have been exhausted.
- b. The Bidder shall also submit details of past contract performance and litigation(s) as per format placed at **Perfoma-2** along with documents establishing details included in the **Perfoma-2**.
- c. The cutoff date shall be calculated backwards from the last stipulated date for submission/opening of Tender i.e. for a Tender which is being opened on 06.08.2014, the cutoff date shall be 07.08.2009.

## **7. CONTRACT LITIGATION HISTORY**

The aggregate amount of court/arbitration awards related to contractual litigation against the Applicant, if any, during the last 5 (five) years prior to the last stipulated date for submission of the Bid, shall not exceed 25% of the Net Worth as per the latest financial statements.

### **Notes:**

- a. The bidder shall provide accurate information in the **Perfoma-3** about any litigation or arbitration resulting from contracts completed or ongoing under its execution during the last 5 (five) years prior to the last stipulated date for submission of the Bid along with documents establishing details included in the **Perfoma-3**.
- b. The cutoff date shall be calculated backwards from the last stipulated date for submission/opening of Tender i.e. for a Tender which is being opened on 06.08.2014, the cutoff date shall be 07.08.2009.

## **8. POINTS TO NOTE ON SATISFACTION OF QUALIFYING CRITERIA IN CASE OF BOTH LARGE AND NORMAL WORKS**

### **a) Sub-Contractor's Experiences and Resources**

Sub-Contractors' Experiences and Resources will not be taken into account in determining the Bidder's compliance with the qualifying criteria.

### **b) Experiences and Resources of the Parent Company and other subsidiary companies**

If the Bidder is a wholly owned subsidiary of a company, the experience and resources of the owner/parent company or its other subsidiaries will not be taken into account. However, if the Bidder is a Company, only the Experience (and not the Financial Resources) of its subsidiaries will be taken into consideration.

**9. DISQUALIFICATION ON CERTAIN GROUNDS**

Even though the Bidders may meet the above qualifying criteria, they are subject to be disqualified if they have

- a) Concealed any information/document which may result in the Bidder's disqualification or if any statement/information/document furnished by the Bidder or issued by a Bank/Agency/Third party and submitted by the Bidder, is subsequently found to be false or fraudulent or repudiated by the said Bank/Agency/Third Party. In such a case, besides Bidder's liability to action under para 9.4 of Instructions to Tenderers, the Bidder is liable to face the penalty of banning of business dealings with him by RITES.
- b) Records of any contract awarded to them, having been determined during the past three years prior to the dead line for submission of bids i.e. last stipulated date for submission of bids.
- c) Been declared as Poor Performer by RITES and their name is currently in the 'Negative List' of RITES.
- d) Their business banned or suspended by any Central/State Government Department/ Public Undertaking or Enterprise of Central/State Government and such ban is in force.
- e) Not submitted all the supporting documents or not furnished the relevant details as per the prescribed format.

**A declaration to the above effect in the form of affidavit on stamp paper of Rs. 10/- duly attested by Notary/Magistrate should be submitted as per format given in Proforma 1 enclosed.**

**DECLARATION BY THE BIDDER**

(Affidavit on Non-Judicial Stamp Paper of Rs.10/- duly attested by Notary/Magistrate)

This is to certify that We, M/s....., in submission of this offer confirm that: -

- i) We (including our affiliates or subsidiaries or constituents) are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of these reasons.
- ii) We are not convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes, for offences mentioned in Tender Document in this regard. We have neither changed our name nor created a new "Allied Firm", consequent to the above disqualifications.
- iii) Do not have any association (as bidder/ partner/ Director/ employee in any capacity) with such retired public official or near relations of such officials of Procuring Entity, as indicated, in the Tender Document.
- iv) We have no conflict of interest, which substantially affects fair competition. The prices quoted are competitive and without adopting any unfair/ unethical/ anti-competitive means. No attempt has been made or shall be made by us to induce any other bidder to submit or not to submit an offer to restrict competition.
- v) We have visited the site of work and seen the working conditions, approach road/path, availability of water, electricity, construction labour, construction materials and other relevant requirements connected with the work.
- vi) We have neither concealed any information/document which may result in our disqualification nor made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements;
- vii) During the past three years prior to the deadline for submission of bids, no contract awarded to us has been determined.
- viii) No Central/State Government Department/Public Sector Undertaking or Enterprise of Central/State Government has banned/suspended business dealings with us as on date.
- ix) We have submitted all the supporting documents and furnished the relevant details as per prescribed format and we agree to submit, without delay additional information/documents which may be demanded by RITES Ltd.
- x) List of Similar Works satisfying Qualification Criterion indicated in Annexure VIII

does not include any work which has been carried out by us through a Subcontractor on a back to back basis.

- xi) The information and documents submitted with the Tender and those to be submitted subsequently by way of clarifications are correct and we are fully responsible for the correctness of the information and documents submitted by us.
- xii) We have not failed to service the principal amount or interest or both of a loan account/credit limit from any Bank or Financial Institution during a period of one year prior to the deadline for submission of bids.
- xiii) \*The original instruments of EMD and Cost of Tender Document, in physical form shall be deposited by us with RITES Ltd. within a week from the date of opening of Technical Bid failing which RITES Ltd. may reject the bid and also take action to debar us from participating in Tenders invited by RITES Ltd. for a period of two years.

OR

- xiv) \*We are exempted from payment of cost of Tender Document and EMD and the certified copies of original documents in support of such exemption shall be deposited by us with RITES Ltd. within a week from the date of opening of Technical Bids and original documents produced on demand, failing which RITES Ltd. may reject the bid and also take action to debar us from participating in Tenders invited by RITES Ltd. for a period of two years.

*(\* Delete whichever is not applicable)*

- xv) I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries and solemnly certify that I/we fulfill all requirements in this regard and are eligible to be considered. I/We Certify that:-
- xvi) This bidder is not from such a country or, if from such a country, has been registered with the Competent Authority i.e. DPIIT (Where applicable, evidence of valid registration by the Competent Authority i.e. DPIIT shall be attached.)
- xvii) I/We shall not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority i.e. DPIIT. (Where applicable, evidence of valid registration by Competent Authority i.e. DPIIT shall be attached)

- (a) \* I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that this bidder does not have any ToT arrangement requiring registration with the competent authority.

OR

- (b) \* I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. I certify that this

bidder has valid registration to participate in this procurement (Evidence of valid registration by the competent authority i.e. DPIIT shall be attached).

\*Delete whichever is not applicable

xviii) I have read the "Make in India Policy" and certify that I meet the eligibility criteria of Class-I Local Supplier and certify that percentage of Local content will be more than .....*(Fill in the percentage of Local content)* as specified in the tender document.  
**We are enclosing a certificate as per requirement of sub clause 6 (verification of local content) of clause 12.15 (Preference to Make in India)**

xix) I/we am/ are a startup firm registered by ....., Department of Industries Policy and Promotion (DIPP) and my registration number is ....., valid upto..... (Copy enclosed). We confirm that we are not holding more than 2 contracts under relaxed credentials at this point of time.

xx) We hereby undertake that observance and compliance related to Government/Regulatory/Statutory guidelines on Environmental, social and ethical aspects are ensured by us.

xxi) We understand that in case any information/document which may result in our disqualification is concealed by us or any statement/information/document furnished by us or to be furnished by us in connection with this offer, or issued by Bank/Agency/Third Party is subsequently found to be false or fraudulent or repudiated by the said Bank/Agency/Third Party, business dealings with us may be banned.

**Note: In case of JV, each Partner/member of JV should submit Proforma 1 duly signed, dated & with seal separately.**

SEAL, SIGNATURE & NAME OF THE  
BIDDER

Signing this document



ANNEXURE II

**DRAFT MEMORANDUM OF UNDERSTANDING EXECUTED BY MEMBERS OF  
THE JOINT VENTURE**

**(On each firm's Letter Head)**

From

.....  
.....

To  
RITES Ltd.

.....

Dear Sir,

Ref: RITES Tender Notice No..... dated for  
..... (Name of Work)

We wish to confirm that our company/firm (*delete as appropriate*) has formed a  
Joint Venture with ..... (*insert names of all other members of  
the group*)

for purposes associated with your Tender

No.....

(Members who are not the Lead Member of the Joint Venture should add the following  
paragraph) \*

\* The Joint Venture is led by ..... (*insert name of the  
Lead Member*)

Whom we hereby authorize to act as leader on our behalf for the purposes of submission of  
Bid for ..... (name of work) and to incur liabilities and receive  
instructions for

and on behalf of any and all the partners of the Joint Venture. For this purpose, we have  
executed a Power of Attorney in favour of ..... (name of the Lead  
Member)

(Member who is the Lead Member of the Joint Venture should add the following paragraph)  
\*\*

\*\* In this Joint Venture we act as Lead Member and for the purposes of bidding for the  
work, represent the Joint Venture.

Till the award of work, the Lead Partner shall furnish Bid bond and all other  
bonds/guarantees to the Employer on behalf of the Joint Venture, which shall be legally  
binding on all the partners of the Joint Venture.

In the event of our Joint Venture being awarded the contract we agree to be jointly with

..... (*insert names of all other members of the Joint Venture*) and  
severally liable to RITES, its successors and assigns for all obligations, liabilities, duties  
and responsibilities arising from or imposed by the contract subsequently entered into  
between RITES and our Joint Venture

**E-tender for Package-2 : Interior and Furnishings (Construction of Integrated Check Post at Bhairahawa in Nepal)**

The precise responsibility of the Lead Member and other Members of the Joint Venture in respect of planning, design, construction equipment, key personnel and work execution including Percentage participation by each Member will be as indicated below and these shall not be varied/ modified subsequently without your prior approval.

S N o	Item	Responsibility of		
		JV Member-1 (Lead Member) *Mention name of JV lead member	JV Member 2 *Mention name of JV member	JV Member 3 *Mention name of JV member
1.	Planning			
2.	Design			
3.	Construction Equipment 1. 2.			
4.	Key Personnel 1. 2. 3. 4.			
5.	Work Execution 1. 2. 3.			
6.	% Participation* *(This shall be as per sub clause 2.4(b)(i)(vi))			

**Note to bidders:**

The above table has been given to give an idea to bidders. However, bidders may modify the details depending upon type of work and sharing of responsibilities as per JV agreement. The bidder shall mention Percentage Participation at Sl. No. 6 in the above table as per sub clause 2.4 (b)(i)(vi)

We further agree that entire execution of the contract shall be carried out exclusively through the Lead Member.

**E-tender for Package-2 : Interior and Furnishings (Construction of Integrated Check Post at Bhairahawa in Nepal)**

In case our Bid is successful, the Joint Venture Agreement incorporating the above provisions will be executed within 15 days of receipt of Letter of Acceptance from you and shall be registered at the place where the Agreement will be signed, so as to be legally valid and binding on all Members of the Joint Venture.

We agree that the Joint Venture Agreement shall be valid during the entire currency of the Contract including the period of extension if any, and the maintenance period after the work is completed.

We further confirm that we shall open a Bank Account in the name of JV **and all payments due to the JV shall be made by you by crediting to that Account.** To facilitate statutory deductions such as towards Income Tax and VAT made from the amounts due to us against our bills, being credited to the concerned Government departments, we shall obtain PAN/TIN number etc. as required and advise you the details before claiming our first on-account bill.

We affirm that in suppression of anything contrary contained herein before, the Integrity Pact with the Employer in the format at Annexure VI/2& VI/3 (if applicable) shall be duly signed by authorized signatory of each member/partner of the Joint Venture and will be duly witnessed. All Members including the Lead Member shall comply with the provisions in the Integrity Pact and any violation of the Integrity Pact by any Member shall be construed as violation by the Joint Venture

Yours faithfully,

Signature .....

(Name of Signatory).....

(Capacity of Signatory).....

Seal

Witness 1

Name

Address

Occupation

Witness 2

Name

Address

Occupation

**Note:**

1. To be executed by each Member of the Joint Venture individually.
2. In case of any inconsistency between MoU submitted by JV members, the MoU submitted by lead member of JV shall be considered correct.

## FORMAT FOR POWER OF ATTORNEY TO AUTHORISED SIGNATORY POWER OF ATTORNEY

(To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant Stamp Act. The stamp paper to be in the name of the firm/company who is issuing the Power of Attorney)

We, M/s..... (name of the firm/company with address of the registered office) hereby constitute, appoint and authorize Mr./Ms..... (Name and residential address) who is presently employed with us and holding the position of ..... and whose signature is given below as our Attorney to do in our name and our behalf all or any of the acts, deeds or things necessary or incidental to our bid for the work ..... (name of work), including signing and submission of application/proposal, participating in the meetings, responding to queries, submission of information/documents and generally to represent us in all the dealings with RITES or any other Government Agency or any person, in connection with the works until culmination of the process of bidding, till the Contract Agreement is entered into with RITES and thereafter till the complete discharge of all the contractual obligations

We hereby agree to ratify all acts, deeds and things lawfully done by our said Attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid Attorney shall always be deemed to have been done by us.

*(Add in the case of a Joint Venture)*

Our firm is a Member/Lead Member of the Joint Venture of....., ..... and .....

Dated this the ..... day of ..... 20.....

.....  
(Signature and name of authorized signatory being given Power of Attorney)

.....  
(Signature and name in block letters of \*All the partners of the firm, \*Authorized Signatory for the Company)

*(\*Strike out whichever is not applicable)* Seal of firm/ Company

Witness 1:

Witness 2:

Name:

Name:

Address:

Address:

Occupation:

Occupation:

### Notes:

- In case the Firm/Company is a Member of a Joint Venture, the authorized signatory has to be the one employed by the Lead Member.
- The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.

**FORMAT FOR POWER OF ATTORNEY TO LEAD MEMBER OF JOINT VENTURE**

(To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant Stamp Act. The stamp paper to be in the name of the company who is issuing the Power of Attorney)

Whereas ..... RITES Ltd. has invited bids for .....(Name of work)for

and on behalf of..... as an Agent /Power of Attorney Holder.

Whereas, the Members of the Joint Venture (JV) comprising of M/s....., M/s.....and M/s.....(the respective names and addresses of the

Registered offices to be given) are interested in bidding for the work and implementing the same in accordance with the terms and conditions contained in the bid documents.

Whereas, it is necessary for the members of the JV to designate one of them as the Lead Member with all necessary power and authority to do, for and on behalf of the JV, all acts, deeds and things as may be necessary in connection with the JV's bid for the work.

**NOW THIS POWER OF ATTORNEY WITNESSETH THAT**

We, M/s.....,M/s.....and M/s.....hereby designate M/s .....being one of the members of the JV, as the Lead Member of the JV, to do on behalf of the JV, all or any of the acts, deeds or things necessary or incidental to the JV's bid for the work, including submission of application proposal, participating in meetings, responding to queries, submission of information/documents and generally to represent the JV in all its dealings with RITES or any other Government Agency or any person, in connection with the work until culmination of the process of bidding till the contract agreement is entered into with RITES and thereafter till the complete discharge of all the contractual obligations.

We hereby agree to ratify all acts, deeds and things lawfully done by our said Attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid Attorney shall and shall always be deemed to have been done by us/JV.

Dated this the .....day of.....20.....

(Signature and Name in Block letters of \*All the Partners of the firm / \* Authorised Signatory for the Company)

.....

(\* *Strike out whichever is not applicable*)

Seal of firm / Company

Witness 1

Witness 2

**E-tender for Package-2 : Interior and Furnishings (Construction of Integrated Check Post at Bhairahawa in Nepal)**

---

Name:

Name:

Address:

Address:

Occupation:

Occupation:

Notes:

- To be executed by all the members individually, in case of a JV.
- The mode of execution of the Power of Attorney should be in accordance with the procedure, if any laid down by the applicable law and the charter documents of the executant (s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.

## ANNEXURE V

### FORM OF AGREEMENT

#### (ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

Agreement No. .... dated .....

THIS AGREEMENT is made on ..... day of ..... Two thousand ..... between RITES Ltd. a Government of India Enterprise and a Company registered under Companies Act, 1956 having its registered office at SCOPE Minar, Laxmi Nagar, Delhi - 110092 and its Corporate Office at RITES BHAWAN, Plot No.1, Sector 29, Gurgaon (Haryana)-122001 representing through ....., RITES LIMITED acting for and on behalf of and as an Agent/Power of Attorney Holder of.....hereinafter called the Employer (which expression shall, wherever the context so demands or requires, include their successors in office and assigns) on one part and M/s.....hereinafter called the Contractor (which expression shall wherever the context so demands or requires, include his/ their successors and assigns) of the other part.

WHEREAS the Employer is desirous that certain works should be executed viz. .... (brief description of work) and has by Letter of Acceptance dated ..... accepted a tender submitted by the Contractor for the execution, completion, remedying of any defects therein and maintenance of such works at a total Contract Price of Rs..... (Rupees..... only)

NOW THIS AGREEMENT WITNESSETH as follows: -

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents in conjunction with addenda/corrigenda to Tender Documents shall be deemed to form and be read and construed as part of this agreement viz.

The Letter of Acceptance dated .....

Priced Schedule (Bill) of Quantities

Notice Inviting Tender and Instructions to Tenderers. Additional conditions of contract

Special Conditions of contract

Schedules A to F Technical Specifications Drawings

Amendments to Tender Documents (List enclosed)

General Conditions of Contract (read with Correction Slip Nos. 1 to 02) comprising of

- (i) Conditions of Contract
  - (ii) Clauses of Contract
  - (iii) RITES Safety Code
  - (iv) RITES-Model Rules for the protection of Health and Sanitary arrangements for Workers
  - (v) RITES – Contractor's Labour Regulations
3. In consideration of the payment to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute,

**E-tender for Package-2 : Interior and Furnishings (Construction of Integrated Check Post at Bhairahawa in Nepal)**

complete, remedy defects therein and maintain the works in conformity in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay to the Contractor in consideration of the execution, completion, remedying of any defects therein and maintenance of the works, the contract price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused their respective common seals to be hereinto affixed (or have herewith set their respective hands and seals) the day and year first above written.

**SIGNED, SEALED AND DELIVERED BY**

.....	.....
In the capacity of .....	Representing RITES LIMITED In the capacity of Agent/Power of Attorney Holder
On behalf of M/s .....	For and on behalf of .....
(The Contractor)	(The Employer)
In the presence of	In the presence of
Witness (Signature, Name & Designation)	Witness (Signature, Name & Designation)
1.	1.
2.	2.





To  
All Bidders for the Subject Tender,

.....,

.

Subject: NIT No.....for the work of  
.....(Fill in Name of the Work)

Dear Sir,

It is hereby declared that RITES LTD., is committed to follow the principles of transparency, equity and competitiveness in public procurement.

The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder will sign the integrity Agreement, which is an integral part of tender/bid documents, failing which the tenderer / bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected.

This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the RITES Ltd.

.

Yours faithfully

RITES Ltd

(Name, Signature and Designation of the Authority *competent to sign contract agreement on behalf of RITES*)

.....

*Note- The RITES authority competent to sign the contract agreement, will sign this Annexure before uploading the tender.*

ANNEXURE VI/2



### INTEGRITY PACT

To,

.....  
.....

**( Fill the Designation and Address of the Authority competent to sign contract agreement on behalf of RITES )**

**Name of work:.....(Fill in Name of the Work)**

Dear Sir,

I/We acknowledge that RITES Ltd. is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that SUBMISSION OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by RITES Ltd. and/or Client(*Strike out whichever is not applicable*). I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Section 9 of the enclosed Integrity Agreement at Annexure-VI/3.

**I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, RITES Ltd. and/or Client (*Strike out whichever is not applicable*), shall have unqualified, absolute and unfettered right to disqualify the tenderer / bidder and reject the tender/bid in accordance with terms and conditions of the tender/bid.**

Yours faithfully

**(Duly authorized signatory of the Bidder)**  
**(Official Seal)**

Place:.....

Date: .....

Witness 1:

(Name & Address).....  
.....

Witness 2

(Name & Address).....  
.....

**Date:**

*Note-1 The bidder will download this document and affix his signatures and upload such signed document, as explained in the tender document under para 11.2. In case of **Failure to submit the Integrity Pact duly signed and witnessed, along with the Bid, the Bid is likely to be rejected.***

*Note-2 In case of a Joint Venture, authorized signatory of each member/partner will submit this document duly signed and witnessed along with the Bid/Tender. All authorized signatories of the members/partners of JV, can either sign on one document jointly or can sign on separate documents. In case of **Failure to submit the Integrity Pact duly signed and witnessed, along with the Bid, the Bid is likely to be rejected.***



### **INTEGRITY PACT**

Between

RITES LTD. ....

(Name of Principal/Employer)

(Hereinafter called the "Principal/Employer" and which expression shall unless repugnant to the meaning or context hereof including its successors and permitted assigns)

AND.....

(Name of the Bidder)

(Hereinafter referred to as "The Bidder/Contractor" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

#### **Preamble**

The Principal/Employer intends to award, under laid down organizational procedures, contract/s for..... The Principal/Employer values full compliance with all relevant laws and regulations, and economic use of resources, and of fairness and transparency in his relations with the Bidder/s and/or contractor/s.

In order to achieve these goals, the Principal/Employer will appoint Independent External Monitor (s) (IEMs) who will monitor the Tender process and execution of the contract for compliance with the principles mentioned above.

#### **Section 1 – Commitments of the Principal/Employer**

- (1) The Principal/ Employer commits himself to take all measures necessary to prevent corruption and to observe the following principles: -
  1. No employee of the Principal/Employer, personally or through family members, will in connection with the tender or for 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.
  2. The Principal/ Employer will, during the tender process, treat all Bidders with equity and reason. The Principal/Employer will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential/additional information through which the Bidder could obtain an advantage in relation to the tender process or the contract execution.
  3. The Principal/Employer will exclude from the process all known prejudiced persons.
- (2) If the Principal/Employer obtains information on the conduct of any of his employees which is a criminal offence under the IPC (Indian Penal Code)/PC (Prevention of Corruption) Act, or if there be a substantive suspicion in this regard, the Principal/Employer will inform its Chief Vigilance Officer and in addition can initiate disciplinary action.

**Section 2 – Commitments of the Bidder/Contractor**

- (1) The Bidder/Contractor commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
1. The Bidder/ Contractor will not directly or through any other person or firm, offer, promise or give to any of the Principal/Employer 's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he 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.
  2. The Bidder/Contractor will not enter with other Bidders 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 introduce cartelization in the bidding process.
  3. The Bidder/Contractor will not commit any offence under the relevant IPC/PC Act; further the Bidder/Contractor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal/Employer as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
  4. The Bidder/Contractor 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.
  5. Foreign bidders shall disclose the name and address of agents and representatives in India .
  6. Indian Bidders shall disclose their foreign principals or associates.
- (2) The Bidder/ Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.

**Section 3 – Disqualification from tender process and exclusion from future contracts**

If the Bidder/Contractor, before award or during execution has committed a transgression through a violation of Section 2 above, or in any other form such as to put his reliability or credibility in question, the Principal/Employer is entitled to disqualify the Bidder/Contractor from the tender process or terminate/ determine the Contract, if already executed, as per clause 3 of clauses of contract or take action as per the procedure mentioned in the "Guidelines on Banning of Business Dealings" placed at Annexure- VIA".

**Section 4 – Compensation for Damages**

- (1) If the Principal/Employer has disqualified in terms of the provisions in Section 3, the Bidder/Contractor from the tender process prior to the award of contract, the Principal/Employer is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
- (2) If the Principal/Employer has terminated the contract during execution in terms of the provisions under Section 3, the Principal/Employer shall be entitled to demand and recover from the Contractor the damages equivalent to Earnest Money

Deposit, Security Deposits already recovered and Performance Guarantee which shall be absolutely at the disposal of the Principal/Employer.

#### Section - 5 Previous transgression

(1) Bidder/Contractor to disclose any transgressions with any other public/government organization that may impinge on the anti-corruption principle. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The period for which such transgression(s) is/are to be reported by the bidders shall be the last three years to be reckoned from date of bid submission. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.

(2) If the Bidder/Contractor makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in "Guidelines on Banning of Business Dealings".

#### Section - 6 Equal treatment of all Bidders/Contractors/Sub-Contractors

(1) The Bidder/Contractor undertakes to demand from all partners/sub-contractors (if permitted under the conditions/clauses of the contract) a commitment to act in conformity with this Integrity Pact and to submit it to the Principal/Employer before signing the contract.

(2) The Bidder/Contractor confirms that any violation by any of his partners/sub-contractors to act in conformity with the provisions of this Integrity Pact can be construed as a violation by the Bidder/Contractor himself, leading to possible Termination of Contract in terms of Section 4.

**(3) The Principal/Employer will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.**

#### Section 7- Criminal charges against violating Bidders/Contractors/Sub-Contractors

If the Principal/Employer obtains knowledge of conduct of a Bidder, Contractor or Partners/Sub- Contractor, or of an employee or a representative or an associate of a Bidder, Contractor or Sub- Contractor, which constitutes corruption, or if the Principal/Employer has substantive suspicion in this regard, the Principal/Employer will inform the same to its Chief Vigilance Officer.

#### Section -8 Independent External Monitor/Monitors

(1) The Principal/Employer shall appoint competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement on receipt of any complaint by them from the bidder(s). The IEMs shall examine all the representations/grievances/complaints received by them from the bidders or their authorized representative related to any discrimination on account of lack of fair play in modes of procurement and bidding systems, tendering method, eligibility conditions, bid evaluation criteria, commercial terms & conditions, choice of technology/specifications etc.

For ensuring the desired transparency and objectivity in dealing with the complaints arising out of the tendering process, the matter should be examined as far as possible by the full panel of IEMs jointly or by the sole IEM as the case may be, who would look into the records, conduct an examination, and submit their joint recommendations to the Management. In case the full panel is not available due to some unavoidable reasons, the available IEM(s) will conduct examination of the complaints. Consent of the IEM(s), who may not be available, shall be taken on record.

(2) The Monitor is not subject to instructions by the representatives of the parties and will perform his functions neutrally and independently. He will report to the CMD/RITES Ltd.

(3) The Bidder/Contractor accepts that the Monitor has the right of access without restriction to all Project documentation of the Principal/Employer including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Partners/Sub-Contractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder/Contractor/Partners/Sub-Contractor with confidentiality.

(4) The Principal/Employer will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal/Employer and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

(5) As soon as the Monitor notices or has reason to believe that violation of the agreement by the Principal/Employer or the Bidder/Contractor, has taken place, he will request the Party concerned to discontinue or take corrective action, or to take any other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner or refrain from action or tolerate action. The role of the Monitor will be advisory and his advice will be non-binding on the Organization. However, as IEMs are invariably persons with rich experience who have retired as senior functionaries of the government, their advice would help in proper implementation of the IP.

(6) The Monitor will submit a written report to the CMD/RITES Ltd. at the earliest from the date of reference or intimation to him by the Principal/Employer and should the occasion arise, submit proposal for correcting problematic situations.

(7) The word Monitor would include both singular and plural.

#### **Section – 9 Pact Duration**

This pact begins when both parties have legally signed it. It expires for the Contractor when his Security Deposit and Performance Guarantee are released and for all other Tenderers six months after the Contract has been awarded.

If any claim is made/lodged during this time the same shall be binding and continue to be valid despite the lapse of this pact specified above, unless it is discharged/determined by CMD/RITES Ltd.

Section 10 Other Provisions

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction shall be as stated in the Contract Agreement.
- (2) Changes and supplements as well as termination notices need to be made in writing.
- (3) If the Bidder/Contractor is a Joint Venture, this agreement must be signed by legally authorized signatory of each Member/Partner of JV. The Memorandum of Understanding /Joint Venture Agreement will incorporate a provision to the effect that all Members of the Joint Venture will comply with the provisions in the Integrity Pact. Any violation of Section 2 above by any of the Partners/Members will be construed as a violation by the Joint Venture leading to possible Termination of Contract in terms of Section 3.
- (4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) A person signing the IP shall not approach courts while representing the matters to IEMs and he/she will await their decision in the matter.
- (6) In case of sub-contracting, the principal contractor shall take the responsibility of the adoption of IP by the sub-contractor. It is to be ensured that all sub-contractors also sign the IP. In case of sub-contractors, the IP will be a tri-partite arrangement to be signed by the Organization, the contractor, and the sub-contractor.
- (7) In the event of any dispute between Principal/ Employer and the contractor, in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. However, not more than five meetings shall be held for a particular dispute resolution. The fees/expenses on dispute resolution shall be equally shared by both the parties.

In case, the dispute remains unresolved even after mediation by the panel of IEMs, the Principal/ Employer and contractor may take further action as per the terms & conditions of the contract.

- (8) The Bidder/Contractor undertakes (as part of Fall Clause, if applicable as per contract) that they have not and will not sell the same material/equipment at prices lower than the bid price.

MITES Ltd.

Agent / Power of Attorney Holder

.....  
.....

bidder/Contractor)  
(Official Seal)

(For the

(Official Seal)

Place:.....

Date: .....



Witness 1:

(Name & Address).....  
.....

Witness 2

(Name & Address).....  
.....

Note- 1 RITES authority competent to sign the contract agreement, will sign this *Annexure before uploading the tender. The bidder will download this pre-signed document and affix his signatures and those of witnesses and upload such signed document, as explained in the tender document under para 11.2. In case of Failure to submit the Integrity Pact duly signed and witnessed, along with the Bid, the Bid is likely to be rejected.*

2 In case of a Joint Venture, authorized signatory of each member/partner will sign the Integrity Pact and submit the same with the Bid/Tender. All authorized signatories of the members/partners of JV, can either sign on one document jointly or can sign on separate documents. In case of Failure to submit the Integrity Pact duly signed and witnessed, along with the Bid, the Bid is likely to be rejected.

## ANNEXURE-VI A

### Guidelines on Banning of Business Dealings

#### 1. Introduction

- 1.1 RITES, being a Public Sector Enterprise and 'State', within the meaning of Article 12 of Constitution of India, has to ensure preservation of rights enshrined in Chapter III of the Constitution. RITES has also to safeguard its commercial interests. It is not in the interest of RITES to deal with Agencies who commit deception, fraud or other misconduct in the execution of contracts awarded / orders issued to them. In order to ensure compliance with the constitutional mandate, it is incumbent on RITES to observe principles of natural justice before banning the business dealings with any Agency.
- 1.2 Since banning of business dealings involves civil consequences for an Agency concerned, it is incumbent that adequate opportunity of hearing is provided and the explanation, if tendered, is considered before passing any order in this regard keeping in view the facts and circumstances of the case.

#### 2. Scope

- 2.1 The procedure of (i) Suspension and (ii) Banning of Business Dealing with Agencies, has been laid down in these guidelines.
- 2.2 It is clarified that these guidelines do not deal with the decision of the Management not to entertain any particular Agency due to its poor/inadequate performance or for any other reason.
- 2.3 The banning shall be with prospective effect, i.e., future business dealings.

#### 3. Definitions

In these Guidelines, unless the context otherwise requires:

- i) 'Bidder / Contractor / Supplier' in the context of these guidelines is indicated as 'Agency'.
- ii) **'Competent Authority' shall mean the Executive Director of the Division.**
- iii) **'First Appellate Authority' shall mean Director in charge of the Division and**
- iv) **"Second Appellate Authority "shall mean the CMD, RITES.**
- v) 'Investigating Department' shall mean any Department, Division or Unit investigating into the conduct of the Agency and shall include the Vigilance Department, Central Bureau of Investigation, the State Police or any other department set up by the Central or State Government having powers to investigate.

- vi) 'Banning Committee' shall mean a Committee constituted for the purpose of these guidelines **by the CMD**. The members of this Committee shall not, at any stage, be connected with the tendering process under reference.

#### **4. Initiation of Banning/Suspension**

Action for banning/suspension business dealings with any Agency should be initiated by the department/unit having business dealings with them after noticing the irregularities or misconduct on their part.

#### **5. Suspension of Business Dealings**

- 5.1 If the conduct of any Agency dealing with RITES is under investigation by any department, the Competent Authority may consider whether the allegations under investigation are of a serious nature and whether pending investigation, it would be advisable to continue business dealing with the Agency. If the Competent Authority, after consideration of the matter including the recommendation of the Investigating Department/Unit, if any, decides that it would not be in the interest to continue business dealings pending investigation, it may suspend business dealings with the Agency. The order to this effect may indicate a brief of the charges under investigation. The order of such suspension would operate for a period not more than six months and may be communicated to the Agency as also to the Investigating Department.

The Investigating Department/Unit may ensure that their investigation is completed and whole process of final order is over within such period.

- 5.2 As far as possible, the existing contract(s) with the Agency may be continued unless the Competent Authority, having regard to the circumstances of the case, decides otherwise.
- 5.3 If the Agency concerned asks for detailed reasons of suspension, the Agency may be informed that its conduct is under investigation. It is not necessary to enter into correspondence or argument with the Agency at this stage.
- 5.4 It is not necessary to give any show-cause notice or personal hearing to the Agency before issuing the order of suspension. However, if investigations are not complete in six months time, the Competent Authority may extend the period of suspension by another three months, during which period the investigations must be completed.

#### **6. Grounds on which Banning of Business Dealings can be initiated**

- 6.1 If the security consideration, including questions of loyalty of the Agency to the State, so warrants;
- 6.2 If the Director/Owner of the Agency, proprietor or partner of the firm, is convicted by a Court of Law for offences involving moral turpitude in relation to its business dealings with the Government or any other public sector enterprises or RITES, during the last five years;

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- 6.3 If there is strong justification for believing that the Directors, Proprietors, Partners, owner of the Agency have been guilty of malpractices such as bribery, corruption, fraud, substitution of tenders, interpolations, etc.;
- 6.4 If the Agency employs a public servant dismissed/removed or employs a person convicted for an offence involving corruption or abetment of such offence;
- 6.5 If business dealings with the Agency have been banned by the Govt. or any other public sector enterprise;
- 6.6 In case any information/document which may result in the tenderer's disqualification is concealed by the Tenderer or any statement/information/document furnished by the Tenderer or issued by a Bank/Agency/third party and submitted by the tenderer, is subsequently found to be false or fraudulent or repudiated by the said Bank/Agency/Third Party.
- 6.7 If the Agency uses intimidation/threatening or brings undue outside pressure on the Company (RITES) or its official in acceptance/performances of the job under the contract;
- 6.8 If the Agency indulges in repeated and/or deliberate use of delay tactics in complying with contractual stipulations;
- 6.9 Based on the findings of the investigation report of CBI/Police against the Agency for malafide /unlawful acts or improper conduct on his part in matters relating to the Company (RITES) or even otherwise;
- 6.10 Established litigant nature of the Agency to derive undue benefit;
- 6.11 Continued poor performance of the Agency in several contracts;

*(Note: The examples given above are only illustrative and not exhaustive. The Competent Authority may decide to ban business dealing for any good and sufficient reason).*

**7. Banning of Business Dealings**

- 7.1 A decision to ban business dealings with any Agency shall apply throughout the Company.
- 7.2 If the Competent Authority is prima-facie of view that action for banning business dealings with the Agency is called for, a show-cause notice may be issued to the Agency as per paragraph 8.1 and an enquiry held accordingly.

**8. Show-cause Notice**

- 8.1 In case where the Competent Authority decides that action against an Agency is called for, a show-cause notice has to be issued to the Agency. Statement containing the imputation of misconduct or mis-behaviour may be appended to the show-cause notice and the Agency should be asked to submit within 30 days a written statement in its defence. If no reply is received, the decision may be taken ex-parte.

- 8.2 If the Agency requests for inspection of any relevant document in possession of RITES, necessary facility for inspection of documents may be provided.
- 8.3 On receipt of the reply of the Agency, or in case no reply is received within the prescribed time, the Competent Authority shall refer the case along with relevant details to the Banning Committee, which shall examine the reply of the Agency and other facts and circumstances of the case and submit its final recommendation to the Competent Authority for banning or otherwise. In case the action contemplated against the Agency includes forfeiture of EMD also besides Banning of Business Dealings, the Banning Committee will also examine whether Clause 9.4 of Tender and Contract Document is attracted and recommend forfeiture or otherwise of EMD considering all facts and circumstances of the case. A final decision on forfeiture or otherwise of the EMD and for Company-wide banning or otherwise shall be taken by the Competent Authority. The Competent Authority may consider and pass an appropriate speaking order:
- a) For completely exonerating the Agency; or
  - b) For forfeiture of EMD but for not banning of business dealings with the Agency; or
  - c) For forfeiture of EMD and banning the business dealing with the Agency.
- 8.4 The decision should be communicated to the Agency concerned along with a reasoned order. If it decided to ban business dealings, the period for which the ban would be operative may be mentioned.
- 9. Appeal against the Decision of the Competent Authority**
- 9.1 **The Agency may file an appeal against the order of the Competent Authority banning business dealing, etc. to the First Appellate Authority.**
- 9.2 **In the event the Agency is dissatisfied with the decision of the First Appellate Authority, it shall file a second appeal to the Second Appellate Authority.**
- 9.3 **The Appeals shall be preferred within one month from the receipt of the order of the Competent Authority or First Appellate Authority, as the case may be.**
- 9.4 Appellate Authorities would consider the appeal and pass appropriate order which shall be communicated to the Agency as well to the Competent Authority.
- 10. Review of the Decision by the Competent Authority**
- Any petition/application filed by the Agency concerning the review of the banning order passed originally by Competent Authority under the existing guidelines either before or after filing of appeal before the Appellate Authority or after disposal of appeal by the Appellate Authority, the review petition can be decided by the Competent Authority upon disclosure of new facts/circumstances or subsequent development necessitating such review.
- 11. Circulation of the names of Agencies with whom Business Dealings have been banned.**

- 11.1 Depending upon the gravity of misconduct established, the Competent Authority of RITES may circulate the names of Agency with whom business dealings have been banned, to the Ministry of Railways and PSUs of Railways, for such action as they deem appropriate.
- 11.2 If Ministry of Railways or a Public Sector Undertaking of Railways request for more information about the Agency with whom business dealings have been banned a copy of the report of Inquiring Authority together with a copy of the order of the Competent Authority/Appellate Authority may be supplied.

## **12. Restoration**

- 12.1 The validity of the banning order shall be for a specific time & on expiry of the same, the banning order shall be considered as "withdrawn".
- 12.2 In case any agency applies for restoration of business prior to the expiry of the ban order, depending upon merits of each case, the Competent Authority which had passed the original banning orders may consider revocation of order of suspension of business/lifting the ban on business dealings at an appropriate time. Copies of the restoration orders shall be sent to all those offices where copies of Ban Orders had been sent.

## **13. Power of Superintendence**

**CMD, RITES shall have overall power to take suo-moto action on any information available or received by him and pass such order(s) as he may think appropriate, including modifying the order(s) passed by any authority under these Guidelines.**

\*\*\*\*

## ANNEXURE VII

To  
**MANDATE FORM**  
 RITES Ltd.

.....  
 .....

Dear Sir,

Authorization for payments through Electronic Fund Transfer System (RTGS/NEFT)

Whereby authorize RITES Ltd. to make all our payments, including fund of Earnest Money, through Electronic Fund Transfer System (RTGS/NEFT). The details for facilitating the payments are given below:

(TO BE FILLED IN CAPITAL LETTERS)

1	NAME OF THE BENEFICIARY	
2	ADDRESS WITH PIN CODE	
3	(A) TELEPHONE NO. WITH STD CODE	
	(B) MOBILE NO.	
4	BANK PARTICULARS	
A	BANK NAME	
B	BANK TELEPHONE NO. WITH STD CODE	
C	BRANCH ADDRESS WITH PIN CODE	
D	BANK FAX NO. WITH STD CODE	
E	11 CHARACTER IFSC CODE OF THE BANK (EITHER ENCLOSE A CANCELLED CHEQUE OR OBTAIN BANK CERTIFICATE AS APPENDED)	
F	BANK ACCOUNT NUMBER AS APPEARING IN THE CHEQUE BOOK	
G	BANK ACCOUNT TYPE (TICK ONE)	SAVING/CURRENT/ LOAN CASH/ CREDIT/ OTHERS
H	IF OTHERS, SPECIFY	
I	PERMANENT ACCOUNT NUMBER (PAN)	
J	E-MAIL ADDRESS	

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not effected at all for reasons of incomplete or incorrect information, I / We would not hold RITES Ltd. responsible. Bank charges for such transfer will be borne by us.

Date:

SIGNATURE

(AUTHORISED SIGNATORY)  
 Name.....

**BANK CERTIFICATION**

It is certified that the above-mentioned beneficiary holds bank account No..... with our branch and the Bank particulars above are correct.

Date:

SIGNATURE  
 (AUTHORISED SIGNATORY)  
 Name .....  
 OFFICIAL STAM

**ANNEXURE  
VIII**

**PRE-QUALIFICATION PROFORMA**

Name of work					
Tender No.					
Name of the Bidder					
Details of Cost of Tender Document paid by Account Payee Banker's Cheque/Pay Order/Demand Draft in favour of "RITES Ltd."	Name & Address of Issuing Bank	Amount	Date of Issue	Instrument placed at	Remarks
Details of EMD paid by Insurance Surety Bonds or Account Payee Banker's Cheque/Pay Order/Demand Draft/Bank Gurantee (Indemnity e-Bank Guarantee) in favour of "RITES Ltd."					

**Annual Financial Turnover**

S. No.	Financial Years (The last three Financial Years Refer Annexure-1 on Qualification Criteria)	Turn Over (Rs. In Lacs)	Documents placed at:	Remarks
1				
2				
3				
	<b>Average Annual Turnover during last 3 financial years</b>			



**Profitability**

S. No.	Financial Years (The last three Financial Years Refer Annexure-1)	Profit with (+) sign or Loss with (-) sign (In Rs)	Document placed at:	Remarks
1				
2				

**Similar Work Experience**

**(i) For Completed works:**

S. No.	Name of work	Name of Client and address	Agreement/ Letter of Award No. and date	Actual Date of Start	Actual Date of Completion	Actual Completion Cost (Rs)	Completion Certificate placed at:	Remarks
1								
2								
3								
4								

**Notes:** In support of having completed above works, attach self-attested copies of the completion certificate from the owner/client or Executing Agency/Consultant appointed by Owner/Client indicating the name of work, the description of work done by the Bidder, date of start, date of completion (contractual & actual) and contract value as awarded and as executed by the Bidder.

**(ii) For substantially completed works**

S. No.	Name of Work	Name & address of client	Agreement/Letter of Award No. & date	Actual Date of start	Actual Cost of work completed(Rs)	Present Contract value(Rs)	% work completed	Status of functionality (whether functional or non-functional)	Whether any proceedings of termination of contract has been initiated. (Yes/No)	Substantial completion certificate placed at	Remarks
1											
2											
3											

Notes: Certificate for substantial completion of project/work/asset should contain three parts. Part-I shall contain financial value of work done, PVC amount and present contract value. Part-II shall contain certificate of functional completion of project/work/asset. Part-III shall contain that no proceedings of termination of contract on contractor's default has been initiated.

**Construction Experience in Key Activities (if applicable)**

S. No.	Key Activity/ Component	Quantity of Key Activity/ Component Executed	Amount of Key Activity/ Component Executed	Name of work	Name of Client	Actual date of Start of Key Activity	Actual date of Completion of Key Activity	Certificate placed at:	Remarks
1									
2									
3									

**Net Worth**

S. No.	Financial Years	Net Worth (in Rs.)	Documents placed at:	Remarks
1	(Last Financial Year refer Annexure1 on Qualification criteria)			

**Other Documents to be submitted along with Tender Documents:**

S. No.	Particulars	Documents placed at:	Remarks
1	Declaration by the Bidder in the format given in Proforma 1 of Annexure I, including certificates mentioned therein. In case of JV, each Partner of JV should submit Proforma 1 duly signed, dated & with seal separately.		
2	Self-attested copy of Partnership Deed/Memorandum and Articles of Association of the Firm		

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S. No.	Particulars	Documents placed at:	Remarks
3	Self-attested copy of Written Power of Attorney of the signatory of the Tender on behalf of the tenderer. "(Annexure-III or (Annexure-III & Annexure IV) as applicable)"		
4	Self-attested copy of valid registration with EPFO under EPF and Miscellaneous Provisions Act,1952		
5	Integrity Pact as per Annexure-VI/1, VI/2 and VI/3 as mentioned in clause 11.2		
6	Self-attested copy of Guidelines on Banning of Business Dealings as per Annexure-VI A		
7	Self-attested copy of Corrigendum/Minutes of Pre-Bid Meeting, if any.		
8	RTGS/NEFT details as per Annexure- VII (Mandate form)		
9	Self-attested copy of GST Registration Certificate		
10	Self-attested copy of the JV agreement/MoU as per Annexure-II( where JV is allowed) to be executed by each member of JV individually.		
11	Power of attorney in favour of Lead member as the Lead Member of JV( where JV is allowed ) as per Annexure-IV to be executed by all the members of JV individually.		
12	Self-attested copy of certificates as per requirement of Sub –clause 6(verification of Local content) of clause 12.15 (Preference to Make in India)		
13	Self-attested documents as per clause 12.16(Restrictions on procurement from a bidder of a country which shares a land border with India), if applicable.		

**E-tender for Package-2 : Interior and Furnishings (Construction of Integrated Check Post at Bhairahawa in Nepal)**

S. No.	Particulars	Documents placed at:	Remarks
14	Declaration by Each partner of JV (in case of large works/Normal works) as per Para 3 (Servicing of Loan/Credit Limit) of Annexure-I.		
15	Undertaking/ Declaration by Bidder/ Each Partner of JV in case of large works/ Lead Member of JV in case of Normal works that "Audited standalone Balance Sheets, statement of profit & Loss Profit and Loss and other financial statements for the immediately preceding year are not available" as per Para 1 (e) (Annual Financial Turnover), Para 4 (Profitability) and Para 5 (Net Worth) of Annexure-1, if applicable.		
16	Self-attested copy of any other document if specified in tender document and correction slips to tender document		

## ANNEXURE IX

### List of 60 Districts covered under IAP

S. No.	State	District
1	Andhra Pradesh	Adilabad
2	Andhra Pradesh	Khammam
3	Bihar	Arwal
4	Bihar	Aurangabad
5	Bihar	Gaya
6	Bihar	Jamui
7	Bihar	Jehanabad
8	Bihar	Nawada
9	Bihar	Rohtas
10	Chhatisgarh	Bastar
11	Chhatisgarh	Bijapur
12	Chhatisgarh	Dantewada
13	Chhatisgarh	Jashpur
14	Chhatisgarh	Kanker
15	Chhatisgarh	Kawardha
16	Chhatisgarh	Koriya
17	Chhatisgarh	Narayanpur
18	Chhatisgarh	Rajnandgaon
19	Chhatisgarh	Surguja
20	Jharkhand	Bokaro
21	Jharkhand	Chatra
22	Jharkhand	Garhwa
23	Jharkhand	Gumla
24	Jharkhand	Hazaribagh
25	Jharkhand	Kodarma
26	Jharkhand	Latehar
27	Jharkhand	Lohardaga
28	Jharkhand	PachimSinghbhum
29	Jharkhand	Palamu

**E-tender for Package-2 : Interior and Furnishings (Construction of Integrated Check Post at Bhairahawa in Nepal)**

S. No.	State	District
30	Jharkhand	PurbiSinghbhum
31	Jharkhand	Ram Garh
32	Jharkhand	Saraikela
33	Jharkhand	Simdega
34	Madhya Pradesh	Anuppur
35	Madhya Pradesh	Balaghat
36	Madhya Pradesh	Dindori
37	Madhya Pradesh	Mandla
38	Madhya Pradesh	Seoni
39	Madhya Pradesh	Shahdol
40	Madhya Pradesh	Sidhi
41	Madhya Pradesh	Umaria
42	Maharashtra	Gadchiroli
43	Maharashtra	Gondiya
44	Orissa	Balangir
45	Orissa	Debagarh / Deogarh
46	Orissa	Gajapati
47	Orissa	Kalahandi
48	Orissa	Kandhamal / Phulbani
49	Orissa	Kendujhar / Keonjhar
50	Orissa	Koraput
51	Orissa	Malkangiri
52	Orissa	Mayurbhanj
53	Orissa	Nabarangapur
54	Orissa	Nuapada
55	Orissa	Rayagada
56	Orissa	Sambalpur
57	Orissa	Sonapur
58	Orissa	Sundargarh
59	Uttar Pradesh	Sonbhadra
60	West Bengal	Paschim Medinipur

**ANNEXURE X**

**PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT (EMD)**

(On Non-Judicial Stamp Paper of Appropriate Value)

To,

rites ltd.

\_\_\_\_\_

1. WHEREAS RITES Ltd. Acting for and on behalf as Agent/Power of Attorney Holder of ..... (hereinafter called 'The Employer') (which expression shall unless repugnant to the subject or context include its successors and assigns) has invited bids by way of E-tender Number- ..... dated ..... (hereinafter called 'the Tender') for ..... (*description of the tender work*);
2. AND WHEREAS ..... (*name of the bidder*) (hereinafter called 'the Bidder') has submitted a bid for the Tender to the Employer.
3. AND WHEREAS a Bank Guarantee for Rs. .... (Rupees ..... only) (*Amount of EMD*) in favour of RITES Ltd (hereinafter called the "Beneficiary") valid till ..... (*the date of validity of this Guarantee from the date of the submission of Tender's offer*) is required to be submitted by the Bidder as EMD along with the Tender.
4. We ..... (*Name of the bank*) having our office at ..... (*Address of the bank*) (hereinafter called 'the Bank') hereby give this Bank Guarantee and hereby agree unequivocally and unconditionally to pay to RITES Ltd. immediately on demand and without demur to the extent of the said sum of Rs. .... (Rupees ..... only) for which payment well and truly to be made to the said Beneficiary, the Bank binds itself, its successors and assigns by these presents on default of any of the conditions of the Tender as follows:
  - i. if the Bidder after bid opening, but before expiry of bid validity or issue of Letter of Acceptance, whichever is earlier,
    1. withdraws his tender; or
    2. makes any modification in the terms and conditions of the tender which are not acceptable to the Employer
    3. impairs or derogates from the tender in any respect within the period of validity of the tender
    4. If the bidder does not accept the correction of his price during evaluation
  - ii. in case any information/document which may result in the Bidder's disqualification is concealed by the Bidder or any statement/information/document furnished by the Bidder or issued by a

**E-tender for Package-2 : Interior and Furnishings (Construction of Integrated Check Post at Bhairahawa in Nepal)**

Bank/Agency/Third Party and submitted by the Bidder, is subsequently found to be false or fraudulent or repudiated by the said Bank/Agency/Third Party.

- iii. in the case of a successful Bidder, if the Bidder fails to furnish the Performance Guarantee within the period specified under Clause 1 of "Clauses of Contract".
5. We undertake to pay to the Beneficiary up to the above amount upon receipt of its first written demand, without the Beneficiary having to substantiate its demand, provided that in its demand the Beneficiary will note that the amount claimed by it is due to its owing to the occurrence of one or more of the conditions mentioned above, specifying the occurred condition or conditions.
6. This guarantee will remain in force up to ..... and any demand in respect thereof should reach the Bank not later than the above date.
7. NOTWITHSTANDING ANYTHING CONTAINED HEREIN:
  - I. Our liability under this Bank Guarantee shall not exceed Rs. .... (Rupees ..... only)
  - II. This Bank Guarantee shall be valid up to .....
  - III. It is a condition of our liability for payment of the guaranteed amount or any part thereof arising under this Bank Guarantee that we receive a valid written claim or demand for payment under this Bank Guarantee on or before ..... failing which our liability under the guarantee will automatically cease.

Seal:  
Date:

(Authorised Signatory of the Bank)



## ANNEXURE XI

### STATE / UNION TERRITORY IN WHICH GST REGISTRATION OF RITES

S. No	State	Regular GST Reg. No. (Final)
1	Jammu & Kashmir	01AAACR0830Q1ZK
2	Punjab	03AAACR0830Q1ZG
3	Haryana	06AAACR0830Q1ZA
4	Delhi	07AAACR0830Q1Z8
5	Rajasthan	08AAACR0830Q1Z6
6	Uttar Pradesh	09AAACR0830Q1Z4
7	Bihar	10AAACR0830Q1ZL
8	Tripura	16AAACR0830Q1Z9
9	Meghalaya	17AAACR0830Q1Z7
10	Assam	18AAACR0830Q1Z5
11	West Bengal	19AAACR0830Q1Z3
12	Jharkhand	20AAACR0830Q1ZK
13	Orissa	21AAACR0830Q2ZH
14	Chattisgarh	22AAACR0830Q1ZG
15	Madhya Pradesh	23AAACR0830Q1ZE

**STATE / UNION TERRITORY IN WHICH GST REGISTRATION OF RITES**

<b>16</b>	Gujarat	<b>24AAACR0830Q1ZC</b>
<b>17</b>	Maharashtra	<b>27AAACR0830Q1Z6</b>
<b>18</b>	Karnataka	<b>29AAACR0830Q1Z2</b>
<b>19</b>	Goa	<b>30AAACR0830Q1ZJ</b>
<b>20</b>	Kerala	<b>32AAACR0830Q1ZF</b>
<b>21</b>	Tamilnadu	<b>33AAACR0830Q1ZD</b>
<b>22</b>	Andaman & Nicobar Islands	<b>35AAACR0830Q1Z9</b>
<b>23</b>	Telengana	<b>36AAACR0830Q2Z6</b>
<b>24</b>	Andhra Pradesh	<b>37AAACR0830Q1Z5</b>

## **SECTION 2**

# **ADDITIONAL CONDITIONS OF CONTRACT**

**-DELETED-**

- B L A N K -

**SECTION 3**

**SPECIAL CONDITIONS**

**OF CONTRACT**

- B L A N K -

## **SECTION 3**

### **SPECIAL CONDITIONS**

The following Special Conditions shall be read in conjunction with Conditions of Contract and amendments/corrections thereto. If there are any provisions in these Special Conditions which are at variance with the provisions in the above-mentioned documents, the Provisions in these Special Conditions shall take precedence.

#### **(I) Special Conditions relating to existing Clauses of Contract:**

GENERAL: In section 7 to 11 of the tender document (PART-1, PART-2 & PART-3),

- i) Wherever RITES or RITES Ltd. is written it shall also be deemed to include the Ministry of External Affairs for all context and matters related to this work.
- ii) Wherever Arbitration & Conciliation Act 1996 is mentioned in tender documents, it shall also be deemed to include the upto date amendments thereof.

#### **1.0 PERFORMANCE GUARANTEE**

Performance Guarantee

(Clause No.1 of GCC)

##### **1.1 Add at the end of para i):**

“This guarantee shall be in favor of Pay & Accounts Officer, Ministry of External Affairs, New Delhi.”

#### **2.0 RECOVERY OF SECURITY DEPOSIT**

Recovery of security deposit

Clause No.1A of GCC shall be followed

##### **2.1 Clause 1A : Recovery of Retention Money**

The tenderer(s) whose tender(s) may be accepted (hereinafter called the Contractor) shall permit the Employer at the time of making any payment to him for work done under the Contract to retain 5% of each invoice (gross work done) as Retention Money till the sum so retained will amount to Retention Money of 5% of the tendered value of the work. Earnest Money {First part of EMD amounting Rs. 25.00 Lakhs submitted by the successful tenderer in the form of Banker's Cheque / Pay Order / Demand Draft in terms of para 9.1 i) of Section-1 and the second part of EMD amounting Rs. 117.00 lakhs submitted by the successful tenderer in the form of Fixed Deposit Receipts or Guarantee Bonds in terms of para 9.1 ii) of Section-1} shall be returned to the successful tenderer after submission of Performance Guarantee and receipt of its confirmation from the issuing bank. Such deductions will be made and held by the Employer by way of Retention Money unless he/ they has/ have deposited the amount of Retention at the rate mentioned above in cash or Fixed Deposit Receipts. In case a Fixed Deposit Receipt of any Bank is furnished by the Contractor to the Employer as part of the Retention Money and the Bank is unable to make payment against the said Fixed Deposit Receipt, the loss caused thereby shall fall on the Contractor and the Contractor shall forthwith on demand furnish additional

security to the Employer to make good the deficit.

### **3.0 COMPENSATION FOR DELAY**

Clause No. 2 of GCC shall Follow as under

“Compensation for delay of work @ 0.5% of tendered value per week of delay to be computed on per day basis”

### **4.0 COMPUTERISED MEASUREMENT BOOKS AND PAYMENT ON INTERMEDIATE CERTIFICATES TO BE REGARDED AS ADVANCE**

Clause No.6A and Clause No.7 of GCC shall Follow)

The second para of clause 7 under heading “Payment on intermediate Certificates to be regarded as Advances” starting from “75% of bill amount may be paid” till “in case delay in payment” is replaced with the following :

“Payment on account of amount admissible of IPC / Running Account Bill(s) shall be made by the RITES after approval of competent authority (Division / IFD) within 45 working days (excluding the day of submission) of presentation of the bill by the Contractor to the Engineer-in-Charge or his Engineer together with the account of the material issued by the Employer, or dismantled materials, if any duly certified by M/s RITES. The time limit of 45 days mentioned above will be adhered to by the Engineer-in-Charge as far as possible and the contractor will not be entitled to any compensation or claims or damages by way of interest etc. in case of delay in payment.”

**4.2** Last para of clause 7 of GCC “Since the contract ..... made available by the Employer” is deleted.

**4.3** Annexure K as mentioned in clause 6A and clause 7 of GCC is placed as part of Section-3.

### **5.0 PAYMENT OF CONTRACTOR’S BILLS**

Payment of Contractor’s Bill to Banks  
(Clause No.9A of GCC)

**5.1** All payment towards Running Account Bills and Final Bill to the Contractor will be made only through RTGS/NEFT to the Bank account nominated by the contractor for this purpose. All required information and documents shall be provided by the Contractor in this regard. Necessary bank charges towards the same shall be borne by the Contractor.

### **6.0 MATERIALS**

Materials to be provided by the Contractor  
(Clause No.10A of GCC)

#### **6.1 Materials Generally**

**6.1.1** The materials and manufactured goods shall be the best of their respective kinds and as described in the specifications, drawings and Bill of Quantities. The Contractor shall submit for the approval of the Engineer-in-Charge, within a reasonable time after receipt of the order to commence the Works, a list of the names and addresses of the manufacturers, the trademarks and types of all



materials and articles he proposes to employ together with all specifications and descriptions and samples that may be required in this connection before any orders are placed. Within a reasonable time, the Engineer-in-Charge shall issue written decision on the Contractor's proposals. If any of the manufacturer's, materials, etc. have been rejected, then the Contractor must propose acceptable alternatives within one week of such rejection. The Engineer-in-Charge's decision shall be final and binding on the Contractor.

- 6.1.2 The Contractor shall submit to the Engineer copies of all orders for materials.
- 6.1.3 Where a particular proprietary product, supplier or supplier's catalogue is referred to in the specifications or in the Bills of quantities and the material specified is not available, other equal and approved product shall be permitted in use subject to downward price adjustment if called for. Upward price adjustment in such cases will not be accepted.
- 6.1.4 If, during the course of the Contract, certain materials required for use in the Works should be unobtainable despite the best efforts of the Contractor, then the Contractor may offer substitute materials for the approval of the Engineer-in-Charge. These substitute materials, although not complying fully with the specifications, must nevertheless be suitable and appropriate for use in the Works. Acceptance or refusal of such substitute materials shall be at the sole discretion of the Engineer-in-Charge. In the event of acceptance of the substitute materials a suitable price reduction shall be made in respect of decrease in quality or value but no price addition shall be made in respect of increase in quality or value. In the event of refusal of the substitute materials, the Contractor shall not be relieved of any of his obligations under the Contract and shall be solely liable for any delay or loss occasioned by his failure to provide materials as specified.

**6.1.5 Samples**

The Contractor shall furnish for approval, with reasonable promptness, samples of all materials and workmanship. The Engineer shall check and confirm approval of such samples with reasonable promptness if they conform with the design concept of the Works and with the requirement given in the contract documents. The work shall be in accordance with approved samples. The procedure for submission and approval of samples shall be as follows:

- (a) All material samples in duplicate shall be delivered to the Engineer's office at the Contractor's cost. Samples shall be properly labeled with
- Name of Project
  - Name of Contractor
  - Name of Product
  - Name of Manufacturer
  - Reference No. of BOQ
  - Date of Submission
  - Date of Fabrication/ Casting – if applicable

- (b) Samples shall be accompanied by technical specification/ manufacturer's

catalogue

- (c) In case the Contractor intends to keep an approved sample in his possession he shall submit additional samples for the Engineer's approval.
- (d) Samples shall be furnished well in advance to give the Engineer reasonable time for his consideration.

#### **Testing of Materials and Site Laboratories**

- 6.1.6 The Contractor shall procure all the materials well in advance so that there is sufficient time for testing of the materials and clearance of the same before incorporation in the work.
- 6.1.7 All the materials to be used in and on every part of the works shall be subjected to Mandatory tests from time to time as prescribed in the MoRT&H/CPWD or other specifications as stipulated. These Mandatory tests / norms are the minimum requirement and the Engineer may supplement these with additional tests / checks according to the site condition. Materials for such extra tests shall be made available by the Contractor free of cost. In the case of Non-Mandatory or Extra tests, if the test results show that the Material / workmanship is not to the required standard, the cost of test shall be borne by the Contractor. If the test result is satisfactory, the cost of test will be borne by the Employer, except that the cost of sample will always be borne by the Contractor. The samples for tests shall be in all cases selected by the Engineer and supplied by the Contractor as part of the Contract. If at any time, any material so tested, fails to meet the acceptance criteria, the same shall be removed from the site of works and other materials substituted there for. In the absence of any specified test / acceptance criteria, the decision of the Engineer shall be final and binding as to whether the said material or materials shall be used on the works, or forthwith removed and other materials substituted.
- 6.1.8 The Contractor shall produce on demand from the Engineer the manufacturing certificates certifying that the materials conform to the technical specifications.
- 6.1.9 The Contractor has to establish at his own cost, a testing laboratory/ field laboratory with equipments and instruments as given in **Annexure – "H" enclosed with Special Conditions of Contract** to conduct regular and routine tests on materials, measurements of temperature and any other tests stipulated in the technical specifications of the items to be executed in the Contract. On completion of works, the site laboratory shall be dismantled and site cleared unless the Employer directs otherwise. The Site laboratory shall be manned by Technically competent staff to be appointed and paid by the Contractor at his cost.
- 6.1.10 The Contractor shall permit the Engineer or his authorized representative to be present during any or all the tests. Before issuing the notification to the Engineer in charge that the work has been completed, the Contractor shall make under the direction and in the presence of Engineer such tests and inspections as have been specified or as the Engineer shall consider necessary to determine whether or not in the Works the full intent of requirements of the plans and specifications has been fulfilled. In case the work does not meet the full intent of the specifications it shall be rectified by the Contractor at no extra cost and the Contractor shall bear all the expenses for any further tests considered necessary.

- 6.1.11 For any tests as directed by the Engineer that have to be carried out at an outside laboratory, the cost of such tests, materials, transport etc. shall be borne by the Contractor/ Employer as stipulated in Para 3.1.7 above.
- 6.1.12 List of Mandatory Tests to be carried and other details of Mandatory Tests to be carried out have been stipulated in MoRT&H specifications (for pavement works) & CPWD specifications (for civil and electrical works).

## **7.0 DRAWINGS AND SPECIFICATIONS**

Work to be executed in accordance with specifications, drawings, orders etc.  
(Clause No. 11 of the GCC).

### **7.1 Issue and custody**

- 7.1.1 The Contractor shall receive from the Engineer-in-charge through the Engineer two set of drawings approved for construction. These drawings will be generally same as issued at tender stage. However these drawings may have additional details from construction / working/ execution point of view and to facilitate ease of installation, erection or construction. Additional detailing not in any way vitiate the Contract nor allow the Contractor to claim extra compensation. Deviation or alteration to basic drawings only shall be treated as variation. Any additional copies of Drawings if requested by the Contractor shall be provided on making extra payment.
- 7.1.2 The Contract shall be executed in triplicate and the Employer, the Engineer and the Contractor shall be entitled to one executed copy each for his use. The Contractor on the signing thereof shall be furnished by the Engineer-in-charge, copies of Drawings as mentioned in Para 5.1.1 above.
- 7.1.3 The Contractor shall keep one copy of all Drawings at the works site and the Employer. Engineer-in-charge/ Engineer shall at all reasonable time have access to the same. Before the issue of the final certificate to the Contractor, he shall forthwith return to the Engineer all Drawings and other documents issued.

### **7.2 Errors and Omissions in Drawings or Specifications**

Any apparent errors or omissions in drawings or specifications or instructions issued by the Engineer in-charge or the Engineer shall be brought to the notice of the Engineer by the Contractor as soon as the documents have been made available to him. The Engineer shall correct such errors or omissions with the approval of the Engineer in-charge. The Contractor shall neither be eligible for any additional cost, time etc. on this account nor shall he be permitted to take any advantage thereof.

## **8.0 Deviations, Substituted Items, Pricing**

Deviation, Extra Items and Pricing  
(Clause No. 12.2 of the GCC)

The first paragraph under the heading 'Deviation, Substituted Items, Pricing' shall be read as under:

“In the case of substituted items, the rate for the agreement item (to be substituted) and substituted item shall also be determined in the manner as mentioned in the following para.”

#### **9.0 LEVIES / TAXES / CESSES PAYABLE BY THE CONTRACTOR**

(Clause No. 37 of the GCC)

- i) Add at the beginning of the clause;  
"In case GST is found to be applicable in respect of the subject contract;"
- ii) Replace para (iv) at the end of Clause 37 with the following :

“The taxes etc. payable by the contractor in Nepal shall be governed by the Memorandum of Understanding between Government of India & Government of Nepal (*as already brought out in para 17.10 of Section-1*) and prevailing rules and regulation in Nepal.

The contractor shall deposit royalty, if any as per the Nepalese rules & regulations, and obtain necessary permit for supply of coarse & fine aggregate, coarse & fine sand, Granular Sub Base material, Earth etc. from concerned Nepalese authorities.

Contractor may be required to pay local taxes like royalty on mines & minerals, levy of local taxes, cess, VAT in accordance with prevailing Nepalese laws which shall be reimbursed by the govt. of Nepal as per their procedure on submission of proof of payment in the prescribed formats. The contractor shall make himself aware of the existing tax structure / rules & regulation prevalent in Nepal.

Tax deduction at source will be done by the employer towards income tax and any other tax as required by the law, from the running account and final bills.”

#### **10.0 ROYALTY PAYABLE ON MINOR MINERALS – EMPLOYER TO BE INDEMNIFIED**

(Clause No. 37A of the GCC)

Wherever “state government” is written in the clause it shall be read as “concerned authorities of Nepalese government”.

#### **11.0 CONDITION FOR REIMBURSEMENT OF LEVY/TAXES/CESS IF LEVIED AFTER RECEIPT OF TENDER**

(Clause No. 38 of the GCC)

Add the following at the end of the clause:

“Refund of VAT and related taxes in respect of any material or equipment purchased or procured in Nepal for the project. The executing agency shall submit the necessary requests with VAT bills to the Inland Revenue Office of Govt. of Nepal for reimbursement and Inland Revenue Office of Govt. of Nepal will reimburse the paid VAT within the prescribed time, in accordance with the VAT act and regulations of Govt. of Nepal.”

**12.0 RELEASE OF SECURITY DEPOSIT AFTER CLEARANCE BY STATE GOVERNMENT AUTHORITY FOR MINERAL EXTRACTION**  
(Clause No. 45A of the GCC)

Add the following at the end of the clause:

Wherever “state government department” is written in the clause it shall be read as “concerned authorities / department of Nepalese government”.

**(II) ADDITIONAL SPECIAL CONDITIONS (General):**

**1.0 STORES AND MATERIALS**

No storage accommodation will be made by Employer for materials arranged by contractor. The contractor is required to store the construction materials for use in the work in locations strictly as per the instructions of the Engineer-in-charge. No excavated earth or building materials shall be stacked on areas where other buildings, roads, services or compound wall are to be constructed.

Nothing extra shall be payable for any extra lead involved in stacking the materials at a reasonable distance away from the work place, on account of operational requirements and runway lights installations etc.

**2.0 CONSUMPTION OF CEMENT/BITUMEN/ STEEL**

Proper record of daily consumption of bitumen, cement and steel etc., shall be maintained at the site of work for each item as directed by the Engineer-in-charge. The contractor shall submit time to time or on demand by the Engineer-in-charge, purchase vouchers of bitumen, cement, steel, sand ,stone aggregates or of any other item or material in reference to this project as desired by the Engineer-in-charge.

The contractor shall submit original / verified photocopy of purchase vouchers of bitumen, cement or any other material procured by him relating to this project to the Engineer-in -charge time to time or as demanded by him.

No payment/compensation will be made to the contractor for damage caused by rains, snow fall, floods, tornadoes, earthquakes, subversion, riots or other natural calamities during the execution of the works. The damage to work shall be made good by the contractor at his own cost and no claim on this account shall be entertained.

- 3.0** The contractor shall adjust his labour, staff, plant, machinery etc., according to the requirement of work from time to time and no claim shall be entertained on account of idle labour, plant, machinery, etc., due to any reason whatsoever.

**4.0 SURVEYING AND MEASURING EQUIPMENTS**

Equipment for surveying and Measurements of the work shall be made available by the contractor for his use at his own cost. The same shall also be made available to the Engineer-in-charge without any charges for use on this work.

## **5.0 TESTS**

All tools, instruments, plants and labour/operating personnel for the test shall be provided by the contractor at his own cost. For any tests as directed by the Engineer-in-charge, that have to be carried out at an outside laboratory, the cost of such tests, materials, transport etc., shall be borne by the contractor.

In case there is any discrepancy in frequency of testing as given in list of mandatory tests and that in individual sub-heads of work as per MoST&H specifications Vth Revision / CPWD specifications Vol. I-II (2009), the higher of the two frequencies of testing shall be followed, and nothing extra shall be payable to the contractor on this account.

## **6.0 Law governing the Contract**

- a) The Contract shall be governed by the law for the time being in force in the Republic of India.
- b) **Court Jurisdiction**  
The Courts in the **City of New Delhi** alone shall have the jurisdiction to entertain any application or other proceedings in respect of anything arising under this Agreement and any award or awards made by the Arbitrator hereunder shall be filed in the concerned Courts in the aforesaid City only.

## **7.0 SITE FOR PLANTS EQUIPMENT STACKING OF MATERIALS AND LABOUR**

- a) Contractor will have to install his hot mix plant of capacity 60-90 TPH for production of bituminous mix and Batch mix plant for production of cement concrete, at site approved by Engineer-in-Charge in case the land is provided by the Employer.
- b) The contractor shall stack materials at the site of work strictly as per instructions of Engineer-in-Charge.

The contractor shall be responsible for routine maintenance of T&P and any damage and delay due to breakdown shall be responsible of the contractor.

Nothing extra shall be payable for any extra lead involved in stacking the materials at a reasonable distance away from the work place on account of operational requirements and runway lights installations etc.

## **8.0 OTHER CONDITIONS**

- i) The work shall be carried out as per the specifications and as per the direction of Engineer-in-charge.
- ii) The components of various modules as well as loose furniture shall be factory made and then brought at site for assembling and fixing.
- iii) The manufacturers/contractor shall get approval of the sample of all furniture's items including shade/colour/latex foam/upholstery and necessary Hardware

(like hinges tower bolt knob, handle etc.) before the bulk supply to site, from Engineer-in-Charge/RITES.

- iv) All items shall be supplied in good condition at site of work at required places, at different floor levels as per the direction of Engineer-in-charge and nothing extra shall be paid on this account.
- v) The firm shall submit samples for testing of materials like wood, etc. to the approved laboratory after approval of Engineer-in-charge well in advance so that work may not suffer due loss of time in testing etc. and nothing extra shall be paid on this account.
- vi) The contractor shall make all arrangements for inspection of furniture items at its factory/plant for checking the quality of all items before final finishing and delivery to work location.
- vii) Wood shall be used chemically treated and kilned seasoned a test certificate on this account shall be submitted by the manufacturer before payment nothing extra shall be paid on this account.
- viii) Full payment shall be made after satisfactory test results of all the materials used are submitted to RITES.
- ix) All tests shall be carried out in Government approved laboratory approved by Engineer-in-charge.
- x) All testing charges shall be paid by the firm/contractor. All arrangement for cartage, packing of sample etc. shall be made by the contractor. Nothing extra shall be paid on this account.
- xi) Upholstery required for furniture items shall be get approved from Engineer-in-charge before use. Quoted Rates are inclusive of any/all upholstery required for furniture items. Nothing extra shall be paid on this account.
- xii) Any additional alteration required in furniture item shall be made with the approval of Engineer-in-charge/RITES.
- xiii) The site for placing/fixing the furniture may be at one or more places/buildings, or, at any floor/level, for which nothing extra shall be paid. The site shall be left neat and clean after completion of work.
- xiv) Any damage to the existing buildings/structures during installation of furniture or other items is to be rectified by the contractor at its own cost. If he fails to do so, RITES can get the same rectified at firm/contractor risk & cost and expenditure occurred on this account will be recovered from firm/contractor bill.
- xv) The contractor shall keep the Engineer-in-charge, updated about progress of work during manufacturing to enable him to inspect the work, if he desires so, to have effective quality control.
- xvi) The contractor shall be fully responsible for rectifying any defect or replacing any supply item/damaged material or hardware fittings, which may happen

during the use up to 12 months from the date of completion of the work if the same is due to manufacturing defects etc.

- xvii) The quality of furniture shall be best quality / specification available in the market as per FIRA standard / attached list of material.
- xviii) All dimensions and sizes are given in mm however if there is any discrepancy in drawing and description of item, the decision of Engineer-in-charge shall be final and binding on the contractor. A suitable variation in sizes will be permitted to accommodate size variations among different manufacturers. However any such change should not alter the very purpose of the supply item and its suitability & usage.
- xix) The contractor shall ensure that the work is executed strictly as per the drawings and specifications and as per directions of the Engineer-in-charge.
- xx) To fulfill above condition, the contractor should have full knowledge of drawings and specifications well in advance of execution.
- xxi) Any deviation from the drawings & specification shall be allowed only after the prior approval of Engineer-in-charge and necessary deduction/ reduction will be made as per the provisions of the agreement.
- xxii) Contractor will strictly execute the work as per specifications and drawings attached with the agreement. If any stage, it is found that contractor is not executing the work as per required specifications and drawing by taking any pretext and the same is resulting into loss to the client (MEA) with respect to the agreement or, in the opinion of Engineer-in-charge, a deduction will be made by the Engineer-in-charge for the same as per provision of the agreement. The decision of Engineer-in-charge shall be final and binding in this regard.
- xxiii) All quoted rates are inclusive of providing, placing and fixing in position of all Furniture/furnishing items as per Bills of Quantities (BOQ) with specified materials & including any labour required for loading/unloading, carriage to site including their fixing & placement at different floors as per nomenclature of item, architectural drawings, particular specifications, other conditions, General specifications and other details included in this tender document.
- xxiv) The contractor shall be responsible for all/any incidental & non-incidental expenses on the supplies & services procured under this contract.
- xxv) The Tenderer shall be responsible for the safe custody of the materials during the validity of this contract and shall make his own arrangements for the same.
- xxvi) The Tenderer shall provide a replacement guarantee of **12 MONTHS**, in the form of a certificate, from the certified date of completion of the work, for the quality of supplied items against manufacturing defects and for stability of the works executed against failure due to any defective workmanship or usage of defective material or equipment for the work.
- xxvii) To accommodate the size variation in product standards among different manufacturers, a reasonable tolerance in dimensions (upto 10mm, in size only and not in thickness of material) will be allowed over the sizes mentioned in the



bills of Quantities. However such tolerances should not alter the very nature and purpose of the intended use of the supply item.

xxviii) **Equivalence and Superiority of the supply:** If the tenderer choose to supply any equivalent make item from other than approved brand list, than the tenderer will submit all the manufacture specifications / drawings of these items before commencement of supply and the responsibility of proving the equivalence or superiority of the supply item to the BOQ requirements / specifications shall be entirely on the tenderer or as interpreted by RITES. RITES / MEA's decision in this matter shall be final and binding.

xxix) The payment schedule for the supply items will be as under :

<b>S. No.</b>	<b>Stage of work</b>	<b>Payment to be released</b>
1.	On supply/delivery of manufacturer items (which comply with the specifications & conditions/special conditions of the contract	80% of the total amount payable
2.	On satisfactory placing/fixing/finishing	Balance 15% of the total amount payable
3.	On completion of work	Balance 05% of the total amount payable

Annexure - K (1 of 3)

TOP Sheet of RA / Final Bill

Ministry of External Affairs,  
Govt. of India

Name of Work : .....

Name of Employer : .....

Name of Contractor: .....

Reference to Letter of Award : .....

Schedule Date of Start of Work : .....

Schedule Date of Completion  
of Work : .....

Serial No. of Bill : .....

Date of Preparation of Bill: .....

Serial No. of Previous Bill : .....

S. No.	Description	Amount (Rs.)	
		Minus	Plus
1)	Total value of work actually measured		
2)	Total Escalation / price variation		
3)	Total upto date advance payment for the work measured and paid upto previous bill as per details given below :		
4)	Total Secured Advance		
A)	<b>DEDUCTIONS</b> <b>Income Tax : @ ....% on gross work done</b> Upto last bill This bill Total		
B)	<b>TDS on GST : @ .....% on gross work done</b> Upto last bill This bill Total		
C)	<b>Labour cess : @ .....% on gross work done</b> Upto last bill This bill Total		

D)	<b>Security Deposit : @ 5% on gross work done</b>		
	Upto last bill		
	This bill		
	Total		
	<b>Details of EMD submitted by contractor with tender</b>		
	Total amount of EMD submitted		
	EMD Adjusted upto previous RA bill		
	EMD Adjusted in this RA bill		
	Balance EMD to be adjusted in next RA bill(s)		
	Adjustment of Security deposit as a part of EMD as per contract Clause 1A of Contract Agreement		
	Upto last bill		
	This bill		
	Total		
E)	<b>Recovery of Mobilisation advance</b>		
	Upto last bill		
	This bill		
	Total		
F)	<b>Recovery of Interest on Mobilisation advance</b>		
	Upto last bill		
	This bill		
	Total		
G)	<b>Others</b>		
	Upto last bill		
	This bill		
	Total		
<b>Total (Rs.)</b>			

**NET AMOUNT  
(Rs.)**

--	--

**Signature of Contractor**

## Annexure - K (2 of 3)

Ministry of External Affairs,  
Govt. of India

Name of Works : .....

Name of Employer : .....

Name of Contractor : .....

LOA No. and Date : .....

Schedule Date of Start of Work : .....

Schedule Date of Completion of Work : .....

S. No. of Bill : .....

Date of Submission of Bill : .....

Serial No. of Previous Bill : .....

Summary Sheet of RA / Final Bill			
..... R.A. BILL			
	Previous	This Bill	Cumulative
<b>(A) Work done</b>			
Schedule-1			
Schedule-2			
Schedule-3			
Schedule-4			
Schedule-5			
Schedule-6			
Sub total			
Escalation / price variation			
Sub total			
Secured Advance			
<b>Total (A)</b>			
<b>(B) Deductions :</b>			
Income Tax : @ ....% of (A)			
TDS on GST : @ .....% of (A)			
Labour Cess : @ .....% of (A)			
Security Deposit : @ ....% of (A)			
Adjustment of Security deposit as a part of EMD as per contract Clause 1A of Contract Agreement			
<b>Recovery of Mobilisation advance</b>			
<b>Recovery of Interest on Mobilisation advance</b>			
Others			
Prepaid Bills			
<b>Total recovery (B)</b>			
<b>Net payable = (A-B)</b>			
<b>Net payable amount in this Bill</b>			

**Certificate:**

1. Certified that the work has been executed as per approved G.F.C. drawings, contract Agreement & C.P.W.D. specifications.
- 1.The contractor has carried out work as per G.F.C. drawings, contract agreement & specifications.
- 2.The contractor has arranged water and electricity for the work at his own cost.
- 3.The contractor deployed technical staffs at site as per clause of contract.
4. No complaint received at site.

---

Signature of Contractor

**Annexure - K (3 of 3)**

CMB-----

Annexure - K (3 of 3)

Bill Form of RA / Final Bill

**Ministry of External Affairs,  
Govt of India**

**Name of Work:**

Name of Contractor: .....

**Reference to Letter of Award:**

Schedule Date of Start: .....  
Schedule Date of Completion of Work: .....

Serial No. of Bill : .....  
Date of Preparation of Bill: .....

[illegible]

**Certificate:**

1. The contractor has executed the work as per approved G.F.C. drawings, contract agreement & specifications.
2. The contractor has arranged water and electricity for the work at his own cost.
3. The contractor deployed technical staffs at site as per clause of contract.
4. No complaint received at site.

**Signature of Contractor**

## **SECTION 4**

### **PROFORMA OF SCHEDULES**

- B L A N K -



## SECTION 4

### PROFORMA OF SCHEDULES

#### Schedule 'A'

Schedule of quantities (As per Bill of Quantities attached) (BOQ to be attached with Financial Bid)

#### Schedule 'B'

Schedule of materials to be issued to the contractor (Refer Clause 10 of Clauses of Contract)

S. No.	Description of Items	Quantity	Amount in Rs. at which the material will be charged to the Contractor	Place of Issue
1	2	3	4	5
- Not Applicable -				

#### Schedule 'C'

Tools and Plants to be hired to the Contractor (Refer Clause 34 of Clauses of Contract)

S. No.	Description	Hire Charges per Day	Place of Issue
1	2	3	4
- Not Applicable -			

#### Schedule 'D'

Extra schedule for specific requirements / documents for the work, if any - Not Applicable

#### Schedule 'E'

Schedule of components of Cement, Steel, Other materials, POL, Labour etc. for Price Escalation. (Refer Clause 10 CC of Clauses of Contract)

(To be worked out and filled by NIT Approving Authority. The Components and their percentages may be modified depending on the nature of work)

#### Clause 10 CC – NOT APPLICABLE

Component of Cement (Xc) expressed as percent of total value of work	}	00%
Component of steel (XS) expressed as percent of total value of work	}	00%
Component of other materials (XM) (except cement & steel) expressed as per cent of total value of work	}	00%
Component of labour (Y) expressed as percent of total value of work	}	00%
Component of P.O.L (Z) expressed as percent of total value of work	}	00%
<b>Total</b>	}	<b>000%</b>

**Schedule 'F'**

Reference to General Conditions of Contract

Name of Work:	Package-2 : Interior and Furnishings <b>Construction of Integrated Check Post at Bhairahawa in Nepal</b>
Estimated cost of work:	<b>Rs. 6,10,55,000/- (Rupees Six Crores Ten Lakha Fifty Thousand Only)</b>
Earnest money:	<b>Rs. 12,21,100/- (Rupees Twelve Lakh Twenty one Thousand hundred Only)</b>
Performance Guarantee (Ref. Clause 1)	3% of Tendered Value
Security Deposit: (Refer clause 1A)	5% of Tendered Value

**Notice Inviting Tender and Instruction to Tenderers**

Officer inviting tender:	<b>Group General Manager, Airports Division, RITES Limited</b>
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**CONDITIONS OF CONTRACT**

**Definitions**

2 (iv) Employer	<b>Ministry of External Affairs, Government of India</b>
2 (v) Engineer-in-Charge	<b>Group General Manager, Airports Division, RITES Limited</b>
2 (vii) Accepting Authority	<b>Joint Secretary, DPA-III, MEA, GOI</b>
2 (ix) Percentage on Cost of materials and Labour to cover all overheads and profits	15%
2 (x) Standard Schedule of Rates	<b>MoRT&amp;H for pavement works CPWD-DSR 2021 for Civil works &amp; CPWD DSR (E&amp;M) 2018 (Internal &amp; External) for Electrical works, CPWD-DSR 2019-Wet risers &amp; Sprinklers All corrected and amended upto date of receipt of tender.</b>
2(xiii) Date of commencement of work:	<b>15 days (Fifteen Days),</b> from the date of issue of LOA or the first day of handing over of site or the date of approval issued by the Govt. of Nepal of initial master list for custom

free import of contractor's material,  
equipment and machinery etc.  
**whichever is later.**

9 (a) (ii) General Conditions of Contract:

rites General Conditions of Contract  
**Feb 2023** Edition as modified &  
corrected upto Correction Slip issued  
upto **date of receipt of tender**

## CLAUSES OF CONTRACT

### Clause 1

1 (i) Time allowed for submission of P.G. from  
the date of issue of Letter of Acceptance  
(subject to maximum of 15 days)

**15 days (Fifteen Days)**

Maximum allowable extension beyond  
the period provided in (i) above  
(subject to maximum of 07 days)

**07 days (Seven Days)**

### Clause 2

Authority for fixing compensation under  
Clause 2

**Joint Secretary, DPA-III, MEA, GOI**

### Clause 2 A:

Whether Clause 2A shall be applicable

**NO**

### Clause 5:

5.1 (a) Time allowed for execution of work

**04 months (Four months)**  
from the date of start

Date of start:

**15 days (Fifteen Days)** from the date of  
issue of LOA or the first day of handing  
over of site or the date of approval issued  
by the Govt. of Nepal of master list for  
custom free import of contractor's  
material, equipment and machinery etc.  
whichever is later

### 5.1 (b) TABLE OF MILESTONE(S):

S. No.	Description of Milestone (Financial)	Time allowed in days (from date of start)	Amount to be withheld in case of non achievement of milestone
1	2/5 <sup>th</sup> (of the whole work)	1/2 (of the whole work)	In the event of not achieving the necessary progress as assessed from the running payments, 1% of the tendered value of work will be withheld for failure of each milestone.
2	Full	Full	

**Clause 5 A**

Shifting of stipulated date of completion:  
Competent Authority

**Joint Secretary, DPA-III, MEA, GOI**

**Clause 6 A**

Whether Clause 6 or 6A applicable:

**6A is applicable**

**Clause 7**

Gross work to be done together with net \  
Payment/adjustment of advances for  
material collected, if any, since the  
last such payment for being eligible  
to interim payment:

**Rs. 100 Lakhs**

**Clause 10 A**

i) Whether Material Testing Laboratory is to  
be provided at site.

**No**

ii) If "YES" list of equipments to be provided

**N.A.**

**Clause 10 B**

Whether Clause 10 B (ii), (iv), (v) & (vi) applicable  
Whether Clause 10 B (iii) applicable

**No**

**No**

**Clause 10 CC**

Whether Clause 10 CC applicable

**No**

**Clause 11**

Specifications to be followed

(i) For CIVIL CPWD DSR Items as per CPWD specification  
2019 Vol-1 & Vol-2 with corrections slips issued  
upto **date of receipt of tender**

(ii) For CIVIL Pavement work items  
MoRT&H (Ministry of Road Transport and Highways)  
specifications for Road and Bridge work (Fifth Revision)  
with correction slips issued upto **date of receipt of tender**

(iii) For ELECTRICAL CPWD DSR (E&M) Items as per  
following CPWD (E&M) specifications  
CPWD General Specifications

Part I	Internal	2013
Part II	External	2013
Part III	Lifts & Escalators	2003
Part IV	Substations	2013
Part V	Wet Riser and Sprinkler Systems	2019
Part VI	Fire Detection and Alarm System	2018
Part VII	D.G. Sets	2013
Part VIII	Gas based Fire Extinguisher System	2013
Heating, Ventilation & Air Conditioning Works		2017

(iv) For Non DSR Items and items of Specialised nature  
Technical Specifications under Section No. 5

## Clause 12

Clause 12.2	Deviation Limit beyond which	i) For Non-foundation items
12.3 & 12.5	Clauses 12.2, 12.3 & 12.5 shall apply	Plus 25%
		Minus No limit
		ii) For Foundation Items
		Plus 100%
		Minus No limit

Note: For Earthwork, individual classification quantity can vary to any extent but overall Deviation Limits will be as above.

## Clause 12.5

Definition of Foundation item if other than that described in Clause 12.5

**NOT APPLICABLE**

## Clause 16

Competent Authority for deciding reduced rates **Joint Secretary, DPA-III, MEA, GOI**

## Clause 17

Maintenance Period **12 months**

## Clause 18

List of machinery, tools & plants to be deployed by the Contractor at site

**N.A.**

## Clause 25

Appellate Authority **Executive Director (B&A), RITES Ltd.**

Appointing Authority **Joint Secretary, DPA-III, MEA, GOI**

Whether Clause 31A or 32 is applicable **Clause 32 is applicable**

## Clause 36 (i) & (iii)

Minimum Qualifications & Experience required and Discipline to which should belong

Designation	Minimum Qualification	Minimum working experience	Discipline to which should belong	Number
Technical Representative (Project Manager)	Graduate Engineer Or	02 years experience in Pavement works.	CIVIL	1
	Recognized Diploma Holder in Engineering	05 years experience in Pavement works.		

**Clause 36 (iv)**

Recovery for non - deployment of Principal Technical Representative/Deputy Technical Representative / Project/ Site / Planning / Billing Engineer:

Designation	Rate of Recovery per month (in Rs.) for non-deployment
Technical Representative	Rs. 55,000/-

**Clause 42**

- i) a) Schedule/statement for determining theoretical quantity of cement & bitumen on the basis of Delhi Schedule of Rates printed by CPWD DSR 2023
- ii) Variation permissible on theoretical quantities
- a) Cement
- For works with estimated cost put to tender not more than Rs. 5 Lakhs 3% plus / minus
  - For works with estimated cost put to tender more than Rs. 5 Lakhs 2% plus / minus
- b) Bitumen 2.5% plus only & nil on minus side
- c) Steel Reinforcement and Structural Steel Sections for each diameter, section and Category 2% plus/minus
- d) All other materials NIL

**RECOVERY RATES FOR QUANTITIES BEYOND PERMISSIBLE VARIATION**

S. No.	Description of Item	Rates in figures and words at which recovery shall be made from the Contractor	
		Excess beyond permissible variation	Less use beyond the permissible variation
1	Cement	<b>NOT APPLICABLE</b>	
2	Steel Reinforcement		
3	Structural Sections		
4	Bitumen issued free		
5	Bitumen issued at stipulated fixed price		

**Clause 46****Clause 46.10**

Details of temporary accommodation including number of rooms and their sizes as well as furniture to be made available by the Contractor

As specified under para 2 of specification of Prime Cost Items in Section-5

Whether Clause 46.11.1A applicable

**No**

Whether Clause 46.13A applicable

**Yes**

**Clause 46.17**

City of Jurisdiction of Court:

**NEW DELHI.**

**Clause 47.2.1**

Sum for which Third Party Insurance  
to be obtained:

**Rs. 5.00 Lakh**

per occurrence with the number of  
occurrences limited to four.

**Clause 55**

Whether clause 55 shall be applicable.

**No**

If yes, time allowed for completion of  
Sample Floor / Unit

**Not applicable**

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## **SECTION 5**

### **TECHNICAL SPECIFICATIONS**

- BLANK -

## SECTION 5

### TECHNICAL SPECIFICATIONS

#### 1.1 Civil Engineering Works

CPWD Specification 2019 Vol. I & II along with Correction Slips issued on them. These Specifications have replaced CPWD Specifications 1996 along with Correction Slips issued on them. These Specifications cover all types of Building Works. The specifications along with amendments are available as a printed document issued by CPWD and also in soft copy PDF Format in CPWD website.

#### 1.2 As specified in FIRA/ANSI specifications/IS codes/International Codes/best trade practices.

IS 2095 (Part-III)	Specification for gypsum plaster boards: reinforced gypsum plaster boards
IS 2202	Wooden flush door shutters (solid core type) particle board face panels and hard (part 2) board face panels.
(Part-I)	Operations and workmanship
(Part 2)	Schedule
IS 2380	Methods of test for wood particle boards.
IS 5437	Figured, rolled and wired glass
IS 14900	Transparent float glass-specifications.
IS 277	Galvanized steel sheets (Plain or corrugated).
IS 737	Specification for wrought aluminium and aluminium alloy sheet and strips for general engineering purpose.
IS 801	Code of practice for use of cold formed light gauge steel structural member's in general building construction.
IS 7178	Technical supply conditions for tapping screw.
IS8183	Bonded mineral wool.
IS 12118	Two parts polysulphide.
IS 12823, 1990	PLB, Pre-laminated particle board.
IS 13871, 1993	Powder coating specification.
IS 3087, 1985	Specification for wood particle boards for General purpose.
IS 2046, 1995	Decorative thermosetting synthetic resin banded laminated sheets specification.
IS 13871, 1993	Powder coating specification (IS101: various test methods).
IS 3618, 1996	Specifications for phosphate treatment of iron & steel for protection against corrosion.
IS 6005, 1970	Code of practice for phosphating of Iron & steel

#### 1.3 **INTERNATIONAL STANDARDS**

AS1365	Standards for steel manufacturing
AS 1397	A steel sheet & steel hot-dipped zinc coated or aluminium zinc coated.
AS/NZS 2728	Pre finished/pre painted sheet metal product for Internal/exterior building applications-performance requirement.

AS3566

Self drilling screws for building and construction Industry.


#### 1.4 **APPROVAL OF ITEM/MATERIAL**


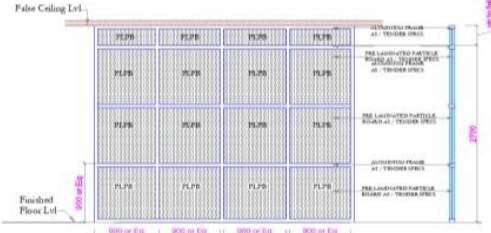



- i) Samples of for each material shall be submitted by the contractor to the Engineer-in-Charge for the approval well before the requirement of actual procurement and only the material as per sample approved by the Engineer-in-Charge shall be procured for use in the work.
- ii) Material / item should be ISI marked material / item shall be submitted by the Contractor for approval of Engineer-in-Charge. For those class of materials, where no firms exist with ISI approval, sample of the first quality material of the firm shall be submitted for the approval of the Engineer-in-charge.







#### 1.5 **TECHNICAL SPECIFICATIONS**






**SAMPLE IMAGES OF INTERIOR & FURNITURE ITEMS IS PLACED UNDER**

**Sub : Development of integrated Check Post at Bhairahawa along Indo-Nepal border Estimate for Package-2 : Interior and furnishing works.**

S. No.	Description
1	2
1	<b>SECTION I - ROLLER BLIND</b>
1.1	<b>ROLLER BLINDS</b>
	<p>Sample Image:</p> 






S. No.	Description
	<b>FULL HEIGHT MODULAR PARTITIONS</b>
1.3a	<b>Front Partition shall have Glass finish in all Modules.</b>
1.3b	<b>Dividing Partition shall have Laminated Finish in all Modules.</b>
1.3c	<b>Partition doors (1.0 x2.1m)</b>
1.3d	<b>Partition doors (1.5 x2.1m)</b>
	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Typical Elevation of Glass Partition</p> </div> <div style="text-align: center;">  <p>Typical Elevation of Aluminium Partition in between cabins</p> </div> </div>
<b>2</b>	<b>SECTION II PORTABLE CABINS, WASTE BINS &amp; MISCELLANEOUS ITEMS</b>
<b>2.1</b>	<b>WASTE BINS (OUTDOOR)</b>
	<div style="text-align: center;">  <p>Sample Image:</p> </div>
<b>2.2</b>	<b>PORTABLE SECURITY CABIN</b>
	<div style="text-align: center;">  <p>Sample Image:</p> </div>
<b>2.3</b>	<b>DOOR MAT</b>
	<div style="text-align: center;">  <p>Sample Image:</p> </div>



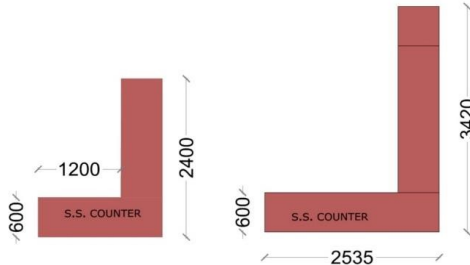
S. No.	Description
2.4	<b>SS WASTE BIN WITH LID</b>
	<p>Sample Image:</p> 
2.5	<b>SMALL WASTE BINS WITH LID</b>
	<p>Sample Image:</p> 
2.6	<b>SMALL WASTE BINS</b>
	<p>Sample Image:</p> 
2.7	<b>BED FOR REST ROOM</b>
	<p>Sample Image:</p> 
2.8a	<b>BED FOR SECURITY BARRACK</b>
	<p>Sample Image:</p> 
2.8b	<b>BED FOR SECURITY BARRACK</b>
	<p>Sample Image:</p> 




S. No.	Description
2.10	<b>WOODEN WARDROBE</b>
	 <p>Sample Image:</p>
2.12	<b>SS SQUARE PLANTER</b>
	 <p>Sample Image:</p>
<b>3</b>	<b>SECTION III - MODULAR FURNITURE</b>
3.1	<b>FULL HEIGHT STORAGE</b>
	 <p>Sample Image:</p>
3.2	<b>OVERHEAD STORAGES</b>
	 <p>Sample Image:</p>
3.3	<b>SIDE STORAGE &amp; CABINET UNITS</b>
(a)	Size 900mm(w) x 715- 900mm(h) x 425- 450mm(d) in 25 mm thick post formed PLB top to match the table top height.
(b)	Size 900mm(w) x 1200mm(h) x 425- 450mm(d) in CRCA steel top.
	 <p>Sample Image:</p>






S. No.	Description
4	<b>SECTION IV - TABLES &amp; UNITS</b>
4.1	<b>TABLES FOR TOP EXECUTIVES OFFICERS</b>
	 <p>Sample Image:</p>
4.2	<b>TABLE FOR MIDDLE LEVEL OFFICERS</b>
	<p>Sample Image:</p> 
4.3	<b>OFFICE STAFF TABLES</b>
	<p>sample Image:</p> 
4.4	<b>TABLE FOR INSPECTORS</b>
	 <p>Sample Image:</p>
4.5	<b>CONFERENCE TABLE</b>
	<p>Sample Image:</p> 




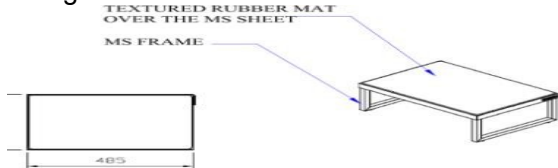
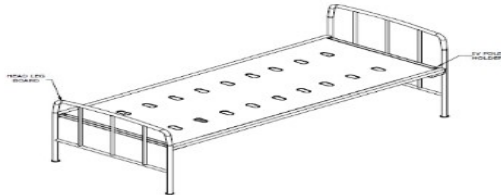







S. No.	Description
4.6	<b>CANTEEN TABLE:</b>
	 <p>Sample Image:</p>
4.6c	<b>M.S. understructure &amp; PP seat Canteen Table ( 4 seater)</b>
	 <p>Sample Image:</p>
4.7	<b>CENTRE/COFFEE TABLE</b>
(a)	Centre Table: 1000mm W X 600mm D X 450mm H.
(b)	Side Table: 600mm W X 600mm D X 450mm H.
	<p>Sample Image:</p> 
4.8a	<b>STUDY TABLE WITH CHAIR-01 FOR GUEST ROOM</b>
	 <p>Sample Image:</p>
4.8b	<b>STUDY TABLE WITH CHAIR-02 FOR BARRACKS</b>
	<p>Sample Image:</p> 

S. No.	Description
4.9	<b>RECEPTION TABLE size (1500x600)</b>
	<p>Sample Image:</p> 
4.12	<b>OFFICE CUBICLES</b>
	<p>Sample Image:</p> 
4.13	<b>S.S. COUNTER</b>
	<p>Sample Image:</p> 

S. No.	Description
<b>5</b>	<b>SECTION V - SEATING/RESTING SYSTEMS</b>
<b>5.1</b>	<b>SOFA</b>
(a)	One Seater- The seat size shall be 510±10 mm(D) X 540±10 mm(W), seat height = 435±10 mm, overall width = 860±10 mm, overall depth = 770±10 mm & overall height = 780±10 mm.
(b)	Two Seater - The seat size shall be 510±10 mm(D) X 1040±10 mm(W), seat height = 435±10 mm, overall width = 1360±10 mm, overall depth = 770±10 mm & overall height = 780±10 mm.
(c)	Three Seater-The seat size shall be 510±10 mm(D) X 1540±10 mm(W), seat height = 435±10 mm, overall width = 1860±10 mm, overall depth = 770±10 mm & overall height = 780±10 mm.
	 <p>Sample Image:</p>
	<b>Supply, Providing and Placing of following types of Chairs</b>
<b>5.2a</b>	<b>TOP EXECUTIVE CHAIR</b>
	 <p>Sample Image:</p>
<b>5.2b</b>	<b>TOP HEAD CONFERENCE CHAIR</b>
	 <p>Sample Image:</p>

S. No.	Description
5.2c	<b>CONFERENCE CHAIR</b>
	 <p>Sample Image:</p>
5.3	<b>TOP EXEC. VISITOR</b>
	 <p>Sample Image:</p>
5.4	<b>STAFF CHAIR</b>
	 <p>Sample Image:</p>
5.5	<b>MULTI SEATER PUBLIC BENCH WITH BACK</b>
	 <p>Sample Image:</p>
5.6	<b>PUBLIC LOUNGE CHAIR</b>
	 <p>Sample Image:</p>

S. No.	Description
5.7	<b>PUBLIC LOUNGE CHAIR WITH CUSHION</b>
	 <p>Sample Image:</p>
6	<b>SECTION VI - DISPENSARY ITEMS</b>
6.1	<b>WHEEL CHAIR</b>
	 <p>Sample Image:</p>
6.2	<b>LAB STOOL</b>
	 <p>Sample Image:</p>
6.5	<b>SINGLE STEP STOOL</b>
	<p>Sample Image:</p> 
6.6	<b>PATIENT'S BED</b>
	<p>Sample Image:</p> 

S. No.	Description
6.8	<b>PASSENGER BAGGAGE TROLLEY</b>
	 <p>Sample Image:</p>
7	<b>SECTION VII - OUTDOOR SEATINGS</b>
7.1	<b>OUTDOOR CHAIR/BENCH</b>
	 <p>Sample Image:</p>
7.2	<b>SQUARE TABLE WITH FOUR BENCHES</b>
	 <p>Sample Image: Square Table with Four Benches - Red Colour Finish</p>
7.3	<b>TREE GUARD</b>
	 <p>Sample Image:</p>
7.5	<b>Curtain with rod &amp; holders (2nos) with Stand</b>
	 <p>Sample Image:</p>

## **SECTION 6**

### **DRAWING**

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## SECTION 6

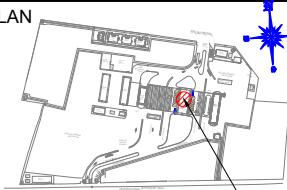
### Drawings

List of Drawings Enclosed :

#### ICP Bhairahawa: Package-2 - List of Drawings

S. No.	DRAWING TITLE	DRAWING NO.
1	FURNITURE LAYOUT PLAN FOR ADMIN CUM COMMON FACILITIES BLOCK & AREA FOR FOREIGN PASSENGERS GROUND FLOOR PLAN	rites/AP/BH/FURN/ADMIN/01
2	FURNITURE LAYOUT PLAN FOR ADMIN CUM COMMON FACILITIES BLOCK & AREA FOR FOREIGN PASSENGERS FIRST FLOOR PLAN	rites/AP/BH/FURN/ADMIN/02
3	FURNITURE LAYOUT PLAN FOR CUSTOM OFFICE / QUARANTINE BLOCK GROUND FLOOR PLAN	rites/AP/BH/FURN/CQB/01
4	FURNITURE LAYOUT PLAN FOR CUSTOM OFFICE / QUARANTINE BLOCK FIRST FLOOR PLAN	rites/AP/BH/FURN/CQB/02
5	FURNITURE ARRANGEMENT OFFICER'S BARRACK & MAHILA BARRACK	rites/AP/BH/FURN/OFC & MAHILA BARRACK
6	FURNITURE ARRANGEMENT JAWAN BARRACK & DINING HALL CUM KITCHEN	rites/AP/BH/FURN/JAWAN BARRACK & DIN
7	FURNITURE ARRANGEMENT ENTRANCE GATE-01 & 02	rites/AP/BH/FURN/EG-01& 02
8	FURNITURE ARRANGEMENT & ELECTRIC SUB-STATION & WATCH TOWER	rites/AP/BH/FURN/ESS & WT
9	FURNITURE ARRANGEMENT WAREHOUSE IMPORT-01	rites/AP/BH/FURN/WAREHOUSE IMPORT-01
10	FURNITURE ARRANGEMENT WAREHOUSE IMPORT-02	rites/AP/BH/FURN/WAREHOUSE IMPORT-02
11	FURNITURE ARRANGEMENT WAREHOUSE EXPORT	rites/AP/BH/FURN/WAREHOUSE EXPORT
12	FURNITURE ARRANGEMENT PORTER REST AREA -01 & 02 IMPORT & EXPORT SIDE	rites/AP/BH/FURN/PRA IMPORT & EXPORT
13	LAYOUT PLAN SHOWING LOCATION OF OUTDOOR SEATING & PORTABLE CABINS	rites/AP/BH/FURN/OUTDOOR FURN & PORTA CABINS

## KEY PLAN

ADMIN CUM COMMON FACILITIES BLOCK  
& AREA FOR FOREIGN PASSENGERS

## NOTES:-

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## LEGEND FOR FURNITURE:-

FURNITURE	DESCRIPTION	TOTAL QUANTITY
■ ■ ■ ■	ROLLER BLINDS	178.965 SQM
■ ■ ■ ■	BLACK OUT BLINDS	48.806 SQM
■ ■ ■ ■	MODULAR PARTITION GLASS	239.505 SQM
■ ■ ■ ■	MODULAR PARTITION PLPB	239.595 SQM
■ ■ ■ ■	PARTITION DOOR (1.0MX2.1M) -17nos on ground floor	35.7 SQM
■ ■ ■ ■	PARTITION DOOR (1.5MX2.1M) -2nos on ground floor, 1no on first floor	6.3 SQM
■ ■ ■ ■	DESIGNER FILM (HT 1200MM)	56.094 SQM
■ ■ ■ ■	WALL PANNELLING	49.299 SQM
■ ■ ■ ■	CARPET FLOORING	64 SQM
■ ■ ■ ■	DOOR MAT (Length=1.5M)	1
■ ■ ■ ■	DOOR MAT (Length=1.8M)	10
■ ■ ■ ■	SS WASTE BIN WITH LID	15
■ ■ ■ ■	SMALL SS WASTE BIN WITH LID	23
■ ■ ■ ■	SMALL SS WASTE BIN	24
■ ■ ■ ■	STAINLESS STEEL	52
■ ■ ■ ■	SS SQUARE PLANTER	19
■ ■ ■ ■	FULL HEIGHT STORAGE	8
■ ■ ■ ■	OVERHEAD STORAGE	6
■ ■ ■ ■	SIDE STORAGE UNIT	4
■ ■ ■ ■	BACK STORAGE UNIT	4
■ ■ ■ ■	SLOTTED ANGLE RACK	1
■ ■ ■ ■	TOP EXECUTIVE TABLE (Main Desk, Side unit & Credenza)	1
■ ■ ■ ■	MIDDLE EXECUTIVE TABLE (Main Desk, Side unit & Credenza)	6
■ ■ ■ ■	OFFICE STAFF TABLE	1
■ ■ ■ ■	TABLE FOR INSPECTOR	15
■ ■ ■ ■	CONFERENCE TABLE	1
■ ■ ■ ■	CANTEEN TABLE (4 SEATER)	25
■ ■ ■ ■	CENTER /COFFEE TABLE	12
■ ■ ■ ■	SIDE TABLE	5
■ ■ ■ ■	IMMIGRATION COUNTER	6
■ ■ ■ ■	CUSTOMS COUNTER	6
■ ■ ■ ■	OFFICE CUBICLES	44
■ ■ ■ ■	2-SEATS SOFA	5
■ ■ ■ ■	3-SEATS SOFA	9
■ ■ ■ ■	TOP EXECUTIVE CHAIR	1
■ ■ ■ ■	CONFERENCE HEAD CHAIR	2
■ ■ ■ ■	CONFERENCE CHAIR	26
■ ■ ■ ■	EXECUTIVE VISITOR CHAIR	18
■ ■ ■ ■	STAFF CHAIR	35
■ ■ ■ ■	PUBLIC LOUNGE CHAIR -3 SEATER	64
■ ■ ■ ■	PUBLIC LOUNGE CHAIR WITH CUSHION -3 SEATER	4
■ ■ ■ ■	WHEEL CHAIR	4
■ ■ ■ ■	LAB STOOL/STOOL FOR PATIENT IN DOCTOR ROOM	2
■ ■ ■ ■	BED SIDE LOCKER	4
■ ■ ■ ■	SINGLE STEP STOOL	4
■ ■ ■ ■	PATIENT BED	4
■ ■ ■ ■	PASSENGER BAGGAGE TROLLEY	10
■ ■ ■ ■	CURTAIN WITH ROD & HOLDERS (2NOS)	
■ ■ ■ ■	FABRIC AREA ROD LENGTH	15.834 SQM 5.8 M.

COMPLETION STAGE  
TENDER STAGE

CONSTRUCTION STAGE  
SCHEMATIC

DRAWING IS REVISED AS/ SKETCH RECEIVED FROM SITE  
VIA MAIL DATED 22.11.2024 AND MAIL RECEIVED FROM  
SITE DATED 17.01.2024 REGARDING PROPOSED  
MODIFICATIONS AS PER REQUIREMENT FOR CCTV/PAFIRE  
ALARM SERVER ROOM.  
ACCORDINGLY QUANTITY OF ROLLER BLINDS IS REVISED

REVISIONS

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MINISTRY OF EXTERNAL AFFAIRS  
( GOVT. OF INDIA )

CONSULTANT

THE INFRASTRUCTURE PEOPLE

AIRPORTS DIVISION  
(ISO - 9001 CERTIFIED)

JOB TITLE

DEVELOPMENT OF INTEGRATED CHECK  
POST AT BHAIRAHAWA ALONG  
INDO-NEPAL BORDER

DRAWING TITLE

FURNITURE LAYOUT PLAN FOR  
ADMIN CUM COMMON FACILITIES BLOCK  
& AREA FOR FOREIGN PASSENGERS  
GROUND FLOOR

Job No.

Scale

DATE

SEP 2023

DRAWN

DEALT

P.CORD.

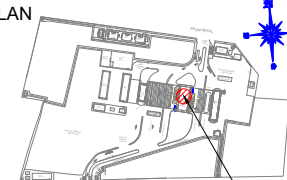
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## EXPORT PROCESS AREA

## IMPORT PROCESS AREA

## GROUND FLOOR PLAN

KEY PLAN



ADMIN CUM COMMON FACILITIES BLOCK  
& AREA FOR FOREIGN PASSENGERS

NOTES:-

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LEGEND FOR FURNITURE:-

FURNITURE	DESCRIPTION	TOTAL QUANTITY	
		GROUND FLOOR	FIRST FLOOR
■ ■ ■ ■	ROLLER BLINDS	178.965 SQM	100.31 SQM
■ ■ ■ ■	BLACK OUT BLINDS	48.806 SQM	
■ ■ ■ ■	MODULAR PARTITION GLASS	239.505 SQM	29.49 SQM
■ ■ ■ ■	MODULAR PARTITION PLPB	239.595 SQM	
■ ■ ■ ■	PARTITION DOOR (1.0MX2.1M) -17nos on ground floor	35.7 SQM	
■ ■ ■ ■	PARTITION DOOR (1.5MX2.1M) -2nos on ground floor, 1no on first floor	6.3 SQM	3.15 SQM
■ ■ ■ ■	DESIGNER FILM (HT 1200MM)	56.094 SQM	1.8 SQM
■ ■ ■ ■	WALL PANNELLING	49.299 SQM	
■ ■ ■ ■	CARPET FLOORING	64 SQM	
■ ■ ■ ■	DOOR MAT (Length=1.5M)	1	
■ ■ ■ ■	DOOR MAT (Length=1.8M)	10	
■ ■ ■ ■	SS WASTE BIN WITH LID	15	4
■ ■ ■ ■	SMALL SS WASTE BIN WITH LID	23	8
■ ■ ■ ■	SMALL SS WASTE BIN	24	59
■ ■ ■ ■	STAINLESS STEEL Q-MANAGER	52	
■ ■ ■ ■	SS SQUARE PLANTER	19	21
■ ■ ■ ■	FULL HEIGHT STORAGE	8	18
■ ■ ■ ■	OVERHEAD STORAGE	6	4
■ ■ ■ ■	SIDE STORAGE UNIT	4	7
■ ■ ■ ■	BACK STORAGE UNIT	4	4
■ ■ ■ ■	SLOTTED ANGLE RACK	1	1
■ ■ ■ ■	TOP EXECUTIVE TABLE (Main Desk, Side unit & Credenza)	1	2
■ ■ ■ ■	MIDDLE EXECUTIVE TABLE (Main Desk, Side unit & Credenza)	6	7
■ ■ ■ ■	OFFICE STAFF TABLE	1	
■ ■ ■ ■	TABLE FOR INSPECTOR	15	6
■ ■ ■ ■	CONFERENCE TABLE	1	
■ ■ ■ ■	CANTEEN TABLE (4 SEATER)	25	
■ ■ ■ ■	CENTER /COFFEE TABLE	12	2
■ ■ ■ ■	SIDE TABLE	5	12
■ ■ ■ ■	IMMIGRATION COUNTER	6	
■ ■ ■ ■	CUSTOMS COUNTER	6	
■ ■ ■ ■	OFFICE CUBICLES		44
■ ■ ■ ■	2-SEATS SOFA	5	2
■ ■ ■ ■	3-SEATS SOFA		9
■ ■ ■ ■	TOP EXECUTIVE CHAIR	1	2
■ ■ ■ ■	CONFERENCE HEAD CHAIR		2
■ ■ ■ ■	CONFERENCE CHAIR		26
■ ■ ■ ■	EXECUTIVE VISITOR CHAIR	18	20
■ ■ ■ ■	STAFF CHAIR	35	58
■ ■ ■ ■	PUBLIC LOUNGE CHAIR -3 SEATER		6
■ ■ ■ ■	PUBLIC LOUNGE CHAIR WITH CUSHION -3 SEATER	64	
■ ■ ■ ■	WHEEL CHAIR	4	
■ ■ ■ ■	LAB STOOL/STOOL FOR PATIENT IN DOCTOR ROOM	2	
■ ■ ■ ■	BED SIDE LOCKER	4	
■ ■ ■ ■	SINGLE STEP STOOL	4	
■ ■ ■ ■	PATIENT BED	4	
■ ■ ■ ■	PASSENGER BAGGAGE TROLLEY	10	
■ ■ ■ ■	CURTAIN WITH ROD & HOLDERS (2NOS)		
■ ■ ■ ■	FABRIC AREA ROD LENGTH	15.834 SQM	5.8 M.

- ☐ COMPLETION STAGE
- ☐ CONSTRUCTION STAGE
- ☐ TENDER STAGE
- ☒ SCHEMATIC

DRAWING IS REVISED AS/ SKETCH RECEIVED FROM SITE VIA MAIL DATED 22.11.2024 AND MAIL RECEIVED FROM SITE DATED 17.01.2024 REGARDING PROPOSED MODIFICATIONS AS PER REQUIREMENT FOR CCTV/FIRE ALARM SERVER ROOM. ACCORDINGLY QUANTITY OF ROLLER BLINDS IS REVISED

SUFFIX DATE INITIALS DETAILS

REVISIONS

CLIENT

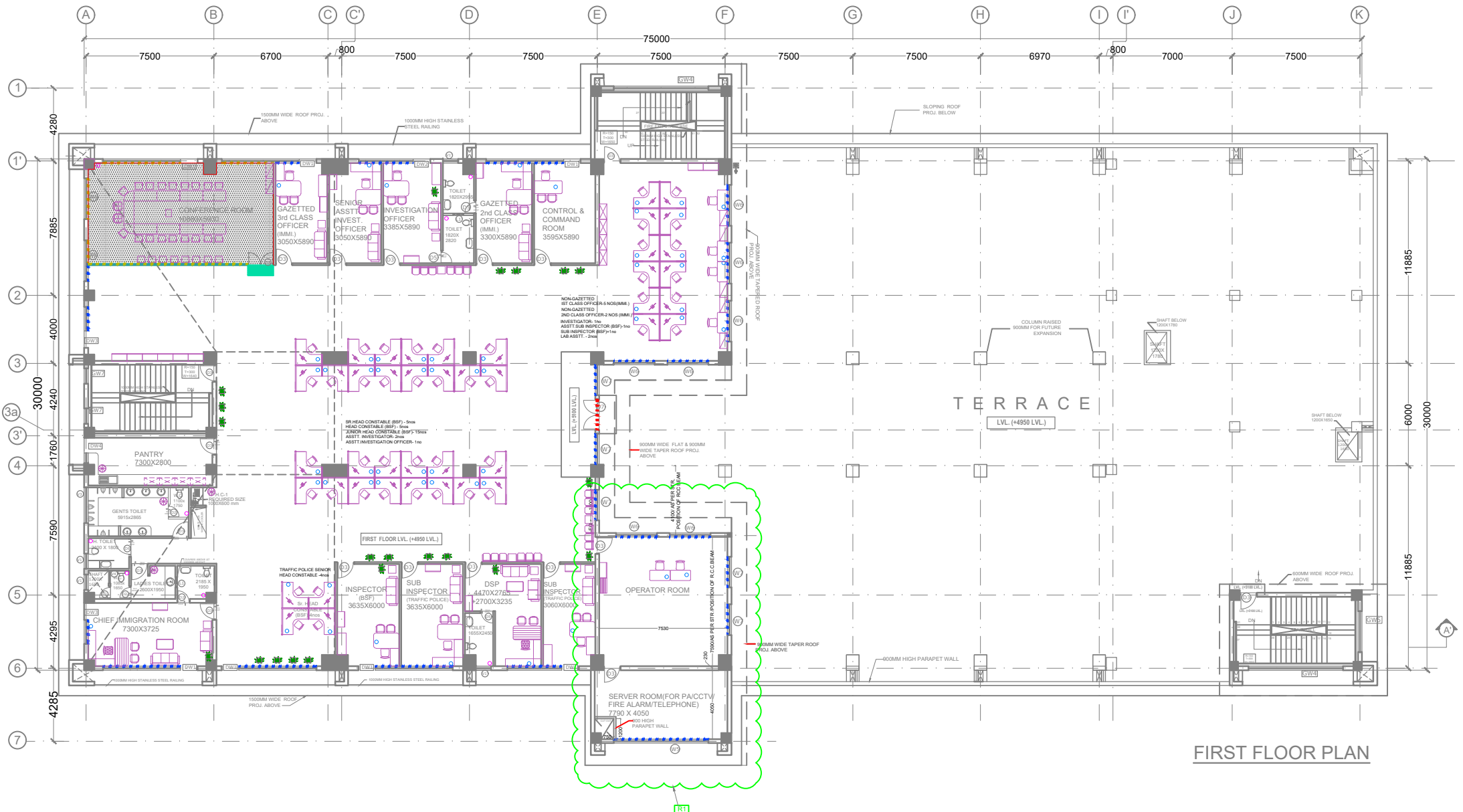
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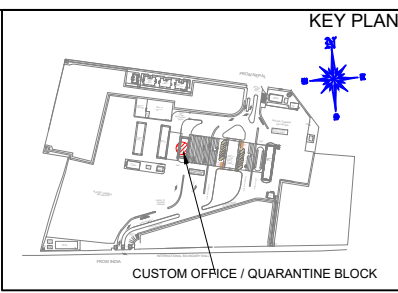
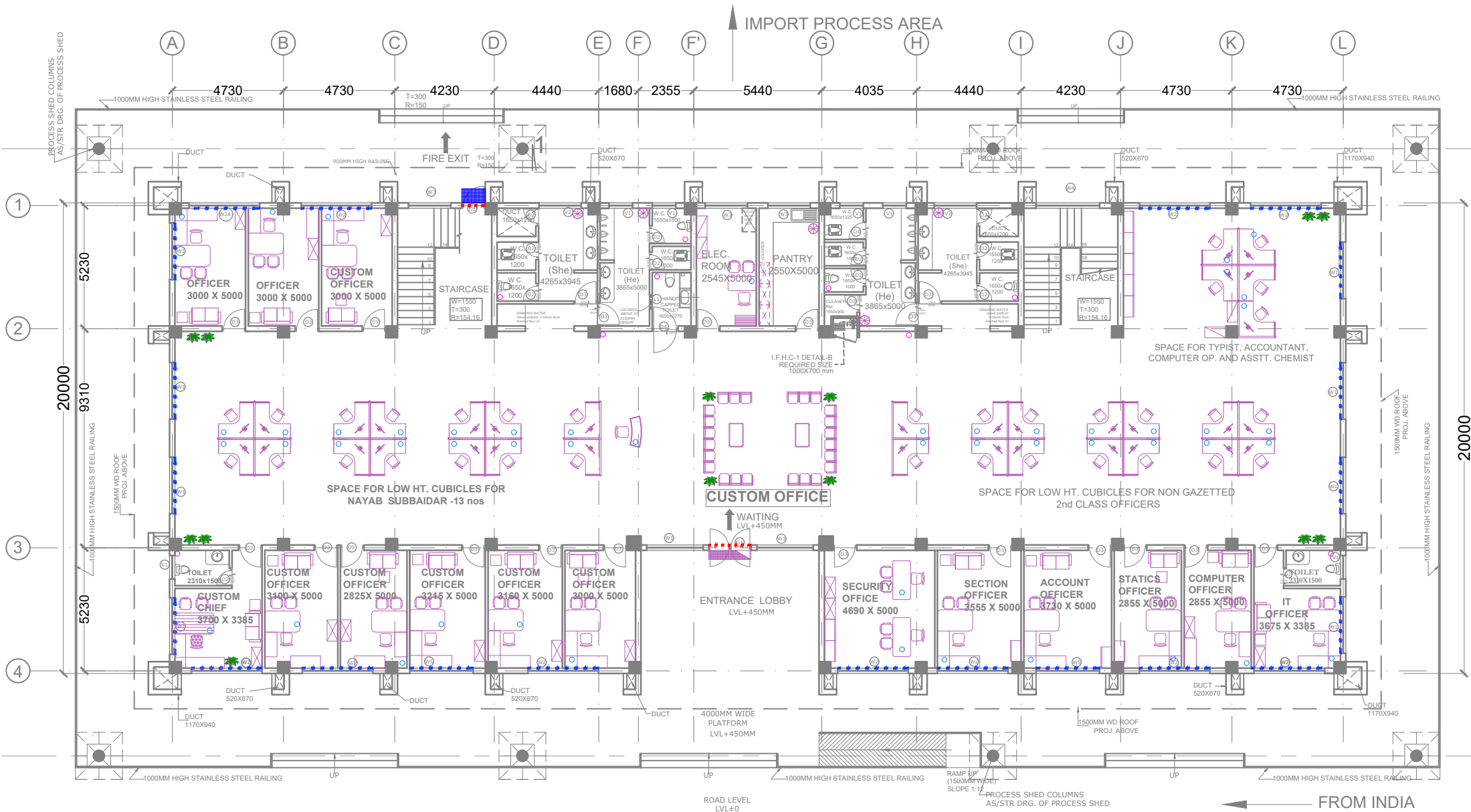
JOB TITLE  
DEVELOPMENT OF INTEGRATED CHECK  
POST AT BHAIRAHAWA ALONG  
INDO-NEPAL BORDER

DRAWING TITLE  
FURNITURE LAYOUT PLAN FOR  
ADMIN CUM COMMON FACILITIES BLOCK  
& AREA FOR FOREIGN PASSENGERS  
FIRST FLOOR

Job No. \_\_\_\_\_ Dwg. No. RITES/AP/BH/FURN/ADMIN/02  
Scale \_\_\_\_\_ Date \_\_\_\_\_ Revision Suffix \_\_\_\_\_  
NTS SEP 2023  
DRAWN DEALT P.CORD. APPROVED BY



FIRST FLOOR PLAN



**NOTES:-**

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**LEGEND FOR FURNITURE:-**

FURNITURE	DESCRIPTION	TOTAL QUANTITY	
		GROUND FLOOR	FIRST FLOOR
---	ROLLER BLINDS	103.68 sqm	138.78 sqm
---	MODULAR PARTITION GLASS		25.2 sqm
---	MODULAR PARTITION PLPB		
---	DESIGNER FILM (HT 600MM)	1.68 sqm	0.60 sqm
---	PARTITION DOOR (1.0MX2.1M) 1no. on first floor		2.1 SQM
---	DOOR MAT (Length=1.5M)		
---	DOOR MAT (Length=1.8M)	1	
---	DOOR MAT (Length=1.0M)	1	
---	SS WASTE BIN WITH LID	5	10
---	SMALL SS WASTE BIN WITH LID	9	15
---	SMALL SS WASTE BIN	51	22
---	SS SQUARE PLANTER	13	18
---	FULL HEIGHT STORAGE	10	4
---	OVERHEAD STORAGE	3	18
---	BACK STORAGE UNIT	13	9
---	SIDE STORAGE UNIT	4	2
---	SLOTTED ANGLE RACK	1	27
---	TOP EXECUTIVE TABLE (Main Desk, Side unit & Credenza)	1	
---	MIDDLE EXECUTIVE TABLE (Main Desk, Side unit & credenza)	13	9
---	OFFICE STAFF TABLE	2	6
---	TABLE FOR INSPECTOR	1	1
---	CENTER /COFFEE TABLE	2	4
---	SIDE TABLE	14	9
---	RECEPTION TABLE	1	
---	OFFICE CUBICLES	33	12
---	2-SEATS SOFA	14	9
---	TOP EXECUTIVE CHAIR	1	
---	EXECUTIVE VISITOR CHAIR	34	32
---	STAFF CHAIR	50	28
---	PUBLIC LOUNGE CHAIR -3 SEATER	8	20
---	LAB STOOL		35

☐ COMPLETION STAGE  
☐ TENDER STAGE

☐ CONSTRUCTION STAGE  
☒ SCHEMATIC

SUFFIX	DATE	INITIALS	DETAILS
REVISIONS			

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JOB TITLE  
DEVELOPMENT OF INTEGRATED  
CHECK POST AT BHAIRAHAWA ALONG  
INDO-NEPAL BORDER

DRAWING TITLE  
FURNITURE LAYOUT PLAN FOR  
CUSTOM OFFICE / QUARANTINE BLOCK  
GROUND FLOOR

Job. No.	Drig. No.
Scale	NTS
Date	SEP 2023
Drawn	DEALT
Dealt	
Approved	
Checked	
Reviewed	
Verified	
Final	

Drig. No.  
RITES/PIB/HI/FURN/COB/01

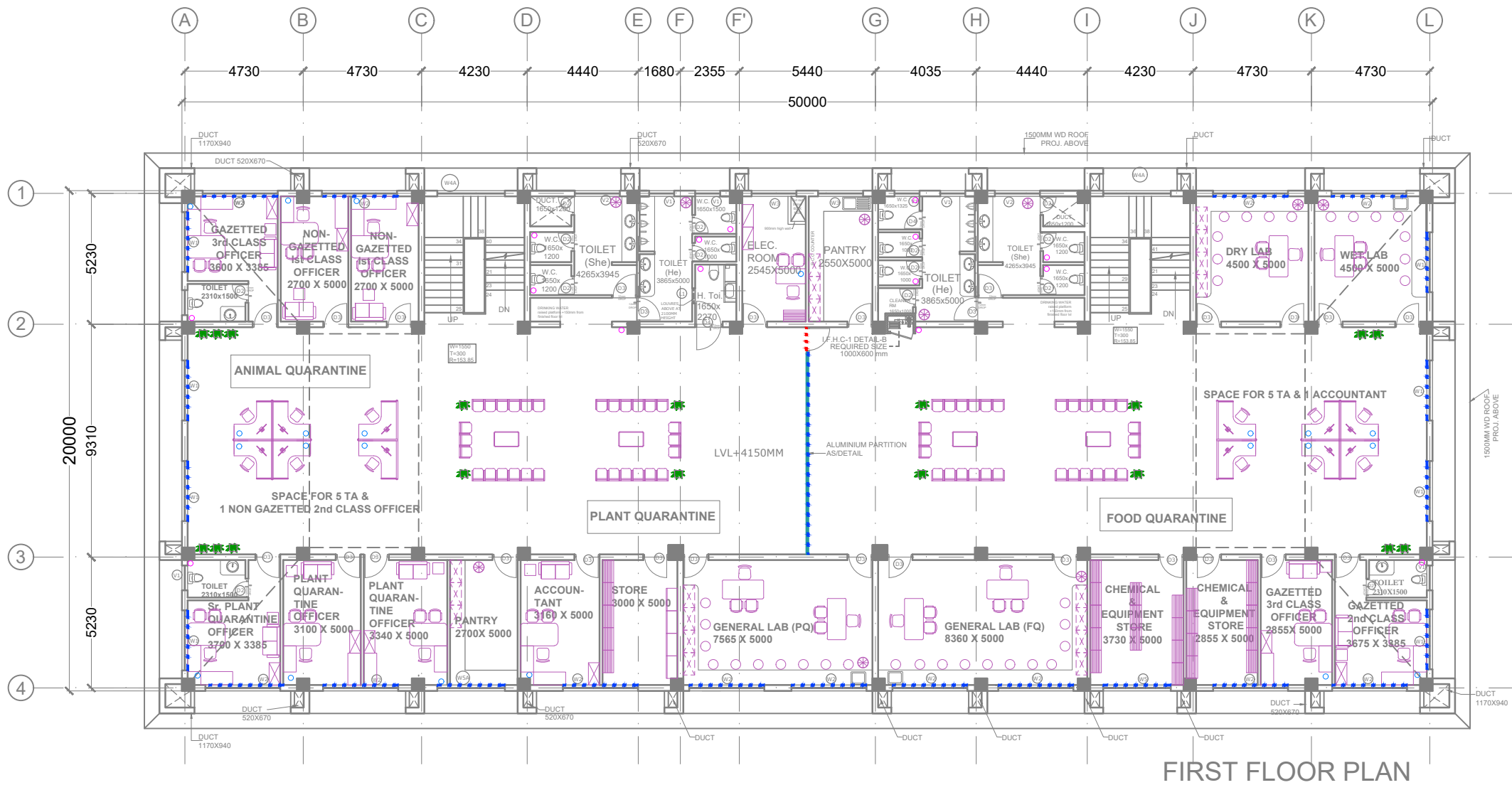
Revision Suffix

P.CORD.

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GROUND FLOOR PLAN





FIRST FLOOR PLAN

KEY PLAN

- NOTES:-
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LEGEND FOR FURNITURE:-

FURNITURE	DESCRIPTION	TOTAL QUANTITY	
		GROUND FLOOR	FIRST FLOOR
---	ROLLER BLINDS	103.68 sqm	138.78 sqm
---	MODULAR PARTITION GLASS		25.2 sqm
---	MODULAR PARTITION PLPB		
---	DESIGNER FILM (HT 600MM)	1.68 sqm	0.60 sqm
---	PARTITION DOOR (1.0MX2.1M) 1 no. on first floor		2.1 SQM
---	DOOR MAT (Length=1.5M)		
---	DOOR MAT (Length=1.8M)	1	
---	DOOR MAT (Length=1.0M)	1	
---	SS WASTE BIN WITH LID	5	10
---	SMALL SS WASTE BIN WITH LID	9	15
---	SMALL SS WASTE BIN	51	22
---	SS SQUARE PLANTER	13	18
---	FULL HEIGHT STORAGE	10	4
---	OVERHEAD STORAGE	3	18
---	BACK STORAGE UNIT	13	9
---	SIDE STORAGE UNIT	4	2
---	SLOTTED ANGLE RACK	1	27
---	TOP EXECUTIVE TABLE (Main Desk, Side unit & Credenza)	1	
---	MIDDLE EXECUTIVE TABLE (Main Desk, Side unit & credenza)	13	9
---	OFFICE STAFF TABLE	2	6
---	TABLE FOR INSPECTOR	1	1
---	CENTER /COFFEE TABLE	2	4
---	SIDE TABLE	14	9
---	RECEPTION TABLE	1	
---	OFFICE CUBICLES	33	12
---	2-SEATS SOFA	14	9
---	TOP EXECUTIVE CHAIR	1	
---	EXECUTIVE VISITOR CHAIR	34	32
---	STAFF CHAIR	50	28
---	PUBLIC LOUNGE CHAIR -3 SEATER	8	20
---	LAB STOOL		35

- ☐ COMPLETION STAGE ☐ CONSTRUCTION STAGE  
☐ TENDER STAGE ☒ SCHEMATIC

SUFFIX	DATE	INITIALS	DETAILS
REVISIONS			

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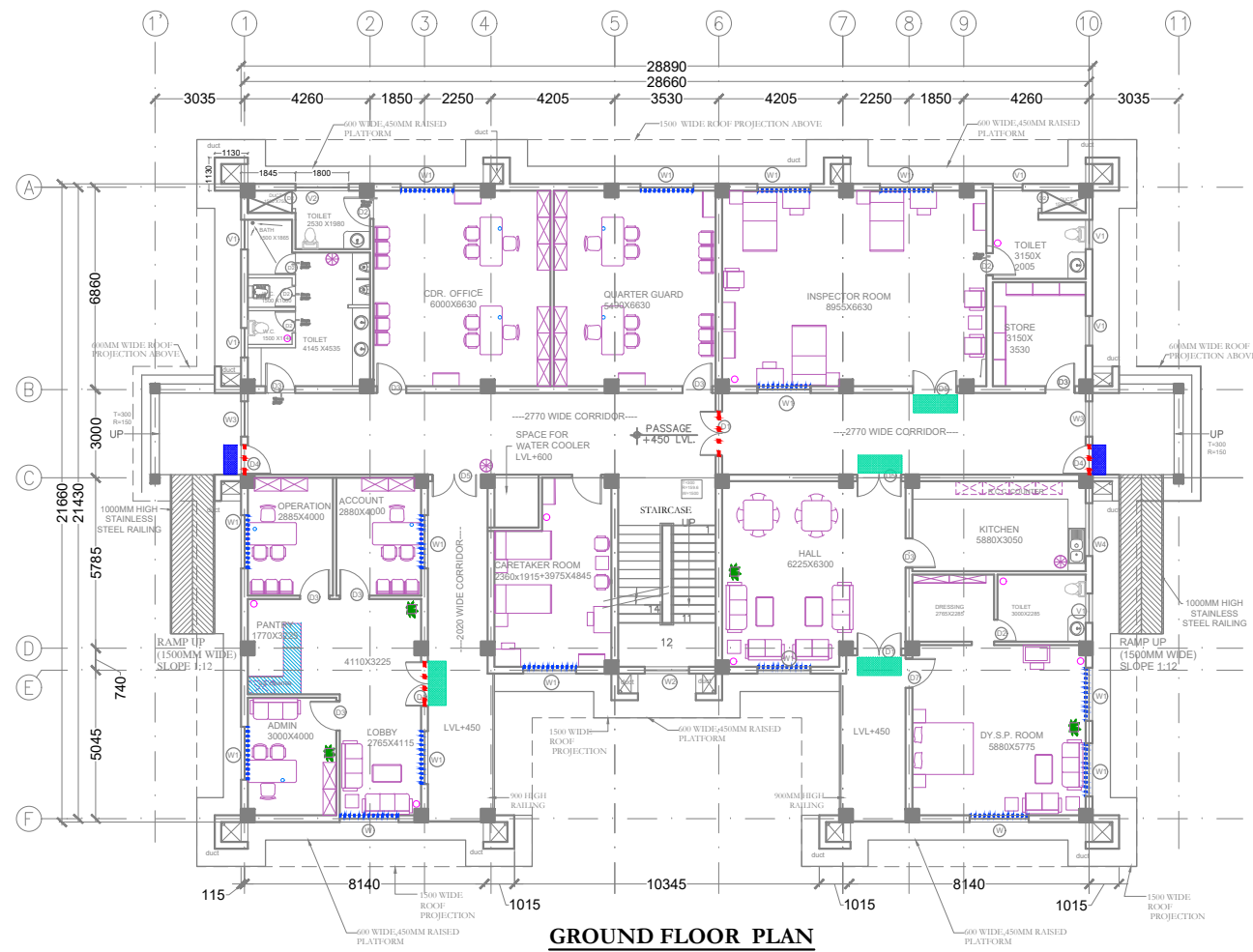
JOB TITLE  
DEVELOPMENT OF INTEGRATED  
CHECK POST AT BHAIRAHAWA ALONG  
INDO-NEPAL BORDER

DRAWING TITLE  
FURNITURE LAYOUT PLAN FOR  
CUSTOM OFFICE / QUARANTINE BLOCK  
FIRST FLOOR

Job No.	Drp. No.
Scale	NTS
Date	SEP 2023
Drawn	DEALT
Checked	P. CORD
Approved	APPROVED BY

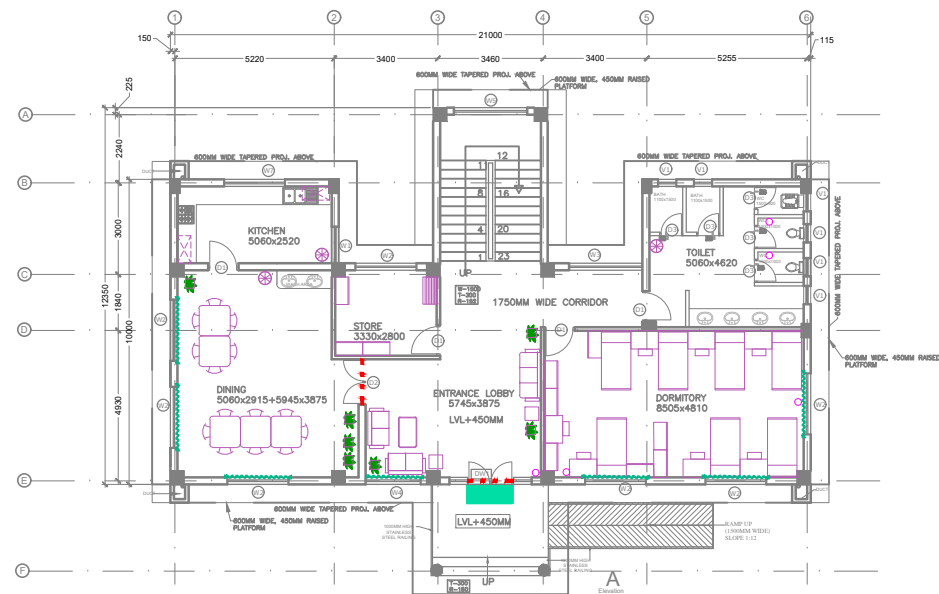


FIRST FLOOR PLAN  
OFFICER'S BARRACK



GROUND FLOOR PLAN  
OFFICER'S BARRACK

LEGEND FOR FURNITURE:-			
FURNITURE	DESCRIPTION	OFFICER'S BARRACK GROUND FLOOR	MAHILA BARRACK FIRST FLOOR
	ROLLER BLINDS	49.32 SQM	59.04 SQM
	DESIGNER FILM (HT 600MM)	3.0 SQM	3.6 SQM
	DOOR MAT (Length=1.0M)	2	4
	DOOR MAT (Length=1.5M)	4	2
	DOOR MAT (Length=1.8M)	2	1
	SS WASTE BIN WITH LID	3	4
	SMALL SS WASTE BIN WITH LID	9	7
	SMALL SS WASTE BIN	7	
	BED FOR RESTROOM WITH MATTRESS & PILLOW	1	
	BED WITH MATTRESS, PILLOW & STORAGE	3	16
	BED WITH MATTRESS, PILLOW, WITHOUT STORAGE	2	7
	WALL MIRROR	1	
	WOODEN WARDROBE	2	
	SS SQUARE PLANTER	4	7
	FULL HEIGHT STORAGE	15	16
	OVERHEAD STORAGE	5	2
	BACK STORAGE UNIT	18	
	SLOTTED ANGLE RACK		2
	OFFICE STAFF TABLE	7	
	CANTEEN TABLE (4 SEATER)	2	6
	CENTER /COFFEE TABLE	4	5
	SIDE TABLE	13	3
	STUDY TABLE WITH CHAIR-01 FOR GUEST ROOM	1	
	STUDY TABLE WITH CHAIR-02 FOR BARRACKS	5	16
	S.S. COUNTER	2.16 SQM	
	SINGLE-SEAT SOFA	3	
	2-SEATS SOFA	3	2
	3-SEATS SOFA	6	10
	EXECUTIVE VISITOR CHAIR	16	
	STAFF CHAIR	7	
	PUBLIC LOUNGE CHAIR -3 SEATER	6	
	CURTAIN WITH ROD & HOLDERS FABRIC AREA ROD LENGTH		35.334 SQM 15.1 M.



GROUND FLOOR PLAN  
MAHILA BARRACK

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KEY PLAN

☐ COMPLETION STAGE☐ CONSTRUCTION STAGE☐ TENDER STAGE☒ SCHEMATIC

SUFFIXDATEINITIALSDetails

REVISIONS

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CONSULTANT

THE INFRASTRUCTURE PEOPLE  
AIRPORTS DIVISION  
(ISO - 9001 CERTIFIED)

JOB TITLE

DEVELOPMENT OF INTEGRATED CHECK  
POST AT BHAIRAHAWA ALONG  
INDO-NEPAL BORDER

DRAWING TITLE

FURNITURE ARRANGEMENT  
OFFICER BARRACK & MAHILA BARRACK

Job. No.

ScaleNTS

Drp. No.

DateSEP 2023

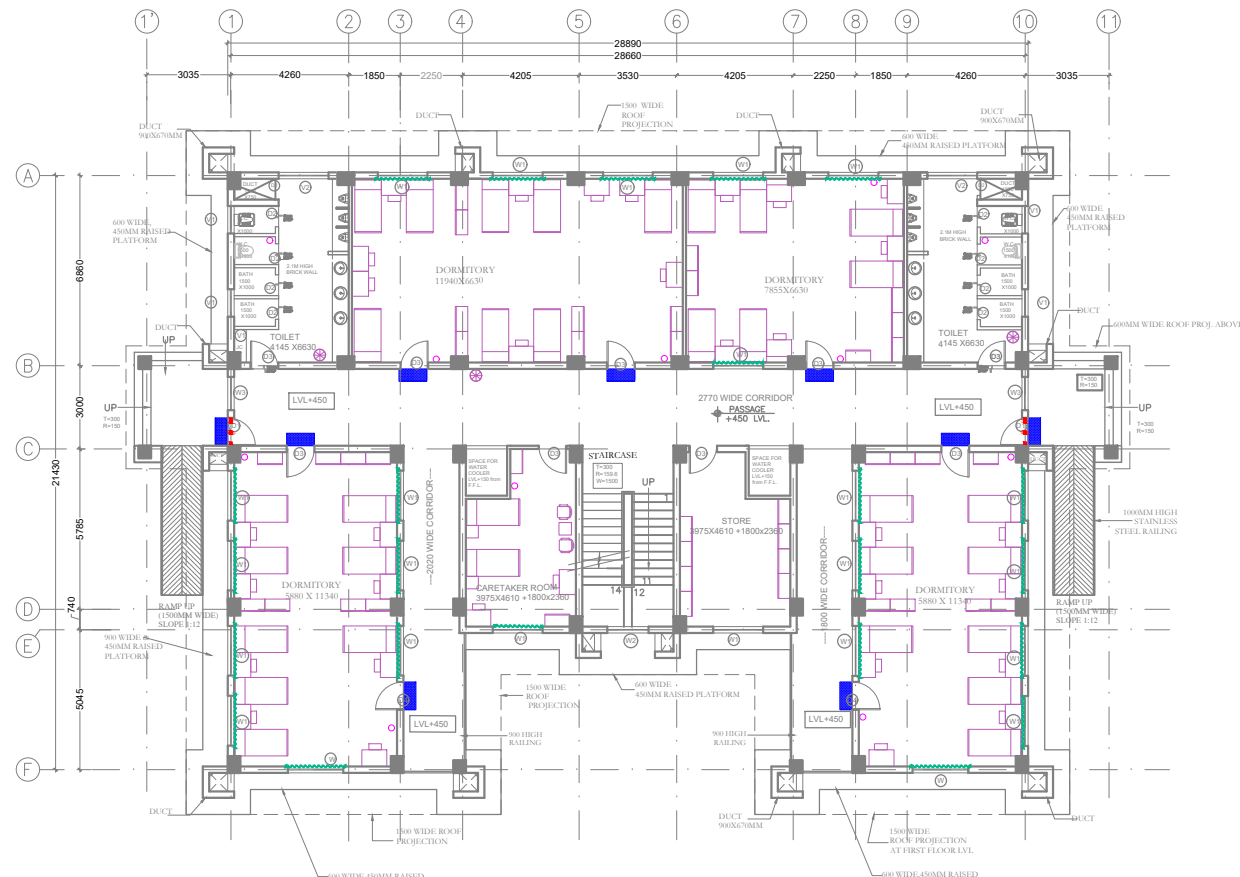
Revision Suffix

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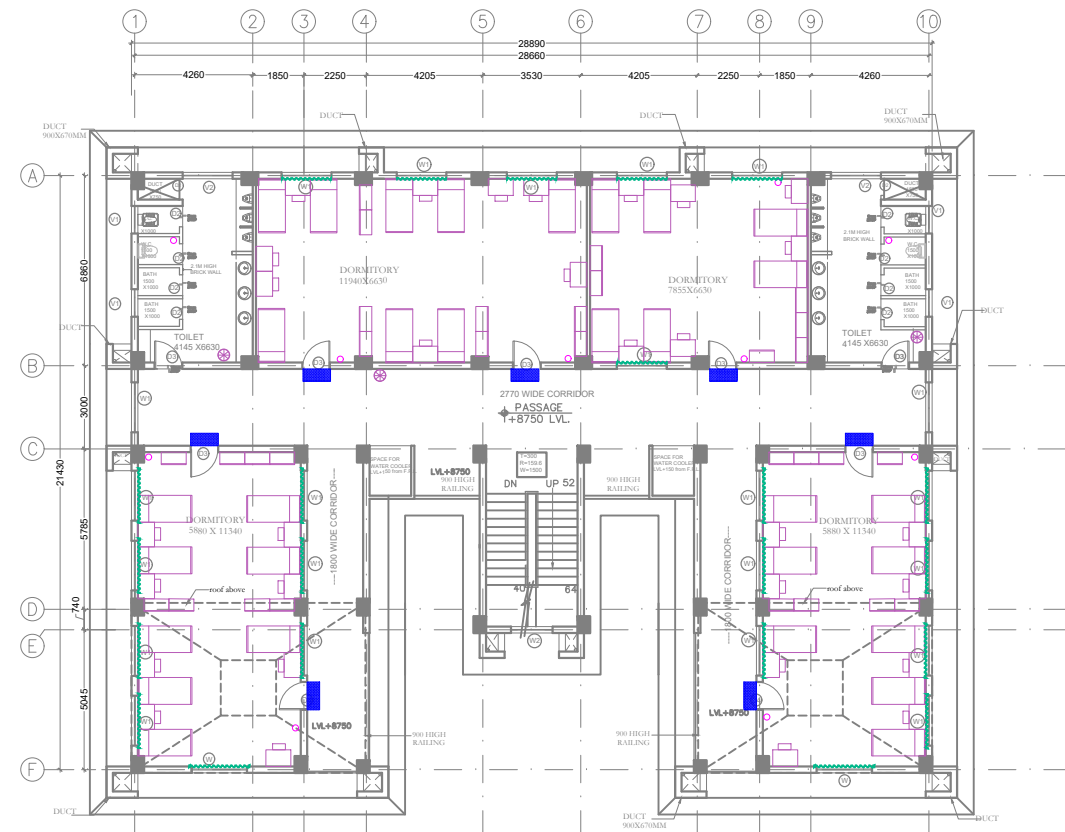
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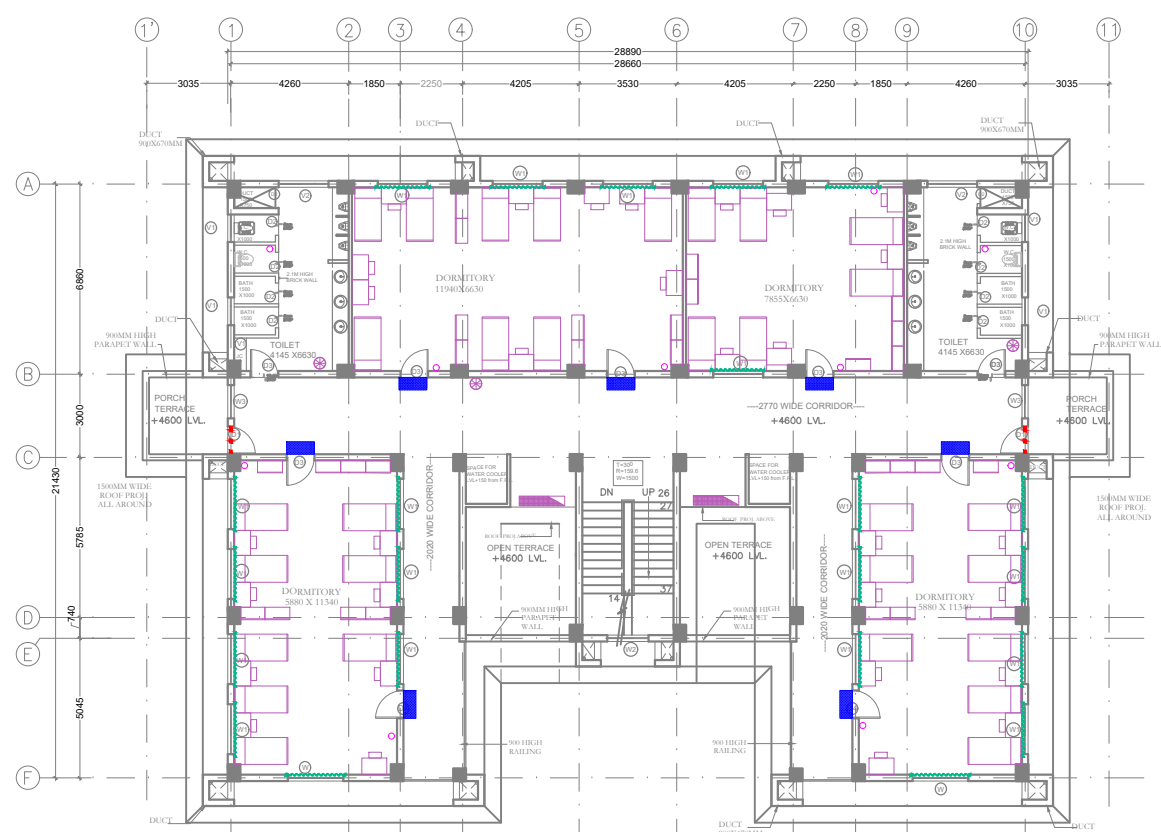
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**GROUND FLOOR PLAN**



**SECOND FLOOR PLAN**



**FIRST FLOOR PLAN**



**DINING HALL CUM KITCHEN  
GROUND FLOOR PLAN**

**NOTES:-**

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**KEY PLAN**

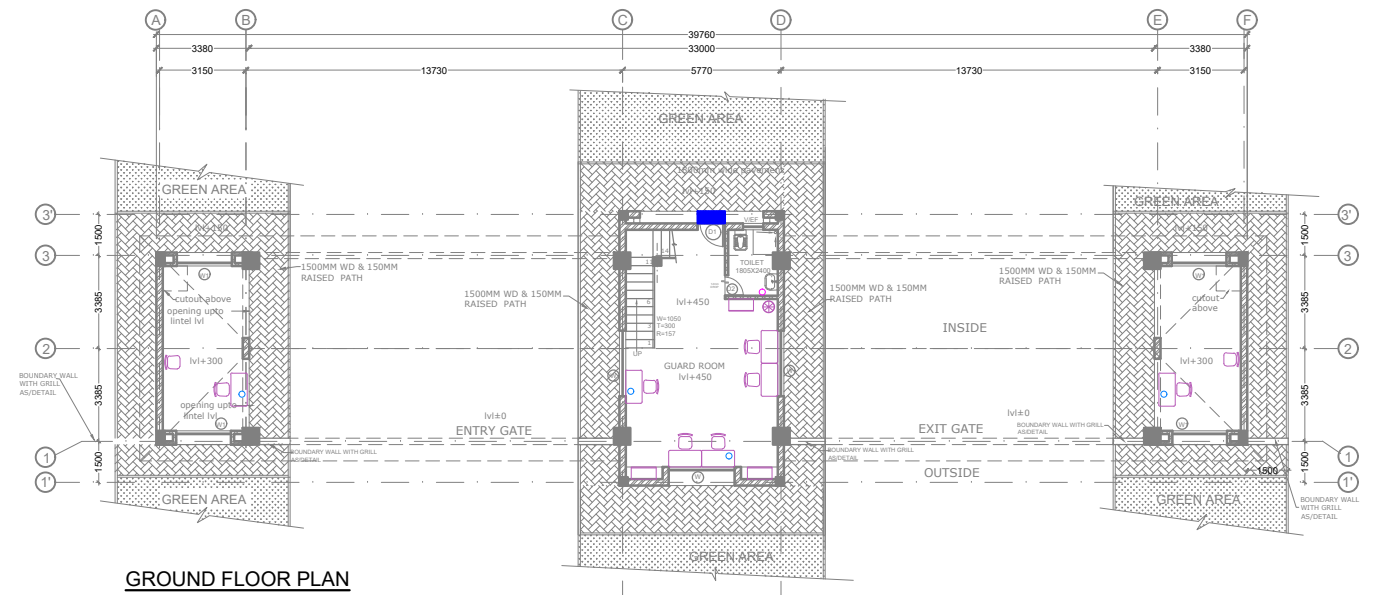
JAWAN BARRACK  
DINING HALL CUM KITCHEN

**LEGEND FOR FURNITURE:-**

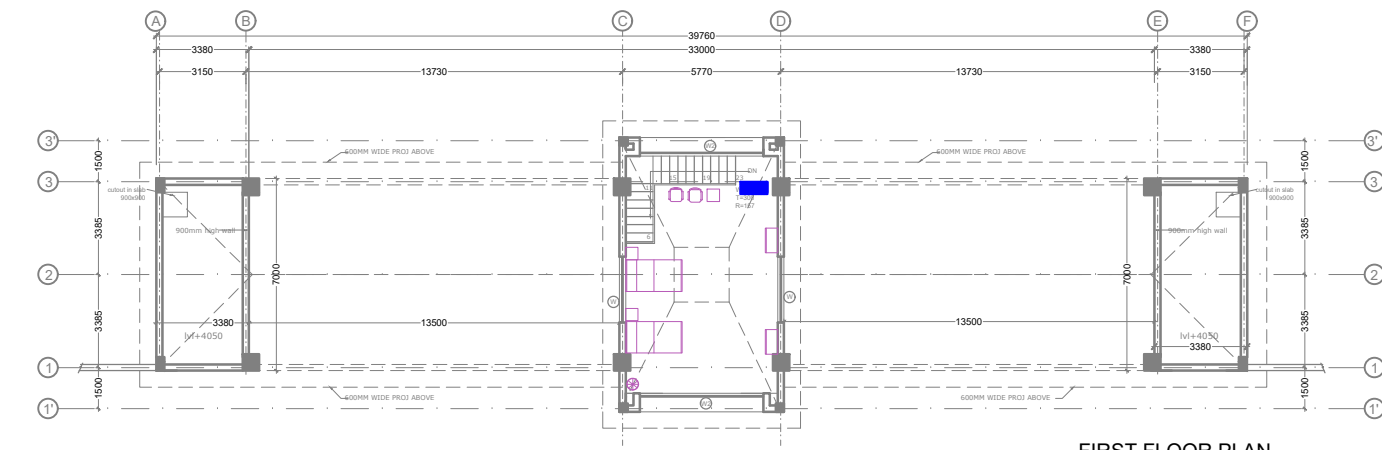
FURNITURE	DESCRIPTION	GROUND FLOOR	FIRST FLOOR	SECOND FLOOR	DINING HALL CUM KITCHEN
DESIGNER FILM (HT 600MM)		1.2 SQM	1.2 SQM		5.4 SQM
DOOR MAT (Length=1.0M)		9	7	7	1
DOOR MAT (Length=1.5M)					6
DOOR MAT (Length=1.8M)			2		
SS WASTE BIN WITH LID		3	3	3	4
SMALL SS WASTE BIN WITH LID		11	10	10	5
BED WITH MATTRESS, PILLOW, WITHOUT STORAGE		32	30	30	2
SS SQUARE PLANTER					3
FULL HEIGHT STORAGE		40	30	30	2
OVERHEAD STORAGE					6
SIDE TABLE		3			11
SLOTTED ANGLE RACK					2
CENTER / COFFEE TABLE					6
CANTEEN TABLE (6 SEATER)					26
STUDY TABLE WITH CHAIR-02 FOR BARRACKS		32	30	30	2
S.S. COUNTER					3.213 SQM
EXECUTIVE VISITOR CHAIR		2			2
3-SEATS SOFA					11
CURTAIN WITH ROD & HOLDERS					
FABRIC AREA		108.58 SQM	103.90 SQM	103.90 SQM	41.886 SQM
ROD LENGTH		46.4 M	44.4 M	44.4 M	17.9 M

<input type="checkbox"/> COMPLETION STAGE	<input type="checkbox"/> CONSTRUCTION STAGE
<input type="checkbox"/> TENDER STAGE	<input checked="" type="checkbox"/> SCHEMATIC
SUFFIX	DATE INITIALS DETAILS
REVISIONS	
CLIENT MINISTRY OF EXTERNAL AFFAIRS ( GOVT. OF INDIA )	
CONSULTANT <b>IRITES</b> THE INFRASTRUCTURE PEOPLE AIRPORTS DIVISION (ISO - 9001 CERTIFIED)	
JOB TITLE DEVELOPMENT OF INTEGRATED CHECK POST AT BHAIRAHAWA ALONG INDO-NEPAL BORDER	
DRAWING TITLE FURNITURE ARRANGEMENT JAWAN BARRACK & DINING HALL CUM KITCHEN	
Job. No.	Drp. No.
Scale	NTS
DATE	SEP 2023
DRAWN	DEALT
P.CORD. APPROVED BY	



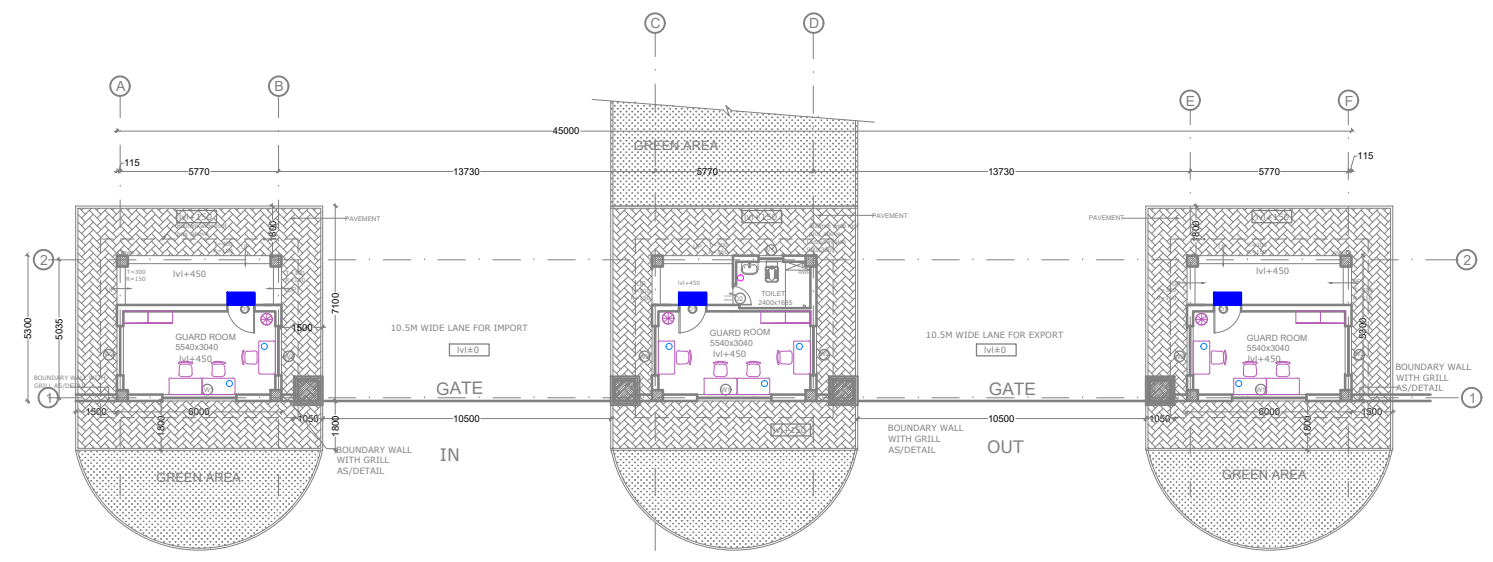


GROUND FLOOR PLAN



FIRST FLOOR PLAN

ENTRANCE GATE-01



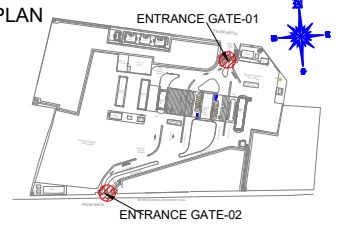
GROUND FLOOR PLAN

ENTRANCE GATE-02

NOTES:-

1. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS NOTED OTHERWISE.
2. WRITTEN DIMENSIONS ARE TO BE FOLLOWED. DRAWINGS ARE NOT TO BE SCALED.
3. ANY DISCREPANCY IN THE DRAWING SHALL BE BROUGHT TO THE NOTICE OF THE ENGINEER.
4. THIS DRAWING SHALL BE READ IN CONJUNCTION WITH OTHER RELEVANT DRAWINGS.
5. THE DESIGNS AND DETAILS PROVIDED IN THIS DRAWING ARE SCHEMATIC AND THE FINAL DESIGNS ARE TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL BEFORE START OF CONSTRUCTION.

KEY PLAN



LEGEND FOR FURNITURE:-

FURNITURE	DESCRIPTION	ENTRANCE GATE-01 (GROUND FLOOR)	ENTRANCE GATE-01 (FIRST FLOOR)	ENTRANCE GATE-02
	DOOR MAT (Length=1.0M)	1	1	3
	SS WASTE BIN WITH LID	1	1	3
	SMALL SS WASTE BIN WITH LID	1		1
	SMALL SS WASTE BIN	4		7
	BED WITH MATTRESS, PILLOW & STORAGE		2	
	FULL HEIGHT STORAGE	3	2	6
	TABLE FOR INSPECTOR	7		10
	SIDE TABLE		3	
	EXECUTIVE VISITOR CHAIR		2	
	STAFF CHAIR	9		10

- ☐ COMPLETION STAGE ☐ CONSTRUCTION STAGE  
☐ TENDER STAGE ☒ SCHEMATIC

SUFFIX	DATE	INITIALS	DETAILS
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REVISIONS

CLIENT  
MINISTRY OF EXTERNAL AFFAIRS  
( GOVT. OF INDIA )

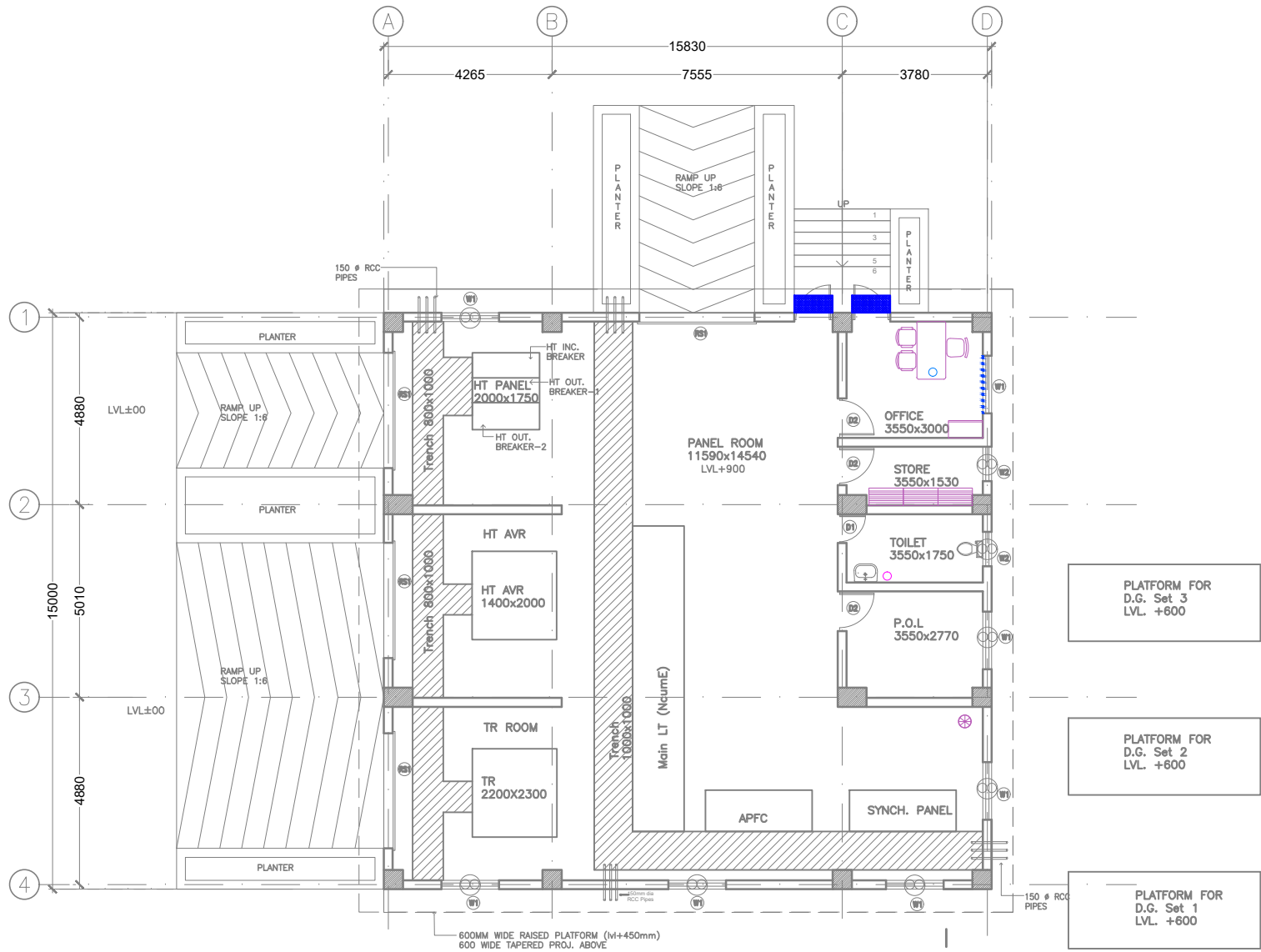
CONSULTANT  
**IRITES**  
THE INFRASTRUCTURE PEOPLE  
AIRPORTS DIVISION  
(ISO - 9001 CERTIFIED)

JOB TITLE  
DEVELOPMENT OF INTEGRATED CHECK  
POST AT BHAIRAHAWA ALONG  
INDO-NEPAL BORDER

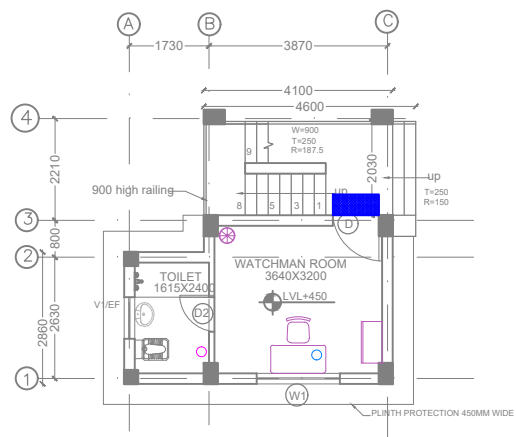
DRAWING TITLE  
FURNITURE ARRANGEMENT  
ENTRANCE GATE-01 & 02

Job. No.	Scale	Date	Revision	Suffix	Drng. No.	RITES/AP/BH/FURN/ ENT. GATE 01 & 02	
NTS		SEP 2023					
DRAWN	DEALT				P.CORD.	APPROVED BY	

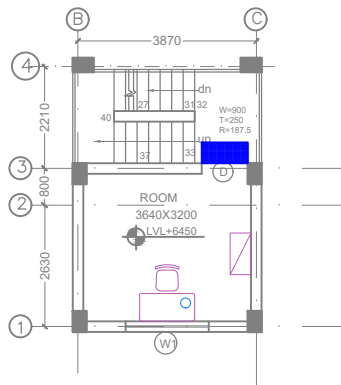




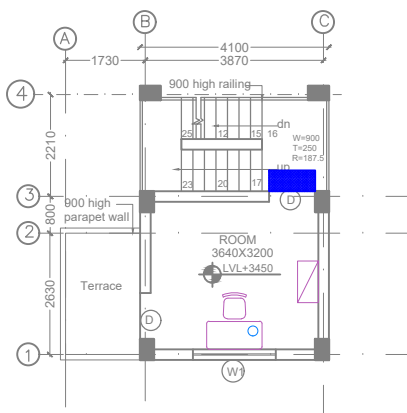
GROUND FLOOR PLAN  
ELECTRIC SUBSTATION



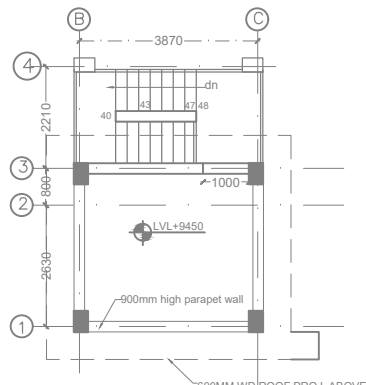
GROUND FLOOR PLAN



SECOND FLOOR PLAN




FIRST FLOOR PLAN

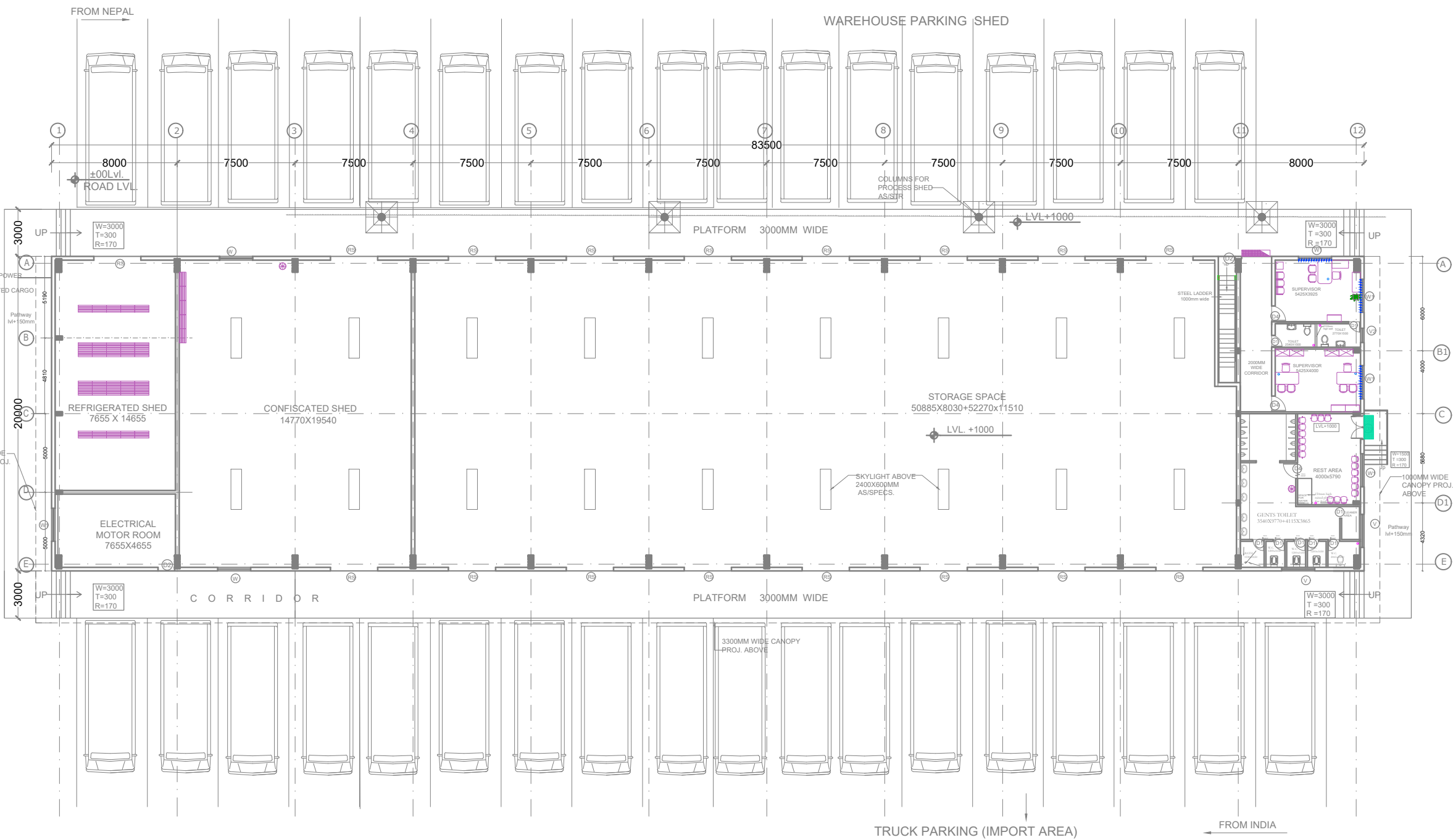


THIRD FLOOR PLAN

WATCH TOWER

NOTES:-			
1. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS NOTED OTHERWISE.			
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KEY PLAN			
LEGEND FOR FURNITURE:-			
FURNITURE	DESCRIPTION	ELECTRIC SUBSTATION (sqm)	WATCH TOWER (sqm)
+++++	ROLLER BLINDS	2.7	
■	DOOR MAT (Length=1.0M)	2	12
⊗	SS WASTE BIN WITH LID	1	4
○	SMALL SS WASTE BIN WITH LID	1	4
○	SMALL SS WASTE BIN	1	12
□	FULL HEIGHT STORAGE	1	4
□	SIDE STORAGE UNIT		8
■	SLOTTED ANGLE RACK	3	
□	OFFICE STAFF TABLE	1	
□	TABLE FOR INSPECTOR		12
○	EXECUTIVE VISITOR CHAIR	2	
□	STAFF CHAIR	1	12

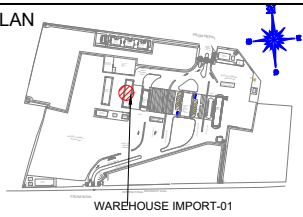
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SUFFIX	DATE	INITIALS	DETAILS
REVISIONS			
CLIENT MINISTRY OF EXTERNAL AFFAIRS ( GOVT. OF INDIA )			
CONSULTANT <div> THE INFRASTRUCTURE PEOPLE AIRPORTS DIVISION (ISO - 9001 CERTIFIED)</div>			
JOB TITLE DEVELOPMENT OF INTEGRATED CHECK POST AT BHAIRAHAWA ALONG INDO-NEPAL BORDER			
DRAWING TITLE FURNITURE ARRANGEMENT ELECTRIC SUBSTATION & WATCH TOWER			
Job. No.		Orig. No.	
Scale		RITES/AP/BH/FURN/ ESS & W.TOWER	
Date	Revision	Suffix	
NTS	SEP 2023		
DRAWN	DEALT	P.CORD.	
		APPROVED BY	



NOTES:-

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KEY PLAN



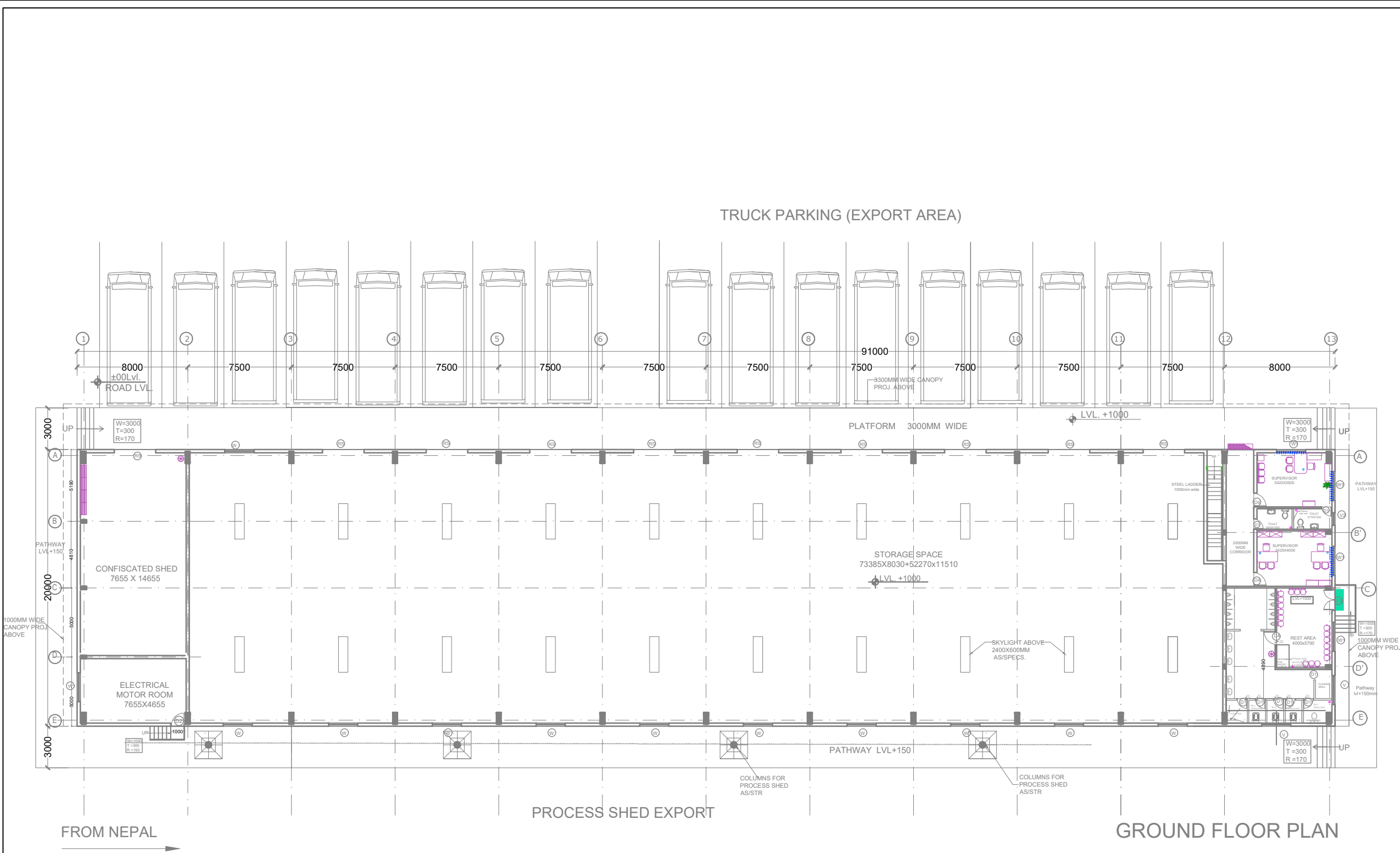
LEGEND FOR FURNITURE:-

FURNITURE	DESCRIPTION	TOTAL QUANTITY
	ROLLER BLINDS	11.34 sqm
	DOOR MAT (Length=1.5M)	1
	DOOR MAT (Length=1.8M)	1
	SS WASTE BIN WITH LID	2
	SMALL SS WASTE BIN WITH LID	4
	SMALL SS WASTE BIN	3
	SS SQUARE PLANTER	1
	FULL HEIGHT STORAGE	3
	BACK STORAGE UNIT	4
	SLOTTED ANGLE RACK	35
	MIDDLE EXECUTIVE TABLE (Main Desk, Side unit & credenza)	1
	OFFICE STAFF TABLE	2
	SIDE TABLE	1
	EXECUTIVE VISITOR CHAIR	6
	STAFF CHAIR	3
	PUBLIC LOUNGE CHAIR -3 SEATER	1
	MULTI SEATER PUBLIC BENCH WITH BACK	6

- ☐ COMPLETION STAGE ☐ CONSTRUCTION STAGE  
☐ TENDER STAGE ☒ SCHEMATIC

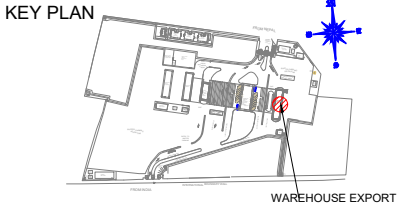
SUFFIX	DATE	INITIALS	DETAILS
REVISIONS			
CLIENT MINISTRY OF EXTERNAL AFFAIRS ( GOVT. OF INDIA )			
CONSULTANT  AIRPORTS DIVISION (ISO - 9001 CERTIFIED)			
JOB TITLE DEVELOPMENT OF INTEGRATED CHECK POST AT BHAIRAHAWA ALONG INDO-NEPAL BORDER			
DRAWING TITLE FURNITURE ARRANGEMENT WAREHOUSE IMPORT-01			
Job. No.	Drg. No. RITES/AP/BH/FURN/WAREHOUSE IMPORT-01		
Scale	Date	Revision	Suffix
NTS	SEP 2023		
DRAWN	DEALT	P.CORD.	APPROVED BY





GROUND FLOOR PLAN

- NOTES:-
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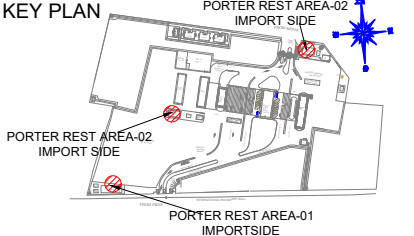


LEGEND FOR FURNITURE:-

FURNITURE	DESCRIPTION	TOTAL QUANTITY
	ROLLER BLINDS	11.34 sqm
■	DOOR MAT (Length=1.5M)	1
■	DOOR MAT (Length=1.8M)	1
■	SS WASTE BIN WITH LID	2
○	SMALL SS WASTE BIN WITH LID	4
○	SMALL SS WASTE BIN	3
■	SS SQUARE PLANTER	1
■	FULL HEIGHT STORAGE	3
■	BACK STORAGE UNIT	4
■	SLOTTED ANGLE RACK	4
■	MIDDLE EXECUTIVE TABLE (Main Desk, Side unit & credenza)	1
■	OFFICE STAFF TABLE	2
■	SIDE TABLE	1
■	EXECUTIVE VISITOR CHAIR	6
■	STAFF CHAIR	3
■	PUBLIC LOUNGE CHAIR -3 SEATER	1
■	MULTI SEATER PUBLIC BENCH WITH BACK	6

<input type="checkbox"/> COMPLETION STAGE	<input type="checkbox"/> CONSTRUCTION STAGE		
<input type="checkbox"/> TENDER STAGE	<input checked="" type="checkbox"/> SCHEMATIC		
SUFFIX	DATE	INITIALS	DETAILS
REVISIONS			
CLIENT MINISTRY OF EXTERNAL AFFAIRS ( GOVT. OF INDIA )			
CONSULTANT <b>IRITES</b> THE INFRASTRUCTURE PEOPLE AIRPORTS DIVISION (ISO - 9001 CERTIFIED)			
JOB TITLE DEVELOPMENT OF INTEGRATED CHECK POST AT BHAIRAHAWA ALONG INDO-NEPAL BORDER			
DRAWING TITLE FURNITURE ARRANGEMENT WAREHOUSE EXPORT			
Job. No.	Scale	Date	NTS
NTS	SEP 2023		
DRAWN	DEALT	P.CORD.	APPROVED BY

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KEY PLAN  
  
PORTER REST AREA-02 IMPORT SIDE  
PORTER REST AREA-01 IMPORTSIDE

LEGEND FOR FURNITURE:-

FURNITURE	DESCRIPTION	PORTER REST AREA-01 IMPORT	PORTER REST AREA-02 IMPORT	PORTER REST AREA-02 EXPORT
	DOOR MAT (Length=1.0M)	1	1	1
	DOOR MAT (Length=1.8M)	3	3	3
	SS WASTE BIN WITH LID	6	6	6
	SS SQUARE PLANTER	12	12	12
	OVERHEAD STORAGE	5	5	5
	SLOTTED ANGLE RACK	10	10	10
	PRA CANTEEN TABLE 4 SEATER	64	34	34
	MULTI SEATER PUBLIC BENCH WITH BACK	42	28	28


☐ COMPLETION STAGE  
☐ TENDER STAGE

☐ CONSTRUCTION STAGE  
☒ SCHEMATIC

SUFFIX    DATE    INITIALS    DETAILS

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( GOVT. OF INDIA )

CONSULTANT  
  
THE INFRASTRUCTURE PEOPLE  
AIRPORTS DIVISION  
(ISO - 9001 CERTIFIED)

JOB TITLE  
DEVELOPMENT OF INTEGRATED CHECK POST AT BHAIRAHAWA ALONG INDO-NEPAL BORDER

DRAWING TITLE  
FURNITURE ARRANGEMENT  
PORTER REST AREA-01 & 02  
IMPORT/EXPORT

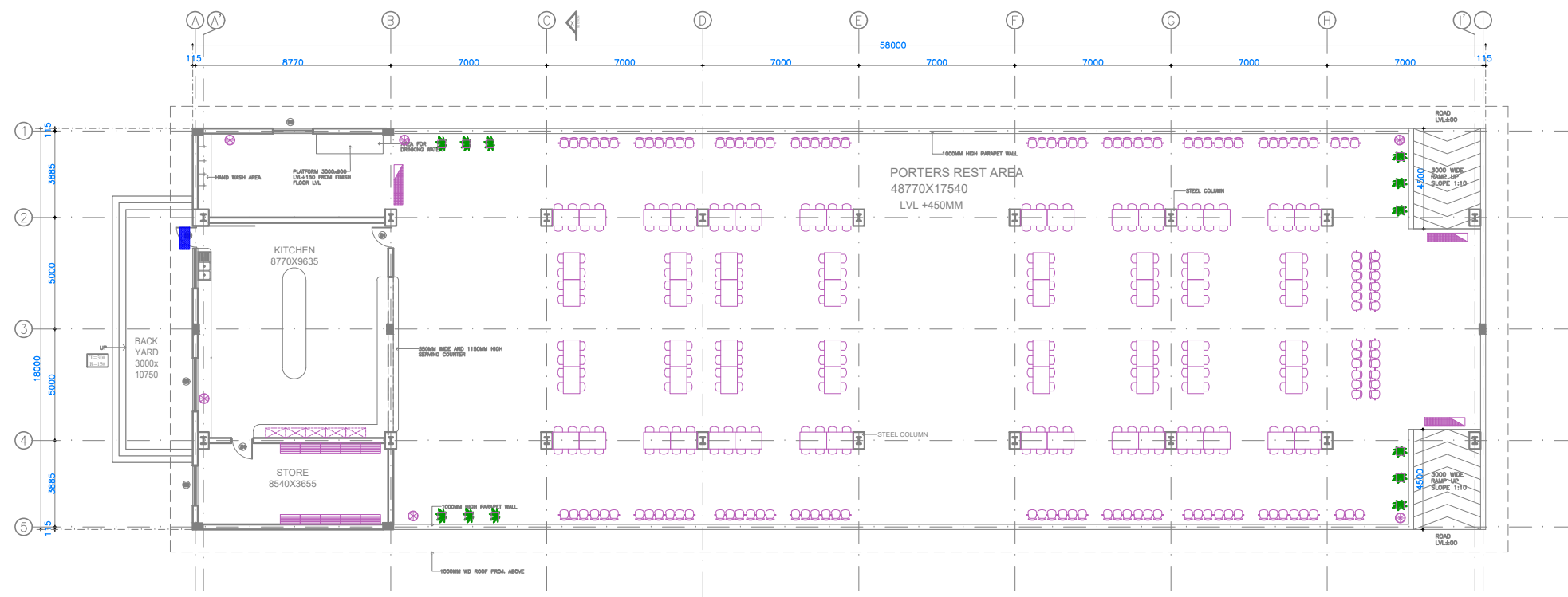
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NTS

Date  
SEP 2023

Dwg. No.  
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Revision Suffix

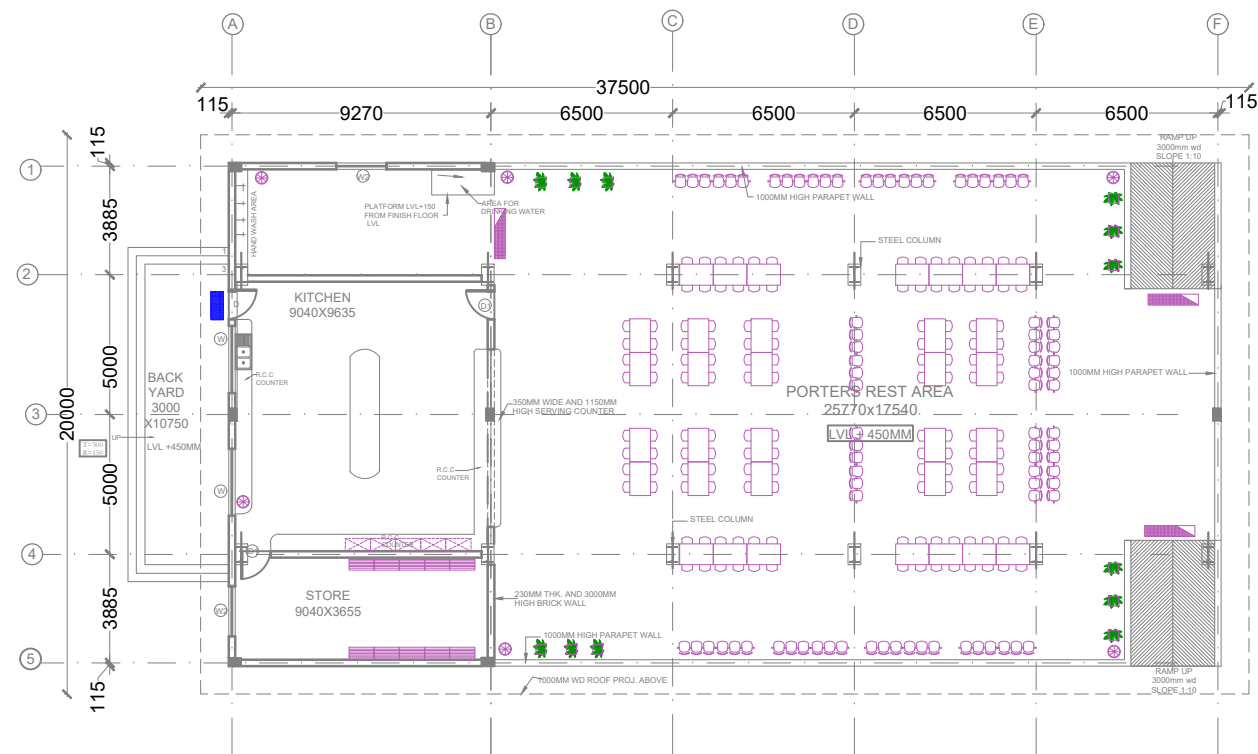
Drawn  
DEALT

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P. CORD.    APPROVED BY



GROUND FLOOR PLAN

PORTER REST AREA-01 IMPORT SIDE



GROUND FLOOR PLAN

TYP. PORTER REST AREA-02  
FOR IMPORT SIDE/EXPORT SIDE



