

PROJECT MANAGEMENT UNIT (PIU)-USDMA**Uttarakhand Disaster Preparedness And Resilience Project (UPREPARE)**

5th Floor, USDMA Building, 38 IT Park, Sahasradhara Road Dehradun

Email : upreparepmu@gmail.com & procurement.uprepare@gmail.com

Ref. No.: 259/A-25/RFB/SEOC/PIU-USDMA/U-PREPARE/2025-26

DATE: 07.03.2026

NOTICE INVITING TENDER

The Government of India has received financing from the World Bank towards the cost of the UPREPARE and intends to apply part of the proceeds for following package of works. A complete set of bidding documents in English may be downloaded by interested eligible bidders from the website <https://uktenders.gov.in> which will be available from 11/03/2026.

S. No.	Package No.	Name of Package	Method of Procurement
1	03/RFB/INTERIOR/U-PREPARE/2025	Execution of Interior Work in SEOC and Conference Halls at USDMA Building, IT Park, Dehradun	Request for Bid (RFB)

Note:- 1. The corrigendum for the above packages will be uploaded on website www.uktenders.gov.in & www.u-prepare.com

2. Email id procurement.uprepare@gmail.com may be contacted for any information related to the quotations.

PROGRAM DIRECTOR

NATIONAL OPEN COMPETITIVE PROCUREMENT

(Two-Envelope Bidding Process with e-Procurement)

GOVERNMENT OF UTTARAKHAND

Uttarakhand Disaster Preparedness & Resilience Project (U- PREPARE) 5th Floor, USDMA Building, 36 IT Park, Sahastradhara Road, Dehradun-248013, Uttarakhand

REQUEST FOR BIDS (RFB)

E-Procurement Notice

(Two-Envelope Bidding Process with e-Procurement)

Date: 11/03/2026

RFB No.: 03/RFB/INTERIOR/U-PREPARE/2025

Name of Package: Execution of Interior Work in SEOC and Conference Halls at USDMA Building, IT Park, Dehradun

1. The Government of India has received financing from the World Bank towards the cost of Uttarakhand Disaster Preparedness & Resilience Project (U-PREPARE) and intends to apply a part of the funds to cover eligible payments under the contracts for works as detailed below. Bidding is open to all bidders from eligible source countries as defined in the “Procurement Regulations for IPF Borrowers, July 2016, Sixth Edition February 2025” (“Procurement Regulations”), (“Procurement Regulations”). **Bidders are advised to note the minimum qualification criteria specified in Clause 3 of the Instructions to Bidders to qualify for the award of the contract.** In addition, please refer to paragraphs 3.14 and 3.15 of the “Procurement Regulations” setting forth the World Bank’s policy on conflict of interest.
2. The Program Director, PMU, U-PREPARE invites online bids for the works detailed in the table below.
3. Bidding documents are available online on www.uktenders.gov.in from **11/03/2026 to 13/04/2026**, for a non-refundable fee as indicated in the table, in the form of Demand Draft (DD) on any Scheduled/Nationalized bank located in India payable at Dehradun in favour of Program Director, PMU, U-PREPARE. The bidders would be responsible for ensuring that any addenda available on the website is also downloaded and incorporated. Interested bidders may obtain further information at the address given below during office hours or may request clarifications online through e-procurement portal.
4. For submission of the bid, the bidder is required to have Digital Signature Certificate (DSC) from one of the Certifying Authorities authorised by Government of India for issuing DSC.
5. Bids must be accompanied by a bid security of the amount specified for the work in the table below, drawn in favour of Program Director, PMU, U-PREPARE, bid security will have to be in any one of the forms as specified in the bidding document and shall have to be valid for 45 days beyond the validity of the bid. Bids should be valid for 120 days after the deadline date specified for bid submission. Procedure for submission of bid security is described in Para 7 below.

6. Pre-Bid meeting will be held on **20/03/2026 at 11:00 AM** in the office of Program Director, 5th Floor, USDMA Building, IT Park, Dehradun. Clarification requests must be sent on or before **19/03/2026, 03:00 PM**. Bids, both Technical and Financial Parts, must be submitted online on www.uktenders.gov.in on or before **13/04/2026 hours on 11:00 AM** and the ‘Technical Part’ of the bids will be publicly opened online on the same day at **1500 hours**, in the presence of the bidders who wish to attend. Any bid or modifications to bid (including discount) received outside e-procurement system will not be considered. The “Financial Part” shall remain unopened in the e-procurement system until the second public Bid opening for the financial part. Record of bid opening will be electronically shared with bidders. If the office happens to be closed on the date of opening of the bids as specified, the technical part of bids will be opened on the next working day at the same time and venue. The electronic bidding system would not allow any late submission of bids.
7. The bidders are required to submit (a) original demand drafts towards the cost of bid document and registration on e-procurement website (if not previously registered); and (b) original bid security in approved form with Program Director, PMU, U-PREPARE, at the address given below before the bid submission deadline, either by registered post/speed post/courier or by hand, failing which such bids will be declared non-responsive and will not be opened.
8. The Employer shall not be held liable for any delays due to system failure beyond its control. Even though the system will attempt to notify the bidders of any bid updates, The Employer shall not be liable for any information not received by the bidder. It is the bidders’ responsibility to verify the website for the latest information related to this bid.
9. Other details can be seen in the bidding document.

TABLE

Package No.	Name of work	Bid Security (Rs.)	Cost of document (Rs.)	Period of completion
03/RFB/INTERIOR/U-PREPARE/2025	Execution of Interior Work in SEOC and Conference Halls at USDMA Building, IT Park, Dehradun	INR 1000000/-	INR 5900/-	12 months

Program Director
 PMU, U-PREPARE
 5th Floor, USDMA, 36, IT Park,
 Dehradun – 248195, Uttarakhand
procurement.uprepare@gmail.com
www.u-prepare.com

Instructions to Bidders

SECTION - A

1. Scope of Works

The Program Director, U-PREPARE invites bids for the works as detailed in the table given below through the e-procurement portal www.uktenders.gov.in

Package No.	Brief Description of the Works	Period of Completion
03/RFB/INTERIOR/ U-PREPARE/2025	Execution of Interior Work in SEOC and Conference Halls at USDMA Building, IT Park, Dehradun	12 Months

The successful bidder will be expected to complete the works by the intended completion date specified above.

2. Qualification of the bidder: The bidder shall provide qualification information which shall include: -

- a) Turnover Certificate for last 3 years duly verified by the CA;
- b) Relevant Work orders along with completion certificates.
- c) Details of any litigation, current or during the last 3 years in which the bidder is involved, the parties concerned and disputed amount or awards in each case (if any). Self-declaration to be submitted.
- d) Technical Specifications Compliance Sheet duly filled by the bidder as per Annexure 3.2

3. To qualify for award of the contract the bidder: -

- (a) should have satisfactorily completed as a prime contractor at least **one similar work** of value not less than **Rs. 3.0 Cr.** or **maximum 3 works** of value not less than **2.0 Cr. each** for any for any govt/semi- govt/PSU in the last three years;
Similar Work: Work of SITC or Renovation of command & control center/ conference halls/digital experience center/server rooms
- (b) should have achieved average annual financial turnover of value not less than **Rs 5.5 Cr.** in the last three years;
- (c) should not have been debarred or suspended on the dates of bid opening of the technical part and financial part of the bids by the World Bank Group. *Self-declaration to be submitted.*

- (d) no contract should have been suspended or terminated and/or performance security called by an employer(s) for reasons related to Environmental, Social (including sexual exploitation and abuse (SEA) and gender-based violence (GBV)), Health, or Safety (ESHS) requirements or safeguards in the past five years. *Self-declaration to be submitted.*
- (e) availability of liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the Contract, of not less than **Rs 1.30 Cr.**

3.1 Eligibility - Conflict of Interest*

Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this bidding process, if the Bidder:

- i. directly or indirectly controls, is controlled by or is under common control with another Bidder; or
- ii. receives or has received any direct or indirect subsidy from another Bidder; or
- iii. has the same legal representative as another Bidder; or
- iv. has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the bid of another Bidder, or influence the decisions of the Employer regarding this bidding process; or
- v. any of its affiliates has been hired (or is proposed to be hired) by the Employer or Borrower as Engineer for the Contract implementation;
- vi. has a close business or family relationship with the concerned professional staff of the Borrower or of the project implementing agency.

(* for further details refer to paragraphs 3.14 and 3.15 of the “Procurement Regulations” setting forth the World Bank’s policy on conflict of interest)

4. Bid Price

- a) The contract shall be for the whole works as described in drawings, technical specifications and BoQ.
- b) All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.
- c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) The Bidder shall fill on the e-procurement portal, the prices for the Works in conformity with the Bidding Documents.

5. Submission of Bids

- 5.1** The bidder is advised to visit the site of works at his own expense and obtain all information that may be necessary for preparing the bid.
- 5.2** Each bidder shall submit only one bid. Bidders should not contact other competing bidders in matters relating to this bid.
- 5.3** The set of bidding document comprise of the following:
- i. indicative layout Drawings of the works;
 - ii. Bill of Quantities;
 - iii. Technical Specifications;
 - iv. Instructions to Bidders; and
 - v. Draft Contract Agreement format which will be used for finalizing the agreement for this Contract.
- 5.4** Pre-Bid meeting will be held on **20/03/2026 at 11:00 AM** in the office of Program Director, 5th Floor, USDMA Building, IT Park, Dehradun. Clarifications may be requested by 19/03/2026, 03:00 PM. Response of the Employer including a description of the inquiry, but without identifying its source, shall be uploaded on the e-procurement portal for information of all Bidders. It is the bidder's responsibility to check on the e- procurement portal, for any clarifications or amendments to the bidding documents.
- 5.5** The bid submitted by the bidder shall comprise two parts, namely the Technical Part and the Financial Part. These two Parts shall be submitted simultaneously.
- 5.5.1** The Technical Part shall contain the following: -
- (a) Letter of Bid – Technical Part in the format given in Section B.
 - (b) Qualification information form given in Section B duly completed.
 - (c) Bidder's confirmation to comply with (i) the applicable Laws/ Rules/ Regulations for protection of environment, public health and safety; (ii) the regulatory authority conditions (if any) attached to any permits or approvals for the project; and (iii) the Management Strategies and Implementation Plan (MSIP) to manage the Environmental, Social (including sexual exploitation and abuse (SEA) and gender based violence (GBV)), Health and Safety (ESHS) risks, and ESHS Code of Conduct that will apply to its employees and all subcontractors.
 - (d) Bid Security, in original form for the amount **INR 1000000/-** in one of the following forms:
 - A bank guarantee issued by a Nationalized/Scheduled bank located in India in the form given in Section B; or

- FDR issued by a Nationalized/Scheduled Bank located in India for equivalent or higher values are acceptable provided it is pledged in favour of Program Director, PMU, U-PREPARE., and such pledging has been noted and suitably endorsed by the bank issuing the deposit certificate.

5.5.2 The **Financial Part** shall contain the following: -

- (a) Letter of Bid – Financial Part in the format given in Section B;
- (b) Completed Bill of Quantities.

5.5.3 The Technical Part shall not include any information related to the Bid price. Where material financial information related to the Bid price is contained in the Technical Part, the Bid shall be declared non-responsive.

5.6 (a) The Letter of Bid – Technical Part, Letter of Bid – Financial Part, and all documents listed in Clause 5.5, shall be prepared using the relevant forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested. For this purpose, the bidders shall fill up online, the forms that are available for online filling on the e-procurement portal. The rest of the forms shall be download by the bidders and filled up.

(b) Bids, both Technical and Financial Parts, shall be simultaneously submitted online on the e-procurement system specified in ITB Clause-1. Detailed guidelines for viewing bids and submission of online bids are given on the website.

(c) The completed bid, both Technical and Financial Parts, comprising of documents indicated in ITB 5.5, should be uploaded on the e-procurement portal along with scanned copies of requisite certificates and scanned copies of the bid security and demand drafts for cost of bid document and registration on e-procurement website. All documents are required to be signed digitally by the bidder. The system generates a unique bid identification number, time stamped as per server time, as the acknowledgement of bid submission.

(d) Any bid or modifications to bid (including discount) received outside e-procurement system will not be considered.

5.7 Bids, both Technical and Financial Parts, must be uploaded online not later than the deadline for submission of bids specified in the RFB. A bidder may modify his bid any number of times by using the appropriate option for bid modification on the e-procurement portal, before the deadline for submission of bids. No additional payment towards the cost of bid document is required for bid modifications. A bidder may withdraw his bid by using the appropriate option for bid withdrawal, before the deadline for submission of bids. If a bid is withdrawn, re-submission of the bid is not allowed.

5.8 The e-procurement system would not allow any late submission of bids after due date & time as per server time.

5.9 Submission of Original Documents: The bidders are required to submit **(i) original demand drafts towards the cost of bid document; and (ii) original bid security in approved form (iii) certification of correctness of the bid,** with the office specified in the RFB, before the bid submission deadline, either by registered/speed post/courier or by hand, failing which such bids will be declared non-responsive, and shall be rejected. Hard copy of bids or any other document are not to be submitted.

6. Validity of Bid

Bid shall remain valid for a period not less than 120 days after the deadline date specified for submission. If a Bidder withdraws/modifies/substitutes its bid during the period of bid validity specified by the Bidder on the Letter of Bid - Technical Part and repeated in the Letter of Bid - Financial Part, the Bid Security may be forfeited.

7. Online Public Opening of Technical Parts of Bids

The Technical Part of the Bids received in the e-procurement system will be publicly opened online in the office of the Program Director, PMU, U-PREPARE, in the presence of bidders or their representatives who choose to attend, on the date and time specified in sub-clause 5.7 above. The Financial Part of the bids shall remain unopened in the e-procurement system, until the second online public opening, following the evaluation of Technical Parts of the Bids.

8. Evaluation of Bids – General provisions

8.1 Information relating to evaluation of bids and recommendations for the award of contract shall not be disclosed to bidders or any other persons not officially concerned with the process until the award to the successful bidder is announced.

9. Evaluation of Technical Parts of Bids

9.1 The Employer will evaluate the technical parts of the bids to determine to its satisfaction the Bids that are both substantially responsive to the bidding documents and meet the qualification criteria i.e. which

- (a) meet the qualification criteria specified in clause 3 above;
- (b) are properly signed; and
- (c) conform to the terms and conditions, specifications and drawings without material deviations.

9.2 If a Bid is not substantially responsive to the requirements of the bidding document and does not meet the qualifying criteria, it shall be rejected, and its Financial Part shall not be opened at the second public opening by the Employer.

10. Public Opening of Financial Parts of Bids

10.1 Following the completion of the evaluation of the Technical Parts of the Bids, the Employer shall notify in writing those Bidders whose Bids were considered non-responsive to the bidding document or failed to meet the Qualification Criteria, advising them (a) the grounds on which their Technical Part of Bid failed to meet the requirements of the bidding document; and (b) that their Financial Part of Bid shall not be opened.

10.2 The Employer shall, simultaneously, notify in writing those Bidders whose Technical Part of Bids have been evaluated as substantially responsive to the bidding document and met all Qualifying Criteria, advising them (a) that their Bid has been evaluated as substantially responsive to the bidding document and met the Qualification Criteria; and (b) that their Financial Part of Bid shall be opened at the second online public opening of the Financial Parts.

10.3 The Employer shall notify all bidders the date, time, and place of the second online public opening of the Financial Parts of the Bids. The opening date should allow Bidders sufficient time (normally not less than 7 days) to make arrangements for attending the opening. The Financial Parts of the Bids referred to in Clause 10.2 will be publicly opened online in the presence of bidders or their representatives who choose to attend, and this could also be viewed by the bidders online.

In the event of the specified date of the bid opening of Financial parts being declared a holiday for the Employer, the bids will be opened at the appointed time and location on the next working day.

11. Evaluation of Financial Parts of Bids

11.1 Correction of Arithmetical Errors

Bids determined to be substantially responsive shall be checked for any arithmetic errors. Errors shall be corrected as follows:

- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern;
- (b) where there is a discrepancy between quoted rates in Letter of Bid - Financial Part & BoQ, rates quoted in BoQ shall prevail.
- (b) where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, unit rate as quoted shall govern; and
- (c) the amount stated in the Bid shall be adjusted in accordance with the above procedure for the correction of errors

If the Bidder does not accept the corrected amount, the Bid shall be rejected, and the Bid Security may be forfeited.

11.2 Comparison of Financial Parts

The Employer shall compare the evaluated costs of all substantially responsive bids to determine the Bid that has the lowest evaluated cost.

12. Award of contract

The Employer will award the contract to the successful bidder whose bid has been determined to be the Most Advantageous Bid. This is the bid that meets the specified Qualification Criteria and has been determined to be (a) substantially responsive to the bidding document; and (b) the lowest evaluated cost.

- 12.1 Notwithstanding the above, the Employer reserves the right to accept or reject any Bid and to cancel the bidding process and reject all Bids at any time prior to the award of contract.
- 12.2 The successful bidder will be notified of the award of contract by the Employer prior to expiration of the bid validity period.
- 12.3 The Bid security of unsuccessful bidders will be returned as promptly as possible upon the successful Bidder's signing the contract and furnishing the performance security pursuant to ITB 13.

13. Performance Security

Within 15 days of receiving letter of acceptance, the successful bidder shall deliver to the Program Director, PMU, U-PREPARE the performance security (in form of bank guarantee in favour of the Employer) for an amount equivalent of 5% of the contract price. The Performance Security shall be valid until a date 28 days after the date of issue of the Certificate of Completion (Completion of DLP). Failure of the successful Bidder to furnish performance security and sign the agreement within the period stipulated shall constitute sufficient grounds for annulment of award and forfeiture of the Bid Security, in which case the Employer may make the award to the Bidder offering the next Most Advantageous Bid or issue a new RFB.

14. Defects Liability:

The "Defects Liability Period" for the work is one Year from the date of taking over possession. During this period, the contractor will be responsible for rectifying any defects in construction free of cost to the Employer.

- 15. Supply of all materials as per the specifications (ISI certification marked goods wherever available) shall be the responsibility of the contractor.

16. Fraud and Corruption

The World Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in Section C. In further pursuance of this policy, bidders shall permit and shall cause their agents (whether declared or not), sub-contractors, sub-consultants, service providers, suppliers and their personnel, to permit the Bank to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, bid submission, proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.

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SECTION - B

- 1. Format for Qualification Information.**
- 2. Format for Submission of Bid.**
- 3. Format of Letter of Acceptance.**

Appendix to Technical Part

QUALIFICATION INFORMATION

1 For Individual Bidders

1.1 Principal place of business: _____

Power of attorney of signatory of Bid.
[Attach copy]

1.2 Total value of Interior work performed in the last three years (in Rs. Lakhs)

20	_____
20	_____
20	_____

1.3 Work performed as prime contractor (in the same name) on works of a similar nature over the last three years.

Project Name	Name of Employer	Description of work	Contract No.	Value of contract (Rs. Lakhs)	Date of issue of work order	Stipulated period of completion	Actual date of completion	Remarks explaining reasons for delay and work completed

Existing commitments and on-going works:

Description of Work	Place & State	Contract No. & Date	Value of Contract (Rs. Lakh)	Stipulated period of completion	Value of works* remaining to be completed (Rs. Lakhs)	Anticipated date of completion
(1)	(2)	(3)	(4)	(5)	(6)	(7)

* Enclose a certificate from Engineer concerned.

** Modify as appropriate.

- 1.4 Proposed subcontracts and firms involved: NA
- 1.5 Evidence of access to financial resources to meet the requirement of working capital: cash in hand, lines of credit, etc. List them below and attach copies of supporting documents.
- 1.6 Name, address, and telephone, telex, and fax numbers of the Bidders' bankers who may provide references if contacted by the Employer.
- 1.7 Information on litigation history in which the Bidder is involved.

Other party(ies)	Employer	Cause of dispute	Amount involved	Remarks showing present status

- 1.8 Contract(s) suspended or terminated and/or Performance Security called by an employer(s) for reasons related to Environmental, Social (including sexual exploitation and abuse (SEA) and gender based violence (GBV)), Health, or Safety (ESHS) performance during the last five years.

Contract(s) suspended or terminated by an Employer(s)			
Year	Contract Identification, Name and address of the Employer, and reasons for suspension or termination	Amount of suspended or terminated portion of contract (Rs)	Total Contract Amount (Rs)
Performance Security called by an employer(s)			
Year	Contract Identification, Name and address of the Employer, and reasons for calling of performance security	Total Contract Amount (Rs)	

LETTER OF BID – Technical Part

RFB No:

Date of Bid Submission:

To:

Subject : Construction of
.....

Sir,

****We, the undersigned, hereby submit our bid, in two parts, namely:**

- (a) the Technical Part, and
- (b) the Financial Part

In submitting our Bid, we make the following declarations:

We have no reservations to the Bidding Document, and offer to execute the Works referred above in accordance with the Conditions of Contract enclosed therewith.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.

We hereby confirm that this bid is valid for 45 days as required in Clause 6 of the Instructions to Bidders.

We meet the eligibility requirements and have no conflict of interest in accordance with ITB 3.1

We have not been currently debarred or suspended by the World Bank Group.

Yours faithfully,

Authorized Signature : Date signed: _____

Name & Title of Signatory : _____

Name of Bidder : _____

Address : _____

**** To be filled in by the Bidder, together with his particulars and date of submission at the bottom of this Form.**

LETTER OF BID – Financial Part

RFB No:

Date of Bid Submission:

To:

Subject :
.....

Sir,

We, the undersigned, hereby submit the second part of our Bid and the Bid Price. This accompanies the Letter of Bid - Technical Part. In submitting our Bid, we make the following declarations:

We hereby confirm that this bid is valid for 120 days as required in Clause 6 of the Instructions to Bidders.

We have not been debarred/removed¹ from approved list (dealings suspended) by the Central or any State Government or any Government Undertaking or by the World Bank Group.

We have no reservations to the Bidding Documents, and offer to execute the Works in conformity with the Bidding Documents in accordance with the Conditions of Contract enclosed therewith at a total Fixed Contract Price of –

Total Price (Excl. GST)	
Total GST	
Total Price (Incl. GST)	

Yours faithfully,

Authorized Signature : Date signed: _____

Name & Title of Signatory : _____

Name of Bidder : _____

Address : _____

** To be filled in by the Bidder, together with his particulars and date of submission at the bottom of this Form.

¹ If debarred/removed, please provide further details.

**LETTER OF ACCEPTANCE
CUM NOTICE TO PROCEED WITH THE WORK
(LETTERHEAD OF THE EMPLOYER)**

Dated: _____

To : _____ [Name and address of the Contractor]

Dear Sirs,

This is to notify you that your Bid dated _____ for execution of the _____ for the contract price of Rupees _____ [amount in words and figures], is hereby accepted by us.

You are hereby requested to furnish performance security for an amount of Rs. _____ (equivalent to 5% of the contract price) within 15 days of the receipt of the letter. The Performance Security in the form of Bank guarantee or a Bank draft in favour of(Employer) shall be valid until a date 28 days after the date of issue of the Certificate of Completion i.e. upto _____. Failure to furnish the Performance Security will entail cancellation of the award of contract.

You are also requested to sign the agreement form and proceed with the work not later than _____ under the instructions of the Engineer, _____ and ensure its completion within the contract period.

With the issuance of this acceptance letter and your furnishing the Performance Security, contract for the above said work stands concluded.

Yours faithfully,

**Authorized Signature
Name and title of Signatory**

Draft Agreement form for Construction through Lump Sum Contract

ARTICLES OF AGREEMENT

1. This deed of agreement is made in the form of agreement on _____ day _____ month _____ 20 ___, between the Program Director or Program Manager, PIU-USDMA or the Engineer (Field PIU of RWD) as nominated by the Program Director (hereinafter referred to as the first party) and _____ (Name of the Contractor), S/O _____ resident of _____² (hereinafter referred to as the second party), to execute the work of construction of _____ (hereinafter referred to as works) on the following terms and conditions.

2. Cost of the Contract

The total cost of the works (hereinafter referred to as the “total cost”) is Rs. _____ as reflected in Annexure - 1.

3. Payments under the contract:

Payments to the second party for the work will be released by the first party in the following manner: -

1. 10% of the contract price on receipt of unconditional bank guarantee in the format attached on signing of the contract as advance payment.
2. On submission of IPC on monthly basis as per the quantity executed and duly verified by the employer or its representative(s).

3.1 The advance shall be repaid with percentage deductions from the interim payments, commencing with the next Interim Payment at the rate of 25% percent of the amounts of all Interim Payment Certificates until the advance has been repaid, always provided that the advance shall be completely repaid prior to the expiry of the original time for completion.

@ The Guarantee shall remain effective until the advance payment has been repaid.

3.2 The Employer shall retain (Retention Money) 6% of the amount from each payment due to the Contractor subject to the maximum of 5% of final contract price. The retention money shall be repaid upon completion of the works.

3.3 Payments after each month will be made by the first party: as per S. No. 3 of this article of agreement

4. Notice by Contractor to Engineer

² In case of a firm insert ‘complete address of the firm’. In case of an individual contractor insert identification like ‘son of and resident of’ etc.

The second party, on the works reaching each stage of construction, shall issue a notice to the first party (Program Director or Program Manager, PIU-USDMA or the Engineer (Field PIU of RWD) as nominated by the Program Director) [who is responsible for supervising the contractor, administering the contract, certifying and releasing payments due to the contractor, issuing and valuing variations to the contract, awarding extension of time etc.] to visit the site for certification of stage completion. Within 15 days of the receipt of such notice, the first party or Program Manager, PIU-USDMA or the Engineer (Field PIU of RWD) nominated by the first party, will ensure issue of stage completion certificate after due verification.

5. Completion time

The works should be completed in 12 (months) from the date of this Agreement. In exceptional circumstances, the time period stated in this clause may be extended in writing by mutual consent of both the parties.

6. If any of the compensation events mentioned below would prevent the work being completed by the intended completion date, the first party will decide on the intended completion date being extended by a suitable period:
- a) The first party does not give access to the site or a part thereof by the agreed period.
 - b) The first party orders a delay or does not issue completed drawings, specifications or instructions for execution of the work on time.
 - c) Ground conditions are substantially more adverse than could reasonably have been assumed before issue of letter of acceptance and from information provided to second party or from visual inspection of the site.
 - d) Payments due to the second party are delayed without reason.
 - e) Certification for stage completion of the work is delayed unreasonably.
7. Any willful delay on the part of the second party in completing the construction within the stipulated period will render him liable to pay liquidated damages. @ 0.05% of the contract value per day which will be deducted from payments due to him. The first party may cancel the contract and take recourse to such other action as deemed appropriate once the total amount of liquidated damages exceeds 5 % of the contract amount.

8. Duties and responsibilities of the first party

- 8.1 The first party shall be responsible for providing regular and frequent supervision and guidance to the second party for carrying out the works as per specifications. This will include written guidelines and regular site visit of the authorized personnel of the first party, for checking quality of material and construction to ensure that it is as per the norms.
- 8.2 The first party shall supply 3 sets of drawings, specifications and guidelines to the second party for the proposed works.

- 8.3** Possession of the site will be handed over to the second party within 10 days of signing of the agreement.
- 8.4** The Engineer or such other person as may be authorized by the first party shall hold meeting once in a month where the second party or his representative at site will submit the latest information including progress report and difficulties if any, in the execution of the work. The whole team may jointly inspect the site on a particular day to take stock of activities.
- 8.5** The Engineer shall record his observations/instructions at the time of his site visit in a site register maintained by the second party. The second party will carry out the instructions and promptly rectify any deviations pointed out by the engineer. If the deviations are not rectified, within the time specified in the Engineer's notice, the first party as well as the engineer nominated by it, may instruct stoppage or suspension of the construction. It shall thereupon be open to the first party or the engineer to have the deviations rectified at the cost of the second party.
- 8.6** The Engineer shall issue a Certificate of Completion of the Works on the request of the second party, and upon deciding that the whole of the Works is completed.

9. Duties and responsibilities of the second party

9.1 The second party shall:

- a) take up the works and arrange for its completion within the time period stipulated in clause 5;
- b) employ suitable skilled persons to carry out the works;
- c) regularly supervise and monitor the progress of work;
- d) abide by the technical suggestions/ direction of supervisory personnel including engineers etc. regarding building construction;
- e) be responsible for bringing any discrepancy to the notice of the representative of the first party and seek necessary clarification;
- f) ensure that the work is carried out in accordance with specifications, drawings and within the total of the contract amount without any cost escalation;
- g) keep the first party informed about the progress of work;
- h) correct the notified defects within the length of time specified by the Engineer;
- i) be responsible for all security and watch and ward arrangements at site till handing over of the works to the first party;

- j) maintain necessary insurance against loss of materials/cash, etc. or workman disability compensation claims of the personnel deployed on the works as well as third party claims from the start date to the end of defect liability period;
- k) pay all duties, taxes and other levies payable by construction agencies as per law under the contract (First party will effect deduction from running bills in respect of such taxes as may be imposed under the law);
- l) abide by the regulatory authority conditions (if any) attached to any permits or approvals for the project; and the ESHS Management Strategies and Implementation Plan and ESHS Code of Conduct, if any prescribed by the Employer;
- m) abide by all labour enactments and rules made there under, regulations, notifications and bye laws of the State or Central Government or local authorities;
- n) abide by all enactments on environmental protection and rules made there under, regulations, notifications and by-laws of the Sate or Central Government, or local authorities;
- o) be responsible for the safety of all activities on the Site.

10. Variations / Extra Items

The works shall be executed by the second party in accordance with the approved drawings and specifications. No variation in cost is acceptable. However, if the Engineer issues instructions for execution of extra items, the following procedure shall be followed:-

- a) The second party shall provide the Engineer with a quotation for carrying out the extra items when requested to do so by the Engineer. The Engineer shall assess the quotation, which shall be given within seven days of the request before the extra items are ordered.
- b) If the quotation given by the second party is unreasonable, the Engineer may order the extra items and make a change to the Contract Price which shall be based on Engineer's own forecast of the effects of the extra items on the Contractor's costs.
- c) The second party shall not be entitled to additional payment for costs, which could have been avoided by giving early warning.

11. Securities

The Performance Security shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank acceptable to the Employer. The Performance Security shall be valid until a date 28 days from the date of successful completion of the defect liability period.

12. Termination

- 12.1 The Employer may terminate the Contract if the other party causes a fundamental breach of the Contract.
- 12.2 Fundamental breaches of Contract include, but shall not be limited to the following:
- (a) the contractor stops work for 28 days and the stoppage has not been authorized by the Engineer;
 - (b) the Contractor has become bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
 - (c) the Engineer gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Engineer;
 - (d) the Contractor does not maintain a security which is required;
 - (e) the Contractor has engaged in Fraud and Corruption as defined in Section C, in competing for or in executing the Contract; and
 - (f) the contractor has delayed the completion of the Works by the number of days for which the maximum amount of liquidated damages can be paid
- 12.3 Notwithstanding the above, the Employer may terminate the Contract for convenience.
- 12.4 If the Contract is terminated the Contractor shall stop work immediately, make the Site safe and secure and leave the Site as soon as reasonably possible.

13. Payment upon Termination

- 13.1 If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Engineer shall issue a certificate for the value of the work done less advance payments received up to the date of the issue of the certificate, less other recoveries due in terms of the contract, less taxes due to be deducted at source as per applicable law.
- 13.2 If the Contract is terminated at the Employer's convenience, the Engineer shall issue a certificate for the value of the work done, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works and less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract and less taxes due to be deducted at source as per applicable law.

14. Dispute settlement

If over the works, any dispute arises between the two parties, relating to any aspects of this Agreement, the parties shall first attempt to settle the dispute through mutual and amicable consultation.

In the event of agreement not being reached, the matter will be referred for arbitration by a Sole Arbitrator not below the level of retired Chief Engineer / Superintending Engineer, (not connected in part or whole with this Project in his service) to be appointed by the first party. The Arbitration will be conducted in accordance with the Arbitration and Conciliation Act, 1996. The decision of the Arbitrator shall be final and binding on both the parties.

15. **Fraud and Corruption**

The World Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in Section C. In further pursuance of this policy, the Contractor shall permit and shall cause its sub-contractors, sub-consultants, service providers, suppliers, agents personnel, to permit the Bank to inspect all accounts, records, and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

Appendix to Financial Part

Annexure I

BILL OF QUANTITIES - Uploaded on e-portal in xls.

Format of certificate

Certified that the works upto ----- level in respect of construction of ----- at ----- have been executed in accordance with the approved drawings and technical specifications.

Signature
Name & Designation
(Official address)

Place:
Date:

Office seal

Technical Specifications

Attached separately on e-portal

Technical Specification Compliance Sheet

Sr.No.	Items/ Particulars	Compliance (Codes)	Make/ Model	Remarks
1.	<p>Providing and fixing Modular Acoustic Rigid Metal Panelling</p> <ul style="list-style-type: none"> • Factory-made removable self-interlock able metal panels with 0.6 mm galvanized sheet + 0.11 mm PVC coating, 0.6 mm CRCA/GI back cover, CNC perforated/non-perforated design, mounted on 12 mm acoustical board with insulation. Overall thickness 60–90 mm (panelling), 70–120 mm (partition). VOCs (WHO), certified M1 Emission & Cradle to Grave® Material Health. • Seismic Safety: Panels sustain vibrations per IS 1893 Zone 4 or better; test by authorized govt/IIT agency with report submitted. • Replaceability: UL-audited modular tiles with secure locking, replaceable within 20–60 seconds without tools; certificate required. • Hazardous Substances: RoHS compliant, certified free from hazardous materials; certificates to be submitted. • Forming: Panels/sheets mechanically formable as per project needs. • Frame: Powder-coated MS/Aluminium, min. 1 mm thickness. • Thickness: WPC panels ≥ 12 mm (without back cover); perforated/non-perforated tiles ≥ 25 mm (with back cover). • Fire Rating: EN ISO 11925-2, EN 13823, ASTM E84 compliant. • Acoustic Test: ISO 717-2:2020, ASTM 413, ASTM C578/E413. • Adhesion Test: EN ISO 2409 / ASTM D3359. • Impact Resistance: ASTM D2794 (5/9" ball). • Salt Spray Test: 1000 hrs per ASTM B117. • Humidity Resistance: ISO 6270. 			
2.	<p>Providing and fixing Polymer Based Acoustic Composite Panels Panelling</p> <ul style="list-style-type: none"> • Density/Thickness: 500–600 Kg/m³; 12–18 mm finished panel. • Certification: Third-party (Green Guard Gold/M1 or equivalent). • Impact Resistance: Withstand 1.5 m drop, >50 lbs • Design: Customizable, aesthetic, micro-perforation option • Safety: Zero formaldehyde, RoHS Free, IS10929/IS5182 compliant • NRC value of 0.6 to 0.9 as per ASTM 423/E413 and ISO 717-2:2020 and. A valid certificate to be provided. 			

Sr.No.	Items/ Particulars	Compliance (Codes)	Make/ Model	Remarks
	<ul style="list-style-type: none"> • Fire Rating: ASTM E84 Class A / ISO 354 / EN 13501 / NBC 2016 Part 4. • Composition: Fiber 50–70%, Plastic 30–50%, Additives <10%. • Strength: Tensile \geq15 MPa; Flexural \geq25 MPa • Thermal Stability: –40°C to +80°C • Infill: PIR/PET/Polyester acoustic boards, 35–60 mm, ASTM E84 Class A/B, IS 1642/1646 compliant, Class I vapor barrier, STC/NRC rated, background noise. • Installation: PBC/WPC panels with fiberglass tissue/acoustic fleece backing, mounted on CRCA/Aluminium frame with clips, 50–70 mm gap for reverberation/wiring. • EPD verified in accordance with ECBC 2023, ISO 14025:2006, and EN 15804:2012+A2:2019/AC:2021, certified by UL/Intertek or equivalent. 			
3.	<p>Providing and fixing frameless toughened glass door</p> <p>Multiple-layer hermetically sealed panels with inert gas filling, comprising 6 mm toughened glass + 10 mm air gap + 6 mm toughened glass.</p>			
4.	<p>Providing and fixing of Designer Membrane/ Stretch Ceiling</p> <ul style="list-style-type: none"> • Translucent stretch ceiling membrane, demountable with harpoon and corners. • Resistant to discoloration and sagging. • Joints with interface trims for easy access to lighting. • Installed on aluminium suspension system per manufacturer guidelines. • LED strips mounted in custom aluminium extrusions for durability. 			
5.	<p>Providing and fixing of Designer Baffle Metal Ceiling</p> <ul style="list-style-type: none"> • The metal baffle ceiling system shall be RoHS certified/tested from UL/Intertek or equivalent. • The proposed ceiling tiles shall be class A certified/tested as per ASTM e84 from UL/Intertek or equivalent for surface spread of flame and smoke generation. • Ceiling baffle tiles: minimum 0.7 mm thick CRCA powder-coated sheet. • Carriers: 0.60 mm CRCA sheet, powder-coated, 35×20×35 mm bent channel with punched holes. • Baffle top edge with 5 mm flange for carrier fixing. • Mother C-channel: minimum 0.8 mm thick CRCA sheet with laser-cut profiles. 			

Sr.No.	Items/ Particulars	Compliance (Codes)	Make/ Model	Remarks
6.	<p>Providing and fixing of Designer Acoustic Metal False ceiling with Planks</p> <ul style="list-style-type: none"> • NRC value: 0.50–0.90, certified as per IS:8225-1987, ISO 717-2:2020, ASTM 423-90 / ASTM E413. • Continuous linear lights across room width/length; UL/Intertek certified integrated channel for quick tool-free replacement (≤120 seconds per meter). • Non-perforated tiles: 290 mm wide, lengths 600–1800 mm (multiples of 300 mm). • Powder coating tested for 1000 hours salt spray resistance. • Perforated tiles: 146 mm wide with fleece, lengths 600–1800 mm (multiples of 300 mm). • Master section: 1.2 mm CRCA sheet, 1200 mm length, installed with runners at 1200/1500/2100 mm c/c. • Hanging W section: 65×15×0.8 mm, 2400 mm long, spaced at 1000 mm c/c, suspended with 8 mm GI rods & metal fasteners. • Ceiling planks: hook system with safety wire & double safety system for seismic resistance. 			
7.	<p>Providing and fixing of Acoustic metal Grid (700mm X 620mm) Ceiling</p> <ul style="list-style-type: none"> • Acoustically treated with fire-rated fleece; NRC value 0.60 certified as per IS:8225-1987, ISO 717-2:2020, ASTM 423-90 / ASTM E413. • RoHS certified/tested (SGS/UL/Intertek or equivalent) to restrict hazardous substances. • Class A fire-rated, tested as per ASTM E84 (UL/Intertek or equivalent) for flame spread and smoke generation. 			
8.	<p>Providing and fixing of Calcium Silicate Ceiling</p> <p>Plain calcium silicate acoustic boards thickness not less than 10mm for false ceiling shall be used. Structure for the underside of the suspended grid formed of GI perimeter channels. Wood screws and metal expansion raw plugs for fixing with the wall. Plastic emulsion paint of approved make and shade for finishing the surface of Calcium Silicate Boards. Specification: The calcium Silicate Board is manufactured from a mixture of Portland cement, fine silica, special cellulose fibres and selected fillers to impart durability, toughness, fire and moisture resistance.</p>			
9.	<p>Bamboo Flooring:</p> <ul style="list-style-type: none"> • Flooring Type: High-density cross laminated compressed bamboo flooring, installed as per design requirements • Density: >1000 kg/m³ (IS 1708 Part 2:1986) • Strength: Modulus of rupture >150 N/mm² (IS 1708 Part 5:1986) 			

Sr.No.	Items/ Particulars	Compliance (Codes)	Make/ Model	Remarks
	<ul style="list-style-type: none"> • Flammability (second ignition) >5 min (IS 1734 Part 3:1983) • Flame penetration >30 min; rate of burning >10 min (IS 1734 Part 3:1983) • Gloss value 30 ±5% (DIN EN ISO 2813:1994) • Scratch resistance: No scratches (Steel wool test, Type 2) • Impact resistance >2 N (DIN EN 438 Part 2-12:2005) • Chemical resistance: 6A (DIN 68861-6:2011) • Fire Rating: B1 (DIN 4102 Part 14:1990) • Moisture Content: As per IS 1734:1983 • Durability: Biological durability as per EN 335-1 & EN 335-2 • Breaking Strength: 3655 kg/m² (EN 1533) • Warranty: Minimum 5 years for commercial use; warranty brochure to be provided. • Testing & Certification: Reports for fire test, dry slip test, formaldehyde content, etc. from certified agencies (IPIRTI-Kolkata, WCTLM, FIRM-Malaysia, ATWA, CETEC-Australia, or equivalent) 			
10.	<p>Provide and fixing of Designer Acoustic Flooring-war Room</p> <p>A acoustic SPC flooring with minimum 2mm corkment backing shall be installed where ever it is required as per design and requirement. A valid certification to be provided as per standards and norms for Fire retardant /Moisture/RoHS/TVOC/ termite proof/Eco friendly/Slippery test etc.</p> <ul style="list-style-type: none"> • Class of use: should be Class 23/32 per EN13329. • Abrasion/ Wear Resistance: Should be AC5 as per EN 13329 • Impact Resistance: Small Ball>15N, Big Ball > 1000mm as per EN 13329 • Slip Resistance: Class DS as per EN14041 • Fire Classification: should be flame retardant floor Covering with test result Bfl-s1 as per EN 13501 • VOC Emission: should be A+ • Formaldehyde Emission: E0 as per EN 717. • Sound reduction: from 2bd -14 db as per ISO 717-2 • Color Fastness to artificial Light: > grade 6 as per EN 20105: B02 • Castor Chair test: should pass no damage as per EN 13329 test standards. 			
11.	<p>PET Board Acoustic designer Wall/ Ceiling Panels:</p> <ul style="list-style-type: none"> • PET Polyester Acoustic Panels should be Sound Proof Panels made from 100% PET plastic with a felt-like finish. • Panel Nature: Porous, designed for acoustic treatment. • Fire Safety Performance: • SMOGRA (m²/s²) test result: 0.6. 			

Sr.No.	Items/ Particulars	Compliance (Codes)	Make/ Model	Remarks
	<ul style="list-style-type: none"> • Tested in accordance with EN 13823 standard. • Certification by TÜV Rhineland, IFT Germany, SGS, or equivalent. 			
12.	<p>Lighting and Illumination:</p> <ul style="list-style-type: none"> • The LED should have three basic choices of colours like cool white/warm white / neutral white. • Three choices – cool white, warm white, and neutral white. • Uniform light distribution across the panel surface, free from visible spots, ensuring high luminosity. • All lighting shall conform to ECBC 2017/2023 and NBC 2016 Part 8 norms. • Emergency Lighting: Provision as per IS 3646-21992 and NBC 2016 Vol. 2, with minimum 30-minute backup. 			
13.	<p>SITC of Round LED Ceiling Light:</p> <p>High performance LED downlighter with high system efficacy for good quality and uniform lighting. Conforms to general lighting norms for office and other indoor applications.</p> <ol style="list-style-type: none"> 1) Colour Temperature (K)- 3000 K / 4000K / 5700K 2) LED Efficacy (lm/W) – 130 to 160 3) CRI >70 4) Power Consumption 12W to 24W 5) Aesthetically designed enclosures 6) Highly efficient constant current LED drivers 7) Ideal replacement for traditional PAR/CFL lamp 8) Lumen Output - 1500 – 2200 9) LED's life >25,000 hours @ L70 			
14.	<p>SITC of MASTER LED tube integrates in Baffle Ceiling</p> <p>It integrates a LED light source into a traditional fluorescent form factor. Its unique design creates a perfectly uniform visual appearance which cannot be distinguished from traditional fluorescent. For those that are looking for value for money within limited budget and re-lamping efforts for better light effect and lifetime.</p> <ol style="list-style-type: none"> 1) Lumen Output - 2000 – 3000 2) Colour Temperature (K)- 3000 K / 4000K / 5700K / 6500K 3) LED's life >25,000 hrs @ L70 4) CRI >70 5) Input Voltage Range (V) 150 - 270 6) LED Efficacy (lm/W) >150 7) Power Consumption (W) 20W to 32W 			
15.	<p>SITC LED base strip light for Ceiling</p> <p>It will be a continuous rail of LED light, high brightness, neutral, or warm white with wall washing applications. Its slim profile and simple daisy-chain system allows high design flexibility to form long.</p>			

Sr.No.	Items/ Particulars	Compliance (Codes)	Make/ Model	Remarks
	1. Light source: LED 2. Lumen output: 600 lm/m 3. Light color: 6500K 4. Power consumption: 3W/m to 5W/m 5. Operating Voltage Range (V) 100 – 300 6. Operating Frequency (Hz) 50 ± 3% 7. Colour: White 8. Lifetime: 15000 burning hrs. (At L70)			
16.	Slim edge profile light <ul style="list-style-type: none"> • Wattage: 24 Watts • LEDs per Meter: 144 LEDs • Length: 5 meters Slim Design: Perfect for narrow profiles • Uniform Light Output: Enjoy a well-lit space without distractions • Dimmable: Adjust the brightness to your liking • Energy-Efficient: Save on energy costs with long-lasting LEDs • Customizable: Shape and install it as per your unique requirements 			
17.	Wiring for ceiling lights: <ul style="list-style-type: none"> • The system of wiring shall consist of PVC insulated copper conductor stranded flexible FRLS wires of 1100 volts grade of insulation, in metallic conduits for all exposed wiring and PVC/ metallic conduits for all concealed wiring. • Minimum size of copper conductor shall be 1.5 sq. mm for lighting and 2.5 sq mm for power. • Ensure all wiring should be FRLS as per IS732:2019 and IS7098. • Testing and commissioning shall be carried out in accordance with CPWD 2013 Part 1 and NBC 2016 norms. 			
18.	MCBs <ul style="list-style-type: none"> • For the control and protection of low voltage installations against overload and short circuits. • Should be in compliance with IS/ IEC 60898-1 (MCBs) standards • Ripping characteristic: C Curve – 5 to 10 x In • Rated at 25°C to -50°C • Isolation function. • Double entry points, separate bus bar entry, open mouthed terminal and lift clamps. 			
19.	Switches and Sockets <ul style="list-style-type: none"> • All Switches and Sockets should Compliance to stringent quality and, IS 1293 (Plugs and Socket) norms. • FR grade polycarbonate with high impact resistance, shock proof & UV rays stabilized. 			
20.	SITC of Dimming Lighting Driver for LED STRIPS			
21.	SITC of Dimming Lighting Master Controller			

Sr.No.	Items/ Particulars	Compliance (Codes)	Make/ Model	Remarks
22.	<p>SITC of Venetian Blinds For Windows Vertical Louvre Fabric Blinds System with extruded aluminium headrail finished in silver anodised. Operation of louvers by cord for traverse and chain for rotation.</p>			
23.	<p>SITC of Automated Blackout Blinds for Windows Vertical Louvre Fabric Blinds System with extruded aluminium headrail finished in silver anodised. Operation of louvers by remote/switch for traverse and rotation.</p> <ul style="list-style-type: none"> • Composition – 36% Fiberglass & 64% Vinyl. • Openness factor - Available in 3% -5% • Fabric thickness – 0.43 mm +-5% & Weight - 393 gsm (± 5%) d) Width - 300 cm. • Color -fastness - Grade 6 • UV blockage – Approximately 95% - 97% g) • Flame retardancy– NFPA 701 • Anti-fungal / Anti-bacterial – ASTM E 2180 product protection. • Environmental certification – GREENGUARD Gold certified. • Acoustical value - NRC 0.50, SAA 0.50. <p>Aluminum Profile: Alloy 63400, temper WP Anodizing: 10 microns; powder coating: 60 microns Tensile strength: 9.10 kg/mm²; elongation: 18</p>			
24.	<p>SITC of Designer Privacy Film for Glass Partition/Glass Door The film to be installed on clear glass to provide the look of sandblasted glass.</p>			
25.	<p>SITC of Glass Dry Erase Board, Whiteboard/White Board, Frameless Tempered glass dry-erase marker board; 4'W x 3'H.; with marker tray. included pass-through mounting hardware. Frameless frosted glass board surface clearly displays any colour dry-erase ink.</p>			
26.	<p>SITC of Corporate Logo Approx. Dimensions: 2400mm(W) X 1800mm(H)</p>			
27.	<p>SITC of Corporate Logo Approx. Dimensions: 1200mm(W) X 900mm(H)</p>			
28.	<p>SITC of storage Rack Made up with 18mm thick Prelaminated Particle Board with 2mm thick PVC edge banding tape. Shutter: made up of 18mm thick Prelaminated Particle Board with 2mm thick PVC edge banding tape. Shelf and Bottom: made up of 18mm thick Prelaminated Particle Board with 2mm thick PVC edge banding tape. Sides: made up of 18mm thick Prelaminated</p>			

Sr.No.	Items/ Particulars	Compliance (Codes)	Make/ Model	Remarks
	Particle Board with 2mm thick PVC edge banding tape. Supported on Leveller Approx. Dimensions: 1200(W) X 450(D) X 600(H)			
29.	SITC of Coat & Helmet Stand made up of matt finish SS			
30.	Control Room Furniture			
31.	SITC of Modular Control Desk <ul style="list-style-type: none"> • Control Room Console shall conform to ISO 11064 ergonomic norms and ANSI/BIFMA e3-2019 standards. • EPD certification as per ISO 14025 to be submitted. • Minimum 25mm MDF/fire-resistant ply with high-pressure laminate. Life cycle assessment (LCA) report from certified agencies (Dedal/UL/Intertek or equivalent) to be submitted. • Audit-certified high-density PU; extruded PU edging/PVC T-beading not acceptable. • Outer cladding: minimum 18/19mm fire-resistant ply with 1mm laminated sheet, certified fire resistance grade. • Certified TVOC compliance for indoor air quality (UL/Intertek or equivalent). • Control desk shall be ANSI/BIFMA e3-2019 certified/tested to Level 3 by UL/Intertek or equivalent. • Shutters & Cladding: Outer cladding: minimum 18/19mm fire-resistant ply with 1mm laminated sheet, certified fire resistance grade. 			
31.1	Modular Control Desk for provision of 04monitors & 01 Operators.			
31.2	Modular Control Desk for provision of 03 monitors & 01 Operators			
31.3	Modular Control Desk for provision of 02 monitors & 01 Operators			
31.4	Modular Control Desk for provision of 01monitors & 01 Operators			
32.	SITC of War room Conference Table (for 12+1 Pax/Operators): - Conforms to high engineering standards, codes, and designs. All MCBs/plug sockets shall comply with IS/IEC 60898-1 and IS 1293. Table Top: 25mm thick HDMR+ board Finished with acrylic solid surface or PVC sheet (as per approval). Front Shutter & Back Modesty Panel: Front Shutter & Modesty Panel shall be made up of 18mm HDMR+ Board. (as per approval).			
33.	SITC of Conference Table (for 36+1 Pax): - Conforms to high engineering standards, codes, and designs.			

Sr.No.	Items/ Particulars	Compliance (Codes)	Make/ Model	Remarks
	<p>All MCBs/plug sockets shall comply with IS/IEC 60898-1 and IS 1293.</p> <p>Table Top: 25mm thick HDMR+ board Finished with acrylic solid surface or PVC sheet (as per approval).</p> <p>Front Shutter & Back Modesty Panel: Front Shutter & Modesty Panel shall be made up of 18mm HDMR+ Board. (as per approval).</p>			
34.	<p>SITC of New Modular Workstation</p> <p>1) Tabletop:</p> <p>1.1) The tabletop shall be constructed using a 25 mm thick MDF board.</p> <p>1.2) The working side shall have polyurethane edge.</p> <p>1.3) The remaining side shall have 2mm thick PVC edge banding tape.</p> <p>2) Legs:</p> <p>2.1) The leg design shall be ergonomically compatible with the open concept.</p> <p>2.2) The material shall be of sheet metal.</p> <p>3) Under Structure:</p> <p>3.1) The under-structure shall be made up of components cut from a minimum of 1mm thick CRCA material.</p> <p>3.2) The material shall be of sheet metal with powder coat finish that matches the desired shade, color, or finish.</p> <p>4) Electrical Provisions:</p> <p>4.1) The workstation shall have provisions for switch sockets and wire routing to accommodate the requirements specified by the Engineer in charge.</p> <p>5) Approximate minimum dimensions for the table shall as follows:</p> <p>5.1) Width: 1050mm</p> <p>5.2) Depth: 600mm</p> <p>5.3) Height: 750mm</p>			
35.	<p>SITC of Manager Table</p> <p>1) The furniture shall consist of complete package Main Furniture, Side Storage & Back Storage.</p> <p>2) The furniture top shall be made up of minimum 25mm thick MDF board.</p> <p>3) The under structure and complete structure shall be made up of 18mm thick MDF board / MS Structure.</p> <p>4) The furniture is equipped with handles for easy opening along with soft closing drawers.</p> <p>5) The furniture top shall have power box with access flap for wire management. The design shall be as per attached image and as per the Engineer in charge approval.</p> <p>Approximate minimum Dimensions – 1500mm (W) X 650mm (D) X 750mm(H)</p>			
36.	<p>SITC of Round Discussion Table</p> <p>Approximate minimum Dimensions –</p>			

Sr.No.	Items/ Particulars	Compliance (Codes)	Make/ Model	Remarks
	900mm (Dia) X 750mm(H)			
37.	SITC of Medium height storage Top & Shutter: - Prelaminated of approved shade made up of 25mm thick MDF with 2mm thick PVC edge banding tape. Under structure made up of MS Powder Coated Finish. Approx. Dimensions: 900(W) X 450(D) X 1200(H)			
38.	SITC of 3-Seater Sofa With Wooden Frame, SS Pipe Legs, Seat Back Leatherite Tapestry			
39.	SITC of Premium High Back Chair 1. High Back with Sliding Seat 2. Mesh Back, Cushion Headrest & fibre-filled nylon Backbone in Grey 3. Auto Tilt-Tension mechanism self-control with multi-position locking 4. 3-Way Adjustable Armrest 5. Gas lift for Seat height adjustment 6. Standard 5-prong Nylon Base 7. With Black Fabric Seat & Mesh			
40.	SITC of Premium medium Back Chair 1. High Back with Sliding Seat 2. Mesh Back, Cushion Headrest & fibre-filled nylon Backbone in Grey 3. Auto Tilt-Tension mechanism self-control with multi-position locking 4. 3-Way Adjustable Armrest 5. Gas lift for Seat height adjustment 6. Standard 5-prong Nylon Base 7. With Black Fabric Seat & Mesh			
41.	SITC of Operator Chair 1. High Back with Sliding Seat 2. Mesh Back, Cushion Headrest & fibre-filled nylon Backbone in Grey 3. Auto Tilt-Tension mechanism self-control with multi-position locking 4. 3-Way Adjustable Armrest 5. Gas lift for Seat height adjustment 6. Standard 5-prong Nylon Base 7. With Black Fabric Seat & Mesh			
42.	Supply and apply of Emulsion Paint			
43.	Supply and apply of Wall Putty			
44.	Openable Panel System for War room Cylinder and civil work			
45.	HVAC work- Installation and delivery of AC ducting, Grills, etc of approved make complete in all respect as per requirement and Design			
46.	Dismantling and other Works- includes transfer and disposal of waste material			

Kindly Refer Technical specifications for each item

DRAWINGS

(The Drawings are Uploaded on the E-portal in a separate folder)

The drawings are indicative. However; The Contractor shall make 2-3 options of Concept/Design (Layout Plans, Interior design, 3D views etc) without effecting the BOQ. After approval of concept/design, the Contractor will provide proper GFC drawings/ Shop drawings/MEP drawings or any other as required before execution of the work and get it approved by the Employer.

Appendix to Technical Part

Form of Bid Security - Bank Guarantee

[Guarantor letterhead or SWIFT identifier code]

Bid Guarantee No.....*[insert guarantee reference number]*

Date.....*[insert date of issue of the guarantee]*

WHEREAS, _____ *[name of Bidder]*³ (hereinafter called "the Bidder") has submitted his Bid dated _____ *[date]* or will submit his Bid for the construction of _____ *[name of Contract]* (hereinafter called "the Bid") under Request for Bids No.....*[insert number]* (hereinafter called "the RFB")

KNOW ALL PEOPLE by these presents that We _____ *[name of bank]* of _____ *[name of country]* having our registered office at _____ (hereinafter called "the Bank") are bound unto _____ *[name of Employer]* (hereinafter called "the Employer") in the sum of _____⁴ for which payment well and truly to be made to the said Employer the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 20_____.

THE CONDITIONS of this obligation are:

- (1) If after Bid opening the Bidder (a) withdraws his bid during the period of Bid validity specified in the Letters of Bid, or any extension thereto provided by the Bidder; or (b) does not accept the correction of the Bid Price pursuant to ITB 11.1;

or

- (2) If the Bidder having been notified of the acceptance of his Bid by the Employer during the period of Bid validity:
 - (a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
 - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders.

we undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or any of the four conditions, specifying the occurred condition or conditions.

³ Insert name of the Bidder, which in the case of a joint venture shall be (a) the name of the joint venture that submits the bid if the JV has been constituted into a legally enforceable JV, or (b) the names of all future members of the JV as named in the letter of intent to execute the JV Agreement submitted by the bidder alongwith its bid.

⁴ The Guarantor should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as shown in Clause 5.5 of the Instructions to Bidders.

This Guarantee will remain in force up to and including the date _____⁵ days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

[signature, name, and address]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

⁵ 45 days after the end of the validity period of the Bid.

Performance Security - Bank Guarantee

[Guarantor letterhead or SWIFT identifier code]

Performance Guarantee No.....[insert guarantee reference number]

Date.....[insert date of issue of the guarantee]

To: _____ [name of Employer]
_____ [address of Employer]

WHEREAS _____ [name and address of Contractor]
(hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated
_____ to execute _____ [name of Contract and brief
description of Works] (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ [amount of guarantee⁶]
_____ [in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until (i.e.) 28 days after the date of issue of the Certificate of Completion, and any demand for payment under it must be received by us at this office on or before that date.

Signature and seal of the guarantor _____
Name of Bank _____
Address _____
Date _____

⁶ An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract and denominated in Indian Rupees.

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

**Advance Payment Security
Demand Guarantee**

[Guarantor letterhead or SWIFT identifier code]

Advance Payment Guarantee No.....*[insert guarantee reference number]*

Date.....*[insert date of issue of the guarantee]*

To: _____ *[name of Employer]*
_____ *[address of Employer]*
_____ *[name of Contract]*

Gentlemen:

In accordance with the provisions of the Articles of Agreement, Sub-clause 3 ("Advance Payment") of the above-mentioned Contract, _____ *[name and address of Contractor]* (hereinafter called "the Contractor") shall deposit with _____ *[name of Employer]* a bank guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount of _____ *[amount of guarantee⁷]* _____ *[in words]*.

We, the _____ *[bank or financial institution]*, as instructed by the Contractor, agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to _____ *[name of Employer]* on his first demand without whatsoever right of objection on our part and without his first claim to the Contractor, in the amount not exceeding _____ *[amount of guarantee]* _____ *[in words]*.

We further agree that no change or addition to or other modification of the terms of the Contract or of Works to be performed thereunder or of any of the Contract documents which may be made between _____ *[name of Employer]* and the Contractor, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until _____ *[name of Employer]* receives full repayment of the same amount from the Contractor. Consequently any demand for payment under this guarantee must be received by us at this office on or before that date.

Yours truly,

Signature and seal: _____

Name of Bank: _____

Address: _____

⁷ An amount shall be inserted by the bank representing the amount of the Advance Payment, and denominated in Indian Rupees.

Date: _____

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

Retention Money Security
Demand Guarantee
[Guarantor letterhead or SWIFT identifier code]

_____ *[Bank's name and address of issuing branch or office]*

Beneficiary: _____ *[Name and Address of Employer]*

Date: _____

RETENTION MONEY GUARANTEE NO.: _____

We have been informed that _____ *[name of contractor]* (hereinafter called "the Contractor") has entered into Contract No. _____ *[reference number of the contract]* dated _____ with you, for the execution of _____ *[name of contract and brief description of Works]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, when the Taking-Over Certificate has been issued for the Works and the first half of the Retention Money has been certified for payment, payment of _____ *[insert the second half of the Retention Money]* is to be made against a Retention Money guarantee.

At the request of the contractor, we _____ *[name of Bank]* hereby irrevocably undertake to pay you the sum or sums not exceeding in total an amount of _____ *[amount in Rupees]* (_____) *[amount in words⁸]* upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract without cavil or argument.

It is a condition for any claim and payment under this guarantee to be made that the payment of the second half of the Retention Money referred to above must have been received by the Contractor on its account number _____ at _____ *[name and address of Bank]*.

This guarantee shall expire, at the latest, 21 days after the date when the Employer has received a copy of the Defects Liability Certificate issued by the Engineer. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

[Signature(s) and seal of the guarantor]

Note: *All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.*

⁸ *The Guarantor shall insert an amount representing the amount of the second half of the Retention Money.*

Section C. Fraud and Corruption

(Text in this Section shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

a. Defines, for the purposes of this provision, the terms set forth below as follows:

- i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
- iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
- iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- v. "obstructive practice" is:
 - (a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.

b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

- c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- d. Pursuant to the Bank's Anti- Corruption Guidelines and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;⁹ (ii) to be a nominated¹⁰ sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;
- e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect¹¹ all accounts, records and other documents relating to the procurement process, selection and/ or contract execution, and to have them audited by auditors appointed by the Bank.

⁹ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

¹⁰ A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

¹¹ Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.