

TENDER

FOR

“Providing Operation and Comprehensive Annual Maintenance of Medical Gas Pipeline System (MGPS), Modular Operation Theatres (MOTs), Bed Head Panels etc. for Period of One Year at National Centre of Ageing AIIMS, New Delhi.”

**NOTICE INVITING e-TENDER (Section-1)
(NIT)**

**Section-1
Replacement of Section -1 (Page No. 1 to 12) of GCC**

VOLUME – I

NOVEMBER’ 2024



A Miniratna Co.

HSCC(INDIA)LTD.,

(A Government of India Enterprise)

E-6(A), SECTOR 1, NOIDA – 201 301, INDIA

TEL: 0120-2542436-40 FAX: 0120-2542447

Web : www.hsccltd.co.in

TENDER / NIT No. HSCC/AIIMS/O&M/NCA/New Delhi/2024/82

HSCC (INDIA) LTD.
(A GOVERNMENT OF INDIA ENTERPRISE)
E-6(A), sector-1, NOIDA(U.P) 201301 (India)

Email Id's: cpghsc@gmail.com, cpg-group@hsccltd.co.in

Dated: 06.11.2024

NOTICE INVITING E-TENDER (NIT)

- 1.0 HSCC (India) Ltd. as an Executing Agency of All India Institute of Medical Sciences (AIIMS), New Delhi hereby invites open online tenders on online percentage rate basis in two bid system from the experienced & eligible contractors for carrying out their Operation and Comprehensive Annual Maintenance of Medical Gas Pipeline System (MGPS), Modular Operation Theatres (MOTs), Bed Head Panels etc. for Period of One Year at National Centre of Ageing AIIMS, New Delhi.

Tender Document No.	HSCC/AIIMS/O&M/NCA/New Delhi/2024/82
Name of work	“Providing Operation and Comprehensive Annual Maintenance of Medical Gas Pipeline System (MGPS), Modular Operation Theatres (MOTs), Bed Head Panels etc. for Period of One Year at National Centre of Ageing AIIMS, New Delhi.”
Brief Scope of work	Operation and Comprehensive Annual Maintenance of Medical Gas Pipeline System (MGPS), Modular Operation Theatres (MOTs), Bed Head Panels etc. for Period of One Year at National Centre of Ageing AIIMS, New Delhi.
Period of Completion	12 Months. As per LOA
Estimated Cost put to tender	Rs. 1,69,75,475.00 (Rupees One Crore Sixty-Nine Lakhs Seventy five Thousands Four Hundred Seventy Five only)
Earnest Money Deposit	Rs. 3,39,510/- (Rupees Three Lakhs Thirty-Nine Thousand Five Hundred Ten Only) in shape of demand draft of a scheduled bank issued in favor in shape of demand draft of a scheduled bank issued in favour of “HSCC (India) Limited” Payable at New Delhi/Noida or Banker’s cheque or Bank Guarantee in favour of “HSCC (India) Limited” as per Annexure-VI of GCC, <u>having validity 180 (One Hundred Eighty) days or more from the last date of receipt of tenders or any extension thereof.</u>

	Bank Details of HSCC (India) Ltd. are provided herewith for the purpose of preparation of Bank Guarantee only: Name of Beneficiary: HSCC (India) Limited Bank: Punjab National Bank, Sec-27, Noida Current A/C No. : 2726001800000011 IFSCode: PUNB0272600
Non-refundable Cost of Tender Document	Rs.5,900/- (Rs. Five Thousand & Nine Hundred Only) inclusive of GST @ 18.00% in the shape of Demand Draft in favour of "HSCC (India) Limited", payable at Noida/New Delhi.
Non-refundable Cost of E-tender Processing Fee	Rs. 2,950.00/- through e-payment gateway to RailTel Ltd.
Last Date & Time of submission of Online Tender	upto 14.11.2024 by 3:00 PM (IST)
Period during which hard copy in original of Bank Guarantee against EMD (if submitted in form of BG), Letter of unconditional Acceptance of tender conditions, Affidavit for Correctness of Documents/ Information and other document as per NIT (if any) shall be submitted.	Before and upto 14.11.2024 by 3:00 PM (IST) on or before the date of opening of Technical Bid.
Venue of Submission of hard copies	Office of the DGM (Engg.)/ZIC, HSCC (India) Ltd., Venue of Submission of hard copies: Corporate office at E-6(A), Sector-1, Noida (U.P)-201301
Date & Time of Opening of Technical Bid	14.11.2024 at 04:00 PM (IST)
Pre-tender Meeting & Venue	NA
Date & Time of Opening of Financial Tender	Shall be opened either at the Bid opening or at a subsequent date to be intimated in advance to such eligible Bidders.
Validity of Offer	180 days from the date of opening of price bid

The tender document can be downloaded from HSCC e-tender website <https://hscenivida.com> and HSCC website www.hsccltd.co.in.
"Corrigendum's/Amendment's etc., if any, will be notified on this portal only and not be published".

2.0 Minimum Eligibility Criteria

The interested bidders should meet the following minimum qualifying criteria:

A. Work Experience:

- i) Joint-venture / consortia of firms / companies shall not be allowed and the bidder should meet the eligibility criteria themselves individually.
- ii) Experience of having successfully completed works during the last Seven (7) years ending previous day of last date of submission of tenders:
 - a. Three *similar works each costing not less than 40% of the estimated cost put to tender:

OR
 - b. Two *similar works each costing not less than 60% of the estimated cost put to tender:

OR
 - c. One *similar work costing not less than 80% of the estimated cost put to tender.

“*Similar works” shall mean “Providing Operation & Comprehensive Maintenance of Medical Gas Pipeline System (MGPS) and Modular Operation Theatres (MOTs) in any Hospital.”

Additional Qualifying Criteria:

The Bidder(s) shall submit the Authorization Certificate (As per the Form- O of NIT) from the respective OEMs (Original Equipment Manufacturer) for all the following Equipment's.

- a) MGPS Equipment: Air Compressor, Vacuum Unit, AGSS, Automatic Control Panel, Gas and Air Outlets, Alarm.
- b) Modular OT: OT Lights , Pendants, Surgeon Control Panel.

Note: List of OEM is attached with Vol-IV (Technical Specifications) of the Tender Document.

- iii) The value of executed works, for the purpose of this clause shall also include the value of any materials (such as cement, steel, etc.), services (scaffolding, batching plant, other machinery, etc.) , which have been supplied by client/employer free of cost/on discounted price to the contractor, and which have not been already included in the 'value of works executed 'that is reflected/declared on the relevant' experience certificate 'or' Letter of Award'. Such exclusion shall be specifically mentioned on the Letter of Award, 'Experience Certificate' and the 'value of free supplies' shall be separately certified by the employer, or in cases where the employer is a private entity, by a practicing cost/ chartered accountant (holding valid certificate of practice), However work executed as labour contract shall not be considered.

- iv) The value of executed works shall be brought to the current level by enhancing the actual value of work done at a simple rate of 7% per annum, calculated from the date of completion to previous day of last day of submission of tenders.
- v) The past experience of similar nature of work should be supported by completion certificate(s) issued by the concerned organization. In case the work experience is of Private sector, the completion certificate shall be supported with copies of Letter of Award, Agreement, Bill of Quantities, Certified Copy of Bills and copies of Corresponding TDS Certificates. Value of work will be considered commensurate with the value of TDS Certificates.
- vi) The past experience of similar nature of work should be in the name of the bidder and not in the name of associate company/ parent company/ Group Company/ subsidiary company etc. Past experience as part of a Joint Venture/Consortium/SPV (Special Purpose Vehicles) etc. shall also not be considered. Own works / work under the same management / own certification of the bidder shall not be considered for pre-qualification.

B. Financial Strength:

- i) **Turnover:** Average annual financial turnover should be at least 50% of the estimated cost put to tender during the immediate last three consecutive financial years ending 31st March 2024. The requisite Turnover shall be duly certified by a Chartered Accountant with his Seal/ signatures and registration number.
- ii) The value of annual turnover figures shall be brought to the level of the last Financial Year FY-2023-24 by enhancing the actual turnover figures at a simple rate of 7% per annum.
- iii) The requisite Turnover shall be duly certified by a Chartered Accountant with his Seal/ signatures and registration number. Year in which no turnover is shown would also be considered for working out the average. In case a Company/Firm is less than 3 years old, then the average turnover shall be calculated taking the turnover for the year for which no data is provided as zero.
- iv) The bidders are required to upload and submit relevant pages of summarised Balance Sheet (Audited) for last three years ending 31st March 2024.
- v) The turnover of the bidder on a standalone basis only shall be considered. The turnover of parent company/group company/subsidiaries or Consolidated Turnover shall not be considered.
- vi) **Profit/loss:** The bidder should not have incurred any loss (profit after tax should be positive) in more than two years during available last five consecutive financial years ending FY-2023-24. Balance sheet (balance sheet in case of private/public limited company means its standalone financial statement and consolidated financial statement both), duly audited by the Chartered Accountant.

- vii) The P&L Statement of parent company/group company/subsidiaries shall not be considered.
- viii) The bidders are required to upload and submit relevant pages of summarised Profit & Loss Account (Audited) for last five years ending 31st March 2024.
- ix) **Solvency Certificate:** Bank Solvency Certificate issued from Nationalised or any Schedule Bank should be at least 40% of Estimated Cost of the Project put to tender (ECPT). ***The certificate should have been issued within 6 months from original last date of the submission of the tender.***
- x) Net Worth of the company /firm as on last day of the preceding financial year i.e. FY-2023-24, should be positive.
- xi) **Foreign Certificate:**
- (a) In case the work experience is for the work executed outside India, the bidders have to submit the completion/experience certificate issued by the owner duly signed & stamped, and affidavit to the correctness of the completion/experience certificates. The EPC/Contractor shall also submit the completion/experience certificates attested by the Indian Embassy/Consulate/High Commission in the respective country along with the bid.
- In the event of submission of completion /experience certificate by the Bidder in a language other than English, the English translation of the same shall be duly authenticated by Chamber of Commerce of the respective country and attested by the Indian Embassy/consulate/High Commission in the respective country.
- (b) For the purpose of evaluation of Bidders, the conversion rate of such a currency into INR shall be the daily representative exchange rate published by the IMF as on 7(Seven) days prior to the Last Date of Submission of tender including extension(s) given if any.
- In case of non-submission of above informations by bidders, the outside India work shall not be considered for prequalification.

3.0 The firm should submit an Affidavit duly notarized as per format enclosed at "Annexure-IV" of GCC, should be submitted along with their Bid for correctness of Documents/ Information, which also certified the participating firm/bidder have not blacklisted/ holiday list/ barred /banned from tendering by any government agency or public sector undertaking or judicial authority/arbitration body etc.

4.0 The intending tenderer must read the terms and conditions of HSCC carefully. He should only submit his tender if he considers himself eligible and he is in possession of all the documents required. Information and Instructions for Tenderers posted on Website(s) shall form part of Tender Document.

5.0 Those intending tenderers/contractors not registered on the website i.e., <https://hsc.enivida.com> mentioned above with M/s RailTel, are required to get registered beforehand. If needed they can be

imparted training on Online tendering process as per details available on the website i.e., <https://hsc.enivida.com> . The intending tenderer must have class-III digital signature to submit the tender.

- 6.0 The Tender Document as uploaded can be viewed and downloaded free of cost by anyone including intending tenderer. But the tender can only be submitted after uploading the mandatory scanned documents such as a) Demand Draft / Pay order or Banker`s Cheque towards cost of tender document, b) proof of deposit of e-Tender Processing Fee, c) Demand Draft/Pay Order or Banker`s Cheque / Bank Guarantee of any Nationalized or all Commercial Scheduled Bank against EMD/Bid Security & all other documents shall be as per Notice Inviting e-tender.

Set of Contract/Tender Documents:

The following documents will constitute set of tender documents:

- a) Notice Inviting e-Tender
- b) Quoting Sheet for Tenderer
- c) Instructions to Tenderers & General Conditions of Contract (GCC)
- d) Bill of Quantities (BQQ).
- e) Technical Specifications.
- f) Memorandum Annexure-I of NIT
- g) Acceptance of Tender Conditions (Annexure-II of GCC)
- h) Integrity pact (For all contracts valuing Rs.1.00 Crores and above)
- i) Addendum/Corrigendum, if any- Duly signed by authorized person
- j) "Annexure-IV" of GCC– Affidavit for correctness of Documents/ Information.
- k) "Form-N" of GCC – Litigation History
- l) Special Conditions of Contract
- m) Pre-bid clarifications, if any
- n) Authorization Certificate as per the Form-O

- 7.0 The tenderers are required to quote strictly as per terms and conditions, specifications, standards given in the tender documents and not to stipulate any deviations.

The bidders are advised to submit complete details with their bids as Technical Bid Evaluation will be done on the basis of documents uploaded on website by the bidders with the bids. The information should be submitted in the prescribed proforma. Bids with Incomplete /Ambiguous information will be rejected.

The Bank Guarantee for EMD submitted by the bidders shall be strictly in the format prescribed in NIT. In case, EMD is not found verbatim in the prescribed format, the bid will be liable for rejection.

- 8.0 The bidders are advised in their own interest to submit their bid documents well in advance from last date/time of submission of bids so as to avoid problems which the bidders may face in submission at last moment /during rush hours.

However, after submission of the tender the tenderer can re-submit revised tender any number of times but before last time and date of submission of tender as notified.

- 9.0 When it is desired by HSCC to submit revised financial tender then it shall be mandatory to submit revised financial tender. If not submitted, then the tender submitted earlier shall become invalid.

- 10.0 On opening date, the tenderer can login and see the tender opening process.

- 11.0 Contractor can upload documents in the form of PDF format.
- 12.0 Contractor to upload scanned copies of all the documents including valid GST registration /EPF registration/ PAN No. as stipulated in the tender document.
- 13.0 If the contractor is found ineligible after opening of tenders, his tender shall become invalid and cost of tender document and processing fee shall not be refunded.
- 14.0 If any discrepancy is noticed between the documents as uploaded at the time of submission of tender and hard copies as submitted physically by the contractor the tender shall become invalid and cost of tender document and processing fee shall not be refunded.
- 15.0 Notwithstanding anything stated above, HSCC reserves the right to assess the capabilities and capacity of the tenderer to perform the contract, in the overall interest of HSCC. In case, tenderer's capabilities and capacities are not found satisfactory, HSCC reserves the right to reject the tender.
- 16.0 The tenderer(s) if required, may submit queries, if any, through E-mail and in writing to the tender inviting authority to seek clarifications **within 3 days** from the date of uploading of Tender on website but latest by so as to reach HSCC office not less than 2 days prior to the date of Pre-bid meeting (if to be held as per NIT). HSCC will reply only those queries which are essentially required for submission of bids. HSCC will not reply the queries which are not considered fit like replies of which can be implied /found in the NIT/ Tender Documents or which are not relevant or in contravention to NIT/Tender Documents, queries received after 3 days from the date of uploading of Tender on website, request for extension of time for opening of technical bids, etc. Technical Bids are to be opened on the scheduled dates. Requests for Extension of opening of Technical Bids will not be entertained.

The Pre-Bid meeting shall be attended by the intending bidders only and not by vendors/manufacturers. Further, the intending bidders should depute their authorized person with authorization letter in original to attend the pre-bid meeting.

17.0 **Integrity Pact (For all contracts valuing Rs.1.00 Crores and above)**

17.1 **Integrity Pact duly signed by the tenderer shall be submitted. Any tender without signed integrity Pact shall be liable for rejection.**

17.2 **Independent External Monitors**

- (i) In respect of this project, the Independent External Monitors (IEMs) would be monitoring the bidding process and execution of contract to oversee implementation and effectiveness of the Integrity Pact Program.
- (ii) The Independent External Monitor(s) (IEMs) have been appointed by HSCC in terms of Integrity Pact (IP)-Section 7, which forms part of the tenders/Contracts. The contact details of the Independent External Monitor (s) are posted on the HSCC's website link <http://hsccltd.co.in/images/pdf/IntegrityPact.pdf>
- (iii) This panel is authorized to examine / consider all references made to it under this tender in terms of Integrity Pact. The Independent External Monitors (IEMs) shall review independently, the cases referred to them to assess whether and to what extent the parties concerned comply with the obligations under the Integrity Pact entered into between HSCC and Contractor.
- (iv) The Independent External Monitors (IEMs) has the right to access without restriction to all Project documentations of the 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 Documentations. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Contractor / Sub-Contractors etc. with confidentiality.

18.0 List of Documents to be scanned, uploaded and also submitted in hard copy within the period of tender submission:

- a) Original Non – refundable Demand Draft/Pay Order or Banker’s Cheque of any Scheduled Bank towards cost of Tender Document as Mentioned in NIT.
- b) Original - Demand Draft/Pay Order or Banker’s Cheque (as Mentioned in NIT) / Bank Guarantee of any Nationalized or all Commercial Scheduled Bank against EMD/ Bid Security. **Validity of EMD in terms of Bank Guarantee (as per Annexure-VI of GCC) shall be minimum period of 180 days from the last date of receipt of tenders or any extension thereof.**
- c) Unconditional Letter of Acceptance of Tender Conditions (in original) (**Annexure-II** of GCC) (On Letter Head of the Applicant/ Bidder).
- d) Affidavit duly notarized by Notary Public on Non-Judicial Stamp Paper of Rs. 100 for correctness of Documents /Information (**as per Annexure-IV** of GCC).
- e) Memorandum **Annexure-I** of NIT.
- f) Integrity Pact and Agreement – (**Annexure-III**) (for all contracts valuing Rs. 5.00 Crores & above) duly signed by the person authorized to sign the bid on behalf of the bidder. The bidders are requested to download the Integrity Pact as uploaded in the tender documents, and sign on the same, put rubber stamp/seal and upload the signed copy on e-tendering websites. Any Tender without signed Integrity pact shall be liable for rejection.
- g) **“FORM-A”** (List of all works of similar nature successfully completed during the last seven years)
- h) Power of Attorney of the person authorized for signing/submitting the tender (as per **“FORM – B”**)
- i) **“FORM-C”** - (Financial Information- Annual Financial Statement for the last Five Years)
- j) **“FORM-D”** - TDS Details of Projects
- k) **“FORM-E”** - (Solvency certificate form a scheduled Bank)
- l) Documents regarding Net Worth of the Company Firm.
- m) **“Form-F”** (General Information - Structure & Organization)
- n) Work Experience Certificates consisting of details as mentioned in **“Form-G”**
- o) Valid GST registration/ EPF registration/ PAN NO./ ESIC registration certificates
- p) Registration Details of the contractor in the GST Act– **Form-I**
- q) **Undertaking** as per **“Form- J”** of GCC
- r) **Indemnity/ undertaking** as per **“Form- k”** of GCC

- s) **Performa for Details of Client Organization in respect of Work Experience Certificates** (as per Form- K of GCC)
- t) **Litigation History** as per “**Form- N**” of GCC
- u) Form-O
- v) E-payment Transaction details towards cost of processing fees.
- w) Pre-bid clarifications, if any.
- x) All pages of the entire Corrigendum’s / Amendment’s (if any) duly signed by the authorized person.

The bidders are requested to download the Integrity Pact as uploaded in the tender documents, and sign on the same, put rubber stamp/seal and upload the signed copy on e-tendering websites. Any Tender without signed Integrity pact shall be liable for rejection.

NOTE:

1. The documents at sl. Nos. a, b, c and d (i.e. Cost of tender document, Demand Draft / Banker’s Cheque/ Pay Order or Bank Guarantee against EMD as per GCC, Unconditional letter of acceptance duly signed on letter head, Notarized Affidavit for correctness of document/information) are required to be submitted in original in hard copy also within the period of tender submission. **All other documents are not required to be submitted in hard copy.**
2. **The document submitted uploaded on the website by the bidders with the bids should be indexed and duly page numbered also.**
3. **All the uploaded documents should be in readable, printable and legible form failing which the Bids shall not be considered for evaluation and are also liable for rejection.**
4. In case of non-submission of Cost of tender document and/or Demand Draft / Banker’s Cheque/ Pay Order or Bank Guarantee against EMD, the bid shall be rejected summarily without seeking any further clarification.
5. Unconditional letter of acceptance duly signed on letter head, Notarized Affidavit for correctness of document/information are mandatory documents and are needed to be checked carefully for its correctness before submission of tender. The bid shall be rejected outrightly in case of its non-submission, without seeking any further clarification/document. No claim of the bidder whatsoever shall be entertained by HSCC in this regard.
6. The bidders are advised to upload complete details with their bids as **Technical Bid Evaluation** will be done on the basis of documents uploaded on the website (HSCC e-tender portal) by the bidders with the bids. Please note no fresh document other than in the form of clarification/revision in respect of an already-submitted document shall be accepted after last date of submission of bids.
7. The information should be submitted in the prescribed performa. Bids with Incomplete/Ambiguous information are liable to be rejected.
8. Bank Guarantee for EMD submitted by the bidders shall be strictly in the format prescribed in NIT (as per Annexure-III). In case, Bank Guarantee for EMD is not found to be a verbatim copy of the prescribed format, the bid will be liable for rejection.

- 19.0 (a) No Clarification will be sought in case of non-submission of Cost of tender document or EMD of requisite amount or Unconditional letter of acceptance or Affidavit for correctness of document/information. In such cases the bid shall be rejected out rightly without seeking any further clarification/document.
- (b) All the uploaded and submitted documents shall be considered as duly signed by contractor/ authorized representative.
- 20.0 HSCC reserves the right to reject any or all tenders or cancel/withdraw the invitation for bid without assigning any reasons whatsoever thereof. HSCC does not bind it self to accept lowest tender. The HSCC reserves the right to award the work to a single party or to split the work amongst two or more parties as deemed necessary without assigning any reason thereof. The contractor is bound to accept the portion of work as offered by HSCC after split up at the quoted/negotiated rates. No claim of the contractor what so ever shall be entertained by HSCC on this account.
- 21.0 For abnormally low quote, a detailed justification will be required from the bidder with all the supporting documents and if he fails to justify the same, the tender will be rejected and the bidder will not be allowed to participate in the retender again.
- 22.0 For all scheduled BOQ percentages, the nomenclature/rates/unit of applicable DSR percentage shall be applicable. In case, any ambiguity is observed in scheduled BOQ percentages, nomenclature, unit, and rate of relevant DSR percentage will hold good.
- 23.0 All the uploaded and submitted documents shall be considered as duly signed by contractor/ authorized representative.
- 24.0 HSCC reserves the right to reject any or all tenders or cancel/withdraw the invitation for bid without assigning any reasons whatsoever thereof. HSCC does not bind itself to accept lowest tender. The HSCC reserves the right to award the work to a single party or to split the work amongst two or more parties as deemed necessary without assigning any reason thereof. The contractor is bound to accept the portion of work as offered by HSCC after split up at the quoted/ negotiated rates. No claim of the contractor whatsoever shall be entertained by HSCC on this account.
- 25.0 Canvassing in connection with the tender is strictly prohibited, and such canvassed tenders submitted by the contractor will be liable to be rejected and his earnest money shall be absolutely forfeited.
- 26.0 In case of any query, please contact GM(Proc.)/ HOD during the Office hours & Further, any correspondence / clarifications these Email Id's: cpghsc@gmail.com & cpg-group@hsccltd.co.in can be used.

The completion certificates of the works, which will be submitted by the bidders with their bids are also verified form their respective clients by these HSCC - CPG Email Id's: cpghsc@gmail.com / cpg-group@hsccltd.co.in

NIT No. and Name of work are required to be mentioned on the bid envelope.

Sd/-
DGM(Engg.)
HSCC

Memorandum

Sl. No.	Description	Cl.No. of NIT/ITT/ Clauses of Contract (CC)	Values/Description to be Applicable for Relevant Clause(s)
1)	Name of Work		“.....(as per NIT.....”
2)	Client/Owner		“.....(as per NIT.....”
3)	Type of Tender		Percentage rate/ percentage rate
4)	Earnest Money Deposit	NIT	“.....(as per NIT.....”
5)	Estimated Cost	NIT	“.....(as per NIT.....”
6)	Time allowed for Completion of Work	NIT	12 Months
7)	Mobilization Advance	CC/4.0	Not applicable
8)	Interest Rate of Mobilization Advance and/or other advances	CC/4.0,5.1,23.4.2	N/A
9)	Schedule of Rates applicable		“.....(as per NIT.....”
10)	Validity of Tender	ITT/8.0	180 (One Hundred Eighty) Days from the last date of submission of bid / tender
11)	Performance Guarantee	CC/2.0	5% (Five Percent Only) of contract value within 15 days from the issue of Letter of Award
12)	Additional Performance Guarantee {Valid in case of Abnormally Low Bid (ALB) by the L-1 Bidder i.e. Winning Quote/ Bid is less than 85% of estimated Cost put to tender}	CC / 2.6	Full amount equivalent to the difference between the “85% of estimated Cost put to tender” and “ALB”

13)	Security Deposit/Retention Money	CC/3.0	5.0% (Five Point Zero Percent Only) of the gross value of each running/final bill.		
14)	Time allowed for starting the work	ITT/15.0	The date of start of contract shall be as per letter of Award.		
15)	Deviation limit beyond which clause 6.2 & 6.3 shall apply for all works except foundation.	CC/6.0	Interior/Renovation works	Annual Repair & Maintenance of Buildings	Road Work
			NA	50%	NA
			Note:- The Deviation Limit of Building Work shall also apply for combined works (Building and Road)		
16)	Deviation limit beyond which clause 6.2 & 6.3 shall apply for foundation work	CC/6.0	Building Works	Annual Repair and Maintenance of Buildings	Road Work
			NA	N.A.	N.A.
			Note:- The Deviation Limit of Building Work shall also apply for combined works (Building and Road)		
17)	Escalation	CC / 7.0	All rates as per Bill of Quantities (BOQ) quoted by contractor shall be firm and fixed for entire contract period as well as extended period for completion of the works. No escalation shall be applicable on this contract		
18)	Recovery rate of work force supplied by HSCC to Contractor	CC /71	As per GCC		
19)	Defect Liability Period	SCC	Not Applicable		
20)	Bank Guarantee for waterproofing work and anti-termitetreatment	CC/52.0	As per GCC.		
21)	General Conditions of Contract	GCC	GCC		
22)	Utilization of products from recycled C & D waste as per C& D waste management Rule 2016	CC/53.1	Not Applicable		
23)	GST rate applicable in this contract	CC/18.0	18%		

Authorization Certificate from OEM

No. _____ dated _____.

To

Dear Sir,

Tender No. _____

Item Name _____

We _____ who are established and reputable manufacturers of _____ (Name of item) having factories at _____ (Address of Factory) do hereby authorize M/s _____ (Name & Address of the Agent) to submit a bid, and sign the contract with you against the above Tender. No. _____

M/s _____ (Name of the Agent) are authorized to bid, and conclude the contract in regard to this business, against this specific tender.

We hereby confirm that we will make available the spare parts and supply of the items _____ (Name of items)

Your Faithfully,

Name:

Email:

(Name of Manufacturers)

Note: - This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer.