



101

Annexure-XI

Performa for proprietorship Affidavit on the stamp paper of Rs 50.00 and Notary attested

I, _____ S/o Sh. _____ resident of _____ do hereby solemnly affirm and declare as under:

1. That on _____ (date of start of business) I the deponent has started business under the name and style of Proprietorship as a sole proprietor and at present M/s _____ is a sole proprietorship firm.
2. That I am the sole proprietor of the firm named as _____ situated at _____ (full address of firm with pin code).
3. That my above declarations are true and correct in case, my above declaration found incorrect, in that event, my bid / tender/contract may be rejected and NFL shall be fully competent to take the necessary action as deemed fit.

DEPONENT

VERIFICATION

Verified that the above contents of my affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

DEPONENT

Place _____

Date: _____

Annexure-XII

PROCUREMENT FROM A BIDDER WHICH SHARES A LAND BORDER WITH INDIA

1. Order (Public Procurement No. 1) dated 23.07.2020, Order (Public Procurement No. 2) dated 23.07.2020 and Order (Public Procurement No. 3) dated 24.07.2020, Department of Expenditure, Ministry of Finance, Govt. of India refers. The same are available at website <https://doe.gov.in/procurement-policy-divisions>.
2. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. For details of competent authority refer to Annexure I of Order (Public Procurement No.1) dated 23.07.2020. Further the above will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Updated lists of countries to which lines of credit have been extended or in which development projects are undertaken are given in the website of the Ministry of External Affairs, Govt. of India.
3. "Bidder" (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) for purpose of this provision means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.
4. "Bidder from a country which shares a land border with India" for the purpose of this:
 - a. An entity incorporated, established or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
5. "Beneficial owner" for the purpose of above (4) will be as under:
 - i. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.

Explanation –

 - a) "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;
 - b) "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
 - ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 - iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;



100

Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

- v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership
6. "Agent" for the purpose of this Order is a person employed to do any act for another, or to represent another in dealings with third persons.
7. SUBMISSION OF CERTIFICATE IN BIDS:
Bidder shall submit a certificate in this regard as **Form-I**. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate rejection of the bid/termination and further action as per— Procedure for Action in case of Corrupt/Fraudulent/ Collusive / Coercive Practices of tender document.
8. The registration, wherever applicable, should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.
9. PROVISION FOR WORKS CONTRACTS, INCLUDING TURNKEY CONTRACTS:
The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. The definition of "contractor from a country which shares a land border with India" shall be as in Para 4 herein above. A Certificate to this regard is to be submitted by bidder is placed at **Form-I**

Form-I (On Letter Head of Bidder)

To,

M/s NATIONAL FERTILIZERS LIMITED
VIJAIPUR

SUB: TENDER NO:

Dear Sir

We have read the clause regarding Provisions for Procurement from a Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; we certify that, bidder M/s _____ (Name of Bidder) is:

(i) not from such a country []

(ii) if from such a country, has been registered [] with the Competent Authority. (Evidence of valid registration by the Competent Authority shall be attached) (Bidder is to tick appropriate option (Y or X) above).

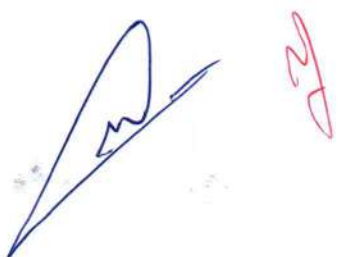
We further certify that bidder M/s _____ - (Name of Bidder) will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

We hereby certify that bidder M/s _____ (Name of Bidder) fulfills all requirements in this regard and is eligible to be considered.

Place:
Bidder]Date:

[Signature of Authorized Signatory of

Name:
Designation:
Seal:



Handwritten signature and text: H. K. S. and other illegible marks.

6



BANK GUARANTEE FOR BID SECURITY DEPOSIT / EMD

In consideration of National Fertilizers Limited (NFL), having its registered office at Scope Complex, Core-III, 7 Institutional Area, Lodhi Road, New Delhi-110003 (hereinafter called "NFL" which expression shall unless repugnant to the subject or context includes its successors and assigns) having agreed to exempt _____ (hereinafter called the, the said tenderer(s) which expression shall unless repugnant to the subject or context includes his successors and assigns) from the demand under the terms and conditions of tender no _____ for _____ hereinafter called "the said tenderer" of such bid security deposit for the due fulfilment by the said tenderer(s) of the terms and conditions contained in the said tender _____ for on production of bank guarantee for Rs. _____ (Rupees _____ only).


1. We _____ Bank hereinafter referred to as 'The Bank do hereby undertake to pay to "NFL" an amount not exceeding Rs. _____ (Rupees _____ only) against any loss or damage caused to or suffered by 'NFL' reason of any breach by the said tenderer(s) of any of the terms and conditions contained in the said tender (the decision of the company as to any such breach having been committed and loss suffered shall be binding on us.
2. We _____ Bank do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely or a demand from 'NFL' stating that the amount claimed is due by way of loss or damage caused to or would cause to or suffered by 'NFL' by reason of any breach by the said tenderer(s) of any of the terms or conditions contained in the said tender or by reason of the said tenderer's failure to keep the tender open. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees only).
3. We _____ Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable till the said tender is finally decided and order placed on the successful tenderer and/ or till all the dues of „NFL" under/ or by virtue of the said tender have been fully paid and its claims satisfied or discharged or till a duly authorized officer of NFL certified that the terms and conditions of the said tender have been fully and properly carried out by the said tenderer(s) and accordingly discharges the guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the _____ to include 3 months claim over and above the period mentioned in the paragraph for the validity of the Bank Guarantee in the tender we shall be discharged from all liability under this guarantee thereafter.
4. This guarantee will not be discharged due to the change in constitution of the Bank or the Contractor(s). Also the guarantee will not be discharged due to change in the constitution or Management of NFL.
5. We _____ Bank, lastly undertake not to revoke this guarantee during its currency except with the previous consent of 'NFL' in writing.

Dated _____ day of _____ 2022

Corporate Seal for Bank

Special Terms and Conditions and Scope of Work

- 1.0.0 The specification for workmanship shall be as described in the Central Public Works Department latest "Specifications" including amendments, unless otherwise specified. These CPWD specifications shall be deemed to form part of this contract.
- 1.2.0 The CPWD specifications shall take precedence over the provisions in the BIS specifications. Wherever CPWD specifications are silent, the relevant BIS specification shall be referred.
- 1.3.0 In case of any class of work for which there is no such specification as laid down in the contract, such work shall be carried out in accordance with the instructions and requirement of the Engineer in charge.
- 2.0.0 **GENERAL CONDITIONS:**
- 2.1.0 The contractor has to depute one full time supervisor at site. He will receive instructions/requirements and to get the work done. He will also depute the concerned technicians to get the work done. This will be permanent arrangement without any extra claim.
- 2.2.0 The contractor shall ensure that all the working staff possess identity cards (photo cards) duly attested by NFL's representative while on duty in NFL Premises.
- 3.0.0 **SCOPE OF SUPPLY OF MATERIALS/MACHINERY BY NFL:**
- 3.1.0 Cement:
- 3.1.1 Cement required for executing the entire work under this contract will be supplied free of cost by NFL at its stores. The cartage of the same from NFL's stores to site of work shall be arranged by the contractor without any extra claim.
- 3.1.2 Mild/Tor Steel, Structural Steel required for executing the entire work under this contract will be supplied free of cost by NFL at its stores. The cartage of the same from NFL's stores to site of work shall be arranged by the contractor without any extra claim.
- 3.1.3 Permissible Variations: The upper and lower limit permissible for the variation of the actual consumption of cement, determined after works are completed, from the theoretical quantity of cement required shall be 3% (three percent). The allowed variations in consumption of free issue of materials by NFL from its stores, shall be as per clause No. 28.0 of General terms & condition.
- 3.1.4 Empty cement bags shall be returned by contractor to NFL's stores. However, contractor will be allowed a wastage allowance of 10% (ten per cent) of the total no. of cement bags used in the work towards curing of concrete etc. Contractor will be liable to pay at the rate of Rs. 4.00 (Rupees four only) per empty bag for the number of unreturned empty bags that will fall short of the no. of total returnable bags totaling to 90% of the total no. of cement bags used in the work. Return of serviceable steel shall be in accordance with contract provisions.
- 3.1.5 The entire quantity of unserviceable steel shall be returned by contractor at NFL's stores. The allowance for the unserviceable cut-pieces of reinforcing steel / structural steel shall be limited to the provisions of clause no. 28.0 of General Terms Conditions of Contract. In case of the excess quantity of unserviceable steel, contractor shall be liable to pay for such excess quantity (quantities) on the rates as per the terms of GCC/as fixed by NFL from time to time
- 3.1.6 NFL will not issue any other material from its store for executing this contract.
- 4.0.0 **SCOPE OF SUPPLY OF MATERIALS BY CONTRACTOR:**
- 4.1.0 All the materials / tools and tackles, staging / scaffolding required to execute and complete the work in all respects shall be arranged by the contractor at his cost from the open market.



4.1.1 All type of un-used dismantled material shall be deposited in the civil maintenance store/main stores. Till the materials are deposited in the stores, any payment on account of dismantling such items shall not be made.

4.1.2 No advance shall be given to the contractor as mobilization advance or secured advance against material procured etc.

5.0.0 PAYMENT OF WAGES :

5.1.0 The wages of the workers are to be paid by the contractor in accordance with the rates of wages **as notified by Central Govt/M.P. Govt. whichever is higher from time to time** through direct credit in the bank account or in exceptional cases by way of cheque to all contract labours. In case contractor fail to make the payment to his workmen on or before 7th day of the following month, NFL, being the Principal Employer will disburse the payment to his workmen employed for this work as per attendance register and deduct the amount so paid from his bill. For this, NFL will recover additional 25% of the total wage bill of the labour as departmental charges.

6.0.0 COMMON CONDITIONS:

(1) The Contractor shall remove all his material and workmen from NFL premises on termination of the contract. It is the term of the contract that it shall be total responsibility of the contractor to clear the premises after the completion of the job. If the contractor stays on the premises thereafter, he shall be deemed to be a trespasser and in addition he will be liable to pay to the owner a sum of Rs.1000/- per day as damages.

7.0.0 "It is mandatory for the bidders to refer Vulnerability Atlas of India for multi-hazard risk assessment and include the relevant hazard proneness specific to project location while planning and designing the project in terms of:

- i) Seismic zone (II to V) for earthquake.
- ii) Wind velocity (Basic Wind Velocity: 55, 50, 47, 44, 39 & 33 m/s)
- iii) Area liable to floods and Probable max. surge height
- iv) Thunderstorm history
- v) Number of cyclonic storms/severe cyclonic storms and max. sustained wind specific to coastal region
- vi) Landslides incidences with Annual rainfall normal
- vii) District wise Probable Max. Precipitation"

8.0.0 MSME Vendor Payment through TReDS

GOI has introduced electronic platform for facilitating the financing of trade receivables of MSMEs from buyers, through financiers, which is termed as Trade Receivables Discounting System (TReDS). NFL is already registered on RXIL TReDS platform.

MSME bidders are requested to kindly register on the TReDS platform and avail the TReDS facility, if they want to.

The detail of RXIL contact person is as below:

Contact Name: - Mr. Prajay Shukla

Contact No. :- 8090051171

E-mail id :- prajay.shukla@rxil.in

Bidders upon successful delivery shall submit their invoices along with mandated enclosures including TReDS details. Upon receipt and acceptance of the supplied material/services and receipt of invoices with the mandated enclosures, NFL shall process the invoices for payment as per details submitted on TReDS platform.

Any unfinanced invoice/s of MSME bidders seeking payment from NFL directly shall be processed as per the Standard payment terms agreed in PO/contract.

All financing cost for using the facility shall be borne by the MSME bidders only.



9.0.0 SCOPE OF WORK:

Vishranti Guest House:-

9.1.0 The scope of work includes renovation work of Vishranti Guest House rooms, in this work 02 no. single units and 01 no dual unit to be renovated/developed, for the use of the same as transit accommodation for the senior officials, as per attached drawings, including Masonry, Tiling Works, Plumbing, Sanitary, Carpentry, Dismantling or Demolishing or any other civil work etc. The contractor will be required to execute all the works under this contract as per Schedule of Quantities.

Vasundhra Guest House:-

9.2.0 The scope of work includes renovation work of Vasundhra Guest House room's no. 1 and 8 in which two separate washrooms are to be constructed for each room by covering the outside available area in the vicinity of the both rooms, including Masonry, Tiling Works, Plumbing, Sanitary, Carpentry, Dismantling or Demolishing or any other civil work etc. The contractor will be required to execute all the works under this contract as per Schedule of Quantities.

SC/ST Office:-

- 9.3.0 Renovation work in SC/ST office work which includes construction of meeting hall with brick masonry work by covering the already built Verandah portion as per attached drawing.
- 9.4.0 Construction of Porch in front of SC/ST office by constructing framed RCC structure including RCC slab as per attached drawing.
- 9.5.0 Providing and laying Vitrified tiles with size 600X600mm (thickness to be specified by the manufacturer), with water absorption less than 0.08% and conforming to IS: 15622, of approved brand & manufacturer, in all colors and shade, laid with cement based high polymer modified quick set tile adhesive (water based) conforming to IS : 15477, in average 6 mm thickness, including chipping of floor and grouting of joints as per instruction of Engineer In Charge. **Tiles shall be of following Manufacturer/ make only :- Kajaria ceramic, Hindware Homs ltd. , Somany ceramic, H R Johnson tiles Orient bell ltd, Varmora tiles Cera tiles india.**
- 9.6.0 Providing and laying matt finish good quality Ceramic tiles of approved make, shade, color and pattern of minimum thickness 8 mm in flooring, walls, working bench tops, dados in toilets & sides of kitchen shelves laid on a bed of 12 mm thick cement mortar 1:3 (1 cement: 3 fine sand) finished with flush pointing in white cement/matching color complete. **Tiles shall be of following Manufacturer/ make only :- Kajaria ceramic, Hindware Homs ltd. , Somany ceramic, H R Johnson tiles Orient bell ltd, Varmora tiles Cera tiles india.**
- 9.6.0 Supply & Installation of Pedestal Washbasin, EWC, Health Faucet, Basin & Wall Mixer Taps of make only: Kohler, Hindware, Johnson, Kerovit, Jaquar, Cera, Parryware Conformity to Indian Standards.
- 9.7.0 Apart from the SOR item covered in this contract, NFL reserves the right to get any other item of CPWD Schedule of Rates 2021 (latest version), executed by the contractor depending on the requirement. The payment for such item shall be processed based on rates derived from CPWD Schedule of Rates 2021 or latest version. The contractor while quoting their rates must consider that, any item of CPWD Schedule of Rates 2021 or latest, may be got executed under this contractor.
- 9.8.0 NFL also reserves the right to get any Extra item executed which are not covered in SOR or CPWD Schedule of rates 2021 (latest version), The rates for such Extra item shall be derived based on market rates and analysis procedure laid down in CPWD Analysis of Rates 2021.

The Security Deposit together with EMD/Initial Security Deposit shall be 10% of the contract / Works order value (Including GST). Initial Security Deposit (ISD) shall be 2.5% of the Contract Work Order Value which is required to be deposited within 15 days of the issue of the Letter of Intent (LOI) /Work Order (WO) by the successful tenderer. EMD can be adjusted against SD.

The balance security deposit amount shall be recovered @ 7.5% from each running bill and the final bill so as to make the total security deposit at 10% of the Contract / Work Order Value. In case work is split between two or more parties, SD shall be submitted based on the value of split order.

No interest shall be paid on security deposit. Any amount recoverable from the contractor shall be deducted from RA bill/security deposit. Security deposit shall be returned to contractor after successful completion of the contract and obtaining "No objection certification" from executive department after expiry of Defect Liability Period.

The successful tenderer can furnish a Bank Guarantee from any of the scheduled bank excluding Gramin / Co-operative Bank in the form specified by NFL against Security Deposit / Performance Guarantee (as applicable) for the faithful and proper fulfilment of the contract. The Bank Guarantee should be valid for a period of 18 months (contract period plus defect liability period) plus 3 months claims period. The Bank guarantee should be submitted by Bankers directly to NFL in a sealed cover and not through contractor.

The Contractor shall also arrange a copy of swift message, for confirmation of BG (including all amendments) through SFMS mode, from the BG issuing bank generated on communication regarding issue of BG to our designated bank ICICI Bank Ltd, K1, Senior Mall, Sector-18, Noida, UP, 201301, IFSC Code ICIC0000031, as per following details:-

- (i) IFN 76 COV for issuance of bank guarantee
- (ii) IFN 767 COV for amendment of bank guarantee
- (iii) Issuing bank shall mention IFSC code as ICIC0000031 in field 7035 of IFN 76 COV/IFN 767 COV.
- (iv) Issuing bank shall mention NFL beneficiary code as NFLNATIONAL04022015 in field 7037 of IFN760COV/IFN767COV.

The contractor shall deposit SD towards faithful performance of the contract.

11.0.0 Designated Authority for Arbitration shall be **Executive Director**.



E-Tendering Guidelines

1). **Enrolment process in the Tender site**

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

2). **Tender search**

1. There are various search options built in the Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Favourites' folder. This would enable the Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

3). **Preparation of bids**

1. Make folders with the name of the tender number so as to identify the folders easily during the bid document uploading.
2. File and Folder name should not contain any special characters (&, #, etc) or space in between.
3. Download the tender document, NIT, BOQ of the required tender in that folder.
4. Scan the EMD fee instruments/ Tender fee instruments for offline payments if any.
5. In the case of offline payment, the details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the bid submitted will not be acceptable.
6. Scan and keep ready Pre-qualification documents like life certificates, PAN etc if any
7. Prepare the technical bid document and then convert into PDF
8. Prepare the BOQ i.e. fill up required figures in the downloaded XLS document. The BOQ file with the same name has to be uploaded while uploading the financial bids. If there is any change in Name it may not get uploaded or give an error.
9. Keep all the documents in the same folder for the easy bid document upload
10. The bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. It will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening date. For any clarifications with the TIA, the bid no can be used as a reference.

4). **Submission of bids**





1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

3. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be Posted/couriered/given in person to the Tender Processing Section, latest by the last date of bid submission. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
4. If a standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
5. The serve time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
6. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
7. Any document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers / bid-openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
8. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

5). Password maintenance

1. The length of the password should be of 8 to 32 characters
2. The password should be of any English lowercase and uppercase (a-z and A-Z) characters.
3. The password must contain at least one number between 0-9.
4. The password must contain at least one special character from these [! @ # \$ ^ * _ ~]
5. Sample password is just like Admin123\$, India2000#, etc.

6). About DSC

1. Digital Signature Certificates (DSC) is the digital equivalent (that is electronic format) of physical paper certificates.
2. Like physical documents are signed manually, electronic documents, for example e-forms are required to be signed digitally using a Digital Signature Certificate. Transactions that are done using Internet if signed using a Digital Signature certificate becomes legally valid.
3. Bidders have to procure Class 3 signing certificates only. Only Class 3 is valid for e-tendering purpose.
4. The Certifying Authorities are authorized to issue a Digital Signature Certificate with a validity of one or two years. The maximum period for which the DSC is issued is only two years. On the expiry of the term, the Digital Signature Certificate can be revalidated by paying the fees again.

5. Digital Signatures are legally admissible in a Court of Law, as provided under the provisions of IT.
 6. Digital Signature Certificate (DSC) is not required by Companies but by individuals. For example the Director or the Authorized signatory signing on behalf of the Company requires a DSC.
 7. Each user logs in to the tender site thro' the secured log in by giving the user id/ password allotted during registration & then by giving the password of the DSC. The DSC password will get locked if successively wrong password is given many times.
- 7). **DSC providers for Private firms**
A licensed Certifying Authority (CA) issues the digital signature. Certifying Authority (CA) means the authority that has been granted a license to issue a digital signature certificate under Section 24 of the Indian IT-Act 2000.
- i. The vendors like TCS (www.tcs-ca.tcs.co.in), Sify, MTNL, nCode (dsc@ncodesolutions.com), e-Mudhra (www.e-mudhra.com) are issuing DSC's for bidders.
 - ii. The time taken by Certifying Authorities to issue a DSC may vary from three to seven days.
- 8). **Advantage of "My Space" on Portal**
1. The bidder can upload Non Sensitive frequently asked documents prior at any point of time once he logs in to the application. These are not encrypted.
 2. The can be anything like PAN Certificate, VAT Certificate, Equipment Details, Manpower Details, Copies of Balance Sheet of last few years, Details of quantity of work executed etc.
 3. In some cases the TIA might have uploaded a format while in many cases it may just be a scanned copy of the original which needs to be uploaded.
 4. This will avoid repeated upload of common documents and also save space and time.
- 9). **System requirements**
1. Windows XP with latest service pack / Windows 7/ Windows 10
 2. Loaded IE 7.0 or above
 3. Loaded JRE 1.6 or above
 4. Antivirus Software with latest definition.
 5. Internet connectivity
 6. Scanner to scan the documents if required
 7. Printer and PDF Creator.
- 10). **Assistance to Bidders**
- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
 - (ii) Any queries relating to the process of online bid submission or queries relating to tender Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.
 - (iii) All the vendors participating in the online e-tendering have to abide by the process involved in the entire workflow of the e-tendering.
 - (iv) NFL is not responsible for any mistake made by the vendor at the time of bidding process. In case any vendor submits an invalid bid due to any reason including typing mistake / human error, such invalid bid will be disqualified and such vendor shall not be allowed to further participate in that tender. The remaining process shall be completed considering the other valid bids.
 - (v) For submitting price bid through e-Auction, the successful Pre-qualified Vendors will have to use a Class III Digital Signature Certificate issued by any India CA approved by CCA of India as per IT Act 2000.
 - (vi) It is mandatory for the vendors to use the digital certificate in all their bidding Process.
 - (vii) It is the entire responsibility of the vendors to protect their own login id and Password and keep their digital certificate safe so that is not misused by any other person.





SECURITY DEPOSIT-CUM-PERFORMANCE BANK GUARANTEE FORMAT
(To be prepared on Stamp paper issued in the name of Bank)

This BANK GUARANTEE No. _____ made this day of _____ between _____ a bank incorporated and having its registered office at _____ (hereinafter called BANK) which expressions shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns on the one part and NATIONAL FERTILIZERS LIMITED, a Company registered in India under Companies Act, 1956 and having its registered office at Core -III, Scope Complex, 7, Institutional Area, Lodhi Road, New Delhi -110 003, India (Hereinafter referred to as "Owner") which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns on the other part.

WHEREAS in pursuance to the agreement dated _____ (hereinafter called CONTRACT) entered into between National Fertilizers Limited and _____ a Company incorporated in _____ (hereinafter called CONTRACTOR) which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns, for supply of _____ as envisaged in the Contract, Contractor has to submit a Security Deposit-cum-Performance Bank Guarantee for Rs. _____.

CONTRACTOR accordingly agrees to furnish the Security cum performance Bank Guarantee as hereinafter contained towards fulfilment of all of its obligations under the contract.

NOW THIS DEED WITNESSES AS FOLLOWS:

The decision of the Owner as to whether the terms and conditions of this Security Deposit-cum-Performance Bank Guarantee have been observed or not shall be final and binding on the BANK. In any case, however the Bank's responsibility under this Security Deposit-cum-Performance Bank Guarantee is limited to Rs. _____.

2. In pursuance of the Contract, the Bank hereby guarantees as a direct responsibility to OWNER that the BANK is holding the amount of Rs. at Owner's disposal and hereby promises and shall be bound to pay to OWNER, forthwith at Owner's written notice stating that the contractor has failed to fulfil its obligations under the contract for reasons for which contractor is liable and without any protest or demur and without recourse to contractor and without asking for any reasons as to whether the amount if lawfully asked for by Owner or not, the entire amount or the portion thereof as mentioned by Owner in the notice.

3. This Security Deposit-cum-Performance Bank Guarantee shall be valid for an initial period of _____ months from the date of this Bank Guarantee No. _____ dated _____ given by the Bank to Owner become effective. Upon issuance of Commissioning / certificate according to terms of contract on expiry of _____ months after the issuance of the abovementioned certificate of commissioning/ erection / completion certificate, the Security Deposit-cum- Performance Bank Guarantee shall become null and void.

4. This Security Deposit-cum-Performance Bank Guarantee shall be in addition to and shall not affect or be affected by any other security now or hereafter held by Owner on account of money hereby intended to secure and Owner at its discretion and without any further consent from the Bank, and without affecting its rights against the Bank, may compound with, give time or other indulgence to or make any other arrangement with Contractor and nothing done or omitted to be done by Owner in pursuance of any authority or permission contained in this guarantee, shall effect discharge of the liability of the Bank.

5. UNLESS PREVIOUSLY CANCELLED BY THE OWNER, this Security Deposit-cum-Performance Bank Guarantee will remain in force initially up to _____ months from the effective date of Bank Guarantee No. _____ dated _____ given by the Bank to the Owner and subject to provisions of paragraph 2 above will stand automatically cancelled on the expiry of the said period. Unless demand or claim under this Bank Guarantee is made on Bank in writing within three months from the date of expiry of this Bank Guarantee, all the rights of Owner against the Bank shall be forfeited and Bank shall be relieved and discharged from all the liabilities hereunder.

6. Any notice by way of request, demand or otherwise hereunder may be sent by post to the Bank, addressed as aforesaid, and if sent by post, it shall be deemed to have been given at the time when it would be delivered in due course of post, and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate, signed by an officer of the owners, to the effect that the envelope was so posted, shall be conclusive.

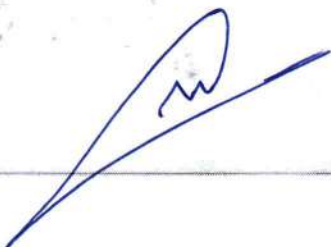
7. The Security Deposit-cum-Performance Bank Guarantee is to be returned to the Bank after its expiry in terms of Paragraph 4 above.

8. This guarantee will not be discharged due to the change in constitution of the Bank or the Contractor(s). Also the guarantee will not be discharged due to change in the constitution or Management of NFL (owner).

9. The Bank declares that it has the power to issue this guarantee and the undersigned have full power to do so.

Dated this ___ day of _____ 202---

(Indicate the name of the Bank with stamp)



CONTRACT AGREEMENT

THIS CONTRACT made -----on this----- day of-----202__ at _____ (Place)
BETWEEN NATIONAL FERTILIZERS LIMITED (NFL), a Public Sector Undertaking (PSU)
under the Administrative Control of Department of Fertilizers, Ministry of Chemicals &
Fertilizers having its Registered Office at SCOPE Complex, Core-III, 7, Institutional Area,
Lodhi Road, New Delhi-110003 and its Unit/ Office at _____
(hereinafter referred to as the "Owner", which expression shall be deemed to include its
successors and assigns) through its authorized representative of the one Part.

AND

M/s _____ (carrying on business in sole-proprietor/ partnership/
company etc.,) having its office/ registered office at _____
(hereinafter referred to as "Contractor", which expression shall be deemed to include his/its
representatives/successors and permitted assigns) through its authorized representative of
the other Part.

WHEREAS the Owner is desirous of executing certain works as mentioned and described in
the Work Order/ Letter of Intent No. _____ dated _____ for total Contract
value of Rs. _____ (Rs. _____ Only) and whereas
the Contractor has agreed to execute the work as specified in the Tender Documents and
Work Order/ Letter of Intent referred to above and also in the contract documents.

NOW THEREFORE THIS CONTRACT WITNESSTH AS FOLLOWS:ARTICLE - I

1.0 CONTRACT DOCUMENTS

1.1 The following documents shall constitute the contract documents namely: -

- a) This Contract
- b) Work Order No. _____ dated _____
- c) Letter of Intent / Notification of Award No. _____ dated _____
- d) Contractor Quotation/bid dated _____
- e) Owner's Tender Document/ NIT No. _____ dated _____
- f) Amendment/ Addendum/ Corrigendum dated _____ (If any) to Tender Document/NIT.
- g) Owner's Letter/email dated _____ (If any).
- h) Contractor's Letter/email dated _____ (If any).

1.2 A copy each of the above documents (a) to (h) are annexed hereto and the said
copies have been collectively marked Annexure-I.

ARTICLE -2

2.0 SCOPE OF WORK

2.1 In consideration of the payment to be made to the Contractor as hereinafter provided, he
shall with due care, promptness, accuracy and workmanship execute the work in
accordance with approved plans, Notice Inviting Tender (NIT), Special Conditions of the
Contract, General Terms & Conditions of the Contract, Technical Specifications and the Work
Order/ Letter of Intent.

ARTICLE-3

3.0 TERM

3.1 The Contract work shall be duly executed and completed in all aspect and



Signature Page | 58 59
Date



handed over to National Fertilizers Ltd. within a period of _____ months/year w.e.f. _____ to _____. The time mentioned herein shall be essence of the contract.

ARTICLE-4

4.0 TERMINATION OF CONTRACT

4.1 Notwithstanding anything elsewhere herein provided and in addition to any other right or remedy of NFL under the Contract or otherwise including right of NFL for compensation for delay the Engineer-in-charge/officer-in-charge may, without prejudice to his right against Consultant in respect of any delay, bad workmanship or otherwise or to any claims for damage in respect of any breaches of the Contract and without prejudice to any rights or remedies under any of the provisions of this Contract or otherwise and whether the date for completion has or has not elapsed by intimation in writing, absolutely, determine the Contract:

Default or failure by Contract of any of his obligations under the Contract including but not limited to the following, the Contract is liable to be terminated if the Consultant becomes bankrupt or insolvent or goes into liquidation or is ordered to be wound up or has a receiver appointed on its assets or execution or distress is levied upon all or substantially all of its assets.

-Abandons the work

Or

-Persistently disregards the instructions of the Owner in contravention of any provision of the Contract

Or

-Persistently fails to adhere to the agreed program of work

Or

-Sublets the work in whole or in part thereof without Owner consent in writing

Or

-Performance is not satisfactory or work is abnormally delayed

Or

-Defaults in the performance of any material undertaking under this Contract and fails to correct such default to the reasonable satisfaction of the Owner within fifteen days after written notice of such default is provided to the Contractor

Or

- Conceals or submit any false document or information furnished by the contractor regarding past experience and or contents of any document etc. are found false.

4.2 Owner may terminate the Contract due to any reason including reasons due to force majeure, regulations or ordinance of any Government or any other reasons beyond the reasonable control of the Owner.

Such termination will be by 15 (fifteen) days' notice in writing and no claim/compensation shall be payable by the Owner as a result of such termination, excepting the fees and costs for the meaningful services rendered by the Contractor and acceptable to Owner up to the date of termination.

4.3 CONSEQUENCES OF TERMINATION

If the contract is terminated by NFL for the reasons detailed under clause no. 4.1 of above or for any other reason whatsoever:

i) NFL reserves the right to get the work completed at the risk and cost of the Contractor and to recover from the Contractor any amount by which the cost of completing the work by any other agency exceeds the value of the contract, without

- prejudice to any other remedies/rights/claims etc. that may be available with NFL.
- ii) Security Deposit/Performance Bank Guarantee Bond submitted by the Contractor shall stand forfeited.
 - iii) The Contractor shall have no right to claim any compensation for any loss sustained by him by reason of his having entered into any commitment or made any advance on account of or with a view to the execution of the works, or on account of expected profits.
 - iv) All the dues payable to the Contractor for the work executed by him before and up to termination shall only be released after making adjustments for the expenses, charges, damages and expected losses etc. incurred by NFL as a consequence of the termination of the contract.
 - v) Apart from above NFL reserves the right to delist/ blacklist the contractor from the approved list of pre-qualified parties or debar from participating in tendering process of NFL in all units / offices as per NFL's rules & regulations.

ARTICLE-5

5.1 FORCE MAJEURE CLAUSE (FMC)

The terms and conditions agreed upon under the contract shall be subject to Force Majeure. Neither the contractor nor NFL shall be considered in default in the performance of their obligation contained therein, if such performance is prevented or delayed or restricted or interfered with by reason of War, Hostilities, Acts of Public Enemy, Civil Commotion, Strike, Lockouts, Epidemics/Pandemics, Accidents, Fires, Explosions, Flood, Earthquake, regulation or ordinance or requirement of any Government or any sub-division thereof or authority or representative of any such Govt., and/or due to technical snag/reasons or any other Act whatsoever, whether similar or dissimilar to those enumerated beyond the reasonable control of the parties hereto or because of any act of GOD. The party so affected, upon giving prompt notice to other party of such conditions and cause thereof from within 15 (Fifteen) days of occurrence of such event, shall be excused from such performance to the extent of such prevention, delay, restriction or interference for the period it persists provided that the party so affected shall use its best efforts to avoid or remove such causes of non-performance if possible and shall continue performance hereunder with the utmost dispatch whenever such causes are removed.

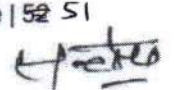


If the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 90 (Ninety) days, either party may at its option terminate the contract by giving notice to the other party.

For delays arising out of Force Majeure neither NFL nor the Contractor shall be liable to pay extra costs or to make good any losses incurred consequent to the happening of any of the event, provided it is mutually established that Force Majeure condition did actually exist.

ARTICLE-6

6.1 INDEMNITY BY CONTRACTOR

The Contractor shall indemnify and save harmless Owner from and against all actions, suit, proceedings, losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the Owner by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not directly or indirectly any damage shall have been sustained.





ARTICLE-7

7.1 ENTIRE CONTRACT

The contract documents mentioned in Article-I hereof embody the entire contract between the parties hereto and the parties declare that in entering this contract, they do not rely upon any previous representation whether express or implied and whether written or oral or any inducement, understanding or agreement of any kind not included within the contract documents and all prior negotiations, representations contract and/or agreements and understanding are hereby cancelled.

ARTICLE-8

8.0 NOTICE

8.1 Subject to any provisions in the contract documents to the contrary, any notice, order of communication sought to be served by the Contractor on the Owner with reference to the contract shall be deemed to have been sufficiently served upon the Owner (notwithstanding any enabling provisions under any law to the contrary) only, if delivered by Hand or by Registered Post/ Speed Post or email to the Officer/Engineer-In-Charge as defined in the General Terms and Conditions of the contract.

8.2 Without prejudice to another mode of service provided for in the contract documents or otherwise available to the Owner, any notice, order or other communication sought to be served by the Owner on the Contractor with reference to the contract shall be deemed to have been sufficiently served upon the Contractor if delivered by Hand or through Registered Post/Speed Post or email to the Contractor at his specified address at.

ARTICLE-9

9.0 WAIVER

9.1 No failure or delay by the Owner in enforcing any right or remedy of the Owner in terms of contract or any obligation or liability of the Contractor in terms thereof shall be deemed to be a waiver of such right, remedy, obligation or liability, as the case may be, by the Owner or notwithstanding such failure or delay, the Owner shall be entitled at any time to enforce such right remedy, obligation or liabilities as the case may be.

ARTICLE-10

10.0 NON-ASSIGNABILITY

10.1 The contract and benefits and obligations thereof shall be strictly personal to the Contractor and shall not on any account be assignable or transferable by the Contractor, except without written prior permission of Owner.

ARTICLE-11

11.1 DISPUTE RESOLUTION

For Indian Parties

"Any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be resolved amicably through negotiations by the Parties. A "Notice of Dispute" shall be given by the party seeking resolution of a dispute to other party. If the dispute is not resolved within Thirty (30) days from the notice, the dispute shall be referred to arbitration as per the procedure mentioned herein below:

A written notice shall be given by the contractor invoking arbitration to National Fertilizers Limited through Designated Authority(as mentioned in General Terms and Conditions).

Where the claim including determination of interest, if any, being claimed upto the date of commencement of arbitration does not exceed Rs. Five crore, the reference shall be made to a sole arbitrator. The parties shall mutually agree on the name of sole arbitrator. In case of disagreement upon the name of the sole arbitrator, the appointment of Sole Arbitrator shall be done in accordance with the provisions of Arbitration & Conciliation Act, 1996.

Where the claim including determination of interest, if any, being claimed, upto the date of commencement of arbitration exceeds Rs. Five crore, the reference shall be made to arbitral tribunal consisting of three arbitrators. Each party shall nominate one arbitrator each within 30 days from the date of receipt of notice of invocation of arbitration and two nominated arbitrators shall appoint the presiding arbitrator within 30 days thereafter. If a Party to the dispute refuses or neglects to nominate an arbitrator on its behalf within the period specified, or the two arbitrators fails to nominate Presiding arbitrator, appointment of Arbitrator(s) shall be done in accordance with the provisions of Arbitration & Conciliation Act, 1996.

The Arbitration proceeding shall be governed by the Arbitration & Conciliation Act, 1996 and any further statutory modification or re-enactment thereof and the rules made thereunder.

It is agreed by and between the parties that in case a reference is made to the Arbitrator for the purpose of resolving the disputes/differences arising out of the contract by and between the parties hereto, the Arbitrator shall not award interest on the awarded amount more than the rate SBI PLR/ Base Rate applicable to NFL on date of award of contract.

The seat and venue of arbitration shall be Delhi/Place of respective Unit/Place of Zonal Office.

The cost of the proceedings shall be equally borne by the parties, unless otherwise directed by the arbitral tribunal. The decision of the arbitral tribunal shall be final and binding on all parties."

11.2 For Foreign Parties

"Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration administered by the Singapore International Arbitration Centre ("SIAC") in accordance with the Arbitration Rules of the Singapore International Arbitration Centre ("SIAC Rules") for the time being in force, which rules are deemed to be incorporated by reference in this clause.

The seat and venue of the arbitration shall be at New Delhi, India. The language of the arbitration shall be English.

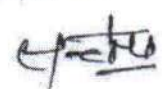
This Contract/LOI/NIT shall be governed by and construed in accordance with the Laws of India."

11.3 For CPSEs and Government Department

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (Other than those related to taxation), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.

ARTICLE-12

12.0 JURISDICTION





Notwithstanding any other Court or Courts having Jurisdiction to decide the question(s) forming the subject matter of the reference, if the same had been the subject matter of a suit, any and all actions and proceedings arising out of or relative to the contract (including any arbitration in terms thereof) shall lie only in the court of Competent Civil Jurisdiction in this behalf at _____ (where this contract has been signed on behalf of the Owner) and only the said Court(s) shall have jurisdiction to entertain and try such action(s) and/or proceeding(s) to the exclusion of all other Courts.

IN WITNESS WHEREOF the parties hereto have duly executed this Contract in duplicate at the place, day and year first above written.

SIGNED & DELIVERED

For and on behalf of
National Fertilizers Ltd,
(Owner)
(With Rubber Stamp)

Date:

Place:

In the Presence of:

1

Signature _____
Name of Signatory _____
Address _____

2

Signature _____
Name of Signatory _____
Address _____

SIGNED & DELIVERED

For and on behalf of
contractor
(With Rubber Stamp)

Date:

Place:

In the Presence of: Witness
Witness

1

Signature _____
Name of Signatory _____
Address _____

2

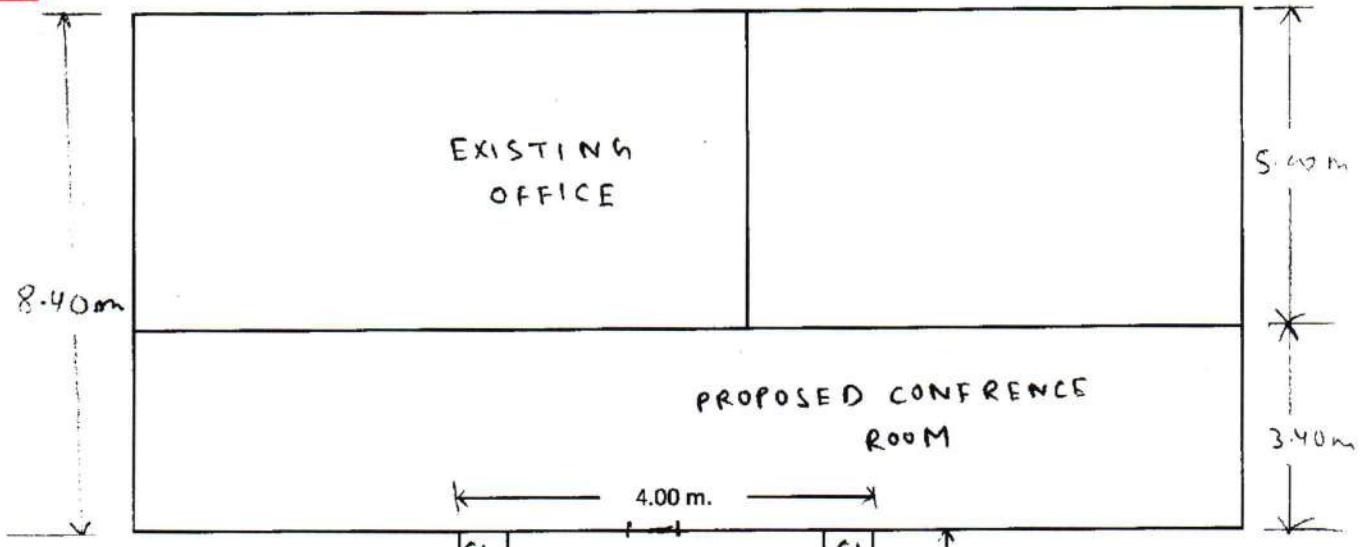
Signature _____
Name of Signatory _____
Address _____



SC/ST OFFICE

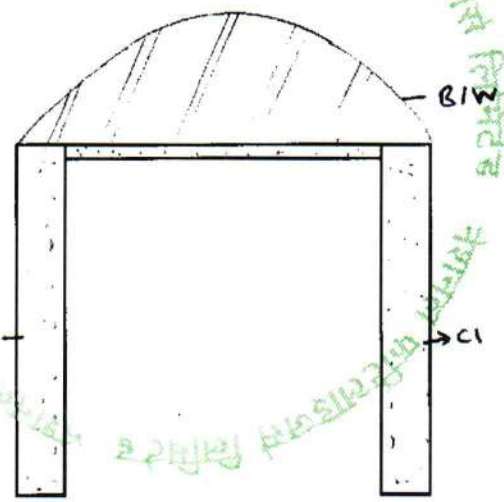
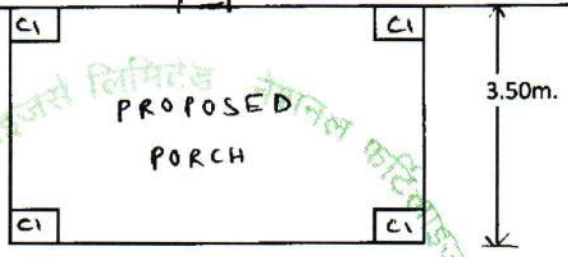


10.350
m



4.00 m.

PLAN

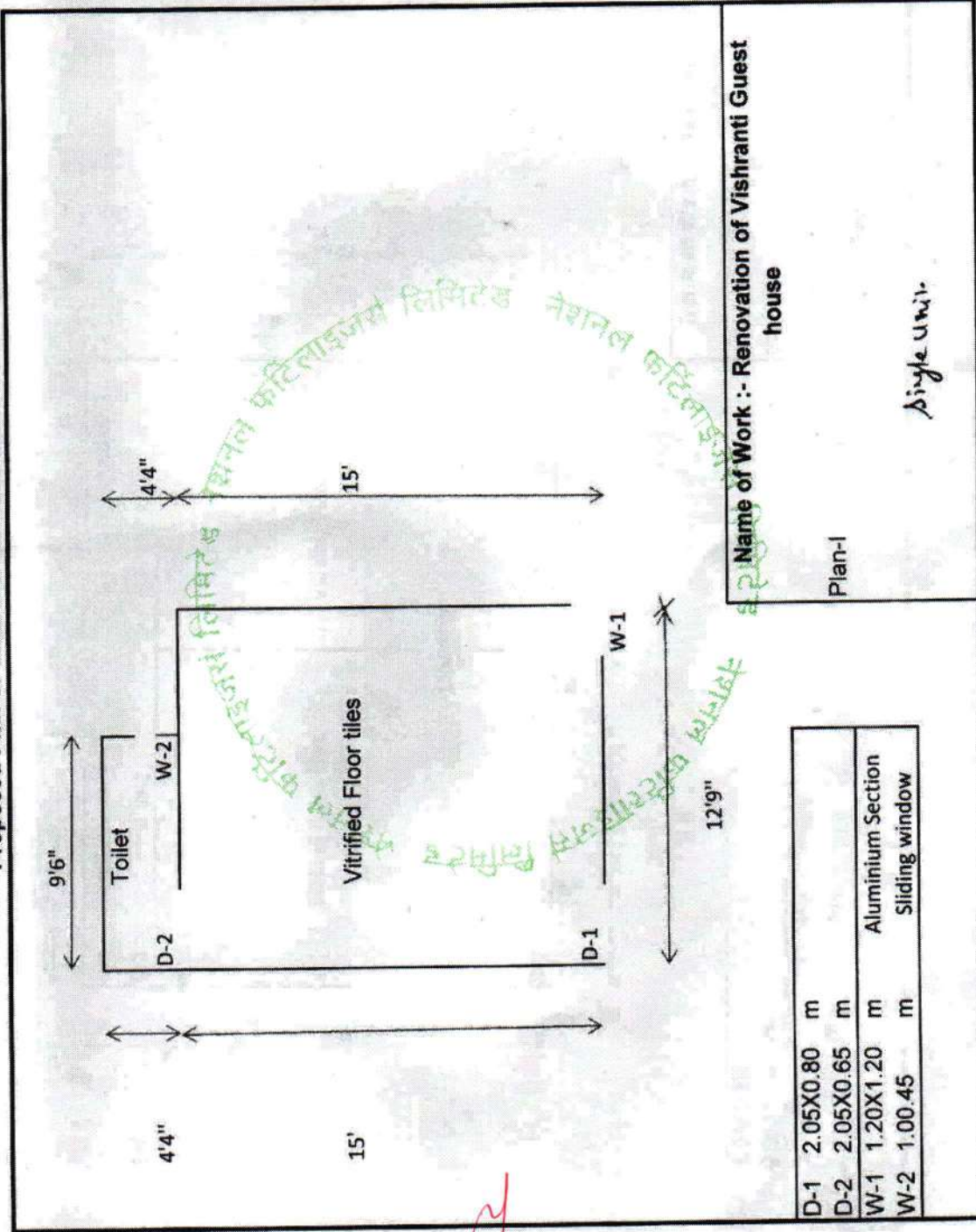


ELEVATION

Handwritten signature and initials in blue and red ink at the bottom of the page.



Proposed Plan of Vishranti Guest House



Name of Work :- Renovation of Vishranti Guest house

Plan-I

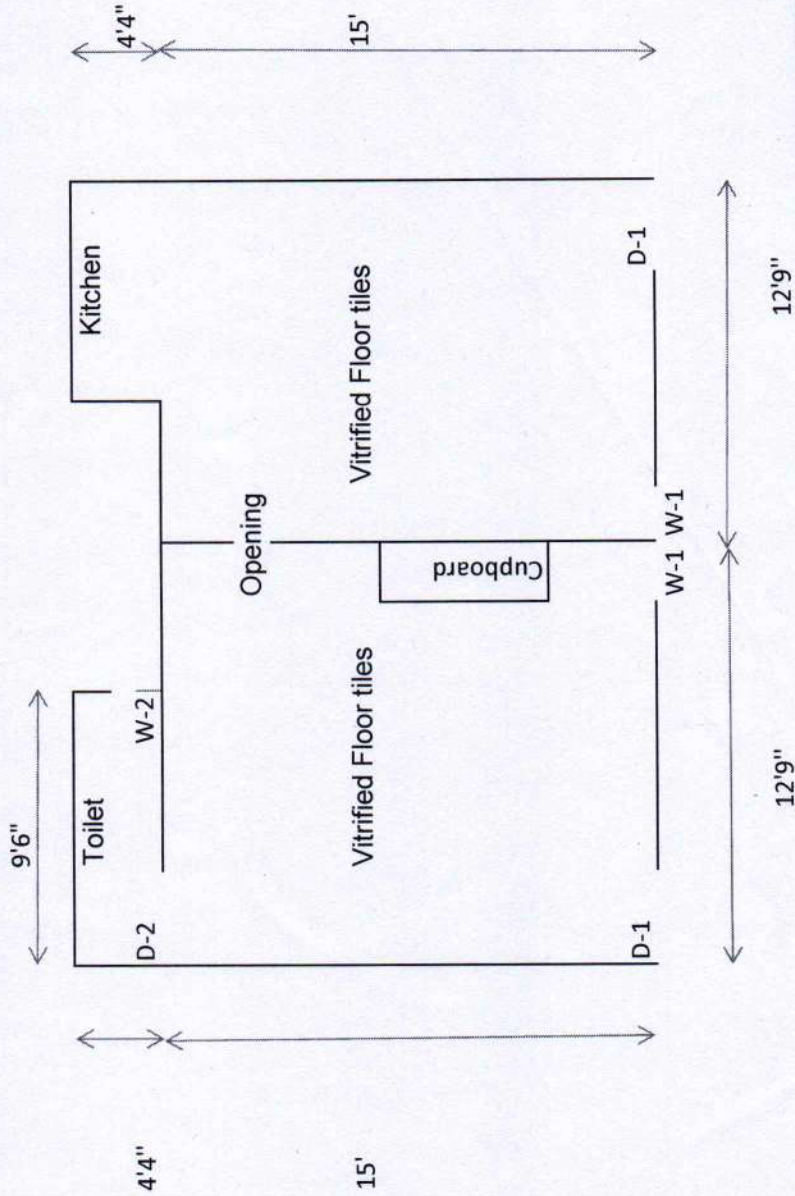
Single unit.

D-1	2.05X0.80	m
D-2	2.05X0.65	m
W-1	1.20X1.20	m
W-2	1.00.45	m
		Aluminium Section
		Sliding window




88

Proposed Plan of Guest House



Name of Work :- Renovation of Vishranti Guest house

Plan-II

DUAL UNIT

D-1	2.05X0.80	m
D-2	2.05X0.65	m
W-1	1.20X1.20	m
W-2	1.00.45	m
	Aluminium Section	
	Sliding window	

22

Item Rate BoQ

Validate Print Help

Tender Inviting Authority: NATIONAL FERTILIZERS LIMITED

Name of Work: Contract for " Renovation of Vishranti & Vasundhara Guest house rooms and SC/ST Office in Township area"

Contract No: NFVP/CICO/3395

Name of the Bidder/ Bidding Firm / Company		PRICE SCHEDULE						
		(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #	
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words	TEXT #	
1	Earthwork in excavation in areas or foundations, trenches, pits, drains pits including dressing of sides and ramming of bottoms including getting out the excavated soil in: a) Black cotton soil/ yellow soil / moorum etc.	23.85	Cum		0.00	INR Zero Only		
2	Providing and laying cement concrete in foundation, footing, sub bases of pavements, floors, beds excluding cost of centring and shuttering complete. 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 20/12.5 mm size)	20.91	Cum		0.00	INR Zero Only		
3	Providing and laying reinforced cement concrete in foundation, footing, sub bases of pavements, floors, beds excluding cost of centring and shuttering complete. 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 20/12.5 mm size)	8.32	Cum		0.00	INR Zero Only		
4	Brickwork with locally available bricks in foundations and plinth in cement mortar 1:6 (1 cement: 6 coarse sand).	71.01	Cum		0.00	INR Zero Only		
5	Preparing surfaces of masonry and applying cement plaster 1:6 (1 cement: 6 fine sand) 12 mm thick.	343.03	Sqm		0.00	INR Zero Only		
6	Preparing surfaces of masonry and applying cement plaster 1:6 (1 cement: 6 fine sand) 15 mm thick.	242.73	Sqm		0.00	INR Zero Only		
	Centering and shuttering including strutting, propping etc., and removal of form work for foundations, walls, suspended floors etc.	54.04	Sqm		0.00	INR Zero Only		

82

Tender Inviting Authority: NATIONAL FERTILIZERS LIMITED

Name of Work: Contract for " Renovation of Vishranti & Vasundhra Guest house rooms and SC/ST Office in Township area"


Contract No: NFVP/CICO/3395

Name of the Bidder/ Bidding Firm / Company							
PRICE SCHEDULE							
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values Only)							
NUMBER #	TEXT #	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER #	TOTAL AMOUNT Without Taxes in Rs. P	TEXT #
Sl. No.	Item Description						TOTAL AMOUNT In Words
8	Demolishing cement concrete in pavements, floors, plinth protections and sub bases in fence posts, pedestals including disposal of all materials to the approved dumping area as directed by Engineer-in-Charge.	9.30	Cum			0.00	INR Zero Only
9	Demolishing brick work/stone work including stacking of serviceable material and disposal of unserviceable material to the approved dumping area as directed by EIC.	39.12	Cum			0.00	INR Zero Only
10	Carriage of available surplus excavated earth /rock / construction debris by mechanical transport or any other means including, loading, unloading and disposal of excavated earth / rock /construction debris any where in NFL complex /township area; disposed earth to be levelled and dressed as per directions of Engineer-in-Charge.	92.66	Cum			0.00	INR Zero Only
11	Providing and laying Vitrified tiles in floor with size 600X600mm (thickness to be specified by the manufacturer), with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid with cement based high polymer modified quick set tile adhesive (water based) conforming to IS : 15477, in average 6 mm thickness, including chipping of floor and grouting of joints as per instruction of Engineer In Charge. Tiles shall be of following Manufacturer/ make only :- Kajaria ceramic, hindware hons ltd. , Somany ceramic, H R Johnson tiles Orient bell ltd, Varmora tiles Cera tiles India	241.80	Sqm			0.00	INR Zero Only



Tender Inviting Authority: NATIONAL FERTILIZERS LIMITED
 Name of Work: Contract for " Renovation of Vishranti & Vasundhara Guest house rooms and SC/ST Office in Township area"
 Contract No: NFVP/CICO/3395

Name of the Bidder/ Bidding Firm / Company		PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be updated after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words		
12	Providing and laying matt finish good quality Ceramic tiles of approved make, shade, colour and pattern of minimum thickness 8 mm in flooring, walls, working bench tops, dados in toilets & sides of kitchen shelves laid on a bed of 12 mm thickness mortar 1:3 (1 cement: 3 fine sand) finished with flush pointing in white cement/matching colour complete. Tiles shall be of following Manufacturer/ make only :- Kajaria ceramic, Hindware Homs ltd. , Somany ceramic, H R Johnson tiles Orient bell ltd, Varmora tiles Cera tiles india.	149.60	Sqm		0.00	INR Zero Only		
13	Providing and fixing pressed steel Door/Window frames manufactured from commercial mild steel sheet of 1.25 mm thickness including hinge jamb, lock jamb, head and if required angle threshold of MS flat of section 50x25 mm or base ties of 1.25 mm pressed MS welded, adjustable lugs with split and tail to each jamb including MS butt hinges 2.5 mm thick with mortar guards, lockstrike plate and applying a coat of good quality steelprimer complete including removing the old damaged door/window frame as per directions of Engineer-in-Charge.	14.70	m		0.00	INR Zero Only		
14	Fixing new panelled door shutters with 12 mm thick commercial ply of good quality and manufacture with commercial veneering on both faces, all frame members of the shutters shall be straight, out of one piece without any warp or bow , including welding of MS butt hinges wherever required.	4.93	Sqm		0.00	INR Zero Only		



Tender Inviting Authority: NATIONAL FERTILIZERS LIMITED

Name of Work: Contract for "Renovation of Vishranti & Vasundhara Guest house rooms and SC/ST Office in Township area"

Contract No: NFVP/CICO/3395

Name of the Bidder/ Bidding Firm / Company							
PRICE SCHEDULE							
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words	
15	Providing fixing new fly proof wire gaugewindow shutters using galvanised MS wire gauge of designation 85 G with wire of dia 0.56 mm including weiding of MS butt hinges wherever required.	4.93	Sqm		0.00	INR Zero Only	
16	Reinforcement for RCC work including cutting, bending, binding and placing in position complete using cold twisted bars or plain mild steel bars.	823.70	Kgs		0.00	INR Zero Only	
17	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS 13592, Type A including jointing with seal ring leaving 10 mm gap for thermal expansion. Single socketed pipes						
17.1	i) 110 mm diameter.	35.00	m		0.00	INR Zero Only	
17.2	ii) Tee 110 mm diameter	19.00	each		0.00	INR Zero Only	
17.3	iii) Bend 110 mm diameter	25.00	each		0.00	INR Zero Only	
18	Providing & Fixing CP brass angle valve of approved quality for wash basin/geyser points.(15 mm nominal bore)	20.00	each		0.00	INR Zero Only	
19	Providing & Fixing CP brass connection pipe of approved quality with CP brass unions :a) 30/45 cm. Length 10/12 mm nominal bore	5.00	each		0.00	INR Zero Only	
20	Providing and fixing CP brass toilet paper holder.	5.00	each		0.00	INR Zero Only	
21	Providing and fixing CP brass bib cock long body with minimum length of 162 mm of approved quality.a) 15 mm dia. with long handle.	8.00	each		0.00	INR Zero Only	

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Contract No: NFVP/CICO/3395

Name of the Bidder/ Bidding Firm / Company		PRICE SCHEDULE						
		(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns. else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words		
22	Providing and fixing of Stainless steel kitchen sink as per IS 13983 with CI brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required.	1.00	each		0.00	INR Zero Only		
23	Providing and fixing 600x120 mm glass shelf, edges rounded off and supported on aluminium angle frame with CP brackets and guard rail including fixing with wooden cleats, screws and washers and removal of old glass shelf complete (4 mm thick plain glass shall be used).	5.00	each		0.00	INR Zero Only		
24	Providing and fixing CP brass towel rail 600 mm long 20 mm dia. with brackets including removal of old rail, fixing new rail with screws on wooden plugs complete.	5.00	each		0.00	INR Zero Only		

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NUMBER #	TEXT #	Quantity	Units	NUMBER #	BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER #	TOTAL AMOUNT Without Taxes in Rs. P
Sl. No.	Item Description						TOTAL AMOUNT In Words
25	Supply & Installation of Pedestal washbasin PEDESTAL WASH BASIN of make only : Kohler ,Hindware ,Jonhson,Kerovit,Jaquar, Cera, Parryware Conformity to Indian Standard IS: 2556 (Part -4) Latest Pattern Flat Back Weight of the Basin not less than 6000 grams Height of the Pedestal not less than 96 cm Fixing Arrangement Wall Hung WARANTEE 1 Year.	5.00	each			0.00	INR Zero Only
26	Supply & Installation of EWC 2 in 1 with seat cover, EWC should be of following make only :-Kohler ,Hindware ,Jonhson,Kerovit,Jaquar, Cera, Parryware Conformity to Indian Standard IS:2556 (Part-2) Latest Colour of Toilet Seat & Cover White WARANTEE PERIOD 1 Year	5.00	each			0.00	INR Zero Only
27	Supply & Installation Hand Shower/Health Faucet of Reputed Brand with following specifications:- Cast Brass Grade LCB-2 of IS:292/1983 Inlet Length of Shower Pipe :1.5 m	5.00	each			0.00	INR Zero Only
28	Supply & Installation Basin mixer Taps of following make only :- Kohler ,Hindware, Jaquar, Cera,Johnson,Kerovit, Parryware with following specifications(Confirming to IS 8931/1993) ALL the body parts shall be of Brass Material Nominal Size 15(mm) Tap shall be Nickel Chrome Plated Aerator Device Fitted with Pillar Tap Minimum Weight of the Tap 800(gram) Conform to Indian Standard IS:8931 Latest ISI marked	5.00	each			0.00	INR Zero Only



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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words	
29	Supply & Installation Wall mixer Taps of following make only :- Kohler , Hindware, Jaquar, Cera,Johnson,Kerovit, Parryware with following specifications Wall Mounting Combination Tap assembly (Confirming to IS 8931/1993) ALL the body parts shall be of Brass Material Nominal Size 15(mm) Tap shall be Nickel Chrome Plated Aerator Device Fitted with Pillar Tap Minimum Weight of the Tap 800(gram) Conform to Indian Standard IS:8931 Latest ISI marked	5.00	each		0.00	INR Zero Only	

87

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PRICE SCHEDULE						
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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
30	<p>Supplying and fixing fully glazed (15 micron) electrostatic powder coated (25 of approved shade) Aluminum doors/windows "Indal" or approved equivalent make extruded tubular aluminum section of minimum 2.50 mm thickness & 6.3 mm laminated safety glass fixed with rubber lining & anodized aluminum beading including fixing the frame to masonry/RCC with 16 mm wide 8.2 mm thick 100 mm x 70 mm galvanized L shaped slotted steel lugs screwed to the frame @ 600 mm maximum by counter sunk galvanized machine screws and fixed to masonry by grouting with M-15 grade concrete in minimum 150 mm x150 mm x 50 mm size hole/96mm long 12 mm dia. dash fasteners, finishing and making good of any damaged work etc. all complete including making hole in the walls wherever required :</p> <p>Aluminum glazed door/window/ventilator (openable or fixed) with cup pivots of aluminium alloy conforming to IS designation NS-4 of IS 737 and IS designation A-5 M of IS:617 and / IS: 2209 with aluminium handle on both sides, tower bolt, sliding bolt, safety lock and all fittings etc .complete for each shutter with plain anodized aluminum sections.</p>	22.31	Sqm		0.00	INR Zero Only



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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
31	<p>Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid door/window/Ceoseatory windows other Frames/Chowkhat comprising of virgin PVC polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (woodpowder/ rice husk/wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) fabricated with miter joints after applying PVC solvent cement and screwed with full body threaded star headed SS screws having minimum frame density of 750 kg/ cum, screw withdrawal strength of 2200 N (Face) & 1100 N (Edge),minimum compressive strength of 58 N/mm², modulus of elasticity 900 N/mm² and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant and fixed in position with M.S hold fast/lugs/SS dash fasteners of required dia and length complete as per direction of Engineer-In- Charge. (M.S hold fast/lugs or SS dash fasteners shall be paid for separately).Note: For WPC solid door/window frames, minus 5mm tolerance in dimensions i.e depth and width of profile shall be acceptable. Variation in profile dimensions on plus side shall be acceptable but no extra payment on this account shall be made.Frame size 45 x 85 mm</p>	57.90	Sqm		0.00	INR Zero Only



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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words	
32	Providing and fixing factory made single extruded WPC (Wood Polymer Composite) solid decorative type flush door shutter of required size comprising of virgin polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) having minimum density of 650 kg/cum and screw withdrawal strength of 1800 N (Face) & 900 N (Edge), minimum compressive strength 50 N/mm ² , modulus of elasticity 850 N/mm ² and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant. WPC to be laminated with PVC foil of minimum 14 microns thick of approved design pasted with hot melt adhesive on both faces of shutter and fixing with stainless steel butt hinges of required size with necessary full body threaded star headed counter sunk S.S screws, all as per direction of Engineer-In- Charge.	26.46	Sqm		0.00	INR Zero Only	



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NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #	
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words	
33	Providing and fixing looking mirror of size 600x450mm of superior glass of good quality and make including providing and fixing asbestos sheet ground with screws wherever required complete.	5.00	no.		0.00	INR Zero Only	
34	Providing and fixing curtain rod of SS conduit pipes of 20 mm dia. and of required length complete. (with brackets)	36.00	m		0.00	INR Zero Only	
35	Taking out existing damaged door shutters and providing & fixing new panelled door shutters with 12 mm thick commercial ply of good quality and manufacture with commercial veneering on both faces, all frame members of the shutters shall be straight, out of one piece without any warp or bow , including welding of MS butt hinges wherever required, removal of handles/ tower bolts/locking bolt from old shutters and refixing the same to new shutters with necessary screws	5.67	Sqm		0.00	INR Zero Only	
Total in Figures					0.00	INR Zero Only	
Quoted Rate in Words					INR Zero Only		

