Sealed tenders are invited from the contractors having experience in Civil work/ similar type of work and registered/working with CPWD/MES/Railways/State PWD/PSUs/ITI Ltd., for the following works at ITI Limited Mankapur.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>NIT No.&amp; Name of work</th>
<th>Estimated cost (In Lacs)</th>
<th>Earnest Money( In Rs.)</th>
<th>Completion period</th>
<th>Sale date of start /Close</th>
<th>Date of Receipt /opening of tender</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ESSM/VCT-2017-2021 Providing &amp; fixing of aluminium window in VIP-01 &amp; VIP-02 room at Main Guest House ITI Township, Mankapur, Gonda U.P.</td>
<td>0.59,760/- Without GST</td>
<td>1200/-</td>
<td>15 days</td>
<td>22-01-2021 To 28-01-2021</td>
<td>29.01.2021 upto 1.00pm 29.01.2021 at 3.00pm</td>
</tr>
</tbody>
</table>

Tenders will be accepted under the two bid system:-

1. The technical-cum-commercial bid in Envelope No.1 should contain the following documents:
   (a) Satisfactory completion certificate, copy of work order along with agreement from competent authority not below the rank of Executive Engineer for Similar type/ Civil work done in the last five years for an equal amount in single order. However, working contractors of ITI Limited will be eligible to participate in the bid if the cost of single order executed by them is 50% of this NIT being called for.
   (b) Affidavit for proprietary/partnership deed/Article of Association including change in constitution of firm during last five years.
   (c) Character Certificate from District Magistrate, (for outside parties i.e.not a working contractor), same is not needed for contractor working in ITI Mankapur.
   (d) Photocopy of PAN Card, GSTN & SAC in the name of firm.
   (e) GSTIN Number is required in income your annual turnover is more than 40.00 lacs.
   (f) Earnest money mentioned above shall be deposited along with the tender by way of demand draft from State Nationalized Bank payable in favor of ITI Limited Mankapur at SBI ITI Township branch Mankapur. Tender without earnest money deposit shall be rejected.

2. The Price Bid in Envelope No.2 should contain the rates in our bill of quantity and the booklet containing general terms and conditions of contracts, special terms and conditions & specification duly signed as token of acceptance.

3. The price bid of only those contractors will be opened who are found Technically and commercially acceptable.

4. ITI Ltd, Reserves the right to accept or reject any tender or split the tender in any number of parts without assigning any reason thereof.

5. Conditional tenders will not be accepted.

6. The work will be awarded as a whole in single package on L-1 basis or part there of on L-1 rate.

7. Tenders may be submitted in the tender box kept in Tender Cell Technical building, office of Computer Division factory area.
8. Tenders can be obtained from the office of undersigned on payment of tender fee of Rs.150/- (rupees One Hundred Fifty only) through demand draft/postal order drawn in favour of ITI Limited, Mankapur payable at SBI ITI Township branch Mankapur after showing the document mentioned in para 1 above. The issuance of tender documents does not mean that the contractor is technically suitable.

9. ITI will not be responsible for non-receipt/late receipt of loss of tender documents in postal transit.
10. The tenders are requested to bring, original documents of Certificates at the time of opening the tenders for verification propose.
11. For more details, tenderers may visit our web site www.itiltd-india.com & https://tenders.gov.in. The complete tender documents can also be downloaded from our web site in which case the tender fee, as above is to be submitted in Envelope No.1

12 Important Notes:
In case of tender are being submitted through E-mail, following guidelines must be followed.

I) The e-mail quotations/offers may be submitted as attachment(s) at e-mail ID: newtender_mkp@itiltd.co.in. The attachment(s) must be pdf/.doc/.xls/.jpg/.tif type of file.
II) No copy (CC) of quotations/offers should be sent to any e-mail ID of ITI Limited.
III) The subject line of the email for offer/quotations must contain Tender ID no. ESSM/VCT-2017 and due date 29.01.2021
IV) Kindly contact at mkdas_mkp@itiltd.co.in for any clarification.
V) Offer shall not be considered in case of violation of above instructions.

CM (CS)
ITI LIMITED MANKAPUR
Email ID mkdas_mkp@itiltd.co.in
Phone no. 05265-230184

Copy to:
1. CM (CS) for kind information please.
2. Notice Board Civil Township and Civil Plant.
3. ITI Limited Rae Bareli & ITI Limited Naini.
4. ITI web’s
**BILL OF QUANTITY - VCT-2017**

Name of work: Providing & Fixing of Aluminum window in VIP-01 & VIP-02 room in Main Guest House at ITI Township Mankapur, Gonda

<table>
<thead>
<tr>
<th>SL.No.</th>
<th>Description of items</th>
<th>UNIT</th>
<th>QTY.</th>
<th>Rate</th>
<th>Amount (RS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Providing &amp; fixing Ultra Aluminium three track sliding in window &amp; ventilator including P/F 5mm thick glass &amp; steel jali making provision for fixing of fittings where ever required as per direction of Engineer In charge.</td>
<td>Sq.Ft</td>
<td>166.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SIGNATURE OF CONTRACTOR
TENDER ID No.ESSM/VCT-2017/2021

NAME OF WORK :- Providing & Fixing of Aluminum window in VIP-01 & VIP-02 room in Main Guest House at ITI Township Mankapur, Gonda

**TABLE OF CONTENTS**

<table>
<thead>
<tr>
<th>S.N o.</th>
<th>Description</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>01.</td>
<td>General Terms and conditions</td>
<td>I-1 To I-2</td>
</tr>
<tr>
<td>02.</td>
<td>Special Condition</td>
<td>II-1 To II-1</td>
</tr>
<tr>
<td>03.</td>
<td>Bill of Quantities</td>
<td>III-1 To III-1</td>
</tr>
</tbody>
</table>

Quotation issued to:

DATE :

SIGNATURE OF THE PERSON ISSUING THE TENDER

IMPORTANT : The tenderer shall satisfy himself before submitting the tender that no paper or document from the bound quotations consisting of page as above is missing.

SIGNATURE OF THE CONTRACTOR
GENERAL TERMS AND CONDITION

1. (a) The earnest money deposit of the successful quotations shall be converted into security deposit. Total security deposit to be recovered shall be 10% (Ten percent) after adjustment of 2% initial earnest money as security deposit. Difference of 05% and Earnest Money shall be deposited by contractor, at start of the work. Balance 5% security deposit shall be recovered from RA bills.

(b) The security deposit shall remain at the entire disposal of the company as a security for the satisfactory execution and completion of the works. The 50% of the security deposit along with EMD will be refunded after completion of work. Balance 50% shall be refunded after payment of final bill or expiry of defect liability period whichever is later.

(c) The company shall be at liberty to deduct an appropriate amount from the security deposit against such compensation and dues as may be payable by the contractor under contract and the appropriation will be made good by further deduction from the contractor’s subsequent interim bills until the security deposit is restored to its full limit mentioned above.

(d) If the contractor fail to commence the execution of the work once the work has been awarded, the company shall be at liberty to forfeit the said EMD absolutely.

2. The contractor shall at all times indemnify the company against all claims, damages or compensation under provision of payment of wages Act 1936, Minimum Wages Act 1948. The workmen’s compensation Act 1923, Industrial Dispute Act 1947, Employees Insurance Act 1948 and Maternity benefit ACT 1961 or any modification thereof or any other law relating thereto and rules made thereunder from time to time or consequence of any accident or injury to any workmen without limiting his obligations and liabilities as above provided, the contractor shall insure against all claims damages or compensation payable under the workmen’s compensation Act 1923 or any modification thereof or any other law relating there to.

3. The contractor will ensure payment to the manpower engaged in the work on 7th of every months irrespective of payment from ITI as per Minimum wages Act.

4. The contractor will abide by all the rules/regulations of security in respect of entry/exit of labours at ITI Limited Mankapur Gonda.

5. The contractor will take all adequate steps to ensure the safety of the workers employed by him.

6. The contractor shall provide all necessary protective equipments and tools to the workers for safe execution of work.

SIGNATURE OF CONTRACTOR
7. In case any worker employed by the contractor prefers claim under workmen compensation Act. ITI shall be at liberty to recover such amount or any payment thereof from the dues of the contractor for electrical works, contractor will have to submit the insurance cover of accident for persons working on welding jobs for contract period.

8. The contract can be withdrawn/terminated at any time without notice.

9. In case of any dispute decision of the CHIFE MANAGER ITI Ltd., Mankapur shall be final and binding on both the parties. Courts of Gonda only shall have the jurisdiction in case the matter goes to courts.

10. Payment will be made monthly on submission of RA bills. Final bill will be paid within three months from the date of completion of the work on submission by the contractor.

11. The contractor shall be held responsible for any misdeed of his labour/representative and shall have to compensate ITI Ltd., Mankapur for any loss.

12. The Engineer-in-charge reserves his right to remove any labour/staff of the contractor without assigning any reason.

13. The contractor will be required to sign an agreement on the stamp paper of 100/-.

14. If the contractor fails to make the payment to the contract labour in time, ITI shall deduct the requisite amount from the contractor’s running bill/security deposit and make payment to the contract labour as per minimum wages Act.

15. Contractor has not to sublet the work.

16. Rate quoted in BOQ shall remain firm during the currency; of contract and extended period as well and no escalation in rates will be entertained.

17. Taxes will be deducted from bills as per norms/rules.

SIGNATURE OF CONTRACTOR
SPECIFICATIONS AND SPECIAL CONDITIONS

Name of work: Providing & Fixing of Aluminum window in VIP-01 & VIP-02 room in Main Guest House at ITI Township Mankapur, Gonda

01. The work is to be performed strictly as per CPWD specification, and as per direction of the Engineer-in-charge.

02. The decision of the Engineer-in-charge regarding quality and progress of the work will be final and binding. If the contractor is not maintaining the proper progress, the work can be executed by other agency at the risk and cost of the contractor.

03. The payment will be made on submission of RA bills by you on the basis of actual work done satisfactorily.

04. Contractor shall have to arrange gate passes for entry of the labours in the factory premises.

05. The contractor shall be required to follow all the labour laws and rules made there under from time to time including EPF and MP Act & minimum wages Act.

06. The quantities in BOQ are approximate and may vary on either side.

07. The contractor or his authorised representative will be required to visit to civil township office daily in the Morning and in the Evening at the time fixed by the Engineer-in-charge.

08. The contractor shall use his own tools and plants required for the execution of the works.

09. The contractor shall be responsible for watch and ward the dismantled materials.

10. Taxes shall be deducted as per existing rules and the proof of deposit of GST with the competent authority will be submitted in our office.

11. Contractor has to make his own arrangement for proper safety of the works men working.

12. Work may be extended for a further period of Six months with the mutual consent of ITI and contractor.

SIGNATURE OF CONTRACTOR
### BILL OF QUANTITY

Name of work :- Providing & Fixing of Aluminum window in VIP-01 & VIP-02 room in Main Guest House at ITI Township Mankapur, Gonda

<table>
<thead>
<tr>
<th>SL.No.</th>
<th>Description of items</th>
<th>UNIT</th>
<th>QTY.</th>
<th>Rate</th>
<th>Amount (RS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Providing &amp; fixing Ultra Aluminium three track sliding in window &amp; ventilator including P/F 5mm thick glass &amp; steel jali making provision for fixing of fittings where ever required as per direction of Engineer In charge.</td>
<td>Sq.Ft</td>
<td>166.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SIGNATURE OF CONTRACTOR