

Projects & Development India Limited

(A Govt. of India Undertaking)

Post Box No.125,A-14, Sector-1 , Noida - 201301 ,
Dist. Gautambudh Nagar , Uttar Pradesh Phone -
0120-2529842/43/47/51/53/54
Fax - 01202529801/2541493
GSTIN No: 09AABCP1722G1ZP
CIN:U74140UP1978GO1028629

INVITATION TO BID

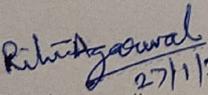
(Open Domestic Bidding)

To :	ITB Number	11/PNMM/E/4901/2025-26/101284
Open Vendor	Type of Bid	Two Part
	Type of Opening	Public Opening
	Date of Issue	27-01-2026
	Bid Closing Date	10-02-2026 Time: 3:00:00 PM
	Tech. Bid Opening Date	11-02-2026 Time: 3:30:00 PM
	Price Bid Opening Date & Time	Shall be Intimated Later
	Venue of Bid Opening	PDIL Noida
	Earnest money Deposit	70,000/-
	Delivery/Completion Period	Three Months
	Tenure/Periodicity of Contract	AS PER CLASUE 6.0 OF ANNEXURE-III OF ITB

Projects & Development India Limited (PDIL) is a Govt. of India Undertaking under the administrative control of the Dept. of Fertilizers, Ministry of Chemicals and Fertilizers. PDIL invites e-bid through CPP Portal for under mentioned job subject to terms and conditions enclosed.

SL. No.	Material/HSN Code/ SAC Code	Description	Unit
10		Civil Maintenance & Renovation work at PDIL Bhawan Noida	LS

For & on behalf of
Projects & Development India Ltd.


27/1/26
(Ritu Agarwal)

Deputy General Manager (MM)

Civil Maintenance & Renovation work at PDIL Bhawan Noida**LIST OF CONTENTS**

Sl. No.	Description
1.	Annexure I : Pre-Qualification Criteria
2.	Annexure II : Instruction to Bidders
3.	Annexure III : General Conditions of Contract (GCC)
4.	Annexure IV : Check List
5.	Annexure V : Schedule of rate (SOR)
6.	Annexure VI : Format of details of payment
7.	Annexure VII : Declaration
8.	Annexure VIII : Scope of Work
9.	Annexure IX: Format of Performance bank Guarantee

Civil Maintenance & Renovation work at PDIL Bhawan Noida

ANNEXURE-I

SUB: Civil Renovation Works, PDIL Bhawan, Noida.

PRE QUALIFICATION CRITERIA (PQC)

A. Pre qualification Criteria (Technical):

The bidder should have satisfactorily completed similar works* during the last 07 (seven) years ending last day of the month previous to the one on which NIT is invited, which should be either of the following.

One similar completed work costing not less than the amount equal to INR 44,48,800/-

OR

Two similar completed works each costing not less than the amount equal to INR 27,80,500/-

OR

Three similar completed works each costing not less than the amount equal to INR 22,24,400/-

***Definition of Similar Work:** Renovation work in building.

To meet the above criteria, Bidder shall submit copies of the following documents duly signed and stamped by the bidding company:

- (i) Work Order(W.O)/Contract
- (ii) Completion Certificate.

B. Pre qualification Criteria (Financial):

- (i) Average Annual financial turnover of bidding company should be equal to or more than INR 16, 68,300/-during the last 3 financial years, ending 31st March 2025.
- (ii) Net worth shall be positive in financial year 2024-25.

To qualify the above criteria, the bidder shall submit Audited Annual Report / Profit & Loss account Statement/ Turnover Certificate from Chartered Firm / Accountant.

Note: All relevant qualifying documents shall be submitted in clear and readable photocopies duly signed & stamped by the bidder.

Civil Maintenance & Renovation work at PDIL Bhawan Noida**ANNEXURE – II****INSTRUCTION TO BIDDERS (e-Procurement)**

- 1.0 A bidder who meets the Pre-Qualification Criteria (PQC) as per ITB and intends to quote against this ITB may download the bidding document from PDIL website <http://pdilin.com> OR Central Public Procurement Portal <https://eprocure.gov.in/cppp> and submit the Bid complete in all respect as per terms & conditions of contract on or before the bid closing date and time.
- 2.0 **Submission of Bids:** Bids shall be submitted as detailed below:
- Bidders to submit the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>. **No other mode of Bidding shall be allowed.**
- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the **e-procurement / e-tender portal** is a prerequisite for **e-tendering**.
 - 2) Bidder should do the enrollment in the e-procurement site using the “Click here to Enroll” option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email_id. All the correspondence shall be made directly with the contractors/bidders through email_id provided.
 - 3) Bidder need to login to the site thro’ their user ID/ password chosen during enrollment/registration.
 - 4) Then the Digital Signature Certificate (Class II or class III Certificates with signing key usage) issued by SIFY / TCS / nCode / e-Mudra or any Certifying Authority recognized by CCA India on e-Token / SmartCard, should be registered.
 - 5) The Digital Signature Certificate (DSC) that is registered only should be used by the bidder and should ensure safety of the same.
 - 6) Contractor/Bidder may go through the ITB / tenders published on the site and download the required ITB documents/schedules for the tenders he/she is interested.
 - 7) After downloading / getting the ITB / Tender document/schedules, the Bidder should go thro’ them carefully and then submit the documents as asked, otherwise bid will be rejected.
 - 8) If there are any clarifications, this may be obtained online thro’ the tender site, or thro’ the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
 - 9) Bidder then logs in to the site through the secured log in by giving the user ID/ password chosen during enrolment/registration and then by giving the password of the e-Token / Smart Card to access DSC.
 - 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
 - 11) From my tender folder, he / she selects the tender to view all the details indicated.
 - 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
 - 13) Bidder, in advance, should get ready with the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, permitted. Bidder Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.
 - 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
 - 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission, this will facilitate the bid submission process faster by reducing upload time of bids.

Civil Maintenance & Renovation work at PDIL Bhawan Noida

- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender FEE / EMD as applicable and enter details of the instruments.
- 19) 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 submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. the Price Bid / BOQ template must not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for the tender.
- 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). the TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. the bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 confidentiality technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallel for any further queries, the bidders are asked to contact over phone: 1-800-233-7315 or send a mail over to cppp-nic@nic.in.

2.1 Bidders are required to submit their bids under two packets/folders as created at the CPP Portal as detailed below:

Folder/Package 1: (EMD, PQ and Technical Unpriced Bid):

This folder shall be uploaded with following documents:

- 1) Declaration for Bid Security as per Cl. 6.0 below.

Civil Maintenance & Renovation work at PDIL Bhawan Noida

OR

A copy of valid Registration Certificate, in case of NSIC/MSE registered Companies.

- 2) Annexure-VI Format of Bank Details (RTGS) for on line payment, all the details duly filled in.
- 3) Documents in support of 'Pre-Qualification Criteria" as per Annexure-I, attached.
- 4) Complete ITB documents duly signed & stamped in each page with "Deviations"/"Exception" sheet (if any) and all Annexure duly filled in.
- 5) **Price Confirmation Copy - A copy of Priced offer SOR/Price Schedule to be uploaded by Bidder in the Portal), keeping price blank (hiding the price) and in place indicating "Quoted" or "Not Quoted ", as a confirmation of price quoted against the enquired item and GST, shall be submitted.**
- 6) Copy of Check List as Annexure-IV enclosed, duly filled by the bidder making all the points clear and not leaving any voids.
- 7) Photo copy of PAN card.
- 8) GSTN of your company and HSN / SAC Code for the item / service against which bid is invited.
- 9) Any other document as per the requirement specified in the ITB

Folder/Packet 2:(Price Bid):

Bidder shall fill the Price/Rate in the SOR format (Price Schedule) after downloading it from CPP Portal. **Before filling the Price in downloaded SOR/Price Schedule, Bidder must read the 'Instructions to fill the Price Schedule' in Annexure-V.**

3.0 Opening of Bids

Bid shall be opened online at CPP Portal using openers' DSC. Only Folder/Packet1 will be opened on Technical Bid Opening Date. Price Bids (Folder/Packet2) will be opened for only those bidders which will be considered technically and commercially acceptable. **The Price Bid opening schedule shall be intimated at the Portal itself.**

4.0 Evaluation of Bids

Bids shall be evaluated for Pre-Qualification Criteria (PQC) first and Techno-Commercial Bid Evaluation shall be carried out, only for those Bids which may meet the Pre-Qualification Criteria (PQC).

Bids shall be scrutinized on Techno-Commercial parameters. Bids having unacceptable deviation may be rejected at this stage. However, clarifications may be sought from bidder for any shortcoming found in their Bid at this stage.

The PRICE BID shall be opened only of those bidders who will be technically and commercially suitable.

5.0 Price Evaluation Criteria

- 5.1 Price Evaluation of Bids shall be done considering the quoted price by the bidder in the Schedule of Rate (SOR), and order shall be awarded on Overall Lowest (L1) quoted bidder subject to provision of PPP for MSE-Order-2012 and Public Procurement (Preference to Make in India), Order 2017 read with the respective amendment.

The Percentage as quoted by bidder shall be applied (increased /deceased) for each item of SOR to match the overall quoted price by the bidder.

Incomplete Price Schedule may result into rejection of bid.

- 5.2 The enquired services are not split-able.

- 5.3 It may be noted that Government of India has implemented **Trade Receivable Discounting System (TReDS)** to address challenges faced by MSMEs in delayed payments (after receipt/acceptance of Material/Services) from Government buyers leading to shortfall of Working Capital. TReDS is an online electronic institutional mechanism for facilitating the financing of trade receivables of MSMEs through multiple financiers. PDIL is already registered on the below mentioned TReDS platform:

- M/s Receivable Exchange of India (RXIL), Mumbai

Civil Maintenance & Renovation work at PDIL Bhawan Noida

MSME Bidders who want to avail the TReDS facility are requested to register on the TReDS platform.

6.0 Earnest Money Deposit (EMD): Rs 70,000/- .

Earnest money deposit shall be submitted by way of Demand Draft/ Banker's Cheque only drawn on any Scheduled/ Nationalized Bank in favour of 'Projects & Development India Ltd', Noida. **Quotation/Bid without EMD may not be considered.**

Considering that the subject work falls under "Works Contract", Purchase preference & exemption of EMD to MSE's Bidders shall not be applicable as per government guidelines.

6.1 EMD shall be refunded:

- To the unsuccessful bidders after acceptance of order by the successful bidder(s).
- To the successful bidder(s) after deposition of Security money/ confirmation by the Bank for the Security cum Performance Guarantee submitted by bidder
No interest shall be payable on EMD.

6.2 EMD may be forfeited without prejudice to any other right or remedy of PDIL including but not limited to following circumstances:

- a) If a bidder withdraws his bid during the period of bid validity specified by the bidder
OR
- b) In the case of successful bidder, if the bidder fails to accept the order
OR
- c) If a bidder is found to have furnished Mis-representation or wrongful declaration/ presentation of qualifying data and other facts in their Bid.

7.0 Validity of Bids:

Prices quoted should remain valid for our acceptance for a minimum period of 90 days from the date of opening of technical bids. PDIL will not allow any revision in prices within validity period after sealed tender are opened.

8.0 If at any later date, it is found that documents, information and data submitted by the Bidder in the Bid, and based on which the Bidder has been considered eligible or successful or has been awarded the Contract is incorrect or false to the extent that had the correct or true information been made available to the OWNER at the time of Bid evaluation, the bid would have been declared ineligible or unsuccessful, the Bidder shall be forthwith disqualified or, as the case may be, the contract awarded based on such incorrect or false information shall be cancelled and the EMD/PBG/Security Deposit shall be liable to be forfeited.

9.0 Bidders are required to carefully go through the entire scope of ENQUIRY, terms and conditions, and other requirements before quoting. They should feel free to contact PDIL before submission of bid if they have any query on it. Once the bid is submitted, PDIL will presume that the bidder has understood thoroughly the Scope of Supply along with terms & conditions and all these are acceptable to them.

10.0 Bids shall be typed or written in indelible ink and must be free from corrections / erasing / overwriting etc. Any changes made must be authenticated with initial by the Bidder.

11.0 Bid shall be ideally in conformity to the Scope of supply/work along with all Terms & conditions, stipulated in the ENQUIRY. PDIL shall appreciate to receive a Bid having no deviation. However, under unavoidable circumstance, a Bidder may submit Deviations in a separate sheet, which PDIL at its own liberty may accept or reject. Deviations found elsewhere inside the Bid document shall not be considered. Deviations including condition(s), if any, found in the Price bid shall liable for rejection of a Bid in totality.

12.0 PDIL reserves the right to reject any or all the bids without assigning any reason whatsoever and does not bind itself to accept the lowest or any other bid. All bids in which any of the prescribed conditions are to be fulfilled or are incomplete in any respect are liable to be rejected. PDIL is at liberty to take any of the following actions in case of this ITB:

- a) to cancel the tender without reference to the bidders.

Civil Maintenance & Renovation work at PDIL Bhawan Noida

b) to postpone the due date and time.

- 13.0 Bidders shall not be entitled to claim any costs, charges, expenses or incidentals for or in connection with the preparation and submission of their bids even though Project & development of India Limited may withdraw the enquiry/tender or reject all bids.
- 14.0 **SITE VISIT:** For any clarifications please contact to:
1. Ashish Singh:- +91-6387514599, ashishsingh@pdilin.com
 2. Sayak Sarkar:-+91-7076573413, Sayak@pdilin.com
 3. Rupinder singh Chandel :-+91-7807142075, Rupinder@pdilin.com
- 15.0 Bids submitted thro' FAX and e-mail will not be accepted. No request from any bidder to PDIL to collect the bid from airlines, cargo agents etc. shall be entertained by PDIL.
- 16.0 PDIL reserve the rights to assess bidder's capability and capacity to perform the contract
- 17.0 Bids must be submitted on or before the closing date and time well in advance. Bids received late are liable for rejection & no complaint shall be entertained in this regard for any reason whatsoever.
- 18.0 To know more about PDIL, please visit our website <http://www.pdilin.com>.

Civil Maintenance & Renovation work at PDIL Bhawan Noida**ANNEXURE-III****General Conditions Of Contract (GCC)****1.0 Scope of Contract**

The Scope of Contract/ Purchase Order (P.O), shall be as per 'Scope of Work' (**Annexure-VIII**) along with Price Schedule/SOR (**Annexure-V**) attached to the ITB, unless & otherwise it is modified, at subsequent stages of bidding.

2.0 Firm Price

Price to be quoted shall be firm and subject to no escalation whatsoever during the contractual completion period including extended period, if any, except for any statutory variations i.e. change in the rate of tax & duty and/or inclusion of any new tax & duty.

Bid with variable price will not be accepted.

3.0 Price Basis: Duly executed at PDIL Bhawan, A-14, Sector-1, NOIDA**4.0 Taxes and duties**

4.1 Goods & Service Tax (GST): GST shall be paid EXTRA as applicable as per GST law. Bidder shall clearly indicate the present applicable rate of GST in Percentage (%). However, Bidder shall indicate corresponding HSN / SAC Code in the check list and shall also enclose a copy of GST registration certificate along with the unpriced offer.

4.2 GST Rate as quoted by the bidder(s) in the "Price Schedule" (**Annexure-V**) shall be considered for price evaluation purpose. However, for ordering, GST Rate corresponding to the exact HSN/SAC code for the enquired item shall be considered. In case, the Lowest (L1) bidder has quoted lower rate of GST, same shall be adjusted in their quoted basic price in the Order. In no case, basic quoted price shall be increased.

4.3 Statutory variation in taxes and duties including imposition of any new tax & duty, within the scheduled Completion period, as per P.O, shall be paid at actual on production of documentary evidence.

5.0 Effective date of Contract/ P.O. Shall be date of Award of LOI/PO.

6.0 Period of Contract/Completion Time Entire job as per SOR shall be completed within **90 DAYS** from the date of issuance of LOI/Work Order/ Handling over of site whichever is later.

6.1 Contact Person/Operation of Contract The contract shall be operated by CE (CIVIL), PDIL, NOIDA or his authorized representative at the following address.

Shri R N Satyarthi CE (Civil)
Projects & Development India Ltd. A-14, Sector-1, Noida-201301
Tel:0120-2529842- 353 (Extn), Fax:0120-2529801
E mail : rnsatyarthi@pdilin.com .

Civil Maintenance & Renovation work at PDIL Bhawan Noida

7.0 Payment Terms

7.1 **Payment terms:** Payment shall be made within 30 days after submission of RA Bills duly accepted and certified by Engineering-in-charge subject to statutory deductions, like income tax, work contact tax etc. as applicable from time to time. Total RA bills shall be restricted to 3 no's. (one RA bill per 30 days)

Final invoice shall be submitted by the contractor accompanied along with following documents:

- Job completion certificate issued by Engineer-in-Charge.
- No claim Certificate.

7.2 **Basis of payment:** Payment shall be made on actual quantity executed subject to measurement.

Submission of documents for payment: Documents for payment will be submitted to HOD (Civil) PDIL, Noida for certification of actual measurement and acceptance of job.

7.3 It may be noted that Government of India has implemented Trade Receivable Discounting System (TReDS) to address challenges faced by MSMEs in delayed payments (after receipt/acceptance of Material/Services) from Government buyers leading to shortfall of Working Capital. TReDS is an online electronic institutional for mechanism facilitating the financing of trade receivables of MSMEs through multiple financiers. PDIL has already been registered on the below mentioned TReDS platform :

- M/s Receivable Exchange of India (RXIL), Mumbai

MSME vendors are requested to get themselves registered on the TReDS platform to avail the payment benefit in the event of order.

7.4 **Tax deduction at source** Income tax, as applicable as per income tax act, shall be deducted at source from the Contractor's bills and a certificate towards this deduction shall be issued to the Contractor.

8.0 **Security Deposit** Security Deposit for an amount equivalent to **10 % of P.O.** value shall be submitted within 15 days of issuance of P.O., in the form of Demand Draft (DD)/Banker's Cheque/Bank guarantee. The same shall be valid to cover delivery/completion period plus warranty/guarantee period, if any.

Bank Guarantee (BG) for Security Deposit shall be entertained for value \geq Rs 1.00 lac. PBG shall be valid to cover completion period plus three (03) months claim period thereafter. PBG shall be issued by any Scheduled Commercial Bank. Format of PBG is enclosed herewith at Annexure-IX

In the absence of submission of Security deposit, the equivalent amount after adjustment of EMD amt., if any, shall be adjusted from the bills.

9.0. **Price reduction clause** In the event of delay in execution beyond contractual completion period price reduction @ 0.5% per week or part thereof subject to maximum 5 % of total order value shall be recovered from contractor's bill/s.

10.0 **Termination** If the contractor breaches any terms of the contract including failure to perform service in time, it will amount to failure on the part of contractor. In this situation, PDIL reserves the right to terminate the contract at any time by giving 15 days notice.

11.0 **Force Majeur** The act of God, epidemic, wars, revolution, and official strike shall be treated as force majeure condition. In event of occurrence of such condition neither party shall be responsible for delay in performance provided that it is notified within 07 days of its occurrence. The Contractor shall provide justification by documentation countersigned by the local chamber of commerce.

12.0 **Arbitration** All cases of dispute arising during execution of contract shall be resolved by mutual discussion of parties

Civil Maintenance & Renovation work at PDIL Bhawan Noida

operating the Contract. In the event of failure to do so, matter will be settled as per Arbitration and Conciliation Act, 1996, as amended from time to time.

However, wherever applicable, in case of settlement of commercial disputes between PSEs inter SE and PSE(s) and Government Department(s), the same shall be settled through Permanent Machinery of Arbitrators (PMA) setup in the Department of Public Enterprises (DPEs) as per the following Clause:

“In the event of any dispute or difference relating to the Interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator”.

The performance under this contract, shall not stop for any reason, whatsoever, during the said dispute / proceedings, unless the service provider is specifically directed by PDIL to desist from working in this behalf.

- 13.0** **Jurisdiction** This Contract shall be deemed to have been entered into at Noida and all cases of action in relation to the Contract shall, therefore, be within the jurisdiction of Court of Gautam Budh Nagar (UP).

Civil Maintenance & Renovation work at PDIL Bhawan Noida**ANNEXURE –IV****Check List**

(Bidder must confirm point by point and strike out whichever is not applicable)

Name of Bidder:

Offer No.:

SL. NO.	DESCRIPTION	ITB REQUIREMENT	BIDDER'S CONFIRMATION/ ACCEPTANCE/ COMMENTS
1.0	Price Basis: Firm. Duly executed at PDIL, Noida	TO CONFIRM	
2.0	Present applicable rate of GST (in %) is indicated separately in the Price Schedule (SOR), in the space provided for.	TO CONFIRM	
3.0	Completion Period: As per Clause 6.0 of GCC.	TO ACCEPT	
4.0	Validity: Shall be 90 days from date of opening of Technical Bid.	TO CONFIRM	
5.0	DOCUMENTS (DULY SIGNED BY AUTHORISED SIGNATORY & STAMPED) TO BE FURNISHED WITH ENVELOPE-1:		
5.1	Relevant documents (copy duly signed and stamped) in support of Bidder's Pre-Qualification Criteria (PQC) indicated in Annexure-I of ITB.	To Furnish	
5.2	Complete ITB documents duly signed & stamped on each page as a token of acceptance of all terms and conditions of ITB.	To Furnish	
5.3	Price Confirmation Copy: A copy of Priced offer (as uploaded by Bidder in the Portal), keeping price blank (hiding the price) and in place indicating "Quoted" or "V ", as a confirmation of price quoted against the enquired item and GST.	To Furnish along with technical Bid.	
6.0	Photocopy of PAN Card	To Furnish	
7.0	Format of Details for payment, all the details duly filled in (Annexure-VI).	To Furnish	
8.0	Copy of GST Registration Certificate	To Furnish	
9.0	Name, Designation, Telephone Nos., Fax No. & e-mail of Contact Person for this Enquiry.		
10	Whether the Company is registered as M S E (Micro & Small Enterprises) if 'Yes', indicate the registration No. and enclose a copy of Registration Certificate. (YES / NO.)		
10 a.	Whether the M S E Company is owned by SC / ST (YES / NO.)		
10 b.	Whether the M S E Company is owned by Woman (YES / NO.)		
11.	HSN/SAC Code (Bidder to indicate)	
12.	Confirmation of Acceptance to all Terms and Conditions of the Tender Document in totality.		
It is confirmed that in case any of the terms and conditions mentioned in this summary are at variance with those indicated anywhere else in our offer, the condition indicated in this summary shall prevail.			

Note: Bidder must ensure that all the above information and documents (duly signed and stamped) are furnished along with the Technical Bid.

Signature of Bidder:

Civil Maintenance & Renovation work at PDIL Bhawan Noida

Annexure-V

SCHEDULE OF RATES
FOR
CIVIL MAINTENANCE & RENOVATION WORK
AT PDIL BHAWAN, NOIDA

0	27.01.2026	19.01.2026	ISSUED FOR TENDER	SS	AS	RNS
REV.	DATE	EFF.DATE	PURPOSE	PREPD	REVWD	APPD

Civil Maintenance & Renovation work at PDIL Bhawan Noida

Sl. No.	DESCRIPTION OF ITEM	UNIT	QTY	RATE	AMOUNT (In Rs.)	DSR CL. NO.
1	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	SQM	2642	46.31	₹ 1,22,351.02	15.56
2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.	SQM	46	2062.92	₹ 94,894.32	15.2.1
3	20 mm cement plaster of mix : 1:4 (1 cement: 4 coarse sand)	SQM	2642	413.05	₹ 10,91,278.10	13.6.1
4	Extra for providing and mixing water proofing material in cement per bag of plaster work in proportion recommended by the manufacturers. 50kg cement used in the mix	Per bag of 50kg cement used in the mix	274	18.73	₹ 5,132.02	13.21
5	Providing self levelling Screed using proportion 1:2:2 cement: sand : 8 mm down aggregates (by weight) with addition of suitable free flow and performance improving additives namely micro silica, shrinkage compensating admixtures, polymers, high range super plasticizers all in premixed powder form pack in correct proportion as % of cement weight. W/C ratio not to exceed 0.4. The mixture should be done in half bag mixers by re proportioning and laid on prepared surface with bonding agent applied. The item to including providing all materials mixing, laying, tamping and levelling and curing for next 4 days with sprinkling of water etc complete.	SQM	45.84	10000.00	₹ 4,58,400.00	
6	Extra for providing and mixing water proofing material in cement per bag of concrete work in proportion recommended by the manufacturers. 50kg cement used in the mix	Per bag of 50kg cement used in the mix	825	15.38	₹ 12,688.50	4.12
7	Providing and laying four courses water proofing treatment with bitumen felt over roofs consisting of first and third courses of blown bitumen 85/25 or 90/15 conforming to IS : 702 applied hot @ 1.45 Kg per square metre of area for each course, second course of roofing felt type 3 grade-I (hessian based self finished bitumen felt) and fourth and final course of stone grit 6 mm and down size or pea	SQM	1146	436.49	₹ 5,00,217.54	22.8.1

Civil Maintenance & Renovation work at PDIL Bhawan Noida

	sized gravel spread at 6 cubic decimeter per square metre, including preparation of surface but excluding grading complete with : Bitumen felt (hessian base) type 3 grade I conforming to IS : 1322					
8	Providing & fixing SS Nahani Traps. The work shall include fixing the trap in P.C.C. 1:2:4, and shall be provided with Chromium plated brass hinged type heavy grating on the top. The deep seal traps shall have generally 50mm water seal, as required complete in all respect.	Nos	30	300.00	₹ 9,000.00	
9	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	SQM	6695	132.25	₹ 8,85,413.75	13.80
10	Distempering with 1st quality acrylic distemper (ready mixed) having VOC content less than 50 gms/litre, of approved manufacturer, of required shade and colour complete, as per manufacturer's specification. Two or more coats on new work, New work over and including water thinnable priming coat with cement primer having VOC content less than 50 gram/litre.	SQM	6733.24	157.33	₹ 10,59,340.65	13.41.1
11	Removing white or colour or putty by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. Complete	SQM	6745	16.74	₹ 1,12,911.30	13.88
12	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead.	SQM	75	62.20	₹ 4,665.00	15.23.1
13	Providing, erecting and dismantling hanging / suspended type scaffolding in atrium of building, supported from roof / slab / steel structure using wire ropes, chains, anchors, MS tubular members, working platforms, guard rails, toe boards and complete safety arrangements, including shifting, maintenance during execution of work and dismantling after completion, complete as directed by Engineer-in-Charge. Measurement shall be in sqm of working area.	SQM	343	577.00	₹ 1,97,911.00	Rate analysis attached

Civil Maintenance & Renovation work at PDIL Bhawan Noida

14	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades,laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand),jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete (Size of Tile 500x500 mm)	SQM	55	1291.78	₹ 71,047.90	11.41.1
15	Providing and laying 1st quality ceramic tiles of minimum thickness 5 mm of size : 300MM X 450MM, of approved quality / make/finish on 20mm thick 1:4 (1 cement : 4 coarse sand) mortar bedding for dado including finishing of joints with white / pigment of matching shade etc. complete, as approved by Engineer in-charge.	SQM	50	942.97	₹ 47,148.50	11.37.A
16	Same as above but in skirting, 100mm high laid flush with the plastered /painted surface, as approved by Engineer-in-charge.	RM	25	1375.85	₹ 34,396.25	11.46.2
17	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	SQM	20	1074.53	₹ 21,490.60	8.31
18	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. Powder coated aluminium (minimum thickness of powder coating 50 micron)	KG	50	537.67	₹ 26,883.50	21.1.2.2
19	Providing and fixing double scaffolding system (cup lock type),only for exceeding one floor height, including additional rows of scaffolding in stepped manner as per requirement of site, made with 40mm dia M.S. tube, placed 1.5 metre centre to centre, horizontal & vertical tubes joint with cup & lock system with M.S. Tubes, M.S. tube challis, M.S. clamps and staircase system in the scaffolding for working	SQM	100	286.65	₹ 28,665.00	24.2

Civil Maintenance & Renovation work at PDIL Bhawan Noida

	platform etc. and maintaining it in a serviceable condition for execution of work of cleaning and/ or pointing and/ or applying chemical and removing it thereafter. The scaffolding system shall be stiffened with bracings, runners, connecting with the building etc, wherever required, if feasible, for inspection of work at required locations with essential safety features for the workmen etc., complete as per directions and approval of Engineer-in-charge.					
20	<p>Providing and fixing false ceiling at all height including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (both side inclusive) as per IS : 277 and consisting of angle cleats of size 25 mm wide x 1.6 mm thick with flanges of 27 mm and 37mm, at 1200 mm centre to centre, one flange fixed to the ceiling with dash fastener 12.5 mm dia x 50mm long with 6mm dia bolts, other flange of cleat fixed to the angle hangers of 25x10x0.50 mm of required length with nuts & bolts of required size and other end of angle hanger fixed with intermediate G.I. channels 45x15x0.9 mm running at the spacing of 1200 mm centre to centre, to which the ceiling section 0.5 mm thick bottom wedge of 80 mm with tapered flanges of 26 mm each having lips of 10.5 mm, at 450 mm centre to centre, shall be fixed in a direction perpendicular to G.I. intermediate channel with connecting clips made out of 2.64 mm dia x 230 mm long G.I. wire at every junction, including fixing perimeter channels 0.5 mm thick 27 mm high having flanges of 20 mm and 30 mm long, the perimeter of ceiling fixed to wall/partition with the help of rawl plugs at 450 mm centre, with 25mm long dry wall screws @ 230 mm interval, including fixing of gypsum board to ceiling section and perimeter channel with the help of dry wall screws of size 3.5 x 25 mm at 230 mm c/c, including jointing and finishing to a flush finish of tapered and square edges of the board with recommended jointing compound , jointing tapes , finishing with jointing compound in 3 layers covering upto 150 mm on both sides of joint and two coats of primer suitable for board, all as per manufacturer's specification and also including the cost of making openings for</p> <p>light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed, all complete as per drawings, specification and direction of the Engineer in Charge but excluding the cost of painting with : 12.5 mm thick tapered edge gypsum plain board conforming to IS: 2095- (Part I) :2011 (Board with BIS certification marks)</p>	SQM	252.50	1148.98	₹ 2,90,117.45	12.45.1

Civil Maintenance & Renovation work at PDIL Bhawan Noida

21	Providing and fixing false ceiling at all heights with integral densified calcium silicate reinforced with fibre and natural filler false ceiling tiles of Size 595x595mm of approved texture, design and patterns as per CPWD Specification 2019, to be laid in true horizontal level suspended on inter-locking metal T-Grid of hot dipped galvanised iron section of 0.33mm thick (galvanized @ 120 grams per sqm including both sides) comprising of main-T runners of size 24x38 mm of length 3000 mm, cross - T of size 24x32 mm of length 1200 mm and secondary intermediate cross-T of size 24x32 mm of length 600mm to form grid module of size 600 x 600 mm, suspended from ceiling using galvanized mild steel items (galvanizing @ 80 grams per sqm) i.e. 12x50 mm long dash fasteners, 6 mm dia fully threaded hanger rod upto 1000 mm length and L-shape level adjuster of size 76x25x25x1.6 mm fixed with grid and Z cleat of size 25x37x25x1.6mm thick with precut hole on both 25mm flange to pierce into 12x50mm or even bigger size dash fastener if require, fixed with Galvanized iron perimeter wall angle or size 24x24x0.40 mm of length 3000 mm to be fixed on periphery wall / partition with the help of plastic rawl plugs at 450mm center to center and 40 mm long dry wall S.S screws. The work shall be carried out as per specifications, drawing and as per directions of the Engineer-in-Charge. 26.22.1 With 15 mm thick Tegular edged light weight calcium silicate false ceiling tiles	SQM	230	1870.34	₹ 4,30,178.20	26.22.1
22	Dismantling aluminium/ Gypsum partitions, doors, windows, fixed glazing and false ceiling including disposal of unserviceable material and stacking of serviceable material within 50 meters lead as directed by Engineer-in-charge.	SQM	230	47.77	₹ 10,987.10	15.57
23	Separation Membrane of impermeable plastic sheeting	SQM	300	12.71	₹ 3,813.00	DSR Code: 0323.
24	Disposal of moorum/building rubbish/ malba/ similar unserviceable, dismantled or waste material outside the PDIL premises by mechanical transport including loading, transporting, unloading and complete in all respect as per directions of Engineer in charge.	CUM	100	418.73	₹ 41,873.00	1.1.18
				Total Amount: (without GST.)	₹ 55,60,803.70	
				Say: (without GST.)	₹ 55,61,000.00	

Civil Maintenance & Renovation work at PDIL Bhawan Noida**ANNEXURE-VI****Format of Details for payment**

Bidders are required to submit the following details on the company's **letter head** for online transfer to amount to their account:

1.0		Contractor Name / Company Name	
		Address:	
		Phone No.	
		E-mail ID	
2.0	a.	Name of the Bank	
	b.	Address of the Branch	
	c.	Telephone No.	
	d.	9 Digit Code number of the Bank and Branch appearing on the MICR Cheque issued by the Bank	
	e.	11 Digit NEFT/IFSC Code of the Bank Branch	
	f.	Account Type (SB/CC/CA)	
	g.	Bank Account No.(as appearing on the Cheque)	
	h.	Permanent Account Number (PAN) Under Income Tax Act.	
	i.	GST Registration Number	
	j.	Name of Authorized Signatory	
	k.	Contact Person Name	

We hereby declare that the particulars given above are correct and complete

Authorized signatory of the bidder

Title:

Designation:

Date:

Civil Maintenance & Renovation work at PDIL Bhawan Noida

ANNEXURE-VII

DECLARATION

To,

Projects and Development India Ltd.

Noida – 201301

Subject : ITB No.Dt.

Sir,

We hereby declare that M/s is neither put on Holiday nor Black-listed by any Government / PSU / Private firm or Financial Institution .

Signature

Name:

Designation:

Seal of the Bidder

Civil Maintenance & Renovation work at PDIL Bhawan Noida

ANNEXURE-VIII

Civil Maintenance & Renovation Work in PDIL Bhawan, Noida.

SCOPE OF WORK

0	27.01.2026	19.01.2026	ISSUED FOR TENDER	SS	AS	RNS
REV.	DATE	EFF.DATE	PURPOSE	PREPD	REVWD	APPD.

Civil Maintenance & Renovation work at PDIL Bhawan Noida

Sl. No.	DESCRIPTION OF ITEMS
1	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.
2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.
3	20 mm cement plaster of mix : 1:4 (1 cement: 4 coarse sand)
4	Extra for providing and mixing water proofing material in cement per bag of plaster work in proportion recommended by the manufacturers. 50kg cement used in the mix
5	Providing self levelling Screed using proportion 1:2:2 cement: sand : 8 mm down aggregates (by weight) with addition of suitable free flow and performance improving additives namely micro silica, shrinkage compensating admixtures, polymers, high range super plasticizers all in premixed powder form pack in correct proportion as % of cement weight. W/C ratio not to exceed 0.4. The mixture should be done in half bag mixers by re proportioning and laid on prepared surface with bonding agent applied. The item to including providing all materials mixing, laying, tamping and levelling and curing for next 4 days with sprinkling of water etc complete.
6	Extra for providing and mixing water proofing material in cement per bag of concrete work in proportion recommended by the manufacturers. 50kg cement used in the mix
7	Providing and laying four courses water proofing treatment with bitumen felt over roofs consisting of first and third courses of blown bitumen 85/25 or 90/15 conforming to IS : 702 applied hot @ 1.45 Kg per square metre of area for each course, second course of roofing felt type 3 grade-I (hessian based self finished bitumen felt) and fourth and final course of stone grit 6 mm and down size or pea sized gravel spread at 6 cubic decimeter per square metre, including preparation of surface but excluding grading complete with : Bitumen felt (hessian base) type 3 grade I conforming to IS : 1322

Civil Maintenance & Renovation work at PDIL Bhawan Noida

8	Providing & fixing SS Nahani Traps. The work shall include fixing the trap in P.C.C. 1:2:4, and shall be provided with Chromium plated brass hinged type heavy grating on the top. The deep seal traps shall have generally 50mm water seal, as required complete in all respect.
9	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.
10	Distemping with 1st quality acrylic distemper (ready mixed) having VOC content less than 50 gms/litre, of approved manufacturer, of required shade and colour complete, as per manufacturer's specification. Two or more coats on new work, New work over and including water thinnable priming coat with cement primer having VOC content less than 50 gram/litre.
11	Removing white or colour or putty by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. Complete
12	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 meters lead.
13	Providing, erecting and dismantling hanging / suspended type scaffolding in atrium of building, supported from roof / slab / steel structure using wire ropes, chains, anchors, MS tubular members, working platforms, guard rails, toe boards and complete safety arrangements, including shifting, maintenance during execution of work and dismantling after completion, complete as directed by Engineer-in-Charge. Measurement shall be in sqm of working area.
14	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades,laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand),jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete Size of Tile 500x500 mm.
15	Providing and laying 1st quality ceramic tiles of minimum thickness 5 mm of size : 300MM X 450MM, of approved quality / make/finish on 20mm thick 1:4 (1 cement : 4 coarse sand) mortar bedding for dado including finishing of joints with white / pigment of matching shade etc. complete, as approved by Engineer in-charge.

Civil Maintenance & Renovation work at PDIL Bhawan Noida

16	Same as above but in skirting, 100mm high laid flush with the plastered /painted surface, as approved by Engineer-in-charge.
17	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.
18	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. Powder coated aluminium (minimum thickness of powder coating 50 micron)
19	Providing and fixing double scaffolding system (cup lock type),only for exceeding one floor height, including additional rows of scaffolding in stepped manner as per requirement of site, made with 40mm dia M.S. tube, placed 1.5 metre centre to centre, horizontal & vertical tubes joint with cup & lock system with M.S. Tubes, M.S. tube challis, M.S. clamps and staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for execution of work of cleaning and/ or pointing and/ or applying chemical and removing it thereafter. The scaffolding system shall be stiffened with bracings, runners, connecting with the building etc, wherever required, if feasible, for inspection of work at required locations with essential safety features for the workmen etc., complete as per directions and approval of Engineer-in-charge.
20	Providing and fixing false ceiling at all height including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (both side inclusive) as per IS : 277 and consisting of angle cleats of size 25 mm wide x 1.6 mm thick with flanges of 27 mm and 37mm, at 1200 mm centre to centre, one flange fixed to the ceiling with dash fastener 12.5 mm dia x 50mm long with 6mm dia bolts, other flange of cleat fixed to the angle hangers of 25x10x0.50 mm of required length with nuts & bolts of required size and other end of angle hanger fixed with intermediate G.I. channels 45x15x0.9 mm running at the spacing of 1200 mm centre to centre, to which the ceiling section 0.5 mm thick bottom wedge of 80 mm with tapered flanges of 26 mm each having lips of 10.5 mm, at 450 mm centre to centre, shall be fixed in a direction perpendicular to G.I. intermediate channel with connecting clips made out of 2.64 mm dia x

Civil Maintenance & Renovation work at PDIL Bhawan Noida

	<p>230 mm long G.I. wire at every junction, including fixing perimeter channels 0.5 mm thick 27 mm high having flanges of 20 mm and 30 mm long, the perimeter of ceiling fixed to wall/partition with the help of rawl plugs at 450 mm centre, with 25mm long dry wall screws @ 230 mm interval, including fixing of gypsum board to ceiling section and perimeter channel with the help of dry wall screws of size 3.5 x 25 mm at 230 mm c/c, including jointing and finishing to a flush finish of tapered and square edges of the board with recommended jointing compound , jointing tapes , finishing with jointing compound in 3 layers covering upto 150 mm on both sides of joint and two coats of primer suitable for board, all as per manufacturer's specification and also including the cost of making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed, all complete as per drawings, specification and direction of the Engineer in Charge but excluding the cost of painting with : 12.5 mm thick tapered edge gypsum plain board conforming to IS: 2095- (Part I) :2011 (Board with BIS certification marks)</p>
21	<p>Providing and fixing false ceiling at all heights with integral densified calcium silicate reinforced with fibre and natural filler false ceiling tiles of Size 595x595mm of approved texture, design and patterns as per CPWD Specification 2019, to be laid in true horizontal level suspended on inter-locking metal T-Grid of hot dipped galvanised iron section of 0.33mm thick (galvanized @ 120 grams per sqm including both sides) comprising of main-T runners of size 24x38 mm of length 3000 mm, cross - T of size 24x32 mm of length 1200 mm and secondary intermediate cross-T of size 24x32 mm of length 600mm to form grid module of size 600 x 600 mm, suspended from ceiling using galvanised mild steel items (galvanizing @ 80 grams per sqm) i.e. 12x50 mm long dash fasteners, 6 mm dia fully threaded hanger rod upto 1000 mm length and L-shape level adjuster of size 76x25x25x1.6 mm fixed with grid and Z cleat of size 25x37x25x1.6mm thick with precut hole on both 25mm flange to pierce into 12x50mm or even bigger size dash fastener if require, fixed with Galvanised iron perimeter wall angle or size 24x24x0.40 mm of length 3000 mm to be fixed on periphery wall / partition with the help of plastic rawl plugs at 450mm center to center and 40 mm long dry wall S.S screws. The work shall be carried out as per specifications, drawing and as per directions of the Engineer-in-Charge. 26.22.1 With 15 mm thick Tegular edged light weight calcium silicate false ceiling tiles</p>
22	<p>Dismantling aluminium/ Gypsum partitions, doors, windows, fixed glazing and false ceiling including disposal of unserviceable material and stacking of serviceable material with in 50 meters lead as directed by Engineer-in-charge.</p>
23	<p>Separation Membrane of impermeable plastic sheeting.</p>
24	<p>Disposal of moorum/building rubbish/ malba/ similar unserviceable, dismantled or waste material outside the PDIL premises by mechanical transport including loading, transporting, unloading and complete in all respect as per directions of Engineer-in-charge.</p>

Civil Maintenance & Renovation work at PDIL Bhawan Noida**Annexure-IX****SECURITY CUM PERFORMANCE BANK GUARANTEE
(STAMP PAPER TO BE PURCHASED ON NAME OF BANK)**

This guarantee made this _____ day of _____ (Year in four digits) between a company incorporated in (mention name of the Bank/ company) _____ having its registered office at _____ (hereinafter called the "BANK" which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns) of the one part; and M/s. _____ (Purchaser), a company incorporated in India under the Indian Companies Act 1956 and having its registered office at PDIL Bhawan , A-14 , Sector-1 , Noida – 201301, Dist. – Gautambudh Nagar (U.P) (hereinafter called the "PURCHASER" which expression shall include its successors and assigns) of the other part.

WHERE AS M/s _____ (Seller) a Company incorporated in _____ and having its Registered Office at _____ (hereinafter called the "COMPANY" which expression shall include its successor and assigns) have secured order Number _____ dt. _____ For supply/ supply-cum-erection of _____ at a total cost of _____ plus site supervision services on per diem rate basis as applicable from the PURCHASER / OWNER.

WHEREAS

1. It is one of the terms of the said order that the COMPANY shall furnish to the PURCHASER/OWNER a guarantee of a BANK which shall be for 10% of the value of the order and shall be valid for the duration of supply of the services covered by the said order and the period of defects liability in respect of the said services plus claim period of six months.
2. The BANK has at the request of the COMPANY agreed to give in favour of the PURCHASER a guarantee in manner hereinafter appearing which the PURCHASER has agreed to accept.

NOW THIS DEED WITNESSETH AS FOLLOWS:-

1. In pursuance of the said agreement and in consideration of the premises the BANK hereby unconditionally guarantees to the PURCHASER due observance and fulfillment by the COMPANY of the terms of the said order relating to the said equipment and of the performance warrantees which is a part of the said order and agrees and undertakes that if the COMPANY fails to observe and fulfil the said terms of the said order and/or the performance warrantees then the BANK shall immediately pay to the PURCHASER on demand such sum or sums of money to the extent of ` _____ being 10% of the value of the said order on account of losses and damages suffered by the PURCHASER as may be claimed by the PURCHASER by reason of such non-observance and non-fulfillment by the company as aforesaid and shall also indemnify the PURCHASER against all losses and damages which may be suffered by the PURCHASER aforesaid and against all costs, charges, expenses which may be incurred by the PURCHASER in connection herewith.
2. The BANK hereby agrees that the decision of the PURCHASER as to the failure on the part of the COMPANY to fulfil their obligations as aforesaid and/or as to the amount payable by the BANK to the PURCHASER hereunder shall be final, conclusive and binding on the BANK.
3. All compensations and payments received by the PURCHASER from Bank on behalf of the COMPANY shall be regarded as payments in gross and in the event of the COMPANY BEING wound-up, the PURCHASER will be entitled to prove against the properties of the COMPANY in respect of the whole of the COMPANY's indebtedness to the PURCHASER without any right on the part of the BANK to stand in

Civil Maintenance & Renovation work at PDIL Bhawan Noida

the PURCHASER's place in respect of or to claim the benefits of such imposition and payment or any security held by the PURCHASER until the PURCHASER shall have received the full amount of the PURCHASER's claims against the COMPANY.

4. This guarantee shall be in addition to and shall not affect or be affected by any other security now or hereafter held by the PURCHASER on account of the moneys hereby intended to be secured and the PURCHASER at its discretion and without any further consent from the BANK and without affecting the liability of the BANK and the rights of the PURCHASER against the BANK may be compound within given time or other indulgence to or make any other arrangement with the COMPANY and nothing done or omitted to be done by the PURCHASER in pursuance of any authority or permission contained in the guarantee shall affect or discharge the liability of the BANK.
5. Though as between the COMPANY and the BANK, the BANK is SURETY only, the BANK agrees that as between the PURCHASER and the BANK, the BANK is principal debtor to the PURCHASER.
6. This guarantee shall not be affected by any change in the constitution of the BANK or the COMPANY nor shall this guarantee be affected by any change in the constitution of the PURCHASER or any amalgamation or absorption with any other body corporate and this guarantee will be available to or enforceable by such body corporate.
7. The guarantee shall be continuing guarantee and continue to be in force notwithstanding the discharge of the COMPANY by operation of law and shall cease only on payment in full to the PURCHASER by the BANK of the amount hereby guaranteed and on the claim of the PURCHASER against the COMPANY on any account whatsoever being satisfied.
8. In order to give full effect to the provisions of this guarantee the PURCHASER will be entitled to act as if the BANK were the principal debtor to the PURCHASER and the BANK hereby waives all or any of its rights as surety.
9. This guarantee is irrevocable except with the written consent of the PURCHASER.
10. This guarantee shall remain valid up to _____.
11. 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 PURCHASER that the envelope so posted shall be conclusive.
12. These presents shall be governed by and construed in accordance with Indian Law.
13. Notwithstanding anything stated above, the BANK's liability to the PURCHASER under this guarantee shall be limited to _____ and the guarantee will remain valid up to ____ provided that unless a claim under this guarantee is made by the PURCHASER against the BANK within three (03) months of the said date of expiry of this guarantee, the claim shall be forfeited and the BANK shall be relieved and discharged from all liabilities under this guarantee. IN WITNESS whereof the BANK has hereunto affixed its common seal the day and year first above written.

THE COMMON SEAL OF THE ABOVE NAMED BANK has hereunto been affixed in the presence of