Notice Inviting e-Tender

For

Name of The Work: Annual Maintenance Contract of Electrical Works in the Hostel Buildings, Kitchen & Dining, Guest House, Director Bungalow, Health Centre etc. of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha.

NIT No.	:	IISERBPR/IWD/NIT/2026-27/36
Estimated Cost	:	Rs. 35,74,970/-
EMD	:	Rs. 71,500/- (2% of Estimated Cost)
Types of Work	:	Electrical Maintenance Work
Issue Date	:	06/11/2026
Last date of bid submission:		27/11/2026 at 15.00 Hours.
Contract period	:	12 months

"Certified that, this tender document contains 45 Pages only**".**

Sr. Executive Engineer(E)
IISER, Berhampur

Name of Work	:	Annual Maintenance Contract of Electrical Works in the Hostel Buildings, Kitchen & Dining, Guest House, Director Bungalow, Health Centre etc. of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha.
NIT No.	:	**IISERBPR/IWD/NIT/2026-27/36**

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INVITATION FOR e- TENDER

NIT No: IISERBPR/IWD/NIT/2026-27/36 **Date: 06/11/2026**

Indian Institute of Science Education and Research (IISER) Berhampur, is an autonomous Institute established under the Ministry of Education, Government of India, invites online Percentage rate bids (e-tender) in two bid system (Technical cum Eligibility & Financial respectively) from eligible bidders should have relevant experience in annual electrical maintenance work for a prominent Govt./Semi Govt./Autonomous Bodies/Corporate Bodies or Public Sector Undertaking during last 07(Seven) years ending 31.03.2026 and having valid Electrical License (MV or Above).

Brief Details of Tender:

Sl. No.	Description	Details
1	NIT No.	IISERBPR/IWD/NIT/2026-27/36
2	Name of work & Location	Annual Maintenance Contract of Electrical Works in the Hostel Buildings, Kitchen & Dining, Guest House, Director Bungalow, Health Centre etc. of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha.
3	Estimated Amount	**Rs. 35,74,970/-**
4	Earnest Money Deposit (2% of the Estimated Amount)	**Rs. 71,500/-** should be in the form of bank transfer (SBI I-Collect). Bidders may visit if any assistance is required: https://www.onlinesbi.com/prelogin/icollecthome.htm
5	Tender Processing fee	**Rs. 1,180/-**
6	Period of completion of work	**12 (Twelve)** Month and Extendable up to further 01 (One) year with Mutual Consent.
7	Bid Validity	**90 Days**
8	For technical/commercial queries contact details of IISER Berhampur	0680-2227731/700: Sr.Executive Engineer(E), eeiwd@iiserbpr.ac.in

The Tender Document can be downloaded from Central Public Procurement (CPP) Portal https://eprocure.gov.in/eprocure/app or Institute website www.iiserbpr.ac.in and the bid is to be submitted online only through the E-procurement portal up to the last date and time of submission of tender.

Critical Dates of e-Tender

S. No.	Particulars	Date	Time
1	Date of Online Publication/Download of Tender	06/11/2026	15:00 Hrs.
2	Bid Submission Start Date	06/11//2026	15:00 Hrs.
3	Bid Submission Close Date	27/11//2026	15:00 Hrs.
4	Pre-Bid Meeting	12/11/2026	11.00 Hrs.
4	Opening of Technical Bids	2811/2026	15:30 Hrs.

No manual bids will be accepted. All Tenders (both Technical and Financial should be submitted to the E- procurement portal).

Any queries relating to the process of online bid submission or queries relating to CPP Portal, in general, may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 0120-4200462, 0120-4001002, 91-8826246593.

Sr. Executive Engineer (E)
IISER, Berhampur

INSTRUCTIONS FOR ONLINE BID SUBMISSION

This tender document has been published on the Central Public Procurement Portal (URL: https://eprocure.gov.in/eprocure/app) & Institute website www.iiserbpr.ac.in. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app .

REGISTRATION

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: http://eprocure.gov.in/eprocure/app) by clicking on the link "Click here to Enroll". Enrolment on the CPP 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 CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / n Code / e Mudra etc.), 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.
7. The CPP Portal also has user manual with detailed guidelines on enrollment and participation in the online bidding process. Any queries related to process of online bids or queries related to CPP Portal may be directed to the 24x7 CPP Portal Helpdesk.
8. The Institute will not be responsible for any type of technical issue regarding uploading of Tender on website.

SEARCHING FOR TENDER DOCUMENTS

There are various search options built in the CPP 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 CPP Portal.

9. 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 Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.

10. 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.

PREPARATION OF BIDS

11. Bidder should consider any corrigendum published on the tender document before submitting their bids.
12. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may

lead to rejection of the bid.

13. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS formats. Bid documents may be scanned with 100 dpi with black and white option.
14. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

15. 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.
16. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
17. Financial Bids can be submitted in PDF format (As per Chapter 5). Any additional components, which the bidder wants to quote and if it's not available in BOQ, can be quoted in the PDF format. The bidder may add rows to include the prices of all components & warranties, installation etc. whichever applicable.
18. Bidders are requested to note that they should necessarily submit their financial bids in the format provided (as per Chapter-5) and no other format is acceptable. The Financial Bid can be submitted in PDF format also. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. 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.
19. The server 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.
20. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
21. 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.
22. Kindly add scanned PDF of all relevant documents in a single PDF file of the compliance sheet.

ASSISTANCE TO BIDDERS

23. 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. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 0120-4200462, 0120-4001002, 91-8826246593

TENDER INFORMATION SUMMARY

Basic Tender Details			
Tender Title	Annual Maintenance Contract of Electrical Works in the Hostel Buildings, Kitchen & Dining, Guest House, Director Bungalow, Health Centre etc. of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha.		
Tender Reference No	IISERBPR/IWD/NIT/2026-27/36		
Tender Type	Open tender		
Bidding System	Two Bid		
Procuring Organization	IISER Berhampur	Procuring Entity	Ministry of Education
Authority on whose behalf tender is invited	Director, IISER Berhampur	Through	Director, IISER Berhampur
Tender Inviting Authority	Sr. Executive Engineer(E), IISER Berhampur.	Address	IISER Berhampur, At/Po: - Laudigaon, Konisi, Police Station: Golanthara, Dist.: - Ganjam, Odisha, India, Pin:- 760003
Terms of Delivery	For IISER Berhampur		
Critical Dates			
Bid publishing Date	06/11/2026 15:00hrs	Bid Validity	**90 days**
Document download start date	06/11/2026 15:00hrs	Clarification end date & time	Not later than 7 days before the bid submission deadline.
Bid submission start date & time	06/11/2026 15:00hrs	Bid submission closing date & time	27/11/2026 15:00hrs
Tender Opening (Techno commercial Bid) Date & time	28/11/2026 11:30Hrs	Tender Opening (Financial Bid)	To be intimated later
Is this item reserved for exclusive procurement from MSE			No
Nature of Bidders eligible-		Should have relevant experience in annual maintenance of electrical works for a prominent Govt./Semi Govt./Autonomous Bodies/Corporate Bodies or Public Sector Undertaking during last 07 (Seven) years ending 31/03/2026 and having valid Electrical License (MV or Above).	
Documents related to Bid Security/Performance Security			
Bid Security	2% of Bid Value **Rs. 71,500/-** (In lieu of bid security, bid securing declaration is to be submitted by all bidders. (NEFT/Bank Mandate is attached)		
Performance Security	5% of value of the Work Order.		

GENERAL RULE & DIRECTION OF CONTRACT

Indian Institute of Science Education and Research (IISER) Berhampur, is an autonomous Institute established under the Ministry of Education, Government of India, invites online Percentage rate bids (e-tender) in two bid system (Technical cum Eligibility & Financial respectively) from eligible bidders
having successfully completed works of similar nature as per eligibility criteria for the following work:

1. Name of Work:
2. Annual Maintenance Contract of Electrical Works in the Hostel Buildings, Kitchen & Dining, Guest House, Director Bungalow, Health Centre etc. of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha.

3. The work is estimated to cost of **Rs. 35,74,970/-** (Rupees **Thirty-Five Lakh Seventy-Four Thousand Nine Hundred Seventy** Only) (including all Taxes).

4. Intending Bidder is eligible to submit the bid provided he has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority of having satisfactorily completed similar works.

5. **Eligibility Criteria:** Indenting Bidder, who fulfill following requirement shall be eligible to apply: Three (03) similar works each of value not less than 30% of estimated cost put to tender or Two (02) similar works each of value not less than 50% of estimated cost put to tender or One (01) similar works each of value not less than 70% of estimated cost put to tender.

6. The similar work means, "Annual Electrical Maintenance work for the Buildings/ Hostels of any Central Govt./ State Govt/PSU/ Autonomous Institutes etc.

7. The experience of similar work should be from any Central Govt., State Govt., PSU and Autonomous Body, Govt. Institutions/Research Center etc.

8. The Bidder should have registration up to date with Employee Provident Fund (EPF) and Employee State Insurance Corporation (ESIC).

9. The bidder should have valid Electrical Contractor License (MV or above).

10. Conditional Bids shall not be considered and will be out-rightly rejected at the very first instance.
    (a) Average annual financial turnover during the last three years, ending 31st march 2025 should be more than 50% of the estimated cost.
    (b) The period of the contract will be One (01) year from the Date of Start which shall be reckoned from 7th day of issue of work order or from the First Date of Handing Over of the Site, whichever is later, in accordance with the phasing, if any, indicated in the bid documents. The tender is initially for a period of one year (12 months) and may be extended further for a period of 12 Months with mutual consent, on the same Terms and Conditions and BOQ Rates based on the performance of the vendor.
11. Preparation & Submission of Tender through Online. The Tender should be submitted in one part i.e. Technical Bid and Financial Bid at one part. The Technical Bid and financial bid should be submitted by the bidder online for "Annual Electrical Maintenance for the Buildings of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha."
12. Earnest Money Deposit. The bidder shall be required to submit the Earnest Money

Deposit (EMD) for an amount of 2% of Estimated Cost by way of Demand Drafts / FDR/ Bank Guarantee (Drawn in favor of "Indian Institute of Science Education and Research, Berhampur"). Scanned Copy of the Demand Drafts must be uploaded and the original DD must be submitted with the Technical Bid documents. Bid(s) received in tender without Demand Drafts of EMD will be rejected. The EMD of the successful Bidder shall be returned after the successful submission of Bank Guarantee/Annual Deposit and, for unsuccessful bidder(s) it would be returned after Award of the Contract. EMD exemption is not allowed for this work, even for MSMES.

13. Performance Guarantee. The successful contractor will be required to furnish a Performance guarantee of 5% (Five Percent) of Contract Value after receiving Letter of Acceptance (LOA) in the form of Fixed Deposit Receipt or Bank Guarantee from any Scheduled Bank of India duly pledged in the name of "Indian Institute of Science Education and Research, Berhampur" which shall be kept valid up to the stipulated date of completion of all the contractual obligations plus minimum six months beyond that. In case the time for completion of work gets enhanced, the contractor shall get the validity of Performance Guarantee extended to cover such enhanced time for completion of work. After recording of the completion certificate for the work by the competent authority, the performance guarantee shall be returned to the contractor, without any interest. If the contractor fails to carry the contract or leave the site before completion of site, then the entire amount of performance guarantee will be forfeited. The Performance Guarantee will be discharged after completion of contractor's performance of obligations (including Warranty/ Guarantee period) under the contract, against the security deposit, after completion of the work. In case the contractor fails to deposit the said performance guarantee within the period including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor.

14. Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids, the means of access to the site and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not, and no extra charge consequent of any misunderstanding or otherwise shall be allowed. The bidders shall be responsible for arranging and maintaining at his own cost, all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions.

15. The Director, IISER Berhampur is not bound to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.

16. Canvassing whether directly or indirectly, in connection with bidders is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable to rejection.

17. The Competent Authority, the Director, IISER Berhampur reserves with himself the right of accepting the whole or any part of the bid and the bidder shall be bound to perform the same at the rate quoted. Some of the items in schedule of quantities may be executed partially or may not be executed at all depending upon the site requirement which will be decided by the engineer-in-charge.

18. The contractor shall not be permitted to bid for works in the IISER Berhampur for award and execution of contracts, in which his near relative is posted as an officer in any capacity between the grades of Superintending Engineer and Junior Engineer (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in the IISER Berhampur. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department.

19. No engineer of gazetted rank or other gazetted officer employed in engineering or administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid, before submission of the bid or engagement in the contractor's service.

20. The bid for the works shall remain valid for acceptance for a period of 90 days from the date of opening of bids.

21. This notice inviting bid shall form a part of the contract document. The successful bidder/ contractor, on acceptance of his bid by the Accepting Authority shall start the work within 15 days from the stipulated date and sign the contract consisting of "The Notice Inviting bid, all the documents including additional conditions, specifications and drawings, if any, forming part of the bid as uploaded at the time of invitation of bid and rate quoted online at the time of submission of bid and acceptance thereof together with any correspondence leading there to.

22. Goods and Services Tax (GST).
    (a) GENERAL REMARKS ON TAXES & DUTIES: In view of GST Implementation from 1st July 2017, all taxes and duties including Excise Duty, CST/VAT, Service tax Entry Tax and other indirect taxes and duties have been subsumed in GST. Accordingly, reference of Excise Duty, Service Tax, VAT, Sales Tax, Entry or any other form of indirect Tax except of GST mentioned in the bidding document shall be ignored.
    (b) Bidders are required to submit copy of the GST Registration certificate while submitting the bids wherever GST (CGST & SGST/UTGST or IGST) is applicable.
    (c) "GST shall mean Goods and Services Tax charged on the supply of material(s) and services. The term 'GST' shall be construed to include the integrated Goods and Services Tax (Hereinafter referred to as "IGST") or Central Goods and Services Tax (hereinafter referred to as "CGST") or State Goods and Services Tax (Hereafter referred to as "SGST") or Union Territory Goods and Services Tax (hereinafter referred to as "UTGST").
    (d) Quoted price/rate(s) should be inclusive of all taxes, duties and GST (i.e. IGST or CGST and SGST /UTGST applicable in case of interstate supply or intra state supply respectively and cess on GST if applicable) on the final service. However, GST rate (including cess) is to be provided in the respective places in the price Bid. Please note that the responsibility of payment of GST (CGST & SGST or IGST or UTGST) lies with the supplier of Goods/services (service provider) only. Supplier of Goods/Service (Service provider) providing taxable service shall issue an invoice/Bill, as the case may be as per rules/regulation of GST. Further, returns and details required to be filled under GST laws & rules should be timely filed by supplier of Goods /services (Service provider) with requisite details.
    (e) The contractor(s) must submit GST challan copy in original duly signed with stamp

of the firm, against this work before releasing the money due.

22. The Bidder shall be solely responsible for compliance to the provisions of various Labour and industrial laws, such as, wages, allowances, compensations, EPF, Bonus. Gratuity, ESI etc. relating to personnel deployed by it at IISER Berhampur site or for any accident caused to them and the institute shall not be liable to bear any expense in this regard. The Agency shall make payment of wages to workers engaged by it by the stipulated date irrespective of any delay in settlement of its bill by IISER Berhampur for whatever reason. The Bidder shall also be responsible for the insurance obtaining a Group Personal Accident Insurance(GPAI) for all workers of Rs.10 Lakh per work during the entire covering of the contract. The Bidder shall specifically ensure compliance of various Laws / Acts, including but not limited to with the following and their re-enactments / amendments / modifications:

The Payment of Wages Act 1936.1(A).
(f) The Employees Provident Fund & MP Act, 1952.
(g) The Contract Labour (Regulation & abolition) Act, 1970/ The Contract Labour (Regulation & abolition) Central Rules, 1971.
(h) The Payment of Bonus Act, 1965.
(d) The Payment of Gratuity Act, 1972.
(e) The Employees State Insurance Act, 1948.
(f) The Employment of Children Act, 1938.
(g) The Motor Vehicle Act, 1988.
(h) Minimum Wages Act, 1948.

23 **Breach of Terms and Conditions.** Noncompliance of any terms and conditions enumerated in the contract shall be treated as breach of contract or in Case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to reject the bid at any stage without assigning any reason thereof and nothing will be payable by IISER Berhampur.

24 **Termination of Contract.** IISER Berhampur would have the right to terminate the contract, in case the work performance is not up to the standard, or in case there is any violation of IISER Berhampur rules & regulations, or if there is any lapse in compliance of any labour legislation, or if there is any incident of indiscipline on the part of the Tenderer or his staff. The decision of Engineer-in-Charge in this regard would be final and binding on the Tenderer.

25 **Arbitration.** The Arbitration shall be held in accordance with the provision of the Arbitration and conciliations Act, 1996 and the venue of arbitration shall be at Berhampur. The decision of the Arbitrator shall be final and binding on the both parties.

26 **Dispute Settlement.** It is mutually agreed that all differences and disputes arising out of or in connection with this agreement shall be settled by mutual discussions and negotiations if such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the sole Arbitrator appointed by the Director, IISER Berhampur, whose decision shall be final and binding on both the parties. The contract shall be governed by laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/ processing.

Sr. Executive Engineer (E)
IISER Berhampur

Appendix – A

FORM FOR FINANCIAL INFORMATION

(Financial Analyses)

Details to be furnished duly supported by figures in Balance Sheet/Profit & Loss Account Duly Certified by the Charted Account, as submitted by the applicant to the Income Tax Department (copies to be attached).

Ser. No.	Description	2023-24	2024-25	2025-26

Note: Gross Annual Turn Over only.

Appendix - B

FORM FOR DETAILS OF ALL WORKS OF SIMILAR CLASS COMPLETED DURING THE LAST 07 (SEVEN) YEARS
(i.e. FOR THE YEAR ENDING LAST DATE OF TENDER SUBMISSION)

S. No.	Name of Work/ Project	Location	Owner or Sponsoring Organization	Cost of Work in Lakhs	Date of Commencement as per Contract	Stipulated date of Completion	Actual date of Completion	Litigation/ Arbitration pending/ In progress with Details	Remarks
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)
1.									
2.									
3.									
4.									
5.									
6.									
7.									

Agency must fill the above details (Attach Separate Sheets if Required.)

(Authorized Signature of the Bidder with Seal)

APPENDIX- C

FORM FOR DETAILED INFORMATION BY BIDDER

Name of Firm/ Contractor/ Supplier	:
Complete Address and Telephone Number	:
Name of Proprietor/ Partner/ Managing Director/ Director	:
Phone Number	:
Mobile Number	:
e-Mail ID	:
Name and address of service center nearby Berhampur	:
Whether the firm is a registered Firm (Yes/ No. Attach Copy of Certificate)	:
PAN Number. (enclose the attested copy of PAN Card)	:
Valid Electrical License(MV or Above)	:
Service Tax Number. (enclose the attested copy of GST Certificate)	:
GST Number (enclose the attested copy of GST Certificate)	:
Whether the firm has Uploaded the Bank Draft/Pay Order/ Banker's Cheque of Earnest Money Deposit (EMD).	:
Whether the Firm/Agency as signed each and every page of Tender/NIT	:
EPF No. (Enclose the attested copy of EPF Registration Certificate)	:
ESI Code.	:
Any other information, if necessary.	:

(Authorized Signature of the Bidder with Seal)

DECLARATIONS TO BE GIVEN BY THE TENDERERS

It is to certify that: -

(a) I /We have gone through GCC of CPWD amended up to the latest correction as available on website https://cpwd.gov.in/ or in the office of Superintendent Engineer and I/We agree with the terms and conditions of it and understood that it will form part of the agreement.

Date: _____ Signature of the Tenderer

(b) I, ...S/o Shri ..... resident of hereby certify that none of my Relative(s) as defined in Paragraph 14 of CPWD W-6 is/are employed in IWD, IISER Berhampur. In case at any stage, it is found that the information given by me is false/incorrect, IISER Berhampur shall have the absolute right to take any action as deemed fit without any prior intimation to me".

Date: _____ Signature of the Tenderer

NOTE: - (To be certified by all the partners in case of partnership firms, by all the Directors in case of companies).

(c) "I/We undertake and confirm that eligible similar Work(s) has/have not been got executed through another contractor on back to back basis. Further, it is stated that, if such a violation comes to the notice of Department, then I/We shall be debarred for bidding in IISER in future forever. Also, if such a violation comes to the notice of IISER Berhampur before date of start of work, the Superintending Engineer shall be free to forfeit the entire amount of EMD".

Date: _____ Signature of the Tenderer

(d) In case I/we become the Lowest Bidder, Original Instrument for EMD and self-certified copies of other Eligibility Documents shall be deposited by me/us with the Superintending Engineer calling the Tender within 01 (One) Week of the opening of financial bid otherwise IISER Berhampur shall reject the bid and also take action to debar me/us from tendering in IISER Berhampur.

Date: _____ Signature of the Tenderer

BIDDERS UNDERTAKING

Percentage Rate Tender & Contract for Works

(To be submitted on Rs 10/- stamp paper with notarized)

Tender for the work of "Annual Maintenance Contract of Electrical Works in the Hostel Buildings, Kitchen & Dining, Guest House, Director Bungalow, Health Centre etc. of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha.

(i) To be uploaded by ……hours on ……..to ……..

(b) To be opened in presence of tenderers who may be present at …… hours on ……..…… in the office of .....

T E N D E R

I/ We have read and examined the notice inviting tender, all schedule `A' to `F' as per Specifications applicable, General Rules and Directions, Conditions of Contract, Clauses of Contract, Special Conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the IISER Berhampur within the time specified in Schedule 'F' viz., schedule of quantities and in accordance in all respect with the specifications, designs, drawing and instructions in writing referred to General Rules and Directions and the Conditions of contract and with such materials as are provided for, by, and in respect of accordance with, such conditions so far as applicable.

I/We agree to keep the tender open for …days from the due date of its opening in case of TWO (02) Bid system (Technical cum Eligibility & Financial respectively) from the date of opening of technical bid

in case tenders are invited on 2 /3 bid/ system for specialized work and not to make any modification in its terms and conditions.

A sum of **Rs. -------/-** (Rupees----------only) is here by forwarded in Bank Guarantee of scheduled Bank/ Demand Draft of a scheduled Bank/ Bank Guarantee issued by a scheduled Bank **as Earnest Money**. If I/ We, fail to furnish the prescribed Performance Guarantee within prescribed period. I/ We agree that the said the Director IISER Berhampur or his successors, in office shall without prejudice to any other right or remedy, beat liberty to forfeit the said earnest money absolutely.

Further, if I/ We fail to commence work as specified, I/ We agree that the Director, IISER, Berhampur or the successors in office shall without prejudice to any other right or remedy available in law, beat liberty to forfeit the said performance guarantee absolutely. The said performance guarantee shall be a guarantee to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to those in excess of that limit at the rates to be determined in accordance with the provision contained in the tender form.

Further, I/We agree that in case of forfeiture of Earnest Money & Performance Guarantee as aforesaid, I/ We shall be debarred for participation in the retendering process of the work.

I/We undertake and Confirm that eligible similar work(s) has/ have not been got executed through another contract or on back to back basis. Further that, if such a violation comes to the notice of IISER Berhampur, then I/ we shall be debarred for tendering in IISER Berhampur in future forever. Also, if such a violation comes to the notice of IISER Berhampur before date of start of work, the Administrative Officer shall be free to forfeit the entire amount of Earnest Money Deposit/ Performance Guarantee.

I/ We hereby declare that I/ We shall treat the tender documents, specifications and other records connected with the work as secret/ confidential documents and shall not communicate information/ derived there from to any person other than a person to whom I/ We am/ are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Dated: _____

Signature of Contractor

with full postal address

Address Witness: *

Address: *

Occupation: *

AFFIDAVIT

(**To be submitted on Rs. 10/- Indian Non-Judicial Stamp Paper & must be notarized**)

I/We hereby certify that; the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institute on any account.

I/We also certify that, Firm will supply the item(s) as per the specification given by Institution and also abide all the Terms & Conditions stipulated in Tender.

I/We also certify that, the information given in Bid is true and correct in all aspects and in any case at a later date, it is found that any details provided are false and incorrect, any contract given to the concerned firm or participation may be summarily terminated at any state, the firm will be blacklisted and Institute may impose any action as per e-Tender Rules.

Business Address: -

_____
_____

_____

Name:

(Signature of Bidder with Firm's Seal)

Place: _____

Dated: _____

Technical Bid (Eligibility Criteria)

The scanned copies of the following documents are to be uploaded on e-Tendering Portal in the following format.

Sl. No.	Details/ Particulars	Uploaded (Yes/No)	Page No.
(A)	Demand Draft/ FDR of any scheduled Bank against EMD in favour of IISER Berhampur.		
(B)	Appendix `A to C' duly filled in and signed with stamp (Pages 12& 13 ref.)		
(C)	Proof of Work Experience (Work Completion Certificate and Work order with BOQ) of Similar Works from Client not below the Rank of Executive Engineer or equivalent, as mentioned in Ser. No. - 5, Page No. - 8 refer under Eligibility Criteria with work order copy		
(D)	Certificate of Registration for GST and acknowledgement, up to date filed return if required		
(E)	Attested Copies of PAN No.		
(F)	Copies of Balance Sheets & Profit loss statement (Last 3 years) certified by CA.		
(G)	Copy of Affidavit.		
(H)	Copies of ESI Registration		
(I)	Copies of EPF Registration.		
(J)	Copy of IT Returns (last 3 years)		
(K)	Declarations to be given by the Tenderer(s)		
(L)	Each page of the e-tender documents should be duly signed with seal otherwise the bid shall become invalid		
(M)	Copies of Contractor's Valid Electrical License (MV or above).		
(N)	Copy of valid MSME firms registered in NSIC Under PP policy for exempted Payment of EMD		
(O)	The Bidder should have their Registered Office/Branch in Berhampur. If not, an Office should be opened in Berhampur within 30 (Thirty) Days of the award of Work. Undertaking need to be submitted in this regard.		

CONDITIONS FOR ANNUAL MAINTENANCE CONTRACT

1. Name of the work: "Annual Maintenance Contract of Electrical Works in the Hostel Buildings, Kitchen & Dining, Guest House, Director Bungalow, Health Centre etc. of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha.
2. Prices quoted should be valid for the contract period from the date of opening of your offer. The prices quoted should be for the entire scope of work.
3. **Terms of payment for manpower-** The prices quoted shall be inclusive of GST, EPF, ESI, salary to manpower including of any other amount paid to any statutory authorities by the contractor shall be reimbursed on actual basis throughout the contract period on submission of the documentary evidence in next monthly bill GST shall be reimbursed on actual basis on submission of the documentary evidence as per the existing Govt rules.

PF & ESIC Contribution: -

(i) The contractor shall have to register with EPF & ESIC (where ever applicable) for workmen engaged for the work. Challans / deposit receipts of EPF/ ESI contribution shall be submitted in EIC office within 10th day of each month for verification/reimbursement.

(ii) The EPF dues (including EDLI and administrative charges) in respect of workers engaged by the contractor for IISER works to be deposited by the contractor every month by a challan and the documentary evidence in support of such payments along-with employee wise details of the PF contribution (both employee's share and the employer's contribution) need to be submitted to the Engineer in Charge for the work/ contract within 10th day of each month.

4. Terms of Payment for material supply: -

4.1 The agency has to supply the materials **once in each quarter** as per the quantity projected by the Institute which may very time to time. The institute will finalize the requirements and inform the list of items to the agency 10days in advance. All materials will be handed over to the Institute representative for storage and the institute will issue as and when required.

4.2 100% of material payment will be released after supply of the material to IISER Berhampur after duly verified by the Engineer-in-Charge. The Income Tax as applicable shall be deducted from the Bill.

4.3
The Following documents as applicable shall be produced and self-attested photo copy shall be submitted by the contractor during each running bill:

(i) Monthly Challans of EPF and ESI deposits up to previous month.
(ii) Wage register signed by workers of each month.
(iii) Log Books & attendance register.
(iv) Bank Account details/ e-payment details of the vendor.
(v) 1 year of manufacturing warranty certificate to be extended from the OEM on the original letterhead of the OEM and signed by the contractor.
(vi) Colour Photos for Executed work on glossary paper
(vii) Copies of User certified material used list of all complaints
(viii) GST returns filed up to date Voucher
(ix) Bank statements against salary credit of Manpower deployed.
(x) No claim certificate (final Bill)
(xi) Work completion declaration (final bill)

4.4 Final bill Payment:

The agency shall submit final bill along with all the documents related with EPF, ESIC, salary paid to manpower, etc. to IISER Berhampur in addition to all maintenance schedule registers, documents etc. related to the work. The agency shall also formally handover the list of equipment in good working condition, without any damage as handed over to them by IISER Berhampur.

Labour Wages:

(i) The contractor has to pay the prevailing minimum wages issued by the office of Chief Labour Commissioner, Govt. of India from time to time. **(Contractor need to quote rate accordingly)**

(ii) Minimum Wages + VDA

a. ESI – Employer Contribution @ 3.25% of above (Subject to wage limit of Rs 21,000/-)
b. EPF – Employer Contribution @ 12% + 1% (12 % Subject to wage limit Rs 15,000/-)

(ii) The payment to the workmen engaged by the contractor is to be paid through NEFT/RTGS/Cheque on or before 7th of every month irrespective of Saturday, Sunday and bank holidays and. The salary transaction statements for the same should be submitted with the RA bill (The minimum wages paid must be reflected on the salary statements of each manpower).

(iii) **Failing payment of salary to workers before 7th of each month, a fine of Rs 100/- per day per manpower will be imposed to the contractor.** If any violation with respect to payment of wages for any three months in a contract period is observed, then necessary action for cancellation of contract/ debarring the agency for participating in future contracts in IISER Berhampur shall be initiated. The agency will not be allowed to participate in any of the tendering process in IISER Berhampur for further one year.

(iv) The contractor shall not pay the wages less than what is legally admissible to be paid to the manpower employed by the contractor as per rate as admissible under the law. Any violation in this regard will result in the forfeiture of the performance security in addition to severance of this contract.

5. Penalty Clause:

a) In case of any failure or delay in services, a penalty shall be imposed as per Clause-2 of the General Conditions of Contract (GCC) of CPWD Works-2020, based on the schedule of services.

b) The agency shall ensure that all required wiring materials are available at the site for the wiring work. If any complaint is received regarding the wiring, the vendor needs to fix minimum 70% complaints registered on each day and another 30% within 48 Hours, failing which a lumsum penalty amount of Rs 100/- per day per complaint will be deducted from the Agency's bill. If any complaint requires more than 48 Hours, then the Vendor must take the approval of time period from the Engineer-In-Charge or His representative.

c) The agency must maintain the manpower deployment as specified and the attendance records of all staff. In case of absence of any staff, a penalty **of ₹500/-** per day per person shall be deducted from the RA bill.

d) Monthly wages of employees must be credited to their respective bank accounts within the first week of every month, i.e., by the 7th day of each month. A copy of the bank statement must be submitted to the office of the Engineer-in-Charge (EIC) along with the RA bill. Failing this, a penalty of **₹100/- per day per manpower after the 7th day of the month** shall be deducted from the contractor's RA bill.

e) All tools & equipment **(as per Annexure – C)** shall be kept ready at site within 15 days from the date of award.

f) All malba/rubbish/waste, garbage etc. generated due to any operation and maintenance work, shall be disposed of by the contractor to the authorized municipal dumping ground and nothing extra shall be paid on this account. In case of non-removal/disposal in the specified period, a compensation of **Rs 500/- (Rupee Five Hundred only)** per day shall be recovered from the contractor.

g) **Uniform: -**The contractor/agency has to provide every year, during the start of the contract, 02 sets of uniform (readymade uniform / cloth and stitching charges), ID card, 1 pair of safety shoes and helmet to his staff of approved colour during the contract period, (within one month from the date of award) failing which, IISER Berhampur shall recover an amount of **Rs 500/ per day** till the compliance of the same from the contractor's running bill.

h) **All specified registers, Computer (Wi-Fi networking system), Printer (All- in -one laser printer), High speed internet, Android phone with incoming and outgoing facility during contract period, furniture etc. must be made available at the site before taking over. Failing this, a penalty of ₹500/- per day shall be imposed by IISER Berhampur, counted from the date of commencement of work.**

(No extra will be paid for this computer, so contractor need to quote the rates in the service charge accordingly.)

6. **Transport**

6.1 Contractor's materials, transport, etc. shall normally be permitted to go out of the area between 9.00hrs.to 18.00hrs only. Contractor may also be allowed to carry out the work beyond office hours (day and night) with special permission from the EIC. However, no movement of materials and transport out of site works shall be permitted during night or during holidays unless special permission is obtained from the EIC.

6.2 **Antecedents**

The contractor shall employ only Indian Nationals as his representatives, work men and verify their antecedents and loyalty before employing them on the works. He shall ensure that no person of notorious antecedents and nationality is in anyway associated with the works and if for reasons of technical collaboration or other consideration, the employment of any foreign national is unavoidable, the contractor shall furnish full particulars to this effect to the accepting officer at the time of submission of tender. The Director, IISER Berhampur shall have full powers and without giving any reasons to the contractor to immediately cease to employ in connection with this contract, any representative agency and workman or employee whose continuous employment in his opinion is undesirable. The contractor shall not be allowed any compensation on this account.

7. **Security Pass**

Immediately after acceptance of the contract, the contractor shall submit the list showing the names of the individuals, he wishes to employ in the work, with their particulars to the department for getting the police verification and arranging the temporary pass for them up to security gate only and subsequently to inside the technical area, the contractor shall provide security pass to the operator/helpers.

8. The contractor shall demand the stores in writing to the department for arranging such items for issue and also keep record/account of all materials drawn from IISER Berhampur and produce for verification as and when demanded. Unserviceable items shall be returned to IISER Berhampur.

9. Tools and Tackles: Annexure - C

The contractor shall provide all the tools and tackles for the works including measuring instruments and safety gadgets for attending breakdown of equipment. Cost of transportation of labour and material to IISER Berhampur premises shall have to be borne by the contractor. Each manpower will be provided with the following minimum tools of reputed brand

(Make: Taparia or equivalent) along with carrying bag for routine maintenance -works by the agency:

- Combination Pliers
- Line Testers
- Wire strippers

The following tools shall be provided by the agency at Electrical Maintenance Office for use of maintenance and breakdown works: -

Sl.No.	Name of Tools	Manufacturer	Quantity
1.	Screw Drivers (Big & small)	Taparia/Stanley	5 Nos.
2.	Box Spanner Set complete with socket accessories, ratchet, etc.	Taparia/Stanley	1 No.
3.	Double end spanner set (Set of 12)	Taparia/Stanley	1 No.
4.	Ring Spanner set (Set of 12)	Taparia/Stanley	1 No.
5.	Screw Spanners of different sizes.	Taparia/Stanley	1 No.
6.	Hammers of different sizes	Taparia/Stanley	3 Nos.
7.	Punch/ Chisel	Any ISI make	2 Nos.
8.	Electric drilling machine	Bosch	2 Nos.
9.	Blower	Bosch	1 No.
10.	Multi-meter	Fluke/Meco-V/Metravi	1 No.
11.	Megger (500 V/1000 V)	Megger/Waco	1 No.
12.	Earth Tester	Megger/Waco	1 No.
13.	Clamp on meter (high range)	Meco/Megger/Motwani	1 No.
14.	Raincoat	Any ISI make	4 Nos.
15.	Safety Gloves, shall be available and it is in good all the time	Any ISI make	3 Pair
16.	Safety Belt	Any ISI make	2 Nos.
17.	Safety Shoes	Any ISI make	2 Nos
18.	Rechargeable torch light	Any ISI make	2 Nos.
19.	Safety Helmet	Any ISI make	4 Nos.
20.	Aluminium Ladder (8 Ft)	Any ISI make	1 Nos.
21.	Aluminium Ladder (6 Ft)	Any ISI make	2 Nos
22.	Allen Key set	Taparia/ Any ISI Make	1 no.
23.	krone Punch Down tool	Any ISI Make	2 Nos.
24.	Krone Voice Module Test Cord 110 to RJ11 (1.5-2 m)	Any ISI Make	2 Nos.
25.	110 test head to alligator clip RJ11 voice test leads MDF check test cord for 110 phone Krone voice module Telecom patch panel	Any ISI Make	1No.

26.	Telephone Butt Test Tester Lineman Tool Cable Set with Connectors and Joiner, the telephone tester uses FSK/DTMF dual system, Last number redial, On/Off and hang-up buttons, Easy for the lineman to check your telephone line fault	Any ISI Make	1No.
27.	Rotary RCA Coax Coaxial Cable Cutter Stripper, Stripper/cutter for RG-59, RG- 59 Quad, RG-6, RG-6 Quad, and RG-58 cables, Adjustable stripping distance: 4mm, 6mm, 8mm or 12mm, Come with a	Any ISI Make	1No.
	hex wrench, Length: 3.9" (approximate 100mm), Adjustable & replaceable blades		
28.	Steel (200mm) Tin Cutters with Spring	Any ISI Make	1No.
29.	Snap-off knife dyna grip - 25mm	Any ISI Make	2Nos.
30.	Impact Punch Down Tool with Ever Sharp 110 & Ever Sharp 66 Blades plus a Wood Screw Starter Punch	Fluke or Any ISI Make	1No.
31.	Hot Melt Glue Gun - 150 Watt with Multi Temperature Control, Fast Melting	Any ISI Make	1No.
32.	soldering iron kit with stand, solder wire, paste, soldering iron.	Any ISI Make	1No.

12. **Maintenance of records:**

The contractor shall maintain all records such as log book, complaint register, attendance register, test records for various tests conducted, gate pass and other statutory registers for manpower employed etc. such records are to be maintained as per the formats given by the department. Records of major breakdown occurred during the period shall be maintained showing the cause of the defect and location and type of repairs carried out. The cost of stationary required for maintenance of the above record are under the scope of Contractor.

12.1 Following documents / records to be maintained at site

1. Complaint Register.
2. Material usage Register.
3. Monthly Roster Duty Chart of all Employees.
4. Register of materials showing issue and consumption.
5. Material requisition book.
6. User Certification of all works Executed.
7. Attendance Register & wage register.
8. List of tools and test equipment's available at site.

13. The contractor shall employ the required number of personnel depending upon the requirement of IISER, Berhampur including technical and nontechnical personnel. The contractor shall, during the progress of the works, employ a whole time qualified, experienced and competent representative at the site for executing the work. The contractor should submit the biodata, Educational certificates, Experience certificate, Electrical license, ID proof, Address proof, 2 Nos of passport size photographs and any other necessary documents of all employees to be engaged for the work to the office of Engineer-In-Charge at the time of deployment.

14. The submission of tender by a tenderer implies that he has read this Notice and the conditions of contract and has made himself aware of the scope and specifications of the work to be done and of the conditions and rates at which stores, tools and plant etc. will be issued to him and local conditions and other factors bearing on the execution of the work.

15. No foreign exchange and import license for import of technical know-how or equipment, components, spares or materials will be arranged or provided by IISER Berhampur. In case the offered equipment involves any foreign exchange, this shall be clearly indicated together with a statement as to how this is being arranged by the tenderer.

16. The tenderer shall indicate the source of supply, the detailed specifications, furnish test certificates, such as guarantee/warranty etc. for all brought out items.

17. The Agency and/ or his authorized agent should see the site order book every day and get the compliance of instruction given by the JPE/PE/AE/Engineer-in-charge as per time scheduled.

18. Deviations: Any exclusion, deviation from specification shall be clearly spelt out and listed at one place only and tenderer shall substantiate the same with appropriate reasons. In absence of the same, it will be considered that tenderer has followed the specification fully in words and spirit.

19. **Faults, Repairs and Replacement:**

A complaint register/Portal will be started to register complaints by various students/residents. The technician/Supervisor of the agency shall list out all the complaints and inform the JE/PE, IISER Berhampur before undertaking the repair for use of the spares. The agency shall ensure rectification of the defects by repair/replacement within the stipulated time.

Sl. No	Work	Time Period
1	Replacement of Bulb	2 Hours
2	Replacement of Fan	5 Hours
3	Repair/Replacement of Switch, Socket etc.	3 Hours
4	Repair/Replacement of wiring to restore power	3 Hours
5	Repair/Replacement of any minor work when it is not mentioned in the BOQ and which will be informed by IISER.	5 Hours

In case faults occur of such nature causing delay and becoming detrimental to the maintenance of services or any spare part of equipment not available with BOQ or IISER Berhampur stock, contractor would be ordered in writing by Sr. Executive Engineer, IISER Berhampur /his representative for procurement of the same from the market for rectification/completion of the job. The payment will be regularized in the following RA bills for the extra items.

19.1 In case of faults/repairs/damages, the Contractor should immediately submit a detailed fault analysis report, the details of repair/rectification schedule with details of probable completion. A format has to be submitted by the tenderer for repair/rectification schedule along with the tender which will be approved by IISER Berhampur.

19.2 On completion of replacement of spares but before energization/ operation of the system, the replacement shall be physically checked and properly tested. These checks and tests shall be conducted by the tenderer under the supervision of IISER Berhampur and

tenderer shall furnish the final status and test result. Any defect observed during such check and tests shall be made good by the tenderer free of cost within the Contract completion period.

20. Specifications and Standards

The maintenance shall be in conformity with relevant Indian Standard specifications in National Electrical codes including provisions of these specifications. In the event of any conflict between the provisions/clause for a particular item in the above-mentioned rules and specifications the most suited clause based on requirement shall be applicable.

21. It must be understood that the number of people indicated in the tender would in any-way bind the tenderer for any contractual obligations or delay in schedule of work etc. This information would be used only for tenderer evaluation and later on to assess tenderer's progress with regard to adequacy of manpower.

22. It is the responsibility of the successful tenderer to hand over the entire system to the IISER Berhampur on completion of the contract period in its initial working condition. Any damages/replacement etc. should be done at free of cost with the knowledge of the IISER Berhampur. The final taking over will be done after detailed joint inspection by the IISER Berhampur/ or his authorized representative and the contractor on completion of the contract period.

23. The lump- sum price offered by the contractor shall include the charges for any minor job of maintenance which are obviously fairly intended and which may not have been referred to in these documents but are essential for this work. In case of difference of opinion as to whether or not a certain item of work constitutes minor details of maintenance or not included in contractors' prices, the decision of the Director, IISER Berhampur shall be final and binding.

24. **Risk Purchases:**

The cost of repairs/rectification necessitated due to negligence of contractors' employee shall be recovered from the contractor as per assessment made by the IISER Berhampur. If the contractor fails to repair/rectify the defects in installations within the time given to him, the same will be got repaired/ rectified from other agency at the risk and cost of the Contractor. The decision of the Director, IISER Berhampur shall be final and binding on both the parties, in this regard.

25. If the attendance of the workers falls short of the contracted minimum number of persons, on any day penalty account as cited at shall be deducted from his bill. Similarly, if the work is found unsatisfactory and not up to the expected standard, an amount which the Director, IISER Berhampur determines, shall be deducted from the Contractor's bill. The amount so deducted shall be final.

26. In case the agency is not able to attend/ rectify fault in the system within the stipulated time period, IISER Berhampur reserves the rights to engage outside agency to check/ inspect the faulty system. If the system is rectified by the outside agency or third party, the amount of checking, rectification along with suitable penalty towards delay in attending breakdown shall be recovered from the agency, who otherwise is responsible for the up keep of these equipment.

27. GST and other Taxes as applicable shall be recovered/ paid from the contractor's bill as per Govt. of India Rules.

28. Any or all of the staff can be deputed in shift/General duty as per requirement as per the direction of Engineer-in-Charge within the Campus (Permanent/Transit Campus)

ADDITIONAL CONDITIONS FOR ELECTRICAL WORKS

A. *GENERAL CONDITIONS*

1. *Annual Maintenance Contract of Electrical Works in the Hostel Buildings, Kitchen & Dining, Guest House, Director Bungalow, Health Centre etc. of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha.*
2. For all items of Electrical, CPWD specifications with correction slips up to the date of receipt of tender shall be followed. For the items which are not covered under CPWD specifications; the special conditions /B.I.S. specifications shall be applied. In this regard the decision of Engineer-in- charge shall be final & binding.
3. Wherever any reference is made of any Indian Standard, it shall be taken as reference to the latest edition with all amendments / revision issued up to the date of receipt of tenders.
4. Unless otherwise specified, the agreement rates for all items of work in the schedule of quantities are for all heights, depths, leads and lifts involved in the execution of work.
5. Other agencies working at site will also simultaneously execute the work entrusted to them and the contractor shall offer necessary co-operation wherever required to other agencies.
6. On account of security consideration, there could be some restrictions on the working hours, movement of vehicles for transportation of materials. The contactor shall be bound to follow all such restrictions and adjust the program for execution accordingly, for which nothing extra shall be paid.
7. The work shall be carried out in a manner complying in all respects with the requirements of relevant byelaws of the local bodies, Labor Laws, minimum wages act, workmen compensation act and other statutory laws enacted by Central Govt. as well as Odisha State Govt.
8. No residential accommodation shall be provided to any of the staff engaged by the contractor. The contractor shall not be allowed to erect any temporary set up for staff in the campus.
9. No claim of the labour shall be entertained by the Department including that of providing employment, regularization of services etc. in IISER Berhampur.
10. The contractor shall have registration with Employee's Provident Fund commission and Employee's State Insurance Corporation for safe guarding interest of his workmen. He shall obtain all other necessary approvals from statutory bodies as per law in vogue.
11. Complaint register, attendance register and other records will have to be produced either daily according to the requirement or when asked to do so by the Engineer-in- charge or his authorized representative.
12. When a register gets completed, it will be handed over the concerned JPE/PE/AE. It will not be returned to the contractor and the same will remain the property of the Department.
13. The contractor shall take immediate action to attend any complaint assigned to him through site order book/verbal instructions from Engineer-in-Charge or his representative over telephones from occupants.
    In all cases he shall attend the complaints in the specified duration
14. The personnel and laborers engaged by the contractor under this contract shall wear neat and clean uniforms are approved by the Engineer-in-Charge along with name badges. As identity card duly countersigned by the Sr. Executive Engineer (E) or his representative shall be issued to each personnel by the contractor to have proper identifications. The character and antecedents of the staff employed by the contractor shall be got verified from the police by the contractor.
15. Staff employed by the contractor should be well behaved, polite & courteous. Any complaint against staff on behavior should be taken very seriously and such staff should be removed by the contractor immediately from the site with replacement of a suitable candidate.
16. The contractor shall make all safety arrangement required for the labour engaged by him at

his own cost. All consequences due to negligence or due to lapse of security/safety or otherwise, shall remain with the contractor. The department shall not be responsible for any mishap, injury, accident or death of the contractor's staff. No claim in this regard shall be entertained / accepted by the department. Also, Contractor is responsible to the damage caused to any man/material other than his team during execution, and IISER will not be responsible for that. Public Liability Industrial Policy/ 3rd Party insurance for Rs. 1Lakh is to be obtained by the agency.

17. Contractor shall be fully responsible for any damages caused to govt. property or allotter's property by his or his labor in carrying out the work and shall be rectified by the contractor at his own cost.

18. Chases, holes & drilling works etc. shall be done using power operated tools within the cost of Contract. Nothing extra will be paid for the same.

19. For non-compliance or partial compliance of satisfactory execution of items, the Engineer-in- charge reserves his rights to levy compensation in accordance with the scale of non-conformity and the period for which this non-conformity continues. However, the total amount of this compensation for the whole contract shall not be exceed **10% of the tendered value** of this contract. This shall be without prejudice to other remedies available to Engineer-in-charge under this contract to act against the contractor.

20. In the case of discrepancy between the schedule of quantities and specifications the following order of preference shall be observed: -

    (a) Description of schedule of quantities.
    (b) Additional specifications and special conditions, if any.
    (c) Contract clauses of general conditions of contract for central P.W.D. works.
    (d) Indian standards specifications/BIS. Any reference made to any Indian standards specifications in these documents, shall imply to the latest version of that standard, including such revisions/amendments as issued by the Bureau of Indian Standards up to last date of receipt of tenders. The contractor shall keep all such publications of relevant Indian Standards applicable to the worksite at his own cost.

21. Each employee shall maintain a complaint diary and get the feedback recorded from the allotters regarding attending the complaint. In case, it is found that the complaint attended is unsatisfactory; it will be considered as unattended. list of such complaints shall be submitted to the Engineer-in-Charge or his representative on daily basis.

22. Required Space will be handed over to the contractor free of cost by the department for enquiry room/office room. However, the agency needs to establish a temporary shed at his own cost for keeping the dismantled materials. The space will be given by the department for the temporary shed near the maintenance office.

23. The agency shall restore back the premises and other articles provided by the department to the department at the time of closure of the contract.

24. The contractor and/ or his authorized agent should see the site order book every day and get the compliance of instruction given by the JPE/PE/AE/Engineer-in-charge as per time scheduled.

25. Any damage to the building structure, fittings or any other articles etc. done by the contractor or his workmen during the execution of the work shall be made good by the contractor at his own cost.

26. The contractor shall clear the site properly after the completion of the work.

27. Major/Minor complaint shall be decided by the Engineer-in-charge or his representative. The decision of Engineer-In-charge shall be final & binding.

28. **Term & Conditions of Payment:**

    a. The running payment for the work done shall be released Monthly/Quarterly by IISER Berhampur only after salary payment, PF & ESI to all workers & submitting the proof of depositing the applicable PF, ESI amounts with the respective authorities.

    b. Security Deposit @ 2.5% of the work done will be deducted from the running bills, which shall be released after six months from the date of completion of work, without any interest thereupon.

    c. The Income Tax as applicable shall be deducted from the bills unless exempted by the Income Tax Department.

    d. **Final bill Payment:** The agency shall submit final bill along with all the documents related with PF and ESI to IISER Berhampur in addition to all maintenance schedule registers. documents etc. related to the work. The agency also should formally handover the list of equipment's in good working condition, without any damage as handed over to them by IISER Berhampur.

B. SPECIAL CONDITIONS

1. Any facility not mentioned in this scope, but which is vital to '**Supply of Electrical items, internal and external electrical wiring/cabling and Illumination works** are assumed to be included in the scope of work.

2. The agency should provide a technical representative having Degree in Electrical engineering with minimum 2 year experiences in high rise multi storied building maintenance/site execution work/ billing etc. work or Diploma in electrical engineering with minimum 5-year experience in high rise multi storied building maintenance work/ site execution work/billing.

3. Contractor has to ensure safety and provide adequate supervision/precautions during the work.

4. During working at site, some restrictions may be imposed by Engineer-in-Charge/ Security staff/ Corporation or Local Authorities regarding safety and security etc. The contractor shall be bound to follow all such restrictions/instruction & nothing extra shall be payable on this account & no claim for delay on this account shall be entertained.

5. No compensation shall be payable to the contractor for any damage caused by rains lightening, wind, storm, floods Tornado, earth quakes or other natural calamities during the execution of work. He shall make good all such damages at his own cost; and no claim on this account will be entertained.

6. All the works to be carried out in accordance with latest CPWD/BIS Specifications and as per the directions of Engineer-in-charge.

7. **Packing:** The supplier shall provide such packing of the goods, as is required to prevent their damages or deterioration during the transit to their final destination as indicated in

the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit.

8. **COST OF TESTS:**
The cost of preparing samples and carrying out tests for quality of material or workmanship wherever necessary will be borne by the contractor except for such exclusions as are specifically mentioned in the specifications laid down in contract. The cost of all tests carried out at Laboratories as per directions of the Engineer-in-Charge will be borne by the contractor.

9. The work shall be carried out strictly as per the attached technical specifications, relevant IS specifications, Indian Electricity Rules & National Electrical Code.

10. The contractor has to get approved all the material from the Engineer-in-Charge before its actual use at site of work.

11. The scope of work includes all minor building works required for execution work such as cutting of wall etc. and making good the same. Nothing extra will be paid to contractor for the same.

12. The watch and ward of material and installation shall rest on the part of contractor during execution of work and till handing over of the same after completion of work in accordance with schedule of work.

13. The contractor will take care of the building etc. while handling / installing the equipment to avoid damages to the building. If any damages occur during execution of work, it shall be made good by contractor without any extra cost.

14. Existing materials in good condition may be used after joint inspection by IISER Berhampur representatives & vendor

15. Dismantled/ un-used materials to be deposited at Institute Works Department by the Firm.
16. Manpower deployed for maintenance work may be deployed as and when directed by the Engineering-in-Charge/ his representative.
17. Minor welding work as and when required to be carried out by the contractor.
18. The all electrical works to be done as per I.E rules 1956.
19. **Warranty/Guarantee:** The warranty/Guarantee certificate of all purchased material, wherever applicable, shall be provided as per manufacture standard norms.
20. All safety appliances like Safety shoes, Safety gloves, Safety helmet, Safety belt, Safety goggles etc. shall be arranged before starting the job is for the workers.
21. The tender shall be based on Conditions of Contract and tenderers are required to quote their % rates against items in the bill of quantities (B.O.Q), which is enclosed. All rates shall remain firm for the contract period/extended contract period.
22. One dedicated telephone number shall be provided by the vendor at the maintenance office for logging of complaints.
23. During electrical maintenance, if any drill bits/ Consumables are required, the agency must provide it for the work, and no extra payment shall be made for the same.

C. GENERAL CONDITIONS FOR SUPPLY OF MATERIALS

1. The materials shall be as per CPWD specifications with up to date correction slip and ISI specifications wherever mentioned and as per **list of approved makes (enclosed)**.

2. In the event of any variation between CPWD specifications and that in the IS code the former shall take precedent over the later. In the event of variation between the nomenclature of item as per schedule of quantities and specifications, the former shall prevail.

3. The sample of all the items shall have to be got approved by the contractor from the Engineer-in- Charge/Sr. Executive Engineer or his Representative before the supply commences. The approval of sample shall be only in respect of workmanship and finish, and shall be without prejudice to the right of Engineer-in-Charge to get random samples tested out of the actual lot received as per additional conditions. This decision is the prerogative of Engineer-in-Charge.

4. The contractor shall furnish the manufacture's that certificate (if required) that the material supplied satisfy the requirements of the relevant specifications.

5. The Engineer-in-Charge shall be at liberty to test respective sample(s) of each item from schedule of quantity in any approved laboratory as decided by him. The sample for testing shall be provided by the contractor. The testing charge in respect of satisfactory test shall be borne by the contractor. All other expenditure required to be incurred for making available the sample conveyance and packing etc., shall be borne by the contractor himself. In case any sample of particular lot fails in testing, the contractor shall be bound to replace the entire lot with fresh material of prescribed specifications and the rejected lot shall only be returned to the contractor after fresh lot is supplied.

6. Rejected materials shall have to be removed by the contractor at his own cost within a week of the instructions of doing so. Also go down rent, is if provided by the department, as decided by Engineer-in-Charge shall be charged by the department.

7. In case of any dispute regarding rejection of quantity of materials, the decision of Engineer-in-Charge shall be final and binding up on the contractor.

8. The bidders are specifically required to quote only percentage rate against BOQ item. The rate Quoted for any item of material shall conform to the prescribed specifications.

9. The quantities are approximate and are liable to change up to any extent on either side. The Engineer-in-Charge reserves right to order deviation from the quantities mentioned in the tender. The contractor shall supply the additional quantity on the rates quoted in the tender documents irrespective of deviation limit mentioned elsewhere in the agreement. The contractor shall have no claim to any payment or compensation whatsoever on account of any profit or advantage which might have derived from the execution of supply in full as mentioned in tender but which did not derive any consequence of the full supply of material mentioned in tender not having been ordered. It is not necessary to use all items in the BOQ/Schedule during contract period. The use shall be based on the requirement at Site. Contractor cannot claim payment against storage of items to maintain the deadline of completion of work as per Tender.

10. The make of material shall be same as that of actually installed/fixed at site. But, in case of non- availability or due to any reason, Engineer-in-Charge can take decision to install equivalent/new items available in the BOQ/Schedule. In case of any dispute the decision of Engineer-in-Charge shall be final with regards to make /brand of materials.

11. In case of non-availability of any items due to any reason, the vendor can install equivalent/new

items available in the market in place of the non-available items at same rate as per the BOQ by taking the permission of the Engineer-in-Charge.

12. The agency shall undertake all the electrical maintenance of the buildings and incase of additional requirement of spares which are not in the BOQ, IISER Berhampur will provide the same.

13. For materials used in this work, the record shall be maintained at site in a standard proforma to watch quality and consumption of the materials.

14. Lowest bidder (L-1) amongst the technically qualified bidders will be decided from the cumulative value of all items in the BOQ.

Sr. Executive Engineer (E)
IISER Berhampur

Annexure– A

MANPOWER DETAILS:

S No.	Category	No. of manpower	Remarls
1	Wireman	4	For shift duties at IISER
2	Helper	2	

QUALIFICATION OF MANPOWER:

S No.	Category	Qualification & experience	Work Description
1	**Wireman**	**Minimum Qualification:** ITI/Diploma in Wireman from NCVT/SCVT with Wireman MV License/Electrical Supervisory Certificate **Experience: -** minimum 3 Years' Experiences In Electrical Maintenance work.	Providing electrical Maintenance services, including wiring and lighting systems, and attending to all electrical complaints as assigned and directed by the Engineer-in-Charge.
2	**Helper**	**Minimum qualification**: - ITI in Electrician/Wireman from NCVT/SCVT. **Experience**: - Minimum 2 Years' Experiences In Electrical Maintenance work.	Providing services of Electrician Helper for the maintenance work of complete electrical system for the entire campus as per direction of the Engineer-in Charge/Sr.EE/AE/PE/JPE.

Sr. Executive Engineer
IISER Berhampur.

Annexure– B

Preferred Make list of Materials		
Sl. No.	Description of Item	Make
1	Wires and Cables	Polycab/Finolex/RR Cable/ KEI/Havells
2	Modular base & cover plate	Legrand/Anchor-Roma/L&T/ABB/C&S.
3	Ceiling rose, 3 pin, 5 A	Legrand/Anchor-Roma/L&T/ABB/C&S.
4	One way/two way modular switch	Legrand/Anchor-Roma/L&T/ABB/C&S.
5	Modular socket outlet	Legrand/Anchor-Roma/L&T/ABB/C&S.
6	Modular blanking plate	Legrand/Anchor-Roma/L&T/ABB/C&S.
7	Modular bell push switch	Legrand/Anchor-Roma/L&T/ABB/C&S.
8	3 pin plug Top	Legrand/Anchor-Roma/L&T/ABB/C&S.
9	Modular Fan regulator	Legrand/Anchor-Roma/L&T/ABB/C&S.
10	Fan capacitor	Philips/Bajaj/USHA/Havells/Concap.
11	PVC Batten/ Angle Holder	MK/Anchor/Cona/Finolex
12	Call bell/ buzzer, single phase	MK/Anchor/Cona/Finolex
13	Electrical PVC insulation Tape	Anchor/Steelgrip/Finolex
14	SPN/TPN, double door, MCB DB	SIEMENS/Legrand/ABB/L&T/Schneider Electric.
15	Single pole MCB, RCCB and Blanking plate	SIEMENS/Legrand/ABB/L&T/Schneider Electric.
16	Sheet steel DP/TP MCB enclosure	SIEMENS/Legrand/ABB/L&T/Schneider Electric.
17	BEE 5 star rated ceiling Fan.	Bajaj/USHA/Havells/ Crompton.
18	Wall mounted fan.	Bajaj/ CG/ Havells/Usha/Crompton.
19	Heavy Duty Exhaust fan	Bajaj/ CG/ Havells/Usha/Crompton.
20	LED Lights	Philip/Wipro/Bajaj/Havells/Crompton
21	AA, AAA batteries	Duracell/Eveready/hi-watt/ISI Approved Make

Form of Performance Security (Guarantee)

Bank Guarantee Bond - Format - I

In consideration of the President of India (hereinafter called "The Government") having offered to accept the terms and conditions of the proposed agreement between **IISER Berhampur** and ……..…… (hereinafter called "the said Contractor(s)") for the work…… (hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs. ……. (Rupees …… only) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.

1. We, ……. (hereinafter referred to as "the Bank") hereby undertake to pay to the Government/ IISER Berhampur an amount not exceeding Rs. …….. (Rupees……. Only) on demand by the Government/ IISER Berhampur.

2. We, ……. (indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed as required to meet the recoveries due or likely to be due from the said contractor(s). 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, the said bank further undertake to pay the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.

4. We, ……. (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Engineer-in- Charge on behalf of the Government certified that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

5. We, ……. (indicate the name of the Bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

7. We, ……. (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the Government in writing.

8. This guarantee shall be valid up to ……unless extended on demand by the Government. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..…… (Rupees ……..) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged. Dated the ……..day of ……, 2026……for……. (indicate the name of the Bank).

CONTRACT AGREEMENT

AGREEMENT made on this _____day of_____Two Thousand Twenty-Six between the Indian Institute Science Education & Research Berhampur incorporated as Institutions of National Importance under the umbrella of the NIT (Amendment) act, 2012 (NIT Act 2007), (**The act was further amended in 2014, entitled as NITSER ACT 2014)** through its Superintending Engineer IISER Berhampur (hereinafter referred to as "The Institute") and M/s_____(Hereinafter referred to as "The Contractor") which expression shall include his/their respective heirs, executors, administrators and assigns of the other part.

WHEREAS the Institute is desirous for the work **"Annual Maintenance Contract of Electrical Works in the Hostel Buildings, Kitchen & Dining, Guest House, Director Bungalow, Health Centre etc. of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha."** and has caused specifications describing the work to be done and WHEREAS the said specifications, the priced Schedule of Quantities, the conditions of tender and the conditions of contract have been signed by or on behalf of the parties hereto AND WHEREAS the contractor has agreed to execute upon and subject to the condition set forth (herein after referred to as 'the said conditions') the work shown upon the said drawings and described in the said specification and the said priced Schedule of Quantity 'at the respective rates mentioned in the priced Schedule of Quantities.

AND WHEREAS the contractor has deposited by Cash / FDR/ PBG for a sum of Rs. _____/- (Rupees_____ only), with the Institute for the due performance of this agreement.

NOW IT IS HEREBY AGREED AS FOLLOWS:

1 In consideration of the payments to be made to the contractor as herein after provided the Contractor shall upon and subject to the said conditions execute and complete the works shown upon the said drawings and such further detailed drawings as may be furnished to him by the said Institute and described in the said specification and the said priced Schedule of Quantities.

2 The Institute shall pay the contractor such sums as shall become payable here under at the time and in the manner specified in the said conditions.

3 Time is the essence of the agreement. In the event of the Contractor failing to comply with this condition, he shall be liable to pay compensation as per clause 2 of the General Condition of the Contract as decided by the competent authority of the Institute in writing which shall be final and binding on the contractor.

4 The Drawings, specifications and priced Schedule of Quantities above mentioned shall form the basis of this contract and the decision of the Director or Arbitrator or Umpire as mentioned in the conditions of the Contract in reference to all matters of disputes as to material, workmanship or account and as to the intended interpretation of the clause of this agreement or any other document attached here to shall be final and binding on both parties as may be made by a rule of court.

5 The said contract comprises the work above mentioned and all the subsidiary work connected therewith at the same site, all as may be ordered to be done from time to time by the institute even though such works may not be shown on the drawings or described in the said specifications or the priced Schedule of Quantities.

6 The institute reserves the right to alter the drawings and nature of the work and of adding to or omitting any items of work or of having portions of the same carried out departmentally or otherwise and such alterations or variations shall not vitiate this contract.

7 The said conditions and appendix there to shall be read and construed as forming part of this agreement and the parties here to will respectively abide by and submit themselves to the conditions and stipulations and perform the agreement on their parts respectively in such conditions contained.

8 All other disputes and differences except as excluded by clause 2 shall be referred to arbitration as per clause 25 of the said conditions of contract. The provision of the **Arbitration and Conciliation Act 1996 (26 of 1996)** or any statutory modifications or reenactment thereof and of the rules made there under for the time being in force shall apply to Arbitration proceedings under this clause.

9 All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen in Berhampur and only courts in Berhampur shall have jurisdiction to determine the same.

10 The several parts of this contract have been read to us and fully understood by us. In witness whereof the parties hereto have set their respective hands the day and the year herein above written.

Authorized signature of IISER Berhampur

In the presence of:

1.

2.

Contractor

PROFORMA OF SCHEDULES

SCHEDULE 'A' Schedule of Quantities	Schedule of Quantities for the work (Part-II)
SCHEDULE 'D' Extra Schedule for specific Requirements/ document for the work, if any:	Not Applicable
SCHEDULE 'E' Reference to General conditions of Contract:	General Conditions of Contract-2023 Maintenance Works modified and amended up to the last date of received of tender with all correction slips.
Name of Work:	Annual Maintenance Contract of Electrical Works in the Hostel Buildings, Kitchen & Dining, Guest House, Director Bungalow, Health Centre etc. of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha.
Estimated Cost of Work	**Rs.35,74,970/-** (Rupees **Thirty Five Lakh Seventy Four Thousand Nine Hundred Seventy** Only (including GST)
Earnest Money	2% of Estimated Cost
Performance Guarantee	5% of Tendered Value
SCHEDULE 'F' General Rules & Directions	
Officer Inviting Tender	Sr. Executive Engineer (E), IISER Berhampur
Maximum percentage deviation for quantity of items of work to be executed beyond which rates are to be determined: in accordance with Clause -12.2 &12.3	No limit
Definitions:	
Engineer-in-Charge	Sr. Executive Engineer, IISER Berhampur
Accepting Authority	The Director, IISER Berhampur.
Percentage on cost of materials and labour to cover all over heads and profit	15%
Standard Schedule of Rates	DSR & Market Rates for Non-DSR Items
Department:	IWD
Standard IISER Berhampur Contract Form	General Conditions of Contract-2023 Maintenance Works, CPWD Form 7 as amended up to last date of received of tender.
Clause- 1 (i) Time allowed for submission of Performance guarantee, Program Chart (Time & Progress) and applicable Labour Licenses, Registration with EPFO, ESIC & BOCW Welfare Board or proof of applying thereof from the date of issue of letter of	15 Days

acceptance	
(ii) Maximum allowable Extension with late fee @ 0.1% per day of 01 to 15 days Performance guarantee amount beyond the period provided in (i) above.	01 to 15 days
Clause- 2. Authority for fixing compensation under Clause 2	Superintending Engineer, IISER Berhampur
Whether Clause 2A Shall be applicable	Not Applicable
Clause- 5 Duration of the Contract	1 Year and extendable up to another 1 year on mutual consent if performance of work is found satisfactory (after issue of work order).
Number of days from the date of issue of letter of acceptance for reckoning date of start	07 Days
Authority to decide fair & reasonable extension of time for completion of work	The Director, IISER Berhampur
Clause- 6A. Whether Clause 6A shall be applicable	Not Applicable
Clause- 12	Applicable
Clause- 16. Competent Authority for deciding reduced rates	Superintending Engineer, IISER Berhampur
Clause- 25. Settlement of dispute & Arbitration	The Director, IISER Berhampur
Clause- 32	**Applicable**
CLAUSE 38:	Not Applicable

भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान बरहमपुर
Indian Institute of Science Education and Research Berhampur
Established by the Ministry of Education, Govt. of India
RIGHT TO INFORTMATION

MANDATE FORM FOR INSTITUTE REVENUE ACCOUNT

1	PFMS unique code	ORGN00013874
2 (i)	Agency Name (Name of the Institute)	Indian Institute of Science Education and Research Berhampur
2 (ii)	Agency Type (statutory Bodies/Autonomous/NGO/Society etc)	Registered Societies Act (Government Autonomous Body)
2 (iii)	Hierarchy of Agency (Central/State/District/Block/Tahsil/Panchayat/Village)	Central
2 (iv)	Act/Registration No	GJMNO 8628-08
2 (V)	Date Of Registration	18-10-2016
2(vi)	Registering Authority	Society Registration Act (XXI of 1860)
2 (vii)	State of Registration	Odisha
3	TIN No	-
4	TAN No	BBNI01150C
5	**Complete Contact Address of the Agency**	
5(i)	Block No/Building/Name of Premises	ITI premises, NH_59, Berhampur, Ganjam, Odisha-760010
5(ii)	Road/Street/Post office	Engineering school road, NH-59
5(iii)	Area/Locality	Berhampur
5(iv)	City/District	Berhampur
5(v)	State	Odisha
5(vi)	Pin code	760010
6	**Contact person**	Swarup Narayan Behera
6(i)	Designation	Assistant Registrar
6(ii)	Phone Number (Land Line)	0680-2227783
6(iii)	Alternate Phone No/Mobile No	8763258390
6(iv)	Official E-mail address	fna@iiserbpr.ac.in
7	**Bank account detail**	
7(i)	Institution's Account Name	IISER BERHAMPUR REVENUE ACCOUNT
7(ii)	Account No	37927733884
7(iii)	IFSC code	SBIN0000033
7(iv)	Bank Name (in full)	State Bank Of India
7(v)	Branch Name	Berhampur Main Branch
7(vi)	Branch Address	Utkal Ashram Road, Berhampur-760001
7 (vii)	Account Type	Current

Certified that the Institute's account is an RTGS/ECS/NEFT enabled branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered/mapped under PFMS.

Swarup Narayan Behera
सहायक कुलसचिव/Asst. Registrar(F&A)
भा.वि.शि.अ.सं. बरहमपुर
IISER BERHAMPUR

Date: - Dec 21, 2023

Signature of the Competent Authority of the Agency with seal

Certified that the particulars furnished above are correct as per our records

For State Bank of India
Asst. Gen. Manager
Berhampur, Ganjam (0033)

Date: - Dec 21 2023

Signature of the Authorised Bank Official with seal

PRICE BID

Part- A (Manpower Component)

Name of The Work: Annual Maintenance Contract of Electrical Works in the Hostel Buildings, Kitchen & Dining, Guest House, Director Bungalow, Health Centre etc. of IISER Berhampur Permanent Campus at Laudigaon, Ganjam, Odisha.

NIT No: IISERBPR/IWD/NIT/2026-27/36 dated 06/11/2026

Sl. No	Description of Items	Unit	Qty.	Rate including of all statutorily taxes/GST etc. (in Rs.)	Amount including of all statutorily taxes/GST etc. (in Rs.)
1	Providing Electrical maintenance work of Academic Block, Hostel Blocks, KCD Block, Residential Quarters, Guest House, Director's Residence and other buildings of IISER Berhampur Permanent Campus throughout the year by deploying in shift wise as per the institute requirements with the following skilled/ licensed manpower and Tools and tackles etc. as required. (i) Wireman- 4 Nos (ii) Helper- 2 Nos	Month	12	152122.11	1825465.32
	NOTE: - Prior to deployment at the Institute, the credentials, including academic qualifications and relevant experience, of the proposed manpower shall be submitted, along with their detailed Curriculum Vitae (CV), to the Sr. Executive Engineer (E) for scrutiny and approval.				
	Total Amount (including all taxes as per MoLE Order F. No.- 1/6(3)/2025-LS-II dated 30/03/2026 (Part-I) Manpower Component in Rs				₹ 18,25,465.32
	Or Say				₹ 18,25,465.00
	Percentage above/ below the Total Estimated Manpower Cost				
	% in words				
	Total Cost (Rs.)				

Part- B

(Material Component)

Supplying of electrical items at IISER Berhampur including cartage					
Sl. No	Description of Items	Unit	Qty.	Rate including of all statutorily taxes/GST etc. (in Rs.)	Amount including of all statutorily taxes/GST etc. (in Rs.)
1	Supply of 1.5 sq. mm ISI marked, FRLSH PVC insulated, single core copper conductor cable	Mtr	500	24.92	12458.48
2	Supply of 2.5 sq. mm ISI marked, FRLSH PVC insulated, single core copper conductor cable	Mtr	500	38.76	19379.86
3	Supply of 4.0 sq. mm ISI marked, FRLSH PVC insulated, single core copper conductor cable	Mtr	450	58.14	26162.81
4	Supply of 6.0 sq. mm ISI marked, FRLSH PVC insulated, single core copper conductor cable	Mtr	300	87.21	26162.81
5	Supply of Cover plate with metal frame 1/2 module	Each	10	58.14	581.40
6	Supply of Cover plate with metal frame 2 module	Each	10	58.14	581.40
7	Supply of Modular base & cover plate for 3 module	Each	50	77.52	3875.97
8	Supply of Modular base & cover plate for 4 module	Each	15	84.44	1266.61
9	Supply of Modular base & cover plate for 6 module	Each	20	109.36	2187.16
10	Supply of Modular base & cover plate for 8 module	Each	15	139.81	2097.18
11	Supply of Modular base & cover plate for 12 module	Each	15	203.49	3052.33
12	Supply of 3 mm thick phenolic laminated sheet	Sq. cm	50	0.28	13.84
13	Supply of Ceiling rose, 3 pin, 5 A ISI marked	Each	15	27.69	415.28
14	Supply of S.P. 5/6 A, one way modular switch	Each	50	47.07	2353.27
15	Supply of S.P. 5/6 A, two way modular switch	Each	20	94.13	1882.61
16	Supply of S.P. 15/16 A, one way modular switch	Each	50	102.44	5121.82
17	Supply of 3 pin 5/6 A modular socket outlet	Each	50	87.21	4360.47
18	Supply of 6 pin 15/16 A modular socket outlet	Each	30	145.35	4360.47
19	Supply of Modular bell push 1/2 Module	Each	25	85.83	2145.63

20	Supply of Stepped type Modular Fan regulator (2 module)	Each	25	304.54	7613.52
21	Supply of Telephone Socket outlet modular type	Each	20	94.13	1882.61
22	Supply of T.V. Socket outlet modular type	Each	20	94.13	1882.61
23	Supply of SP Modular blanking plate	Each	20	22.15	442.97
24	Supply of 6 pin 25 amp modular type socket	Each	15	173.03	2595.52
25	Supply of Brass bracket holder 16 mm	Each	10	65.06	650.61
26	Supply of 6 A, to 32 A, ratings, SP MCB, "C" curve, 10 KA breaking capacity	Each	50	186.88	9343.86
27	Supply of 6 A, to 32 A, ratings, DP MCB, "C" curve, 10 KA breaking capacity	Each	20	598.01	11960.14
28	Supply of 6 A, to 32 A, ratings, TP MCB, "C" curve, 10 KA breaking capacity	Each	25	971.76	24294.04
29	Supply of 6 A, to 32 A, ratings, TPN MCB, "C" curve, 10 KA breaking capacity	Each	20	1202.94	24058.71
30	Supply of 40 A, rating, 2 pole RCCB, 30mA	Each	50	2389.26	119462.99
31	Supply of 63 A, rating, 2 pole RCCB, 30mA	Each	10	2743.63	27436.34
32	Supply of Sheet steel DP MCB enclosure	Each	10	415.28	4152.83
33	Supply of Sheet steel TP MCB enclosure	Each	10	490.03	4900.34
34	Supply of Aluminium lugs for 25 sq. mm cable	Each	25	5.72	142.93
35	Supply of Aluminium lugs for 35 sq. mm cable	Each	25	6.85	171.30
36	Brass compression gland for (25 mm) 3 X 16 sq. mm 1.1 kV grade cable	Set	10	68.52	685.22
37	Brass compression gland for (25 mm) 3 X 25 sq. mm 1.1 kV grade cable	Set	10	68.52	685.22
38	Brass compression gland for (28 mm) 3 X 35 sq. mm 1.1 kV grade cable	Set	10	104.86	1048.59
39	Supply of LED Down lighter (SMD Type) (System lumen efficacy ≥ 105 < 120 lm/Watt) of following body materials. Powder coated die cast /Extruded aluminium Body including trim with Aluminium Reflector				
	5 - 7 watt	Each	25	282.60	7065.00
	8 - 10 watt	Each	25	364.55	9113.73
	12 -15 watt	Each	25	455.52	11388.09
40	Supply of LED Panel light 2x2 ft. (System lumen efficacy ≥105 <120 lm/Watt) of following body materials. CRCA Sheet Body (Thickness > 0.50 mm)				
	36 watt	Each	25	1965.67	49141.79
41	Supply of LED Panel light 2x2 ft. (System lumen efficacy ≥120 <135 lm/Watt) of following body materials. CRCA Sheet Body (Thickness > 0.50 mm)				
	15 watt	Each	20	1290.42	25808.44

42	Supply of LED Batten light (System lumen efficacy ≥105 <120 lm/Watt) of following body materials. CRCA Sheet Body (Thickness > 0.50 mm)				
	18- 22 Watt	Each	25	369.53	9238.31
	36 watt	Each	25	390.06	9751.53
43	Supply of LED Street light fixture, powder coated pressure die cast aluminium body (System lumen efficacy >135 lm/Watt) of following body materials.				
	30 watt	Each	30	1418.88	42566.48
	45 watt	Each	30	1706.81	51204.36
	100 watt	Each	30	3114.62	77865.51
44	Supply of LED Flood Light, powder coated pressure die cast aluminium (System lumen efficacy >135 lm/Watt) of following body materials.				
	200 watt	Each	15	5245.37	78680.50
45	Ceiling fan with Brush Less Direct Current (BLDC)Motor, etc. complete as required.				
	1200mm, BEE 5 star rating, service value ≥ 6.0 CM/Min/Watt, air delivery 210 CM/Min (Minimum)	Each	15	2616.28	39244.22
46	2 Core, 6 sq. mm. PVC insulated and PVC sheathed/ XLPE power cable of 1.1 KV grade aluminium armoured cable.	Mtr	150	246.68	37001.69
47	3 Core, 6 sq. mm. PVC insulated and PVC sheathed/ XLPE power cable of 1.1 KV grade aluminium armoured cable.	Mtr	150	288.21	43230.93
48	4 Core, 6 sq. mm. PVC insulated and PVC sheathed/ XLPE power cable of 1.1 KV grade aluminium armoured cable.	Mtr	150	322.26	48338.91
49	4 Core, 10 sq. mm. PVC insulated and PVC sheathed/ XLPE power cable of 1.1 KV grade aluminium armoured cable.	Mtr	250	446.01	89202.73
50	4 Core, 16 sq. mm. PVC insulated and PVC sheathed/ XLPE power cable of 1.1 KV grade aluminium armoured cable.	Mtr	200	483.39	96677.81
51	3.5 Core, 25 sq. mm. PVC insulated and PVC sheathed/ XLPE power cable of 1.1 KV grade aluminium armoured cable.	Mtr	250	533.22	106644.60
52	400 mm sweep wall mounted fan	Each	10	3427.47	34274.67
53	450 mm Heavy duty Exhaust Fan	Each	5	9411.97	47059.84
54	300 mm Heavy duty exhaust fan	Each	10	5702.11	57021.08
55	250 mm exhaust fan(Plastic)	Each	10	1749.72	17497.24
56	2.5 MFD, 400 Volt fixed capacitor for single phase ceiling fan	Each	500	36.54	18272.44
57	4.0 MFD, 400 Volt fixed capacitor for single phase Ac fan	Each	25	110.74	2768.55
58	1.5 Volt AA Battery	Each	250	49.83	12458.48
59	1.5 Volt AAA Battery	Each	250	24.36	6090.81
60	Supply of Call bell/ buzzer, single phase	Each	10	246.95	2469.55

61	12 Volt, 7AH Battery for lift ARD Operation	Each	100	1882.61	188261.50
62	12 Volt, 18AH Battery for lift ARD Operation	Each	20	4208.20	84163.96
63	9 Watt LED Bulb	Each	250	66.45	16611.31
64	Repairing of ceiling fan winding, bearing and capacitor	Each	25	830.57	20764.14
65	Repairing of Pedestal fan winding, bearing and capacitor	Each	15	1245.85	18687.72
66	Repairing of exhaust fan winding, bearing and capacitor	Each	25	830.57	20764.14
67	Repairing of wall mounted fan winding, bearing and capacitor	Each	10	830.57	8305.65
Total Amount (including of 18% GST, 1% L. Cess, 1%carriage & 15% CPOH) (Part- B) Material Component in Rs.					**₹ 17,49,504.60**
Or Say					**₹ 17,49,504.00**
Percentage above/ below the Total Estimated Material Cost					
% in words					
Total Cost (Rs.)					
Total Amount (Total cost of Part- A + total cost of Part- B) Including GST & Cess (Rs.)					
(Rupees _____only)					

Note:

`L-1' will be decided on composite basis of total of Part `A' & `B' of Price bid.

Authorized signature of
IISER Berhampur