



COCHIN SPECIAL ECONOMIC ZONE AUTHORITY
Government of India,
Ministry of Commerce and Industry
CSEZ Administration Building
Cochin Special Economic Zone
Kakkanad – 682 037
Tel No.0484-2413111.
E-mail: office@csez.gov.in

NIT No. CSEZ-CSZA0I(2)/6/2022-SEZ Cochin – Part (1) dated 07.05.2025

NOTICE INVITING TENDER

for

Repairing and replacement of damaged drainage pipes carrying rainwater and Sewage/Waste water from building SDF 17 & 16 in CSEZ, Kakkanad.

(Please check that all the 23 pages are intact in this document)

SECTION I

NOTICE INVITING TENDER

NIT No. CSEZ-CSZA01(2)/6/2022-SEZ Cochin – Part (1) dated 07.05.2025

The Secretary, Cochin Special Economic Zone Authority (CSEZA), under the Ministry of Commerce and Industry, Government of India, invites Tenders from experienced and competent bidders, meeting the prescribed qualifying criteria as mentioned in tender document.

1	Name of Work:	:	Repairing and Replacement of Damaged drainage pipes carrying rainwater and Sewage/Waste water from building SDF 17 & 16 in CSEZ, Kakkanad.
2	Location	:	Cochin Special Economic Zone, Kakkanad, Cochin, Kerala
3	Website for Procurement/ downloading Tender document/Corrigendum /Addendum	:	www.csezauthority.in
4	Estimated Cost of Work	:	Rs. 3,91,692/- (Rupees Three Lakhs Ninety One Thousand Six Hundred and Ninety Two only/-) excluding GST
5	Earnest Money Deposit (EMD)	:	Rs. 7,900/- (Refundable)
Note: - EMD is to be submitted as a Demand Draft issued by a Scheduled Commercial Bank drawn in the name of "CSEZ Authority Fund" payable at Ernakulam along with the bid. No interest shall be paid by CSEZA on the EMD. Exemption for EMD shall not be applicable for bidders having relevant registration such as MSME in case of works contract			
6	Period of Work	:	30 Days from the date of Award of the Contract.
7	Validity of Bid/Tender	:	90 Days from the date of opening of tender
8	Last date & time for submission of Technical & Financial Bid along with EMD.	:	20.05.2025; Time: 15:00 hours
9	Opening of Technical Bid	:	20.05.2025; Time: 15:30 hours
10	Opening of Financial Bid	:	Will be intimated to Eligible Bidders
11	CSEZA Contact information	:	The Secretary, CSEZA, CSEZ Administrative Building, Kakkanad, Cochin – 682 037 Telephone: 0484 2413111 E-mail: secretarycseza@gmail.com

**For and on behalf of CSEZA
(Sd/-)
The Secretary, CSEZA**

SECTION– II

INSTRUCTIONS TO BIDDER

1. The Website for downloading tender document is www.csezaauthority.in. All the Addendum/Corrigendum up to submission of tender shall be the part of tender. The Contract shall be governed by terms and conditions in the above.
2. The bidder may be required to sign an Integrity Pact with CSEZA in the format executed for Central government contracts. The documents relating to the bid submission shall be open for inspection by CSEZA.
3. The bidders should submit their Proposal with a covering Letter in two separate envelopes marked as ENVELOPE-A and ENVELOPE-B. The covering letter must clearly mention the name, address, telephone, fax no., and email ID of the authorized person.
4. **ENVELOPE- A:** - One hard copy of Technical proposal, in original, with signature of authorized personnel and stamp/seal of the organization. The sealed envelope should be superscribed with the wordings **“Bid proposal for repairing and replacement of damaged drainage pipes carrying rainwater, Sewage and Waste water from building SDF 17 & 16.”**
5. **ENVELOPE- B:** - One hard copy of Financial Proposal, in original with signature of authorized personnel and stamp/seal of the organization. The sealed envelope should be superscribed with the wordings **“Financial proposal for repairing and replacement of damaged drainage pipes carrying rainwater, Sewage and Waste water from building SDF 17 & 16.”**
6. Each of the document should be page numbered and appropriately flagged and contain the list of contents with page numbers. Different copies must be bound separately. The deficiency in documentation may result in the rejection of the proposal. Both the Technical Bid cover (Envelope-A) and Financial Bid cover (Envelope-B) shall then be put in a single outer cover and sealed appropriately. The outer cover shall be superscribed as **“Proposal for repairing and replacement of damaged drainage pipes carrying rainwater, Sewage and Waste water from building SDF 17 & 16.”**
7. This cover shall also legibly bear Tender notice No., bidder’s address or ‘FROM’ address. This envelope shall be sent to The Secretary, Cochin Special Economic Zone Authority, CSEZ Administrative Building, Kakkanad, Kochi – 682 037
8. The Technical and Financial Proposals must be delivered at the submission address on or before the time and date stated above. Any Proposal received after the closing time for submission of proposals shall be returned unopened.
9. The sealed cover should also clearly indicate the name, address, and telephone number of agencies to enable the proposal to be returned unopened in case it is declared "Late".
10. ENVELOPE-B i.e., Financial Proposal will be opened only for bidders who have been found qualified in meeting the minimum eligibility.
11. Proposals received by the CSEZA after the specified time on the due date shall not be eligible for consideration and shall be summarily rejected.
12. Any alteration / modification in the bid proposal or additional information or material supplied subsequent to the due date, unless the same has been expressly sought for by CSEZA, shall be disregarded.

For and on behalf of CSEZA
(Sd/-)
The Secretary, CSEZA

SECTION-III

SELECTION AND QUALIFYING CRITERIAS**1) SITE VISIT**

- (i) Intending Bidder(s) have to visit site to inspect and examine the site and its surroundings, the nature of the ground and sub-soil etc.

2) QUALIFYING CRITERIA:

- (i) The intending bidder must read the terms & conditions of tender documents carefully. He should only submit his Technical Bid if he considers himself eligible and is in possession of all the documents required.

- (ii) **The Technical Bid shall be submitted along with the following documents.**

Format of Check List

Sl. No.	Particular of Document	Yes	No
a)	Demand Draft issued by a Scheduled Commercial Bank drawn in the name of “ CSEZ Authority Fund ” payable at Ernakulam (valid for 90 days from the due date of the tender) for amount highlighted in the tender section as Earnest money Deposit (EMD)		
b)	Letter of Transmittal of bid in the letter head of the bidder for submission of Technical Bid (Form-A)		
c)	Power of attorney for signing of Proposal		
d)	Yearly Profit and Loss Account and Balance Sheet for the last three years, ending on the financial year 2024-25. (Audited Documents if applicable)		
e)	The Average annual financial turnover (after enhancement) for last three years shall be at least Rs 1,17,508 (One Lakh Seventeen Thousand and Five Hundred and Eight rupees Only). (Audited documents should be submitted if the annual turnover is more than 2 crores else Certified by Chartered Accountant) (Form-B) Note: The value of annual turnover figures shall be brought to the current value (i.e. preceding financial year) by enhancing the actual turnover figures at simple rate of 7% per annum.		
f)	The contractor should have successfully completed during the last 7 years ending last date of submission of tenders as per NIT, “similar works” as follows: (Form-C) a. Three similar works each costing not less than Rs 1,17,508/- OR b. Two similar works each costing not less than Rs 1,56,677/- OR c. One similar work costing not less than Rs 3,13,354/-. Note: 1. ‘similar works shall mean “ construction / repair of civil structures undertaken in India. ” works in India.’ 2. The past experience in similar nature of work should be supported by certificates issued by the client’s organisation. Value of work will be considered equivalent to the amount received as per the TDS Certificates. 3. The value of executed works shall be brought to the current level by enhancing the actual value of work done at a simple rate of 7% per annum,		

	<p><i>calculated from the date of completion to previous day of last date of submission of tenders as per NIT.</i></p> <p>Details of similar type of work executed should have the following:</p> <p>Note:</p> <ol style="list-style-type: none"> 1. 1. Completion certificates and work orders should be enclosed which clearly indicates the name and nature of work, value of work and time period. 2. TDS (26 AS) downloaded from the web matching with the experience certificate should be attached in case of private works. 3. Experience certificate issued by the same management/ sister concern/ joint venture etc are not acceptable. 		
g)	Blacklisting/non-debarring declaration.		
h)	Letter of understanding the project site on bidder letter Head		
i)	'No Deviation Certificate' in prescribed format in Bidder's Letter Head		
j)	Goods and Service Tax (GST): The bidders shall be liable to pay all applicable taxes including GST and no payment on this account shall be claimed from CSEZA. Copy of GST registration certificate.		
k)	Affidavit or undertaking to supply goods and services at Zero rate as per 16(1) of Chapter VII of IGST Act		
l)	The nature of bidder (Company/ Proprietorship Company/ Partnership Company/ Limited company private or public or corporation. Joint Ventures are not accepted. Copy of Certificate of Incorporation/ Registration/ Partnership Deed or any other relevant document, as applicable, should be submitted along with a copy of address proof. Bidder should have at least an office in Kerala.		
m)	Copy of P.F, ESIC registrations and PAN		
n)	AFFIDAVIT OF UNDERSTANDING NIT		

The bidder has to give undertakings (to be typed on separate sheets of paper for each of the items mentioned below) stating that:-

1. He is not blacklisted/ De-registered/ debarred by any Government Department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/Undertaken the works/Services during the last 5 years **(No blacklisting/ De-registering/ debarment affidavit)**
2. He has examined & inspected the site & it's surrounding satisfactorily, where the project is to be executed as per the scope of works and is well aware about the Location of the facility and existing utilities to connect to the system, conditions prevailing at site, availability of materials, availability of land and transport facilities, weather condition at site, the extent of leads and lifts involved in execution of work etc. **(Affidavit for understanding the site)**
3. He has not changed/modified the above tender document and in case of observance of the same at any stage it shall be treated as null and void and that he has not taken any deviation from Tender Clause together with other reference as enumerated in the above referred Notice Inviting Tender and he conveys unconditional acceptance to all terms & conditions as stipulated in the Tender Document and in the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null and void. **(No Deviation affidavit)**
4. He has complied with the provisions of Contract Labour (Regulation & Abolition) Act, 1970 by holding a valid license under the Act and Rules thereto and that he has paid the wages for the respective month. These wages are not less than the minimum rates applicable to all the employees and no other dues are payable to any employee.

All the eligible employees are covered under Employees Provident Funds and Miscellaneous Provisions Act, 1952 and the Employees State Insurance Act, 1948 and has deposited the Contributions for the months upto and as such no amount towards EPF/ESI contributions, whatsoever is payable, is pending.

Further, in case any liability pertaining to my employees or towards employees of the sub-contractor for the above said work, if any, arises in future, he shall be fully responsible for all consequences. In case any liability is discharged by CSEZ due to his/ sub- contractor's lapse, he shall undertake to reimburse the same or CSEZ is authorised to deduct the same from the dues at this Project or at any other Project. **(Undertaking to have Complied with provisions of Contract Labour statutes, EPF and ESI Obligations)**

5. Accepting all deductions made by CSEZA as per this tender **(Acceptance of Deductions/Recovery undertaking)**.

- The power of attorney, if any, should be typed in a format clearly mentioning relevant authorizations and names of the principal and the agent
- The clarifications regarding the tender should be in a table with headings as follows:

Bidding Document Reference (Number/page)	Content of RFP requiring clarification	Points of Clarification required
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2) **Financial Bid or traces of information regarding financial bid should not be included in the Technical Bid. If found so, the bid shall be summarily rejected.**

3) **AWARD CRITERIA**

After closing of Technical & Financial Bid process, CSEZA will award the contract to the bidder, whose tender has been determined to be substantially responsive, complete and in accordance with the tender document, and whose total evaluation price for the undertaking the Work as detailed in the scope of work is the lowest.

For & on behalf of Tenderer

SECTION– IV

GENERAL CONDITIONS OF CONTRACT

1. Tender submitted by a partnership firm must be signed separately by each partner power of attorney (to be produced with the tender). If the bidder is a Company, it must be signed by the authorized signatory of the Company (through board resolution).
2. No conditional tenders shall be accepted. A person/firm shall submit only single bid. The Bid shall not be considered in case EMD is not received of the requisite amount.
4. In the case of Item Rate Tenders, only rates quoted shall be considered.
5. In the case of any tender where unit rate of any item/items appear unrealistic, such tender is liable to be disqualified and rejected. The rates should be in figures as well as in words and in case of discrepancy; the amount in words shall be taken as correct.
6. The EMD submitted by the bidder will be forfeited if he withdraws his tender before processing or after processing but before acceptance of “Letter of Acceptance” issued by CSEZA or if he withdraws his tender before furnishing –Performance Bank Guarantee or if he violates any of the provisions of the terms and conditions of this tender.
7. The EMD will be refunded to the successful bidder, only after furnishing Performance Bank Guarantee and to the unsuccessful bidders, only after acceptance of the “Letter of Acceptance” by the selected bidder.
8. Performance Guarantee- **5% (Five Percent) of the contract amount** to be furnished within seven days of issue of the Letter of Acceptance, in the form of Account Payee Demand Draft, Fixed Deposit Receipt with Lien in the name of “CSEZ Authority” from a Commercial bank, Bank Guarantee from a Commercial bank It shall remain valid for a minimum period of ninety days beyond the date of completion of all contractual obligations/period of contract. In case the time for completion of work gets extended, the contractor shall get the validity extended.
9. In case L-1 Bidder’s Quote/ Winning Bid is lower than 85% of Estimated Cost put to tender (ECPT), then such Bid shall be considered as an “Abnormally Low Bid” (ALB). In such case, the L-1 Bidder/ Contractor shall be required to submit an Additional Performance Guarantee for an amount that is “difference between the 85% of ECPT and ALB”. **No Tenders below 75% of ECPT shall be accepted.**
10. All the tax applicable in respect of this contract shall be payable by the Contractor and CSEZA will not entertain any claim whatsoever in respect of the same. All billing by the Contractor should be in the name of “**CSEZA, CSEZ Administrative Building, Kakkanad, Cochin-682037**” bearing the **GSTIN: 32AAAGC0659L1ZL**”. **In this type of billing, GST will be zero rated.**
11. Payments shall be made proportionately by CSEZA only after verification of the work and documents.
12. In the contract, all the expressions shall, unless the context otherwise requires, have the meanings, hereby respectively assigned to them in CPWD manual/Manual for procurement of Works, 2022.
13. The work shall include all labour, tools, equipment and transport

The Cost quoted in the Schedule of Quantities/ Building Components, shall cover all his obligations under the Contract

14. In the case of discrepancy, the following order of preference shall be observed: -
 - i. Letter of Award
 - ii. NIT/Tender conditions along with Addendum/Corrigendum/Clarifications
 - iii. Description of Schedule of Quantities/Components.
 - iv. Particular Specification and Special Condition, if any.
 - v. Drawings if any.

- vi. CPWD or Local authorities Specifications if any.
 - vii. Indian Standard Specifications of B.I.S.; Relevant Quality Codes including National Building Code 2016, B.I.S. Codes, RDSO standards, etc.
- 1) Any error in description, quantity or rate in Schedule of Quantities or any omission there from shall not vitiate the Contract or release the Contractor from the execution of the whole or any part of the works comprised therein according to drawings and specifications or from any of his obligations under the contract.
15. The Letter of Award of Work shall be issued within 7 days from the submission of Performance Guarantee by the Successful Bidder. The successful Tenderer/contractor, shall within 7 days from the stipulated date of commencement of the work, sign a contract consisting of: -
- i. The notice inviting tender, all the documents including drawings, if any, forms the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto.
 - ii. Additional Conditions of Contract consisting of:
 - a) Various standard clauses with corrections up to the date stipulated in Additional Conditions of Contract along with annexures thereto.
 - b) Safety Code.
 - c) Model Rules for the protection of health, sanitary arrangements for workers employed.
 - d) Contractor's Labour Regulations.
 - e) List of Acts and omissions for which fines can be imposed.
 - f) CPWD specification, Indian standard (IS) specification, NBPDC specifications with up-to-date corrections.
 - g) General Specifications for Electrical works (Part-I internal) 2005 and (Part-II External) 1994 of CPWD if applicable.
- No payment for the work done will be made unless contract/ agreement is signed by the contractor.
16. CSEZA shall deduct 2.5% of the gross amount of each running and final bill as security deposit (2.5% of the contract value). In case, the Security Deposit falls short of 2.5% as aforesaid, the contractor shall within 10 days pay the shortfall amount as cash deposit or fixed deposit receipt of any Commercial Bank endorsed in favour of CSEZA. The Security Deposit shall be returned after ninety days from the successful completion of all contractual obligations/ period of contract.
17. If the contractor fails to maintain the required progress in reaching the milestones or to complete the work and clear the site on or before the contract completion date or extended date of completion, if any, as approved by CSEZA, he shall pay to CSEZA an amount as compensation, calculated @ 0.5% of the total contract value per week of delay to be computed on per day basis. The total amount of such compensation penalty for delay shall not exceed 10% of the contract value of work.
18. The Competent Authority may, by notice in writing absolutely determine the contract in any of the following cases if the contractor has:
- i. Failed to rectify, reconstruct or replace any defective work.
 - ii. Suspended the progress of the work or has failed to proceed with the work with due diligence.
 - iii. Fails to complete the work within the stipulated date.
 - iv. Neglects to carry out obligations or fails to comply with the terms and conditions of the contract.
 - v. Offer/give to any person in CSEZA service any gift or consideration or commission of any kind as an inducement or reward in relation to this tender/contract.
 - vi. Secured this contract unfairly or commits breach of Integrity Agreement/Pact.
 - vii. Been adjudged insolvent or is undergoing proceedings for liquidation.

viii. Has assigned/transferred, sublet the work in this tender without the prior written approval of the Engineer -in-Charge.

ix. Does not execute the work with due diligence or does not comply with any of the terms and conditions of the contract or fails to complete the work.

In the event of the above course, the contractor shall have no claim to compensation and shall be liable to pay for the additional cost of work suffered by CSEZA and shall handover the vacant peaceful possession of the site Period of contract is **30 days**.

19. Engineer-in-Charge shall, except as otherwise provided, ascertain and determine by measurement, the value in accordance with the contract of work done.
20. The contractor shall keep the site clean
21. The final bill shall be submitted by the within three months of physical completion of the work or within one month of the date of final certificate of completion.
22. The contractor shall meet within the total contract value all the expenses connected with increase in price/wages or due to variation in prices of materials during the contract period.
23. The contractor shall execute the work as regards materials and the specifications. In case specification of any item is not clear, CPWD specification, Bureau of Indian Standard or any other, published standard or code or, Schedule of Rates that is applicable. The contractor shall also conform to the design, drawings and instructions.
24. The Engineer-in-Charge shall have power to make any alterations in, omissions from, additions to or substitutions for, the original specifications, drawings, designs and instructions that may appear to him to be necessary during the progress of the work
25. The contractor shall comply with all labour related statutes/regulations, particularly connected to wages and safety provisions and shall take all the necessary insurance covers w.r.t materials and labour.
26. The contractor shall be responsible for the rectification of defects in the works for a period of Two (2) months from the date of taking over of the works by the CSEZA and on his failure, it shall be got rectified by CSEZA at the cost and expense of the contractor.
27. If the Contractor commits default in commencing the execution of the work, the CSEZA shall be at liberty to forfeit the Performance Guarantee absolutely.
28. All the tests, either on the field or outside laboratories concerning the execution of the work and supply of materials shall be got carried out by the contractor or CSEZA at the cost of the Contractor.
29. The Contractor shall dispose all the dismantled materials, debris, garbage, waste outside of the campus of the works at his own cost after prior approval from Engineer in Charge and provide clear and clean site at the time of handing over the works.
30. In case of any doubt, provisions of CPWD or Manual of Works of Central Government shall apply.

For & on behalf of Tenderer

SECTION- V

ANNEXURES

ANNEXURE –I

FORM OF PERFORMANCE GUARANTEE

To

CSEZA,
CSEZ Admin. Building
Kakkanad -682037

In consideration of Cochin Special Economic Zone Authority, Kakkanad-682305 (hereinafter referred to as "the Employer") which expression shall, unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to _____ (Contractor's name & address) (hereinafter referred to as "the Contractor " which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) a contract, by issue of Letter of Acceptance No. _____ dt. _____ and the same having been unequivocally accepted by the Contractor, resulting into a contract valued at Rs. _____(Rupees _____only) for _____(name of work) (hereinafter called " the contract") and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire contract equivalent to Rs. _____ (Rupees _____only) (5 % of the said value of the Contract to the Employer).

We, _____(name & address of bank) (hereinafter referred to as "the Bank" which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Employer, on demand any or, all monies payable by the Contractor to the extent of Rs. _____(Rupees _____only) as aforesaid at any time upto _____without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Employer on the bank shall be conclusive and binding notwithstanding any difference between the Employer and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Employer and further agrees that the guarantee herein contained shall continue to be enforceable till the Employer discharges this guarantee.

We the said 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 Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said contract have been fully paid and its claims satisfied or discharged or till the Employer certifies that the terms and conditions of the said Contract have been fully and properly carried out by the said Contractor and accordingly discharges the guarantee.

The Employer shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee, from, time to time to extend the time for performance of the Contract by the Contractor. The Employer shall have the fullest liberty without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor and to exercise the same at any time in any manner and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Employer and the Contractor or any other course or remedy or security

available to the Employer. The bank shall not be released of its obligations under these presents by any exercise by the Employer of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Employer or any other indulgence shown by the Employer or by any other matter or thing whatsoever which under law would but for this provision, have the effect of relieving the Bank. The guarantee shall not be affected by a change in the constitution of the bank or of the employer.

The bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance, without proceeding against the Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

We, the Said Bank do hereby declare that we have absolute and unconditional power to issue this guarantee in your favour under the Memorandum and Articles of Association or such other constitutional documents of the Bank and the undersigned have full power to execute this guarantee under the Power of Attorney/ Post Approval Authorization dated _____ of the bank granted to him / us by the Bank. We the said bank do hereby declare and undertake that your claim under the guarantee shall not be affected by any deficiency or other defect in the powers of the bank or its officials and the guarantee shall be deemed to have been issued as if the bank and its officials have all the powers and authorization to give this guarantee on behalf of the bank.

We the said bank do hereby certify the genuineness and appropriateness of the Stamp paper and stamp value used for issuing the guarantee. We the said bank do hereby declare and undertake that your claim under the guarantee shall not be affected by any deficiency or other defect in the stamp paper or its stamp value.

We the said bank do hereby declare that our payments hereunder shall be made to you, free and clear of and without and deduction, reduction on account of any reasons including any and all present and future taxes, levies, charges of withholding whatsoever imposed or collected with respect thereto.

Notwithstanding anything contained hereinabove our liability under this guarantee is restricted to Rs. _____ (Rupees _____ only) and it shall remain in force up to and including _____ and shall be extended from time to time for such period as may be desired by the Employer on whose behalf this bank guarantee has been given.

Notwithstanding anything contained herein

i) our liability under this guarantee shall not exceed Rs. _____ (Rupees _____ only) ;

ii) This bank guarantee shall be valid upto _____ (**indicate a date two months after the probable date of completion**)

iii) Our liability to make payment shall arise and we are liable to pay the guaranteed amount or any part thereof under this guarantee, only and only if you serve upon us a written claim or demand in terms of the guarantee on or before _____ (**indicate a date three months after validity of guarantee**).

Dated this _____ day of _____ at _____

For & on behalf of Tenderer

**ANNEXURE – II
FORMAT FOR AFFIDAVIT**

I / We have submitted a bank guarantee for the work (Name of work) Agreement No. _____ Dated _____ from _____ (Name of the Bank with full address) to the CSEZA, Kakkanad, Ernakulam with a view to fulfill the condition of performance guarantee in the tender. This Bank guarantee expires on _____ I / We undertake to keep the validity of the bank guarantee intact by getting it extended from time to time at my / our own initiative up to a period of _____ months after the recorded date of completion of the work or as directed by the CSEZA.

I / We also indemnify the CSEZA against any losses arising out of non-encasement of the bank guarantee if any.

**(Deponent)
Signature of Contractor**

Note:

The affidavit is to be signed by the Executants before a notary public.

ANNEXURE –III

AGREEMENT PROFORMA
(To be furnished on non-judicial Rs.200/- stamp paper)

To be executed on non-judicial stamp worth Rs.200/- and continuation sheets on ledger papers and two copies on ordinary paper to be submitted neatly type-written sheets on one side of the paper in single line spacing.

AGREEMENT

THIS AGREEMENT IS MADE on this day of 2024

BETWEEN

CSEZA, Kakkanad represented by its Secretary,S/o....., aged years residing at(hereinafter referred to as the 'CSEZA ' or 'Client' which expression shall, unless repugnant to the context or meaning thereof, includes its successors and assigns) of one part

AND

M/s....., a company incorporated under the Indian Companies Act, 1956, having its registered office at represented by(Designation), agedyears, S/o..... residing at (Hereinafter referred to as 'Agency' which expression shall, unless repugnant to the context or meaning thereof, includes its successors, administrators, liquidators and assigns or legal representatives) of the other part.

WHEREAS the Client invited NIT for "Name" vide Tender ID and the Agency submitted a bid for the same giving rates/amounts accepting the terms and conditions of the NIT document.

AND WHEREAS the said bid submitted by the Contractor has been accepted and the Client has awarded the work of ".....". vide Work order No.....Dated.....and the Contractor submitted a signed copy of the work order as a token of acceptance of the same, giving rates/amounts accepting the terms and conditions as stipulated in the work order.

NOW THIS AGREEMENT WITNESSETH and the parties hereby agree as follows:

1. The bid submitted by the Contractor for the scope of services/work specified in the NIT at the rates/amounts specified in consideration of all the terms and conditions in the NIT is accepted.
2. It shall be valid for a period of from the date of signing unless revoked earlier. Further extensions will be considered as per the provisions of NIT.
3. The Contractor agreed to abide by and fulfil all the terms and provisions of the said conditions of contract in default thereof forfeit and pay to CSEZA the sum of money mentioned in the said conditions.
4. It is mutually agreed that the offer in its entirety shall form part of this agreement.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

1. Notice Inviting Tender (NIT) along with Addendum/Corrigendum/Clarifications
2. Contract Data
3. Bidder's Bid
4. Letter of Award/Work Order
5. Performance Security
6. Description of Schedule of Quantities/Components.
7. Particular Specification and Special Condition, if any.
8. Drawings if any.
9. Any other document listed in the Contract Data as forming part of the contract.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written at Cochin.

Signature of the authorized officer of CSEZA
(with the seal of company and address)
address)

Signature of the Bidder
(with the seal of company and address)

In the presence of:

Witness

1. Name and Address

2. Name and Address

SECTION– VI

ELIGIBILITY CRITERIA AND IT's FORMS:

FORM A

LETTER OF TRANSMITTAL OF TECHNICAL BID

To
CSEZA
CSEZ Admin. Building, Kakkanad,
Cochin, Kerala--682037

Subject: Submission of bids for the work of “Repairing and replacement of Damaged drainage pipes carrying rainwater, Sewage and Waste water from building SDF 17 & 16.”
Sir,

Having examined the details given in press notice and bid document for the above work, I/we hereby submit the relevant information.

1. I/we hereby certify that all the statement made and information supplied in the enclosed **forms A to I** and accompanying statement are true and correct.
2. I/we have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
3. I/we submit the following certificates in support of our suitability, technical knowledge and capability for having successfully completed the following eligible similar works:

Name of work	Certificate from

Certificate:

It is certified that the information given in the enclosed technical bid are correct. It is also certified that I/we shall be liable to be debarred, disqualified/ cancellation of enlistment in case any information furnished by me/us found to be incorrect.

Enclosures:

Seal of bidder

Date of submission:

Signature(s) of Bidder(s)

FORM B

FINANCIAL INFORMATION

Financial Analysis: Details to be furnished should be duly supported by figures in balance sheet/ profit & loss account for the last three years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached).

Years	Gross Annual Turnover	Profit/Loss (After Tax)
2024-2025		
2023-2024		
2022-2023		

**Signature of Chartered Accountant
(with UDIN Number & Seal)**

**Signature of Bidder(s).
(with Seal)**

FORM C

DETAILS OF ELIGIBLE SIMILAR NATURE OF WORKS COMPLETED DURING LAST SEVEN YEARS

Sl. No	Name of Project & Location	Owner or sponsoring organization	Cost of work in rupees	Date of Commencement as per contract	Stipulated date of completion	Actual date of completion	Name and address/ telephone number of officer to whom reference may be made
1							
2							
3							
4							
5							
6							
7							

(Signature of the Bidder)

Note: This should be accompanied by Completion certificate and work order.

INDEMNITY BOND

This Indemnity Bond is made on this ___ day of __, 20... By and Between ____ (hereinafter called the Contractor/Indemnifier) which expression shall unless be repugnant to the context include its successors and assigns of the first part in favour of Cochin Special Economic Zone Authority., having its Registered Office at CSEZ Administrative Building, Kakkanad, Cochin – 682 037, (hereinafter called “CSEZA”) which expression shall unless be repugnant to the context include its successors and assigns of the second part.

WHEREAS vide LOA bearing No _____ dated ___ the Contractor was awarded the work of ___ (hereinafter referred to as “said work”). **AND WHEREAS** an agreement dated ___ was thereafter entered into between the parties regarding the said work (hereinafter called the said agreement). **AND WHEREAS**, the Contractor, vide ___ (details of the communication received) has specifically requested CSEZ to directly make payment amounting to Rs. ___ (the amount to be paid) to _____ (name of the subcontractor/vendor) on behalf of the Contractor, not to be construed as a precedent in any manner. **AND WHEREAS**, the Contractor has in continuation to the aforementioned request forwarded the Bank details of _____ (name of the subcontractor/vendor) where CSEZA is required to make the payment.

AND WHEREAS, in order to indemnify CSEZA against any loss/claim/dispute arising out of release of the payment of aforementioned amount directly to _____ (name of the subcontractor/vendor) by CSEZA, the Contractor has agreed to execute an indemnity bond in favour of CSEZA.

NOW, THEREFORE, THIS INDEMNITY BOND PROVIDES AS FOLLOWS:

- 1) That the Contractor undertakes/certifies that the amount of Rs ___ to be released directly to ___ (name of the subcontractor/vendor) by CSEZA has been verified and is found to be payable.
- 2) That the Contractor agrees to the said amount of Rs. _____ being deducted/ adjusted from any/all payment due or that may become due to the Contractor from CSEZA.
- 3) That the Contractor undertakes that payment to ___ (name of the subcontractor/ vendor) directly by CSEZA on its request shall not relieve Contractor from any of its liabilities or contractual obligations towards CSEZ and such release of payment by CSEZA shall not give rise to any contractual relations between CSEZA and (name of the subcontractor/ vendor).
- 4) That the Contractor agrees to fully indemnify CSEZA against any loss/claim/dispute arising out of release of the direct payment to _____ (name of the subcontractor/vendor) on behalf of the contractor.
- 5) That any dispute arising out of this indenture of Indemnity shall be subject to the exclusive jurisdiction of the courts at Kerala only.

IN WITNESS WHEREOF the Contractor/Indemnifier herein has hereunto set his respective hand and seal on the day, month and year above first written.

Signed Sealed at Kakkanad and delivered by

Contractor/Indemnifier

Witness:

1.

2.

SECTION VII

SCOPE OF WORK

The Scope of Work shall cover the following:

1. Dismantling existing Damaged PVC pipelines of vertical Exposed drainage pipes (Sewage and soil pipes) as per BOQ inside CSEZ from various units.
2. Providing new PVC pipes to replace old ones involves carefully selecting high-quality, durable materials that meet industry standards for sewage and soil drainage systems.
3. The scaffolding shall be erected for dismantling and providing the PVC pipes.

The scope of work involves dismantling existing damaged PVC pipelines used for sewage and soil drainage, including disconnecting fittings, removing brackets, cutting pipes into manageable sections, and ensuring no damage to surrounding structures.

All dismantled materials will be segregated for disposal or recycling as per local regulations. The work also includes cleaning grass around the building and providing scaffolding where required.

New PVC pipelines will be measured, cut, and assembled using high-quality fittings and adhesives to ensure durability, leak-proof connections, proper alignment, and secure installation.

Testing will be carried out to ensure functionality and compliance with standards. Any damage caused to the building or other installations due to negligence or work requirements shall be restored to its original condition by the contractor at no extra cost unless otherwise specified.

The scaffolding shall be erected in double row system and at every 9m height the extra 1 row of 40mm dia pipe perpendicular to wall surface shall be provided to secure the both layer of vertical pipe in the wall for better stability. It should be strong enough to with stand all coming load / wind pressure/tilt etc. The double scaffolding consists of 2 rows of vertical with horizontal and diagonal bracing forming essentially a structure independent of the building.

NOC'S /APPROVALS/ CLEARANCES FROM AUTHORITIES

The Contractor will take necessary Statuary Approval/ NoCs/ Clearance from all concern Departments, if any, required before start of the work / during the work / after execution of work & before handing over. The contractor shall mobilize the resources at site after getting approval / NoCs/ Clearance from all concern Local Authorities / Departments if any, essential before start of the construction and shall not make any claim due to any delay in approval. Contractor will follow the all rules, regulations and terms & conditions of green building norm during the execution of the project work

TECHNICAL SPECIFICATIONS

Polyvinyl Chloride (PVC) pipes, including all PVC plain & brass threaded fittings

1. 75 mm nominal inner dia pip-6kg/cm²
2. 100 mm nominal inner dia pipes-6kg/cm²

The material from which the pipes are produced shall consist essentially polyvinyl chloride which may be added only those additives that are needed to facilitate the manufacture of sound pipes of good surface finish, mechanical strength, and opacity under condition of use. None of additives shall be used separately or together in quantities sufficient to constitute a toxic hazard, impair the fabrication, welding, chemical and physical properties of the fittings. The material should also consist of sufficient quantity of stabilizer to withstand thermal ageing and exposure to ultra-violet light.

Double scaffolding system (cup lock type) on the exterior side, upto seven story height made with 40 mm dia. M.S. tube 1.5 m centre to centre, horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube challies, M.S. clamps and M.S. staircase system in the scaffolding for working platform etc.

NOTE

All works undertaken under this contract will be executed strictly in accordance with the detailed drawings, specifications, and other relevant documents/amendments including approved Makes, etc; specified by the CPWD and CPWD General Specifications for Electrical Works with amendments.

SECTION VIII

A: LETTER OF TRANSMITTAL FOR FINANCIAL BID

To
CSEZA
CSEZ Admin. Building, Kakkanad,
Cochin, Kerala--682037

Subject: Financial Bid for the work of “Repairing and Replacement of Damaged drainage pipes carrying rainwater and Sewage/Waste water from building SDF 17 & 16 in CSEZ, Kakkanad.” –reg.

Sir,

With reference to your NIT document dated, I/we, having examined the Bidding Documents and understood their contents, hereby submit my/our Bid for the aforesaid Project. The Bid is unconditional and unqualified.

1. I / We acknowledge that the CSEZA will be relying on the information provided in the BID and the documents accompanying the BID for selection of the Contractor for the aforesaid Project, and we certify that all information provided in the Bid are true and correct; nothing has been omitted which renders such information misleading; and all documents accompanying the BID are true copies of their respective originals.

2. The BID Price has been quoted by me / us after taking into consideration all the terms and conditions stated in the NIT, draft Agreement, our own estimates of costs and after a careful assessment of the site and all own the conditions that may affect the project cost and implementation of the project.

3. I / We acknowledge the right of the Authority to reject our BID without assigning any reason or otherwise and hereby waive, to the fullest extent permitted by applicable law, our right to challenge the same on any account whatsoever.

4. In the event of my/ our being declared as the Selected Bidder, I/we agree to enter into an Agreement in accordance with the draft that has been provided to me/us prior to the BID Due Date. We agree not to seek any changes in the aforesaid draft and agree to abide by the same.

5. I / We shall keep this offer as specified in the NIT.

6. I / We hereby submit our BID and offer a BID Price of Rs.excluding Goods and Services Tax (Rs..... in words) for undertaking the aforesaid Project in accordance with the Bidding Documents and the Agreement.

Yours faithfully

Date: (Signature, name and designation of the Authorized signatory)

Place: Name and seal
of Bidder

B: SUMMARY OF COST

Name of Work: Repairing and Replacement of Damaged drainage pipes carrying rainwater and Sewage/Waste water from building SDF 17 & 16 in CSEZ, Kakkanad.

Particulars	Total Quoted Amount (INR)	
	In Figures	In Words
Total cost for Proposed Repairing and replacement of Damaged drainage pipes carrying rainwater, Sewage and Waste water from building SDF 17 & 16 as per BoQ		

Note :-

- 1) Total amount quoted should be exclusive of GST.
- 2) The rate quoted in Bill of Quantities, included all costs associated with the project including any out of pocket / mobilization expenses, indirect Taxes if any applicable as per Govt. terms, to be paid by the Contractor.
- 3) The tenderer shall quote rates up to zero decimal. In case of any discrepancy in the total amount, the rate quoted shall prevail.
- 4) The payment will be done based upon the actual quantity of work done at site certified by site in charge, within the quantity mentioned in BoQ.
- 5) The Contractor should follow all the prevailing statutory regulations with respect to safety, labour welfare, insurances etc. without any additional burden to CSEZA.
- 6) If an Item is repeated multiple times in the BoQ, rate quoted, shall be same for the repeated Item. Multiple rates for the same material will not be accepted. In case the tenderer quotes multiple rates, the least quoted rate shall be treated as the final rate.

Signature of the authorized representative:

Name of the agency :

Name and designation :

Contact details (a) Communication address:

Date:

Place:

C: BILL OF QUANTITIES (BOQ)

ITEM NO	PARTICULARS	UNIT	QTY	RATE	AMOUNT
1	Dismantling PVC pipes (external work) after taking out the pipes, manually / by mechanical means including stacking of pipes within 50 metres/ (dumping yard) lead as per direction of Engineer- in-Charges: Above 40 mm nominal bore	METER	234		
2	Providing and fixing Polyvinyl Chloride (PVC) pipes, including all PVC plain & brass threaded fittings. This includes jointing of pipes & fittings with one step CPVC solvent cement, , complete as per direction of Engineer- in-Charge. External work-75 mm nominal inner dia pipes	METER	108		
3	Providing and fixing Polyvinyl Chloride (PVC) pipes including all PVC plain & brass threaded fittings. This includes jointing of pipes & fittings with one step PVC solvent cement, joints complete as per direction of Engineer- in-Charge. External work-100 mm nominal inner dia pipes	METER	126		
4	Cost of PVC specials				
	75mm PVC Y JOINT	NOS	10		
	75mm TEE PVC JOINT	NOS	10		
	75MM PVC ELBOW	NOS	20		
	75MM PVC COUPLING	NOS	10		
	110MM PVC Y JOINT	NOS	40		
	110MM TEE PVC JOINT	NOS	40		
	110MM PVC ELBOW	NOS	60		
	110MM PVC COUPLING	NOS	35		
	SOLVENT (500ML)	NOS	5		
5	Providing and fixing double scaffolding system (cup lock type) on the exterior side, up to seven story high made with 40 mm dia. M.S. tube 1.5 m centre to centre, horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube challies, M.S. clamps and M.S. staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it thereafter. The scaffolding system shall be stiffened with bracings, runners, connection with the building etc wherever required for inspection of work at required location with essential safety features for the workmen etc. complete as per directions and approval of Engineer- in Charge.	SQM	648		
6	Clearing grass and removal of the rubbish up to a distance of 50 m outside the periphery of the area cleared.	SQM	50		