

**HOMI BHABHA CENTRE FOR SCIENCE EDUCATION
TATA INSTITUTE OF FUNDAMENTAL RESEARCH
V. N. Purav Marg, Mankhurd, Mumbai-400088.**

NIT Cum Tender Document

The Homi Bhabha Centre for Science Education (HBCSE) of the Tata Institute of Fundamental Research Mumbai is a National Centre of HBCSE-TIFR, Mumbai which is under the Department of Atomic Energy, Government of India invites sealed bids in one part.

Tender No: HBC/PUR/PUB/TENDER 01/

Date: July 22, 2022

Name of the Work	Renovation of False Ceiling system and Modification of Electrical system for Auditorium in Main Building at Homi Bhabha Centre for Science Education (HBCSE), V. N. Purav Marg, Mankhurd, Mumbai - 400088, Maharashtra, India.
Estimated Cost	Rs. 9,15,000.00 (Rs. Nine Lakhs Fifteen Thousand Only)
EMD Amount	N.A.
Performance Bank Guarantee	3 % of Work Order Value (incl. of all taxes)
Security Deposit	2.5 % of Work Order Value (incl. of all taxes)
Due date for receiving Quotation	August 11, 2022 (upto 17.30pm)
Opening of Quotation (If sufficient bids will be received)	August 12, 2022 (11.30am)
Time for Completion of Work	45 days from the date of issue of PO

I. PRE-QUALIFICATION FOR BIDDER:

Mandatory requirements for a bidder to qualify as a participant in this tender-

a) The bidder should have executed at least 1 project of similar type to those being proposed in their quotation against this tender. In addition, the following conditions should also be satisfied.

The bidder should have executed during the last 3 years,

1. One similar completed work contract of Rs. 7,32,000/- or more, OR
2. Two similar completed work contract of Rs. 5,49,000/- or more, OR
3. Three similar completed work contract of Rs. 3,66,000/- or more.

Purchase order copies of the same must be submitted with the bid. The OEM or vendor should have successfully executed projects at premier Indian Defense organizations or premier Indian Academic and Research institutions like IISc, TIFR, BARC, IISER, IIT or institutions of equivalent stature.

b) All warranty and support must be serviced directly by the OEM through Vendors. HBCSE requires an undertaking from the Vendors to give the warranty clause for any type of technical issue arising from the day of installation till the warranty period. And all the issue related to the fixtures will be taken care by Vendors till the expiry of the warranty period.

c) Minimum of 5 years' warranty is required for all lighting fixtures/cables proposed in the quotation

II. SCOPE OF CONTRACT:

1. Scope of contract

1.1. The following annexures are part of the tender documents under reference:

- a) Annexure – I – Bank Guarantee Format for Security Deposit
- b) Annexure – II – Details of the Bidding Company/ tendering firm
- c) Annexure – III – Details of Financial Capabilities
- d) Annexure – IV – Details of Past Experience of work completion of similar nature
- e) Annexure – V – Form of Agreement
- f) Annexure – VI – Proforma for Performance Bank Guarantee
- g) Annexure – VII – Bid Securing Declaration
- h) Annexure – VIII – Site Visit Declaration Certificate

The Tenderer shall fill in Annexures completely and submit them along with their bids. All details and columns shall be filled, and if a particular column (s) in any annexure(s) does/do not apply, it may be indicated by saying why it is not filled (for e.g. 'no deviation', not applicable, not relevant, etc.) – leaving blank columns or a bare hyphenation will disqualify the bidders.

1.2. The Vendor needs to do a site visit to check for feasibility and are advised to discuss with Engineer-In-charge to get more details on the requirements before submitting the Bids.

For site inspection if required before submission of tender, the bidder may contact:-

Shri. S. D. Pardeshi

Homi Bhabha Centre for Science Education

V. N. Purav Marg, Near Anushakti Nagar Bus Depot, Mumbai – 400 088.

Phone No. 25072100/25072121, Email: sdp@hbcse.tifr.res.in

1.3 The Centre reserves the right to verify the particulars furnished by the bidder independently and accept/reject the tender without assigning any reason thereof. Shortlisting of the agencies shall be subject to thorough verification of their credentials and inspection of works carried out by them, through a Technical Evaluation Committee of experts, constituted by HBCSE. If any information FURNISHED by the bidder is found to be incorrect at a later stage, they shall be liable to be debarred from tendering/taking up work in HBCSE.

1.4 Vendor must have to bid for all items in the price bid failing which their bids will not be considered. Details of options and accessories for which rates are quoted to be specified in the bid.

1.5. Once the Work order is issued, the Vendor will receive instructions from an Officer designated for this purpose (Engineer-In-Charge) or his authorized nominee and the Vendor thereby undertakes to abide by his/her suggestions/instructions, etc. as regards services in this agreement.

1.6. **Addition/alterations in scope of work:** Any alteration or addition to the scope of work will be communicated to the Vendor and the Vendor shall carry them out as per the directions of Engineer-In-Charge.

2. Quality and scope of services:

2.1. It is normally understood and agreed between both the parties that the Centre will not be responsible or be liable for any laws that are in force/that may come into force from time to time in respect of personnel engaged by the Vendor and the Vendor alone will be solely responsible for the terms and conditions of their services, safety, health, statutory requirement, etc.

2.2. The successful Vendor shall indemnify/deemed to have indemnified the Centre for all claims/losses arising out of this tender. The Vendor is deemed to have indemnified the Centre against any claim by any authority once the work order is awarded. In the event the Centre has to pay any individual, statutory body or any agency for reasons directly or indirectly attributable to this tender, the Vendor only shall pay such claim/damages and even if the Centre is called upon to pay, such damages/penalties and or cost shall be recovered from the Vendor's dues/amount payable or shall be paid by the Vendor on a demand from HBCSE.

2.3. The Vendor shall follow all rules as may be existing or may be framed from time to time at HBCSE on all aspects covering this tender. Material movement, entry/exit of personnel, identity card, safety, etc. shall be according to procedures existing in HBCSE as amended from time to time.

III. TERMS AND CONDITIONS OF THE TENDER:

1. Quotations must be submitted giving complete details along with enclosed tender papers (i.e. Annexures).
2. The rates quoted shall remain valid for a period of **180 days** from the date of opening of Price Bids.
3. Each page of the tender except the Price & Delivery part shall be on printed letterheads or forms and bear the signature, date, name and designation of the person signing the offer. If they are not on letterheads, a rubber stamp indicating full name, address and phone No., Telex No., Fax No. etc. of the firm shall be affixed at the end of each page.
4. Bids in sealed envelopes duly superscribed in bold with the Tender No., Name of the work and due date of submission of bid, addressed to the Head Admin & Finance, Homi Bhabha Centre for Science education, V. N. Purav Marg, Anushaktinagar, Mankhurd, Mumbai – 400088, shall be sent by post/courier so as to reach before the prescribed time. HBCSE is not responsible for delay or loss of bid document / bids in transit.
5. Late and delayed tenders will not be considered. Therefore, bidders shall ensure that the tender reaches our office on or before the due date and time stipulated for receipt of bids. **TENDERS RECEIVED LATE OR AFTER THE DUE DATE WILL NOT BE CONSIDERED. HBCSE RESERVES THE RIGHT TO ACCEPT, REJECT ANY OR ALL TENDERS WITHOUT ASSIGNING ANY REASONS THERE OF.**
6. Those interested may download the tender document from the HBCSE website.
7. Bids containing erasures or alterations will not be considered, unless countersigned by the authorized signatory.
8. The total amount should be written both in figures and in words and if there is any discrepancy between the two, the lowest amount will only be accepted.
9. Bids which do not comply with the above conditions will be rejected.
10. No questions or items in the Annexures shall be left blank or unanswered. Where you have no details or answers to be provided a 'No' or 'NIL' or 'Not Applicable' statement shall be made as appropriate. Forms with blank columns or unsigned forms will be summarily rejected.
11. HBCSE reserves the right to place order for part/reduced quantity than what is specified in the tender and also reserve the right to split the order to more than one supplier.
12. The installation site will be Auditorium, Main Building HBCSE-TIFR, V.N. Purav Road, Anushaktinagar, Mankhurd, Mumbai- 400088.
13. The quantity mentioned in the tender may be decreased/increased while ordering. However, the price quoted should be firm irrespective of change in the quantity. Post opening the bid if in case the Engineer-In-Charge cancels out any particular item from the scope of the bidder; in that case the Vendor/Contractor/Supplier abides to follow the instructions of EIC without any further argument.
14. **PRICE:** The price/s quoted shall be firm till the complete execution of the order.
15. **TAXES, DUTIES AND LEVIES:** Please specify all the taxes (State, Central, Turnover tax, Works Contract

Tax, etc.) which are applicable. The duties and other levies, freight, insurance shall be stated clearly and separately.

16. VALIDITY OF BIDS: The bids should be valid for a period of **180 days** from the date of opening of the Price bids. Bids with shorter validity period are liable for rejection.
17. DELIVERY: The tenderer should clearly mention the time required for supplying the item.
18. PACKING: The item should be packed appropriately so that it can sustain transit hazards, warehousing, etc. during transit.
19. PLACE OF DELIVERY ALL DELIVERIES: It shall be effected to the Homi Bhabha Centre for Science Education, V.N. Purav Road, Anushaktinagar, Mankhurd, Mumbai- 400088.
20. GUARANTEE/ WARRANTY/ DEFECTS LIABILITY PERIOD: Minimum of One year onsite comprehensive warranty to be provided for entire system after issue of final completion certificate. Compressor shall have minimum warranty of Five years after issue of final completion certificate. Any parts found defective during the guarantee period shall be replaced by the Vendor/Contractor/Supplier without any charge whatsoever. The services of the Vendor/Contractor/Supplier's personnel, if requisitioned during this period for such work, shall be made available free of any cost to the Department. The Vendor/Contractor/Supplier shall depute his representative to the site within **48 hours** of notification of defects by the department. A guarantee certificate to this effect should be forwarded to HBCSE with your invoice.
21. TAXES AND DUTIES: The Centre shall deduct all taxes and duties, as applicable, from time to time from the bills payable.
22. CLARIFICATIONS: After opening the bids, if it becomes necessary for the purchaser to seek clarifications from the bidders, the same will be sought from the bidders. In such an event, the bidders will furnish all technical information / clarifications to the purchaser to reach on or before the due date fixed for that purpose indicating the Purchaser's tender reference. If the technical clarifications sought do not reach on or before the date fixed, the bids shall be summarily rejected without any further notice.
23. RISK CLAUSE: Notwithstanding the other terms therein, the Centre at its option will be entitled to terminate the contract and to avail from elsewhere; at the risk and cost of Vendor/Contractor/Supplier; either the whole of the contract or any part which the Vendor/Contractor/Supplier has failed to perform within the time stipulated or if the same performance is not available, the best and the nearest available substitute thereof. The Vendor/Contractor/Supplier shall be liable for any loss which the Centre may sustain by reason of such risk contract in addition to penalty.
24. DISPUTE AND RESOLUTION Any dispute or differences between the parties that cannot be settled by mutual discussion at appropriate levels shall be referred to the sole arbitration of the Director, HBCSE or his nominee and his decision in the matter shall be final and binding upon the parties to the dispute. The venue of arbitration proceedings shall be Mumbai. In respect of any matters pertaining to such arbitration, the courts of law in Mumbai will have exclusive jurisdiction.
25. ACCEPTANCE OF TENDERS: The Centre shall be under no obligation to accept the lowest or any tender received in response to this tender notice and shall be entitled to reject any or all tenders without assigning any reason whatsoever. The Centre reserves the right to split the contract in parts and award them in pieces to the successful bidders or to delete the contract in parts after entering into the contract.

26. **LIQUIDATED DAMAGES:** The work completion period mentioned is mandatory to be abide by and under any circumstances the completion date will not change or any request will not be entertained. So it is the sole responsibility of the vendor to check the product available in the market and quote accordingly. The successful bidder will have to agree that in case the work is not completed within the work completion period of **45days** and after a grace period of seven days, then Liquidated Damages (not in terms of penalty) will be imposed automatically and be deducted from their bill at the rate of 0.5% per week subject to a maximum of 10% of the order value.
27. **AWARD OF CONTRACT:** If the rates quoted by more than one bidder are same and lowest. HBCSE reserves the right to decide the criteria and proceeding further for awarding the contract. Decision of HBCSE-TIFR, Mumbai shall be final in this regard.
28. **AMALGAMATION/ACQUISITION:** In the event the Manufacturer/Supplier proposes for amalgamation, acquisition or sale of its business to any firm during the contract period, the Buyer/Successor of the Principal Company are liable for execution of the contract and also fulfillment of contractual obligations i.e. supply, installation, commissioning, configuration, warranty, maintenance/replacement of spares accessories etc. while submitting your bid, Bidders need to confirm the same in writing.
29. **TERMINATION FOR DEFAULT:** HBCSE may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part.
- If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by HBCSE; or if the Supplier fails to perform any other obligation(s) under the Contract.
 - If the Supplier, has engaged in corrupt or fraudulent or collusive or coercive practices in competing for or in executing the Contract.
 - In the event HBCSE terminates the contract in whole or in part, it may take recourse to any one or more of the following actions:

Forfeiting Security deposit;

HBCSE may procure, upon such terms and in such manner as it deems appropriate, item / equipment similar to those undelivered, and the supplier shall be liable for all available actions against it in terms of the contract. However, the supplier shall continue to perform the contract to the extent not terminated.

30. **FORCE MAJEURE:** Notwithstanding the provisions of above clauses relating to extension of time, penalty and termination for default, Supplier shall not be liable for forfeiture of their Security deposit, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of HBCSE in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, earthquakes, storms and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify in writing of such conditions and the cause thereof within 21 days of its occurrence. Unless otherwise directed by HBCSE in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the performance in whole or in part or any obligations under the contract is prevented or delayed by any reason of force majeure for a period exceeding 60 days, either party may at its option terminate the contract without any financial repercussions on either side.

31. TERMINATION FOR INSOLVENCY: HBCSE may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to HBCSE.
32. RIGHT TO USE DEFECTIVE GOODS: If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, HBCSE shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with HBCSE's operation.
33. MATERIALS: All goods or materials shall be supplied strictly in accordance with the specifications stated in the purchase order or change orders issued by the HBCSE. All goods or materials supplied or used shall be new and of first quality should not be obsolete & going to be obsolete. Where foreign or partly foreign goods or materials are offered or intended to be used, the fact must be specifically stated and brought to the notice of the HBCSE. Transportation cost of such supplied materials/ items will be under Vendor/Contractor/Supplier's scope.
34. PERFORMANCE GUARANTEE: Performance guarantee is obtained as a back-up surety for fulfilment of warranty obligation by the Vendor/Contractor/Supplier after satisfactory completion of the contract. Bank Guarantee as per prescribed format to be executed from any one of the nationalized banks or Scheduled banks on non-judicial stamp paper of appropriate value.
35. QUANTUM & VALUE OF PERFORMANCE BANK GUARANTEE: Bank Guarantee should be for **Three Percent (3%)** of the total value of the purchase / work order including all taxes and duties, Freight and Customs Clearance, Insurance etc.
36. VALIDITY OF PERFORMANCE BANK GUARANTEE: Bank Guarantee should be valid till at least two months beyond the expiry date of warranty period. Performance Guarantee Amount will not carry any interest.
37. SECURITY DEPOSIT: Security Deposit to be furnished by the successful bidder within **21 days** of the order for satisfactory performance of the contract. "Satisfactory performance of the contract here means acceptance of the material in respect of supply contracts and satisfactory completion of installation & commissioning and issue of acceptance certificate.
38. QUANTUM OF SECURITY DEPOSIT: Security Deposit shall be for an amount of **Two and Half Percent (2.5%)** of the order value including all taxes & duties.
39. FORMS OF SECURITY DEPOSIT: Security Deposit can be in the form of Demand Draft in favour of "HBCSE-TIFR" payable at Mumbai **OR** Bank Guarantee (BG) in favour of Centre Director, HBCSE-TIFR, Mumbai as per the prescribed format. The Bank Guarantee should be from any one of the nationalized banks or Scheduled banks and executed on non-judicial stamp paper of appropriate value. The BG should be valid upto at least 2 months beyond the contractual date for completion of the order.

The Bank Guarantee / DD should be submitted within 21 days from the date of receipt of our order failing which order will be cancelled.

40. REFUND OF SECURITY DEPOSIT: Security Deposit is taken for the due performance of the Contract and become liable to be refunded when the Vendor/Contractor/Supplier has duly performed and completed the Contract in all respect. No Interest will be paid on Security Deposit.

41. **CHANGES IN SPECIFICATIONS:** The department reserves the right to make changes in the specifications of the work if in its opinion the same is found necessary. However, such alterations shall be made after mutual discussion and agreement between the department and the Vendor/Contractor/Supplier. Any price implication in this regard shall be mutually discussed and agreed upon.

42. **Payment terms:**

- *For Supply of items:*

70% within 15 working days after receipt of items at site and after satisfactory physical inspection. 20% after successful completion of initial Acceptance Testing. In case of situations where the Vendor/Contractor/Supplier is in a position to offer the plant for initial acceptance Testing but the department is not in a position to arrange for the above testing for any reason(s) thereof such as non-availability of water / power etc. within a period of 3 months the said payment shall be released against a Bank Guarantee for equal amount. The Bank Guarantee shall be valid for a period of 12 months as reckoned from the date of expiry of 3 months. (ie. after successful installation of equipment). This Bank Guarantee will be discharged immediately on completion of initial Acceptance testing and 10% after successful completion of defect liability period.

- *For Job works / installation:*

90% on completion of entire work and balance 10% on completion of defect liability period.

2% GST TDS will be deducted, if applicable.

Billing address:

HOMI BHABHA CENTRE FOR SCIENCE EDUCATION

V. N. Purav Marg, Mankhurd, Mumbai - 400088, Maharashtra, India

Phone: 022-25702100/25580036

E-mail : purchase@hbcse.tifr.res.in

43. **REMOVAL OF REJECTED ITEMS:** Any item submitted for inspection and rejected by the HBCSE must be removed by the supplier, within fourteen days from the date of receipt of intimation of rejection. Such rejected items shall lie at the supplier's risk from the time of such rejection and if not removed within the aforementioned time, the HBCSE shall have the right to dispose off the same at the supplier's risks and on cost and to appropriate such portion of the proceeds as may be necessary to cover any loss or expenses incurred by the HBCSE in connection with the said sale.

44. **SAFETY & SECURITY:** Vendor/Contractor/Supplier will be responsible for the safety and security of all their workmen and staff and will ensure to maintain necessary records for payment and other details as per the prevailing Procedures and Acts. Vendor/Contractor/Supplier will be fully responsible for any personal injury, accident, death of his personnel and shall take proper precautions against any such loss or damages by taking Workmen Compensation Insurance at Vendor/Contractor/Supplier's own cost valid for the full contract period for all the persons he deploys for this work (*if order is placed*).

Workmen Compensation Insurance policy must be taken keeping in consideration the number of laborers and Supervisor deployed for this work. The Vendor/Contractor/Supplier should also promptly report in writing to HBCSE all cases of accidents and damage. However irrespective of the cause and place of occurring, during

the execution of the work, he should make adequate arrangements to render all possible aid to the victims of such accidents and damages.

45. **TENDERER'S RESPONSIBILITIES:** The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a tenderer implies that he has read this notice & all other contract documents, and has made himself aware of the scope & specifications of the work to be done and local conditions and factors having a bearing on the execution of the work. Water and electricity shall be provided for the work by HBCSE-TIFR free of charge.
46. **SIGNING OF CONTRACT:** The Notice Inviting Tender shall form a part of the contract document. The successful tenderer / Vendor/Contractor/Supplier, on acceptance of his tender by the Accepting Authority, shall, within 15 days from the stipulated date of start of the work, sign the contract consisting of: the Notice Inviting Tender, all the documents including all conditions, specifications and drawings, if any, forms the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto.
- I) Canvassing: either directly or indirectly, in connection with the tenders is strictly prohibited and the tenders submitted by the Vendor/Contractor/Suppliers who resort to canvassing will be liable to rejection and may be barred from the future participation in HBCSE- TIFR works.
- J) Time of Completion: The work should be completed within Fourty Five (45) days from the date of issue of the letter of Intent/Work Order.
47. **REJECTION OF DEFECTIVE UNITS:** If the complete unit or any portion thereof, before it is taken over, be found defective or fails to fulfill the intent of the specifications, the Vendor/Contractor/Supplier shall on receipt of a written notice from the Engineer-in –Charge, forthwith make good the defective units.
- All equipment shall be tested as per the specifications given. Where test results indicate capacity less than specified in the equipment schedule, the Vendor/Contractor/Supplier shall pay to the Department pro-rata compensation against each item. No compensation shall be payable, if the short fall is 3% or less. Item-wise standard technical values of the AC system / plant may be given by Vendor/Contractor/Supplier which may include line current, high/low side gas pressure / tube sizes, protection settings etc.
48. Damage to any existing installations/ HBCSE property shall be restored back to its original status without any extra cost to department.
49. All the installation shall be covered with suitable material before commencement of any work.
50. All debris shall be disposed at all leads & lifts to the identified places out of the campus premises by the local statutory authorities without any additional cost to the department.

IV OTHER TERMS

1. The Centre, will at its discretion ask for electrical/ AC/ technical works contract, appropriate license defining the required expertise from the approved Licensing authority.
2. The Centre, will at its discretion ask for a solvency certificate from your bankers.
3. Service Engineer of the agency should be fully trained to install the equipment and capable of maintaining the equipment during / after the warranty period.

V DEFINITION AND MEANINGS:

In constructing these conditions, specifications, etc. in the tender document or the Annexures/Appendices the following words shall mean herein assigned definitions except where the subject context is otherwise stated.

Purchaser/ Department/ Centre: Shall mean the Homi Bhabha Centre for Science Education

Engineer-In-Charge: Shall mean the officer/personnel appointed by HBCSE-TIFR for the work.

Bid/ Tender: Shall mean the proposal/document that the BIDDER submits in the requested and specified form or otherwise along with Annexures, Appendices, etc.

Bidder/ Tenderer/ Seller: Shall mean the firm/party who quotes against an Enquiry.

Vendor/Contractor/Supplier : Shall mean the party to whom a Work Order/Purchase Order is awarded to undertake all or a part of the work covered by this tender document as well as and amendment orders relating to this tender issued by the Purchaser and shall include his/their legal representative, assignee/s or successor/s.

Contract: Shall mean and include the articles of agreement, Declaration form, the general and special conditions, the Annexures, the Schedule of Quantities & rates and the specifications attached hereto and the drawings, if any.

Order value: Shall mean total value of the Purchase Order/Work order issued against this tender item including taxes, levies, etc.

Head Administration and Finance

GENERAL CONDITIONS OF CONTRACT

Clause by clause compliance statement is mandatory. Wherever there are deviations or better specifications, such deviation may be highlighted with proper explanation

1. The Supplier should in his own interest visit the site and familiarize himself with the site conditions before tendering. For any clarification, required, suppliers may visit HBCSE, TIFR (with prior appointment) before submitting the offers.
2. Quotations without **Site Inspection Certificate** in given format will not be accepted.
3. Packing, forwarding & storage at site Before dispatch to site, the equipment/component/materials shall be properly packed so as to afford protection against transit damages and damages against storage in open areas either at transporter's premises or at work site. However, damaged items shall be replaced as per the direction of Engineer-in-charge.
4. Material unloading, shifting and lifting of equipment to the place of installation shall be the scope of supplier.
5. Space for accommodating all the equipment and components involved in the work shall be arranged by the HBCSE. Watch and ward to be the responsibility of the Vendor/Contractor/Supplier. Safe custody of all machinery and equipment supplied by the Vendor/Contractor/Supplier shall be the responsibility of the Vendor/Contractor/Supplier until final testing & taking over by the HBCSE, TIFR.
6. The Vendor/Contractor/Supplier shall provide necessary barriers, warning signals and other safety measures while working at site for ducting, laying pipelines, cables, etc. or wherever necessary to avoid accident. He shall also indemnify HBCSE, TIFR against claims for compensation arising out of negligence in this respect. Vendor/Contractor/Supplier shall be liable, in accordance with the India Law and Regulations for any accident occurring due to any cause. The department shall not be responsible for any accident occurred or damage incurred for claims arising there from during the execution of work. The Vendor/Contractor/Supplier shall also provide all insurance including third party insurance as may be necessary to cover the risk. No extra payment would be made to the Vendor/Contractor/Supplier due to above provisions thereof.
7. All tools and tackles required for unloading / handling of equipment and materials at site, their assembly, erection, testing and commissioning shall be the responsibility of the Vendor/Contractor/Supplier.
8. All sundry equipment, fittings, assemblies, accessories, hardware items, foundation bolts, supports, termination lugs for electrical connections, cable glands, junction boxes and all other items which are useful and necessary for proper assembly and efficient working of the various equipment and components of the work shall be deemed to have been included in the tender, irrespective of the fact whether such items are specifically mentioned in the tender or not.
9. The entire work of assembly and installation shall conform to sound engineering practice. The entire installation shall be such as to cause minimum transmission of noise and vibration to the building structure.
10. Care shall be taken by the Vendor/Contractor/Supplier during execution of the work to avoid damage to the building. He shall be responsible for repairing all such damages and restoring the same to the original finish at his cost.
11. The power supply for testing and commissioning of the complete installation shall be made available by the HBCSE-TIFR to the Vendor/Contractor/Supplier.
12. All equipment shall incorporate suitable safety provisions to ensure safety of the operating personnel at all times.

SPECIAL CONDITIONS OF CONTRACT

Full cooperation and full coordination is to be extended during progress of work and at the time of testing by all the agencies.

Completion of work

The work shall be deemed to have been completed after the fulfillment of the following:

1. Complete removal of all electronic fixtures/ devices along with false ceiling grid tiles and their safe stacking.
2. Supply of New False ceiling grid tiles and painting of old tiles wherever required.
3. Physical completion of installation new false ceiling grid system and laying of grid tiles as per directions of EIC and in the presence of HBCSE representative & Vendor/Contractor/Supplier representative together.
4. Successful completion of final installation, testing and commissioning of all electronic fixtures/ devices, electric lights and Fire Alarms.

(i) Initial acceptance testing

After complete installation the entire system shall be subjected to initial acceptance testing as per standards of the department. This testing shall be conducted jointly by the HBCSE representative and Vendor/Contractor/Supplier representative. A list of all defects and discrepancies shall be prepared during the test.

(ii) Final performance cum capacity test

This test shall be conducted jointly by the HBCSE representative and Vendor/Contractor/Supplier as per standards of the Centre. Necessary record of the supply voltage, currents drawn by the electronic devices/ fixtures etc. may jointly be made.

(iii) The Department reserves the right to operate all equipment in operating Condition whether or not such equipment has been accepted as complete and satisfactory. Repairs and alteration shall be made at such time as directed by the Engineer-in- charge.

SYSTEM DESIGN & DIVISION OF WORK AND BILL OF QUANTITIES

The scope under this section shall cover the system design and the scope of the work.

The brief scope of work shall cover the following:

- a) Removal of all electronic Fixtures/ devices
- b) Removal of entire false ceiling grid system and safe stacking of grid tiles
- c) Supply of New Grid ceiling tiles
- d) Painting on old ceiling tiles wherever required
- e) SITC of Primary and Secondary point wiring
- f) SITC of all electronic fixtures/ devices, electric lights and fire alarms

NOTE: Each and every page of the offered bid shall bear the dated signature and seal of the Vendor/Contractor/Supplier.

SCHEDULE OF QUANTITIES

Name of the work: Renovation of False Ceiling system and Modification of Electrical system for Auditorium in Main Building at Homi Bhabha Centre for Science Education (HBCSE), V. N. Purav Marg, Mankhurd, Mumbai - 400088, Maharashtra, India.

Sl No.	Description of Items	Unit	Qty	Rate	Amount
1	Removal of all electronic devices, fixtures and fittings such as Spot Lights, Projector, Cameras, Focus Lights, along with circuit and cables, wall mounted or attached to false ceiling by using ladders/scaffolding as per site conditions, and wrapping the devices, along with cables and fixtures individually in Polypropylene bags and keeping at approved location. Complete. All as per instructions and directions of Engineer-In-Charge. NOTE: Vendor/Contractor/Supplier should carry out the work with his responsibility and extreme care while handling the electronic devices	Lump Sum	1.00		
2	Removal of all false ceiling grid tiles out of framework, stacking the same tiles neatly wrapped in Polypropylene bags at approved location for re installation. Removal & keeping at approved location, of entire false ceiling framework with Hanger wire, Perimeter angle, Cross tee, Main tee, clips, and other parts if any, at all heights including scaffolding/ladder, tools etc. All as per instructions and directions of Engineer-In-Charge.	Sqm	225.00		
3	Supply, fixing and installation of suspended type modular false ceiling including the cost of all material for making of framework only, labour, wastage, scaffolding, tools and plants all complete as per following technical parameters, drawings. General requisites: Grids width: 15mm thk (Similar to Silhouette with Black reveal of Armstrong or at par quality of approved manufacturer). The main Runners cross Tees to have "Quick-Release clip" system made of corrosion-protected high tensile steel or approved equivalent. Proprietary supplied ceiling suspension system to				

	<p>consist of 2mm or 3mm GI suspension rod / wire with adjustable butterfly clip or adjustable threaded "J" bolt of 3mm dia securely affixed to structural ceiling using soffit angle fixing bracket and 10mm dia hook type anchor fastener. Ceiling suspension system to be fixed at interval (grid) of 1200mm in both directions. Proprietary supplied Grid System to consist of main runners @ 1200mm and joined by cross tees @ 600mm to form overall grid opening of 600mm x600mm including making opening for light fittings, grills, diffusers, cut outs, making trap doors at suitable interval etc. and providing additional frame around the same. The grid system used shall be hot dipped galvanized steel sections, with exposed surfaces chemically cleaned and capped prefinished in high-gloss polyester enamel with two coat system on cold rolled steel. Complete. All as per instructions and directions of Engineer-In-Charge.</p>	Sqm.	225.00		
4	<p>Supply of mineral fibre acoustical Grid ceiling boards of 600X600X13.5 mm size of approved make and quality similar to the existing boards. The tiles should have Humidity Resistance (RH) of 99%, NRC 0.50, Light Reflectance >85%, Thermal Conductivity k = 0.052 0.057w/mK, Colour White, Fire Performance Class 0/Class 1 (BS - 476) with Bio Block coating on the face of the tile. Complete. All as per instructions and directions of Engineer-In-Charge.</p>	Sqm.	36.00		
5	<p>Providing and painting existing false ceiling tiles 600mm X 600mm with two coats of Premium Acrylic Emulsion Paint of approved colour to match with new tiles and make of M/s. Asian or equivalent etc. Complete. All as per instructions and directions of Engineer-in-charge.</p>	Sqm.	225.00		
6	<p>Supply, installation, testing and commissioning of Primary lighting point wiring with 3 nos of 2.5 sq mm FRLSH ,multi strand copper wire of approved make with pvc conduit, flexible conduit. Wire to be bunched and extended upto</p>				

	<p>the existing ceiling fixture and point to be controlled through existing automation system, at all heights including scaffolding/ladder, tools etc. Complete. All as per instructions and directions of Engineer-In-Charge.</p> <p>NOTE: If any configuration problem occurs; it will be resolved by system manufacturer only and the expense included in this item.</p> <p>Wire Make: Havells/Polycab or equivalent.</p>	Nos.	12.00		
7	<p>Supply, installation, testing and commissioning of Secondary lighting point wiring with 3 nos of 1.5 sq mm FRLSH ,multi strand copper wire of approved make to be looped from the nearest lighting point including PVC conduit, flexible conduit. Wire to be bunched and extended upto the existing ceiling fixture, at all heights including scaffolding/ladder, tools etc. Complete. All as per instructions and directions of Engineer-In-Charge.</p> <p>Wire Make: Havells/Polycab or equivalent.</p>	Nos.	60.00		
8	<p>Supply, installation, testing and commissioning of existing Speaker and its point wiring through separate PVC conduit with high quality speaker cable of approved standard make by EIC; at all heights including scaffolding/ladder, tools etc. Complete. All as per instructions and directions of Engineer-In-Charge.</p>	Nos.	4.00		
9	<p>Supply, installation, testing and commissioning of existing Recording Camera and its point wiring with standard Coaxial (3+1) copper signal cable of Finolex make or equivalent, Cat 6 Ethernet Copper Control Cable and Standard power cable of approved make as per EIC, all should be covered in PVC conduit, flexible conduit, at all heights including scaffolding/ladder, tools etc. Complete. All as per instructions and directions of Engineer-In-Charge.</p>	Nos.	3.00		

10	Supply, installation, testing and commissioning of fire alarm system including new cabling of approved standard make by EIC should be covered in standard PVC conduit, flexible conduit, with existing smoke Detectors, control panel , manual call point etc. at correct positions and heights including scaffolding/ladder, tools etc. Complete. All as per instructions and directions of Engineer-In-Charge.	Nos.	5.00		
11	Supply, installation, testing and commissioning of existing Projector (Epson EB - G5600) and its fixing on ceiling with Premium Universal Projector Ceiling Mount stand of weight carrying capacity 50 kgs along with +/- 90 degree Swivel Rotation and tilt +/- 15 degrees, Adjustable drop pole arrangement at approved location and provision of - 1. DHIVIS make or equivalent Optical Fibre (HDMI) Signal cable 4K HDR = 25 mt. X 2Nos. 2. DHIVIS make or equivalent Optical Fibre (VGA) cable 4K HDR = 25 mt. X 1 Nos. 3. 16 Amp Power supply cable having 3 nos of 2.5 Sqmm. copper wire of standard make as approved by EIC. All including tools, misc. items required if any etc. Complete. All as per instructions and directions of Engineer-In-Charge. NOTE: All the cables to be provided as per the compatibility of existing Projector and as approved by EIC.	Nos.	1.00		
12	Supply, installation, testing and commissioning of 6/16 A modular type universal socket on step between grid ceiling systems to be fixed over Aluminium partitian frame section (patti) of suitable size and is to be controlled through separate controlling switch at approved location by EIC with 3 nos. of 2.5 sq mm FRLSH, multi strand wire of approved make to be covered in PVC flexible conduit etc. including PVC box ,front plate and termination with crimping lugs with numbering , stenciling				

	etc. at all heights including scaffolding/ladder, tools etc. Complete. All as per instructions and directions of Engineer-In-Charge.	Nos.	8.00		
13	Installation, testing and commissioning of existing 6" Dia Spot Lights 15 Watts at approved location, concealed in false ceiling grid tiles including tools, labour, etc. Complete. All as per instructions and directions of Engineer-In-Charge.	Nos.	30.00		
14	Installation, testing and commissioning of existing 600x600mm LED grid Panel Light fitting at approved location, in false ceiling grid system including tools, labour, etc. Complete. All as per instructions and directions of Engineer-In-Charge.	Nos.	40.00		
	Total				
	Add: GST 18%				
	Grand Total	Rs.			

In words :

Rupees _____ only

(Including GST)

Signature and Stamp of the Vendor

BANK GUARANTEE FORMAT FOR SECURITY DEPOSIT

(To be submitted on appropriate value of Non-Judicial stamp paper from any Scheduled Bank)

ORDER NO. _____

DTD. _____

To,
Centre Director
Homi Bhabha Centre for Science Education, TIFR,
V. N. Purav Road Mankhurd, Mumbai – 400088.
Maharashtra, INDIA.

This deed of guarantee executed on the _____ day of _____ by the _____ (bank) (hereinafter referred to as “the Bank: which expression shall wherever the context so requires or admits means and includes its successors and assigns).

WHEREAS M/s. - _____ having their registered office at _____ (hereinafter called “the Vendor/Contractor/Supplier”) have conveyed to the Centre Director, HBCSE/TIFR, Mumbai (hereinafter called “the HBCSE”) acceptance of the Purchase Order / Work Order (whichever is applicable) No. _____ dated _____ for the (hereinafter called the “Vendor/Contractor/Supplier”).

In accordance with the terms as set out in the above quoted Purchase Order / Work Order, you have agreed to accept a bank guarantee for Rs. _____ (Rs. _____ only) equivalent to _____ (percent) of the value of the contract in lieu of security deposit to be valid upto _____ or any extension that may be agreed to. For this purpose, you have agreed to accept our Guarantee.

In consideration thereof, we hereby (Bank), at the request of M/s. _____ irrecoverably and unconditionally undertake and guarantee to refund to the Centre Director, HBCSE, TIFR, Pune on behalf of the said Vendor/Contractor/Supplier a sum of Rs. _____ on demand and without any demure against any loss or damage that may be suffered by the HBCSE on receipt of your intimation that the M/s. _____ have for no reason failed to comply with any of the terms and conditions of the said contract.

This guarantee shall be valid till (the date of completion of the work contained in the said order) as certified by you or till any extension of the date as may be agreed to by us. In the event, the guarantee shall expire 30 days after the said order is satisfactorily completed by you as conforming to the terms and conditions of the contract.

This guarantee shall not be revoked without your express consent and shall not be affected by you granting ~~in~~ or any other indulgence to M/s. _____ which shall include but not be limited to postponement from time to time if the exercise of any power vested in you or any right that you may have against to exercise the same in any manner at any time and either to enforce any covenant contained or implied in the said contract or any other course or remedy or security available to you and our bank shall not be released from its obligation under this bank guarantee by your exercising any of your rights with regard to matters aforesaid or any of them or by reason of any other act or forbearance or other act of omission or commission on your part or any other indulgence shown by you or any other matter or thing whatsoever which under law would but for this provision have the effect of relieving our bank from its obligation under this guarantee.

Annexure I

We shall agree that you shall be entitled at your option to enforce this guarantee against our bank as a principal debtor by a mere demand in writing from you which shall be conclusive evidence to us that such repayment is due and payable to you under the terms of the said contract and shall be binding on us notwithstanding any other security or guarantee that you may have in relation to M/s. _____ liabilities in respect of this premises.

This guarantee shall not be affected by any change in the constitution of our bank or of the companies or for any other reason whatsoever.

Not with standing anything herein contained our liability under this guarantee is restricted to Rs. _____ (Rupees _____ only) and the guarantee will remain in force upto _____ or any extension that may be agreed to unless a demand or claim is filled against us on or before that said date of expiry viz. _____ all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liabilities hereunder.

IN WITNESS WHEREOF the undersigned being duly authorized by the Directors of the Bank has hereunto set his hand at _____ this _____ day.

SIGNATURE OF BANK OFFICIAL WITH CODE

- Bank Address :
- Name :
- Land Line No. :
- Mobile No. :
- Email address :
- Rubber Stamp :

SIGNATURE OF WITNESS: 1.

Annexure – II

Sr. No	Description	Remarks
1.	Name of tendering company/ firm	
2.	Name of directors	
3.	Full particulars of office	
A	Address	
B	Telephone no.	
C	E-mail address	
4.	Bank details	
A	Bank name & address:	
B	Account type:	
C	Account no:	
D	IFSC code:	
E	Email address:	
5.	Registration details :	
A	PAN NO. (attach copy of proof)	
B	GST REGISTRATION NO.(attach copy of proof)	
C	E.P.F. REGISTRATION NO.(attach copy of proof)	
D	E.S.I. REGISTRATION NO.(attach copy of proof)	
6.	The Bidder should have the Registered /Branch Office in Mumbai. (attach copy of proof)	
7	The Bidder should be a company registered under the Companies Act, 2013 (attach copy of proof)	
8	Bidder should provide copy of the License under Contract Labour (Regulation and Abolition) Act. (attach copy of proof)	
9	The Bidder should possess valid ISO - 9001 certification. Copy of certificate has to be attached with the Technical Bid. (attach copy of proof)	
10	UNDERTAKING (To Be Given on Rs. 100 Non Judicial Stamp duly Notarized)	

Annexure – III

FINANCIAL CAPABILITIES

Financial Year	Annual Turn Over of Rs. 600,000/- as per Audited Balance Sheet
2018-2019	Rs.
2019-2020	Rs.
2020-2021	Rs.

Financial Information in Rs.	For year 2018-19	For year 2019-20	For year 2020-21
1. Total Assets			
2. Current Assets			
3. Total Liabilities			
4. Current Liabilities			
5. Profit before Tax			
6. Profit after Tax			
7. Net Worth			

NOTE: The above data is to be supported by audited balance sheets:

Attach copies of audited balance sheets duly certified by the chartered accountant for all three years. Audited Balance sheet should mention the membership number of chartered accountant issued by ICAI along with full address.

Annexure -IV

EXPERIENCE OF COMPLETION OF WORKS OF SIMILAR NATURE & COMPLEXITY (During last five years ending last day of month previous to the one in which applications are invited)

Sl. No.	Name of work / project and location	Owner or sponsoring organization	Cost of work in Lakhs	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	Remarks

NOTE: Please attach supporting documents (completion certificates along with order copies) for the above information

Signature and seal of the Authorized Signatory of the bidder

Annexure-V
FORM OF AGREEMENT

This Agreement is made on the _____ day of _____ 2022 _____ between Tata Institute Of Fundamental Research (HBCSE-TIFR), Mumbai for the entering into work(s) for 'Renovation of False Ceiling system and Modification of Electrical system for Auditorium in Main Building at Homi Bhabha Centre for Science Education (HBCSE), V. N. Purav Marg, Mankhurd, Mumbai - 400088, Maharashtra, India' (hereinafter called "The Employer") who enters into this Agreement of the one part and M/s _____ (herein after called "The Vendor/Contractor/Supplier") of the other part..

Whereas the Employer is desirous that certain works should be executed by the Vendor/Contractor/Supplier, viz _____ ("the Works") and has accepted a Bid by the Vendor/Contractor/Supplier for the execution and completion of the works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
 - (a) The Letter of Award;
 - (b) The said Bid;
 - (c) The General Conditions of Contract;
 - (d) Prequalification document
 - (e) Instructions to Bidders and Specific Conditions of Contract;
 - (f) The Specification;
 - (g) The Drawings;
 - (h) The Price Bid
 - (i) Any other relevant documents referred to in this Agreement or in the aforementioned documents
3. In consideration of the payments to be made by the Employer to the Vendor/Contractor/Supplier as hereinafter mentioned, the Vendor/Contractor/Supplier hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of this work.
4. The Employer hereby covenants to pay the Vendor/Contractor/Supplier in consideration of the execution and completion of the Works and the remedying of defects therein the Contract Price or only such other sums as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In Witness whereof the parties hereto have caused this Agreement to be executed the day and year first before written. Signed, Sealed, and Delivered by the Said.

Binding Signature for and on behalf of HBCSE-TIFR-Mumbai

Binding Signature of Vendor/Contractor/Supplier _____ In the presence of
Witness (1) :

Witness (2) :

ANNEXURE -VI
PROFORMA FOR PERFORMANCE BANK GURANTEE

(On a stamp paper of appropriate value from any Nationalized Bank or Scheduled Bank)

1. In consideration of the TATA INSTITUTE OF FUNDAMENTAL RESEARCH (hereinafter called “The HBCSE- TIFR”) having agreed under the terms and conditions of Work Order No dated made between HBCSE-TIFR and M/s(hereinafter called “the said Vendor/Contractor/Supplier{s} “) for the work..... (hereinafter called “the said Work Order”) having agreed to production of an irrevocable bank Guarantee for Rs(Rupees only), as a security / guarantee from the Vendor/Contractor/Supplier(s) for compliance of his obligations in accordance with the terms and conditions in the said Work Order, we. (Indicate the name of the Bank) (hereinafter referred to as “the Bank”) hereby undertake to pay to the HBCSE -TIFR an amount not exceeding Rs. (Rs.only) on demand by the HBCSE-TIFR.
2. We (indicate the name of Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the HBCSE-TIFR stating that the amount claimed is required to meet the recoveries due or likely to be due from the said Vendor/Contractor/Supplier(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 to the HBCSE-TIFR any money so demanded notwithstanding any dispute or disputes raised by the Vendor/Contractor/Supplier(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 Vendor/Contractor/Supplier(s) shall have no claim against us for making such payment.
4. We (indicate the name of 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 Work Order and that it shall continue to be enforceable till all the dues of the HBCSE-TIFR under or by virtue of the Work order have been fully paid and its claims satisfied or discharged or Purchase Officer on behalf of the HBCSE-TIFR certifies that the terms and conditions of the said Work Order have been fully and properly carried out by the said Vendor/Contractor/Supplier(s) and accordingly discharges this guarantee.
- 5.. We (indicate the name of Bank) further agree with the HBCSE-TIFR that the HBCSE-TIFR shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Work Order or to extend time of performance by the said Vendor/Contractor/Supplier(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the HBCSE-TIFR against the said Vendor/Contractor/Supplier(s) and to forbear or enforce any of the terms and conditions relating to the said Work Order and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Vendor/Contractor/Supplier(s) or for any forbearance, act of omission on the part of the HBCSE-TIFR or any indulgence by the HBCSE-TIFR to the said Vendor/Contractor/Supplier(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 Vendor/Contractor/Supplier(s).
7. We, (indicate the name of Bank) lastly undertake not to revoke this guarantee except with the previous consent of the HBCSE-TIFR in writing.
8. This guarantee shall be valid up to....., unless extended on demand by HBCSE-TIFR. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. (Rupees only) 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 liability under this guarantee shall stand discharged.

*Signed and sealed Dated theday of2022 for
.....(indicate the name of Bank)*

* * (Note: The Letter of Intent shall form part of the Agreement)

Annexure-VII
Bid Securing Declaration
(to be submitted on company's letter head)

I/We the undersigned hereby declare that if we withdraw or modify the bids during the period of its validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document or fail to execute the contract, we will be suspended for the period of time specified in the request for bids document from being eligible to submit bids for contracts with the entity that invited the bids.

Name and Signature of Authorized Signatory and Company Seal

Annexure-VIII
Site Visit Declaration Certificate
(to be submitted on company's letter head)

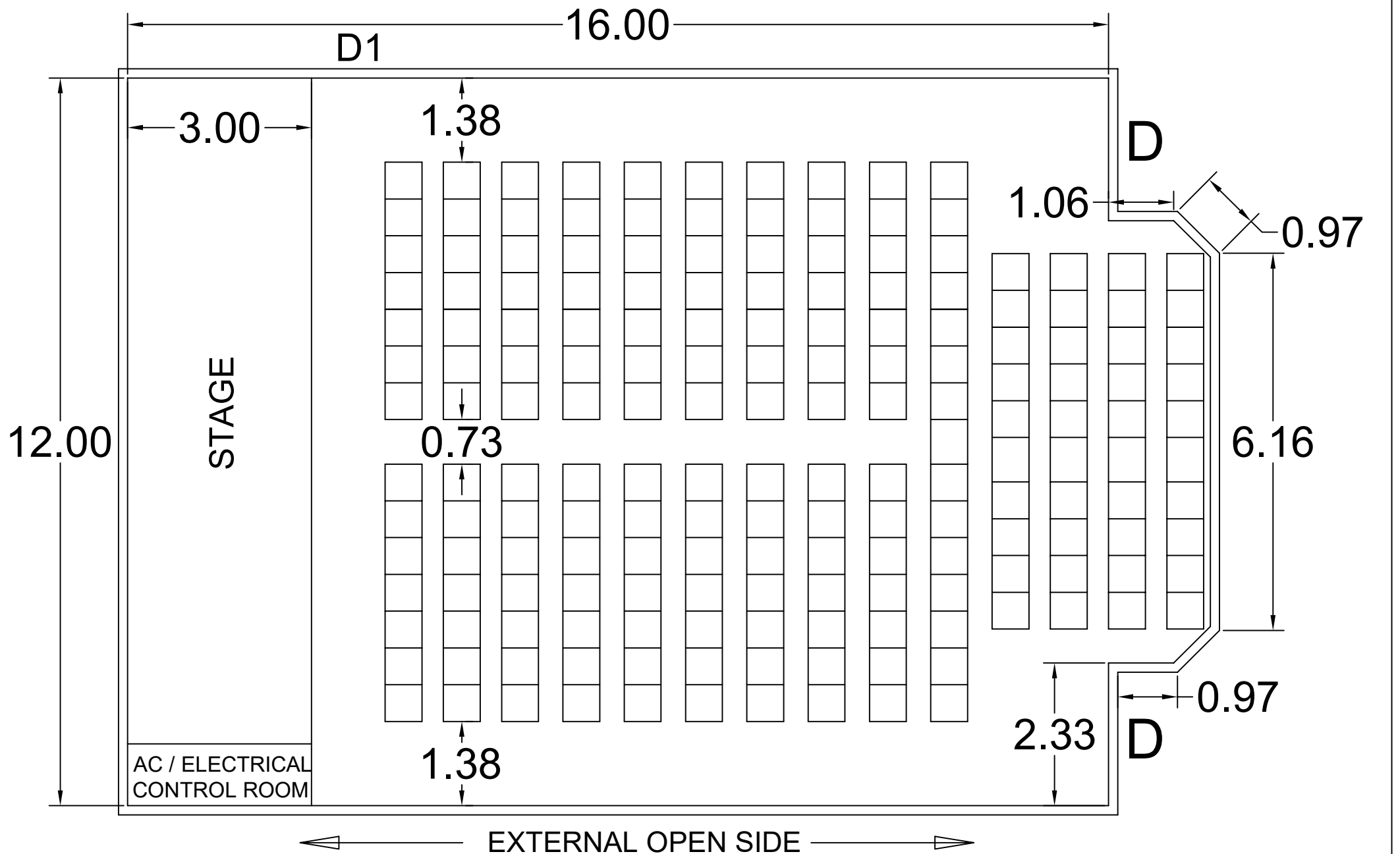
CERTIFICATE OF TENDERER'S VISIT TO SITE

1. This is to certify that I _____ (Name of bidder or his Representative) am from _____ (Name of Firm of tendering) visited the site at HBCSE-TIFR in connection with the Tender for Renovation of False Ceiling system and Modification of Electrical system for Auditorium in Main Building at Homi Bhabha Centre for Science Education (HBCSE), V. N. Purav Marg, Mankhurd, Mumbai - 400088, Maharashtra, India
2. Having previously studied the contract documents, I carefully examined the site.
3. I have made myself familiar with all the local conditions likely to influence the works and the cost thereof.
4. I further certify that I am satisfied with the description of the work and the explanations given by the said Representative and that I understand perfectly the work to be done as specified and implied in the execution of the contract.

Signed by tendering firm representative and name:

Signed by tenderer and name:

Date: _____



AUDITORIUM LAYOUT PLAN

ALL DIMENSIONS ARE IN MTR.

HBCSE-TIFR