

STANDARD PROCUREMENT DOCUMENT

Standard Bidding Document for Procurement of Small Works

in Projects with Financing from KfW

For use in the single-stage national competitive bidding procedure
with qualification for Lumpsum works contracts

Preface

This Standard Bidding Document (“SBD”) for Procurement of Small Works has been prepared by KfW Development Bank (“KfW”) and is based on the Master Procurement Document “Standard Bidding Documents for Procurement of Works and User’s Guide” developed by the Multilateral Development Banks and International Financing Institutions, which represents the best practices of these institutions.

Project Executing Agencies (referred to hereafter as “Employers”) shall use this SBD in the procurement of smaller” contracts typically by National Competitive Bidding (NCB), financed in whole or in part by KfW in single stage National Competitive Bidding (NCB) procedures with qualification. This document is intended as a model in the award of admeasurement (unit prices or unit rates in a bill of quantities) and lump sum types of contracts, which are the most common in Small Works contracting.

This document includes a lump sum contract. Lump sum contracts are used in particular for buildings and other forms of construction where the Works are well defined and are unlikely to change in quantity or specification, and where encountering difficult or unforeseen site conditions (for example, hidden foundation problems) is unlikely. Lump sum contracts should be used for Works that can be defined in their full physical and qualitative characteristics before bids are called, or where the risks of substantial design variations are minimal, such as bus shelters or school ablution units. In lump sum contracts, the concept of priced “activity schedules” is used, to enable payments to be made on the basis of percentage completion of each activity.

The work requirements included herein have been extended to include environmental and social and health and safety requirements (ESHS). These requirements need to be adopted to reflect the ESHS impacts and risks of the implementation of the particular works contract.

This SBD is to be used for the selection of Bidders in single stage National Competitive Bidding procedures with qualification as described in Section 2 of the KfW Guidelines for Procurement of Goods, Works and Associated Services in Financial Cooperation with Partner Countries (“Guidelines”). Employers should seek advice from local competent sources to ascertain its comprehensiveness as well as its suitability in terms of the applicable law. KfW will not be liable for the use of this document by Employers in part or full.

The KfW’s single stage procedure for the Procurement of Small Works involves the use of the one envelope system whereby the Qualification Information and the Bids are placed in one envelope by the Bidders. Following the Bid opening the Employer will award the Contract to the Bidder with the Most Advantageous Bid. The Most Advantageous Bid is the Bid that meets the Qualification Criteria and which has been determined to be substantially responsive to the bidding document and has the lowest evaluated cost.

[The italicized text in square brackets] is notes to the Employer, providing guidance to the Employer in preparing a specific bidding document. Notes to the Employer shall be deleted from the document before it is issued to the shortlisted Bidders.

This document includes the FIDIC Short Form of Contract, 1999 Edition, (FIDIC Green Book) as licensed by KfW.

Feedback on or questions about this document should be in writing to the following address:
FZ-Vergabemanagement@kfw.de

**Community based Sustainable Forest Management for Water Resources
Conservation (COSFOM) Project, Manipur**

NCB Number - 1.3.4(c)/A4(c)/3RB/2026

17-09-2026

Item. no	Name of Work	Unit	Qty	Estimated Cost without tax	Estimated Bidding Price (Euro) without tax	Type of procurement Method of Procurement /Review	Duration
1.3.4(c)/A4(c)/	Construction of 3 Rooms Barrack type Staff Quarters with Toilet/Kitchen Facility at Kangpokpi DFO Office, Kangpokpi District, Manipur and Plinth Area is 2175.00 Sqft.	No	1	Rs 1,14,58,584/- /-(Excluding GST and other charges)	€ 106098/-	Works / NCB /Lumpsum / Post	130 Days

The Community Forestry and Water Conservation Society, Manipur has received financing from KfW toward the cost of the Community based Sustainable Forest Management for Water Resources Conservation ("Project") COSFOM project and intends to apply part of the proceeds toward payments under the Contract for

“Construction of 3 Rooms Barrack type Staff Quarters with Toilet/Kitchen Facility at Kangpokpi DFO Office, Kangpokpi District, Manipur and Plinth Area is 2175.00 Sqft.”

The Community Forestry and Water Conservation Society, Manipur now invites e-Bids from eligible Bidders for the Contract for **“Construction of 3 Rooms Barrack type Staff Quarters with Toilet/Kitchen Facility at Kangpokpi DFO Office, Kangpokpi District and Plinth Area is 2175.00 Sqft. .”** It is the joint project of Government of Manipur and KfW implemented in Manipur. As part of project intervention in forest infrastructure development, COSFOM is planning to develop the following infrastructure for facilitating project implementation at **Kangpokpi DFO Office, Kangpokpi District, Manipur** and project has been allotted a time duration of 130 days.

Bidding will be conducted by means of the National Competitive Bidding procedure with qualification as specified in the KfW Guidelines for Guidelines for Procurement of Goods, Works and associated Services in Financial Cooperation with Partner Countries (“KfW Guidelines”).

Interested eligible Bidders may obtain further information from Community Forestry and Water Conservation Society, Manipur [Email ID: cosfom.pmu.manipur@gmail.com].

Interested bidders may download the complete set of bidding documents, from <https://manipurtenders.gov.in> from 18/09/2026. No liability will be accepted for downloading the incomplete document.

Bids should be uploaded to <https://manipurtenders.gov.in> on or before [09/10/2026(12:30 pm)]. Late Bids will be rejected. Bids will be publicly opened in the presence of the bidders' designated representatives.

Bids must be accompanied by a Bid Security of ₹ 1,14,586.

German Financial Cooperation with India

**Community based Sustainable Forest Management for
Water Resources Conservation ("Project") COSFOM
project**

Bidding Documents

For

Procurement of :

“Construction of 3 Rooms Barrack type Staff Quarters

with Toilet/Kitchen Facility at

Kangpokpi DFO Office, Kangpokpi District and Plinth

Area is 2175.00 Sq.ft, Manipur

Community Forestry and Water Conservation Society-Manipur

September, 2026

RFB Number – 1.3.4(c)/A4(c)/3RB/2026

Table of Contents

PART 1 – Bidding Procedures.....	7
Section I. Instructions to Bidders	10
Section II. Bid Data Sheet.....	27
Section III. Evaluation and Qualification Criteria	31
Section IV. Bidding and Qualification Forms	33
Section V. Eligibility Criteria	73
Section VI. KfW Policy – Sanctionable Practice – Social and Environmental Responsibility	75
PART 2 – Works Requirements	77
Section VII. Works Requirements	78
PART 3 – Conditions of Contract (CC) and Contract Forms.....	105
Section VIII. General Conditions (GC)	106
Section IX. Particular Conditions	108
Section X. Contract Forms.....	111

PART 1 – BIDDING PROCEDURES

Section I. Instructions to Bidders

Table of Contents

A. General.....	10
1. Scope of Bid.....	10
2. Source of Funds	10
3. Corrupt and Fraudulent Practices	10
4. Eligible Bidders	10
5. Qualifications of the Bidder.....	12
B. Contents of Bidding Documents.....	12
6. Sections of Bidding Documents	12
7. Clarification of Bidding Documents, Site Visit, Pre-Bid Meeting	13
8. Amendment of Bidding Documents	14
C. Preparation of BIDS.....	14
9. Cost of Bidding.....	14
10. Language of Bid.....	14
11. Documents Comprising the Bid.....	14
12. Letter of Bid, Declaration of Undertaking, Qualification Information,.....	15
13. Alternative Bids	15
14. Bid Prices and Discounts	15
15. Currencies of Bid and Payment	16
16. Documents Establishing the Qualifications of the Bidder.....	17
17. Documents Comprising the Technical Proposal.....	17
18. Period of Validity of Bids	17
19. Bid Security	18
20. Format and Signing of Bid.....	19
D. Submission and Opening of Bids	19
21. Sealing and Marking of Bids	19
22. Deadline for Submission of Bids	20
23. Late Submissions	20
24. Withdrawal, Substitution, and Modification of Bids	20
25. Bid Opening.....	20

E. Evaluation and Comparison of Bids.....	21
26. Confidentiality	21
27. Clarification of Bids.....	21
28. Deviations, Reservations, and Omissions.....	21
29. Determination of Responsiveness.....	21
30. Nonmaterial Nonconformities	22
31. Correction of Arithmetical Errors	22
32. Conversion to Single Currency.....	23
33. Margin of Preference	23
34. Subcontractors	23
35. Evaluation of Bids	23
36. Comparison of Bids	24
37. Qualification of the Bidder	24
38. Most Advantageous Bid.....	25
39. Employer's Right to Reject All Bids	25
F. Award of Contract.....	25
40. Award Criteria	25
41. Notification of Award.....	25
42. Signing of Contract.....	26
43. Performance Security.....	26

Section I. Instructions to Bidders

A. General

1. Scope of Bid

- 1.1 In connection with the Invitation for Bids specified in the Bid Data Sheet (**BDS**), the Employer, as specified in the **BDS**, issues these Bidding Documents (“Bidding Documents”) to Bidders (“Bidders”) interested in submitting bids (“Bids”) for the Works described in Section VII, Works Requirements. In case the Works are to be bid as individual contracts (i.e. the slice and package procedure), these are listed in the **BDS**. The National Competitive Bidding (“NCB”) number corresponding to this bidding process is also provided in the **BDS**.
- 1.2 The successful Bidder shall be expected to complete the Works by the Intended Completion Date specified in the BDS and in the Appendix to Bid.
- 1.3 Throughout these Bidding Documents:
 - (a) The term “in writing” means communicated in written form and delivered against receipt;
 - (b) Except where the context requires otherwise, words indicating the singular also include the plural and words indicating the plural also include the singular; and
 - (c) “Day” means calendar day.

2. Source of Funds

- 2.1 The Employer as indicated in the BDS has applied for or received financing (hereinafter called “funds”) from KfW Development Bank (hereinafter called “KfW”) towards the cost of the project named in the BDS. The Employer intends to apply a portion of the funds to eligible payments under the contract(s) resulting from this bidding process.

3. Corrupt and Fraudulent Practices

- 3.1 KfW requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in Section VI.
- 3.2 In further pursuance of this policy, Bidders shall permit and shall cause its agents to provide information and permit KfW or an agent appointed by KfW to inspect on site all accounts, records and other documents relating to bid submission and contract performance (in the case of award), and to have them audited by auditors or agents appointed by KfW.

4. Eligible Bidders

- 4.1 This Bidding is open to all bidders from eligible countries as defined in KfW’s eligibility criteria to bid in Section V, Eligibility Criteria.
- 4.2 The materials, equipment and services to be supplied under the Contract and financed by the KfW may have their origin in any country subject to the restrictions specified in Section V, Eligibility Criteria, and all expenditures under the Contract will not contravene such restrictions. At the Employer’s

request, Bidders may be required to provide evidence of the origin of materials, equipment and services.

- 4.3 Government owned enterprises in the Borrower's country may participate only if they can establish that they (i) are legally and financially autonomous; and (ii) operate under commercial law. No dependent agency of the Borrower or the Sub-borrower under a Bank financed project shall be permitted to bid or submit a proposal for the procurement of goods or works under the project.
- 4.4 A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this procurement process, if the Bidder:
- (a) Directly or indirectly controls, is controlled by or is under common control with another Bidder; or
 - (b) Receives or has received any direct or indirect subsidy from another Bidder; or
 - (c) Has the same legal representative as another Bidder; or
 - (d) Has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the bid of another Bidder, or influence the decisions of the Employer regarding this bidding process; or
 - (e) Participates in more than one bid in this bidding process, both as an individual firm and as a JV member. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which such Bidder is involved. However, this does not limit the inclusion of the same subcontractor in more than one Bid; or
 - (f) Any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the Bid; or
 - (g) Any of its affiliates has been hired (or is proposed to be hired) by the Employer as Engineer for the Contract implementation; or
 - (h) Has a close business or family relationship with a professional staff of the Employer (or of the project implementing agency, or of a recipient of a part of the funds) who: (i) are directly or indirectly involved in the preparation of the bidding documents or specifications of the contract, and/or the bid evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the KfW throughout the procurement process and execution of the contract.

- 4.5 A Bidder shall not be under suspension from bidding by the Employer as the result of the execution of a Bid-Securing Declaration.
- 4.6 This bidding is open only to eligible Bidders, who will be subject to qualification.
- 4.7 A Bidder shall provide such evidence of eligibility satisfactory to the Employer, as specified in ITB 17.1 or as the Employer shall reasonably request.
- 4.8 Partners in a joint venture shall be jointly and severally liable for the execution of the Contract.

5. Qualifications of the Bidder

- 5.1 All bidders shall provide in Section IV, Bidding and Qualification Forms, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.
- 5.2 To qualify for award of the Contract, bidders shall meet the minimum qualifying criteria specified in the Bid Data Sheet and/or in Section III, Evaluation and Qualification Criteria.

B. Contents of Bidding Documents

6. Sections of Bidding Documents

- 6.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections specified below, and which should be read in conjunction with any Addenda issued in accordance with ITB 8.

PART 1 Bidding Procedures

- (a) Section I. Instructions to Bidders (ITB);
- (b) Section II. Bid Data Sheet (**BDS**);
- (c) Section III. Evaluation and Qualification Criteria;
- (d) Section IV. Bidding and Qualification Forms;
- (e) Section V. Eligibility Criteria;
- (f) Section VI. KfW Policy - Corrupt and Fraudulent Practices - Social and Environmental Responsibility;

PART 2 Works Requirements

- (g) Section VII. Works Requirements;

PART 3 Conditions of Contract and Contract Forms

- (h) Section VIII. General Conditions (GC);
- (i) Section IX. Particular Conditions (PC);
- (j) Section X. Contract Forms.
- 6.2 The Invitation for Bids issued by the Employer is not part of the Bidding Documents.
- 6.3 Unless obtained directly from the Employer, the Employer is not responsible for the completeness of the Bidding

Documents, responses to requests for clarification, minutes of the pre-Bid meeting (if any), or Addenda in accordance with ITB 8. In case of any contradiction, documents obtained directly from the Employer shall prevail.

- 6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents and to furnish with its Bid all information and documentation as is required by the Bidding Documents.

**7. Clarification of
Bidding Documents, Site
Visit, Pre-Bid Meeting**

- 7.1 A Bidder requiring any clarification of the Bidding Documents shall contact the Employer in writing at the Employer's address specified in the BDS or raise its enquiries during the pre-bid meeting if provided for in accordance with ITB 7.4. The Employer will respond in writing to any request for clarification, provided that such request is received no later than fourteen (14) days prior to the deadline for submission of Bids. The Employer shall forward copies of its response to all Bidders who have acquired the Bidding Documents in accordance with ITB 6.3, including a description of the inquiry but without identifying its source. If so indicated in the BDS, the Employer shall also promptly publish its response at the web page identified in the BDS. Should the Employer deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB 8 and ITB 22.2.
- 7.2 The Bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the Bidder's own expense.
- 7.3 The Bidder and any of its personnel or agents will be granted permission by the Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the Bidder, its personnel, and agents will release and indemnify the Employer and its personnel and agents from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.
- 7.4 If so specified in the BDS, the Bidder's designated representative is invited to attend a pre-bid meeting. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 7.5 Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by Bidders, without identifying the source, and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Bidders who have acquired the Bidding Documents in accordance with ITB 6.3. Any modification to the Bidding Documents that may become necessary as a result of the pre-

bid meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to ITB 8 and not through the minutes of the pre-bid meeting. Unless otherwise specified in the BDS nonattendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.

8. Amendment of Bidding Documents

- 8.1 At any time prior to the deadline for submission of Bids, the Employer may amend the Bidding Documents by issuing an Addendum.
- 8.2 Any Addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have obtained the Bidding Documents from the Employer in accordance with ITB 6.3. The Employer shall also promptly publish the Addendum on the Employer's web page in accordance with ITB 7.1.
- 8.3 To give Bidders reasonable time in which to take an Addendum into account in preparing their Bids, the Employer may, at its discretion, extend the deadline for the submission of Bids in accordance with ITB 22.2.

C. Preparation of BIDS

9. Cost of Bidding

- 9.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Employer will be in no case responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. Language of Bid

- 10.1 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Employer, shall be written in the language specified in the BDS. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the BDS, in which case, for purposes of interpretation of the Bid, such translation shall govern.

11. Documents Comprising the Bid

- 11.1 The Bid shall comprise the following:
 - (a) Letter of Bid and the Bidding Forms in accordance with ITB 12;
 - (b) Priced Bill of Quantities or Schedules, in accordance with ITB 12 and 14 and as indicated in the BDS;
 - (c) Bid Security, in accordance with ITB 19.1;
 - (d) Qualification Information
 - (e) Alternative Bids, if permissible in accordance with ITB 13;
 - (f) Technical Proposal in accordance with ITB 17;
 - (g) Any other document required in the BDS.

- 11.2 In addition to the requirements under ITB 11.1, Bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Bid shall be signed by all members and submitted with the Bid, together with a copy of the proposed Agreement.
- 11.3 The Bidder shall furnish information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Bid.
- 12. Letter of Bid, Declaration of Undertaking, Qualification Information,**
- 12.1 The Letter of Bid, the Declaration of Undertaking, the Bidding Forms and Schedules, including the Bill of Quantities for unit price contracts or the Schedule of Prices in case of lump sum contracts, shall be prepared using the relevant forms furnished in Section IV, Bidding and Qualification Forms. The Letter of Bid must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 20.4. All blank spaces shall be filled in with the information requested.
- 13. Alternative Bids**
- 13.1 Unless otherwise specified in the BDS, alternative Bids shall not be considered.
- 13.2 When alternative times for completion are explicitly invited, a statement to that effect will be included in the **BDS**, and the method of evaluation shall be included in Section III, Evaluation and Qualification Criteria.
- 13.3 Except as provided under ITB 13.4 below, Bidders wishing to offer technical alternatives to the requirements of the Bidding Documents must first price the Employer's design as described in the Bidding Documents and shall further provide all information necessary for a complete evaluation of the alternative by the Employer, including drawings, design calculations, technical specifications, breakdown of prices, and proposed construction methodology and other relevant details. Only the technical alternatives, if any, of the lowest evaluated Bidder conforming to the Employer's design of the Bidding Documents shall be considered by the Employer.
- 13.4 When specified in the **BDS**, Bidders are permitted to submit alternative technical solutions for specified parts of the Works, and such parts will be identified in Section VII, Works Requirements. The methods for their evaluation shall be described in Section III, Evaluation and Qualification Criteria.
- 14. Bid Prices and Discounts**
- 14.1 The prices and discounts quoted by the Bidder in the Letter of Bid and in the Schedules shall conform to the requirements specified below.
- 14.2 The Bidder shall submit a Bid for the whole of the Works described in ITB 1.1, by filling in price(s) for all items of the Works, as identified in Section IV, Bidding and Qualification

Forms. The Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by the Bidder shall be deemed covered by the rates for other items in the Bill of Quantities and will not be paid for separately by the Employer. An item not listed in the priced Bill of Quantities shall be assumed to be not included in the Bid, and provided that the Bid is determined substantially responsive notwithstanding this omission, the highest price of the item quoted by substantially responsive Bidders will be added to the Bid price and the equivalent total cost of the Bid so determined will be used for price comparison.

- 14.3 The price to be quoted in the Letter of Bid shall be the total price of the Bid, excluding any discounts offered.
- 14.4 The Bidder shall quote any discounts and the methodology for their application in the Letter of Bid.
- 14.5 Unless otherwise specified in the **BDS** and the Contract, the rate(s) and price(s) quoted by the Bidder are not subject to adjustment during the performance of the Contract in accordance with the provisions of the Conditions of Contract. In such a case, the Bidder shall furnish the indices and weightings for the price adjustment formulae in the Schedule of Adjustment Data and the Employer may require the Bidder to justify its proposed indices and weightings.
- 14.6 If so specified in ITB 1.1, Bids are being invited for individual lots (contracts) or for any combination of lots (packages). Bidders wishing to offer discounts for the award of more than one Contract shall specify in their Bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITB 14.4, provided the Bids for all lots (contracts) are opened at the same time.
- 14.7 Unless otherwise specified in the **BDS**, the Bid price shall estimate, as separate amounts, (a) import duties and (b) taxes, fees, levies and other charges, which shall apply, in terms of the Applicable Law, to the Contractor and its sub-Contractors, including their personnel, other than nationals or permanent residents in the Employer's country as of the date 28 days prior to the deadline for submission of Bids. Unless otherwise stated in the **BDS**, the Contractor and its sub-Contractors are responsible for meeting all tax liabilities arising out of the Contract.

15. Currencies of Bid and Payment

- 15.1 The currency(ies) of the Bid and the currency(ies) of payments shall be as specified in the **BDS**.
- 15.2 Bidders may be required by the Employer to justify, to the Employer's satisfaction, their local and foreign currency requirements, and to substantiate that the amounts included in the prices shown in the Schedule of Adjustment Data in the Appendix to Bid are reasonable, in which case a detailed

breakdown of the foreign currency requirements shall be provided by Bidders.

**16. Documents
Establishing the
Qualifications of the
Bidder**

16.1 In accordance with Section III, Evaluation and Qualification Criteria, qualification applies as specified in ITB 4.5 and the Bidder shall provide the following information as requested in the corresponding information sheets included in Section IV, Bidding and Qualification Forms, unless otherwise stated in the BDS:

- (a) copies of original documents defining the constitution or legal status, place of registration, and principal place of business of the Bidder; written power of attorney of the signatory of the Bid to commit the Bidder;
- (b) total monetary value of construction works performed for each of the last five years;
- (c) experience in works of a similar nature and size for each of the last five years, and details of work under way or contractually committed; and clients who may be contacted for further information on those contracts;
- (d) major items of construction equipment proposed to carry out the Contract;
- (e) qualifications and experience of key site management and technical personnel proposed for the Contract;
- (f) reports on the financial standing of the Bidder, such as profit and loss statements and auditor's reports for the past five years;
- (g) evidence of adequacy of working capital for this Contract (access to line(s) of credit and availability of other financial resources);
- (h) authority to seek references from the Bidder's bankers;
- (i) information regarding any litigation, current or during the last five years, in which the Bidder was/is involved, the parties concerned, and the disputed amounts; and awards;
- (j) proposals for subcontracting components of the Works amounting to more than 10 percent of the Contract Price. The ceiling for sub contractor's participation is stated in the BDS.

**17. Documents
Comprising the
Technical Proposal**

17.1 The Bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, Schedules and any other information as stipulated in Section IV Bidding and Qualification Forms, in sufficient detail to demonstrate the adequacy of the Bidder's proposal to meet the Work requirements and the completion time.

**18. Period of Validity of
Bids**

18.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline date prescribed by the Employer in accordance with ITB 22.1. A Bid valid for a

shorter period shall be rejected by the Employer as non-responsive.

- 18.2 In exceptional circumstances, prior to the expiration of the Bid validity period, the Employer may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a bid security is requested in accordance with ITB 19, it shall also be extended for twenty-eight (28) days beyond the deadline of the extended validity period. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request shall not be required or permitted to modify its Bid.

19. Bid Security

- 19.1 The Bidder shall furnish as part of its Bid a Bid Security as specified in the **BDS**, in original form and in the amount and currency specified in the **BDS**.

- 19.2 Reserved.

- 19.3 The Bid Security shall be a demand guarantee in the form of an unconditional guarantee issued by a bank or financial institution (such as an insurance, bonding or surety company) from a reputable source from an eligible country as specified in Section V, Eligibility Criteria. If the unconditional guarantee is issued by a financial institution located outside the Employer's Country, the issuing financial institution shall have a correspondent financial institution located in the Employer's Country to make it enforceable. The Bid Security shall be submitted either using the Bid Security Form included in Section IV, Bidding and Qualification Forms, or in another substantially similar format approved by the Employer prior to bid submission. The Bid Security shall be valid for forty-two (42) days beyond the original validity period of the Bid, or beyond any period of extension if requested under ITB 18.2.

- 19.4 Any Bid not accompanied by a substantially responsive Bid Security shall be rejected by the Employer as non-responsive.

- 19.5 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's signing the Contract and furnishing the Performance Security pursuant to ITB 43.

- 19.6 The Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract and furnished the required Performance Security.

- 19.7 The Bid Security may be forfeited:

- (a) If a Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Letter of Bid, or any extension thereto provided by the Bidder; or
- (b) If the successful Bidder fails to:

- (i) Sign the Contract in accordance with ITB 42; or
- (ii) Furnish a Performance Security in accordance with ITB 43.

19.8 The Bid Security of a JV shall be in the name of the JV that submits the Bid. If the JV has not been legally constituted into a legally enforceable JV at the time of bidding, the Bid Security shall be in the names of all future members as named in the letter of intent referred to in ITB 4.1 and ITB 11.2.

20. Format and Signing of Bid

20.1 The Bidder shall prepare one original of the Bid comprising the documents as described in ITB 11 and clearly mark them "Original." Alternative bids, if permitted in accordance with ITB 13, shall be clearly marked "Alternative." In addition, the Bidder shall submit copies of the Bid, in the number specified in the **BDS** and clearly mark them "Copy." In the event of any discrepancy between the original and the copies, the original shall prevail.

20.2 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid where entries or amendments have been made shall be signed or initialled by the person signing the Bid. If the person signing on behalf of the Bidder is the owner, member, or director of the Bidder, if the Bidder is a single entity, or of the Bidder's Lead Member, if the Bidder is a JV, as demonstrated in the Bidder's Application, then no authorization shall be required.

20.3 In case the Bidder is a JV, the Bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives. If the JV has not been legally constituted into a legally enforceable JV at the time of bidding, then the Bid shall be signed by every member of the proposed JV.

20.4 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialled by the person signing the Bid.

D. Submission and Opening of Bids

21. Sealing and Marking of Bids

21.1 The complete bid in all respects, shall be submitted electronically through the official e-Procurement portal of the Government of Manipur at <https://manipurenders.gov.in/> within the stipulated date and time.

22. Deadline for Submission of Bids

- 22.1 Bids must be submitted in accordance with the instructions, including the address and deadline, specified in the **BDS**.
- 22.2 The Employer may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with ITB 8, in which case all rights and obligations of the Employer and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

23. Late Submissions

- 23.1 The portal will not accept late submissions.

24. Withdrawal, Substitution, and Modification of Bids

- 24.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB 20.2. The corresponding substitution or modification of the Bid must accompany the respective written notice. All notices must be:
- (a) Prepared and submitted in accordance with ITB 20 and ITB 21 (except that withdrawals notices do not require copies), and in addition, the respective envelopes shall be clearly marked “Withdrawal”, “Substitution”, “Modification”; and
 - (b) Received by the Employer prior to the deadline prescribed for submission of Bids, in accordance with ITB 22.
- 24.3 No Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid or any extension thereof.

25. Bid Opening

- 25.1 Except in the cases specified in ITB 23 and 24, the Employer shall publicly open and read out in accordance with ITB 25 all Bids received by the deadline (regardless of the number of Bids received), at the date, time and place specified in the **BDS**, in public and in the presence of Bidders’ designated representatives.
- 25.3 At bid opening, the Employer shall neither discuss the merits of any bid nor reject any bid (except for late bids, in accordance with ITB 23.1).
- 25.4 The Employer shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, substitution, or modification; Power of Attorney, nominating the Bidder’s authorized representative, and Declaration of Undertaking. The Bidders’ representatives who are present shall be requested to sign the record. The omission of a Bidder’s signature on the record

shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders.

E. Evaluation and Comparison of Bids

26. Confidentiality

- 26.1 Information relating to the examination, evaluation, and comparison of the Bids, and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with the bidding process until information on Contract award is communicated to all Bidders in accordance with ITB 41.
- 26.2 Any attempt by a Bidder to influence the Employer in the examination, evaluation, and comparison of the Bids, and qualification of the Bidders, or Contract award decisions may result in the rejection of its Bid.
- 26.3 Notwithstanding ITB 26.2, from the time of Bid opening to the time of Contract award, if a Bidder wishes to contact the Employer on any matter related to the bidding process, it shall do so in writing.

27. Clarification of Bids

- 27.1 To assist in the examination, evaluation, and comparison of the Bids, and qualification of the Bidders, the Employer may, at its discretion, ask any Bidder for a clarification of its Bid, given a reasonable time for a response. Any clarification submitted by a Bidder that is not in response to a request by the Employer shall not be considered. The Employer's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Bids, in accordance with ITB 31.
- 27.2 If a Bidder does not provide clarifications of its Bid by the date and time set in the Employer's request for clarification, its Bid may be rejected.

28. Deviations, Reservations, and Omissions

- 28.1 During the evaluation of Bids, the following definitions apply:
- (a) "Deviation" is a departure from the requirements specified in the Bidding Documents;
 - (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Documents; and
 - (c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Documents.

29. Determination of Responsiveness

- 29.1 The Employer's determination of a Bid's responsiveness is to be based on the contents of the Bid itself, as defined in ITB 11.

29.2 A substantially responsive Bid is one that meets the requirements of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that,

(a) If accepted, would:

(i) Affect in any substantial way the scope, quality, or performance of the Works specified in the Contract; or

(ii) Limit in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the Bidder's obligations under the proposed Contract; or

(b) If rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids.

29.3 The Employer shall examine the technical aspects of the Bid submitted in accordance with ITB 17, in particular, to confirm that all requirements of Section VII, Works Requirements have been met without any material deviation, reservation or omission.

29.4 If a Bid is not substantially responsive to the requirements of the Bidding Documents, it shall be rejected by the Employer and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

30. Nonmaterial Nonconformities

30.1 Provided that a Bid is substantially responsive, the Employer may waive any nonmaterial nonconformities in the Bid.

30.2 Provided that a Bid is substantially responsive, the Employer may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

30.3 Provided that a Bid is substantially responsive, the Employer shall rectify quantifiable nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component.

31. Correction of Arithmetical Errors

31.1 Provided that the Bid is substantially responsive, the Employer shall correct arithmetical errors on the following basis:

- (a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Employer there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
 - (b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - (c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless, only for admeasurement contracts, the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- 31.2 Bidders shall be requested to accept correction of arithmetical errors. Failure to accept the correction in accordance with ITB 31.1 shall result in the rejection of the Bid.
- 32. Conversion to Single Currency**
 - 32.1 For evaluation and comparison purposes, the currency(ies) of the Bid shall be converted into a single currency as specified in the BDS.
- 33. Margin of Preference**
 - 33.1 A margin of preference for domestic Bidders shall not apply in National Competitive Bidding.
- 34. Subcontractors**
 - 34.1 Unless otherwise stated in the BDS, the Employer does not intend to execute any specific elements of the Works by sub-contractors selected in advance by the Employer (nominated sub-contractors).
- 35. Evaluation of Bids**
 - 35.1 The Employer shall use the criteria and methodologies listed in this Clause. No other evaluation criteria or methodologies shall be permitted.
 - 35.2 To evaluate a Bid, the Employer shall consider the following:
 - (a) The Bid price, excluding Provisional Sums unless priced competitively and the provision, if any, for contingencies in the Schedules, but including Daywork items, where priced competitively;
 - (b) Price adjustment for correction of arithmetic errors in accordance with ITB 31.1;
 - (c) Price adjustment due to missing items, missing rates, or discounts offered in accordance with ITB 14.2 and 14.4;
 - (d) Price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 30.3;

- (e) Converting the amount resulting from applying (a) to (d) above, if relevant, to a single currency in accordance with ITB 32;
 - (f) The additional evaluation factors as specified in Section III, Evaluation and Qualification Criteria.
- 35.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.
- 35.4 If these Bidding Documents allow Bidders to quote separate prices for different lots (contracts), the methodology to determine the lowest evaluated price of the lot (contract) combinations, including any discounts offered in the Letter of Bid, is specified in Section III, Evaluation and Qualification Criteria.
- 35.5 If the Bid, which results in the lowest Evaluated Bid Price, is significantly lower than the Employer's estimate, the Employer shall require the Bidder to produce detailed price analyses for any or all items of the Schedules, to demonstrate the internal consistency of those prices with the construction methods, resources and schedule proposed. Notwithstanding the provisions of ITB 14.2 which shall not be applicable, if one or several inconsistencies are evidenced, the Bid shall be declared non-compliant and rejected. If the Bid is seriously unbalanced or front loaded in the opinion of the Employer and after evaluation of the price analyses, taking into consideration the schedule of estimated Contract payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.
- 36. Comparison of Bids**
 - 36.1 The Employer shall compare the evaluated prices of all substantially responsive Bids established in accordance with ITB 35.2 to determine the lowest evaluated Bid.
- 37. Qualification of the Bidder**
 - 37.1 The Employer shall determine to its satisfaction whether the eligible Bidder that is selected as having submitted the lowest evaluated cost and substantially responsive Bid meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.
 - 37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 17. The determination shall not take into consideration the qualifications of other firms such as the Bidder's subsidiaries, parent entities, affiliates, subcontractors (other than Specialized Subcontractors if permitted in the bidding document), or any other firm(s) different from the Bidder.

37.3 An affirmative determination of qualification shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Employer shall proceed to the substantially responsive Bid which offers the next lowest evaluated cost to make a similar determination of that Bidder's qualifications to perform satisfactorily.

38. Most Advantageous Bid

38.1 Having compared the evaluated costs of Bids, the Employer shall determine the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the Qualification Criteria and whose Bid has been determined to be:

- (a) substantially responsive to the bidding document; and
- (b) the lowest evaluated cost.

39. Employer's Right to Reject All Bids

39.1 The Employer reserves the right to annul the bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all Bids submitted and specifically, bid securities, shall be promptly returned to the Bidders.

F. Award of Contract

40. Award Criteria

40.1 Subject to ITB 39.1, the Employer shall award the Contract to the successful Bidder. This is the Bidder whose Bid has been determined to be the Most Advantageous Bid as specified in ITB 38.

41. Notification of Award

41.1 Prior to the expiration of the period of Bid validity, the Employer shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification letter (hereinafter and in the Conditions of Contract and Contract Forms called the "Letter of Acceptance") shall specify the sum that the Employer will pay the Contractor in consideration of the execution and completion of the Works and the requirement for the Contractor to remedy any defects therein (hereinafter and in the Conditions of Contract and Contract Forms called "the Contract Price"). Subsequently, the Employer shall also notify all other Bidders of the results of the bidding.

41.2 Until a formal contract is prepared and executed, the Letter of Acceptance shall constitute a binding Contract.

41.3 The Employer shall promptly respond in writing to any unsuccessful Bidder who, after notification of award in accordance with ITB 41.1, requests in writing the grounds on which its Bid was not selected.

41.4 In exceptional circumstances, the Employer may need to communicate with the successful Bidder, established in terms of ITB 38.1, certain aspects of Contract performance prior to sending the Letter of Acceptance. Should such a need arise,

this communication shall be limited to the following topics, as identified in the evaluation report,

- (a) coordination of mobilization timing;
- (b) coordination of actions or inputs involving the Employer and the Engineer;
- (c) technical alternatives offered by the successful Bidder.

Any such discussions and agreements as there shall occur between the Employer and the successful Bidder (1) may not be interpreted as having the same legal effect as the Letter of Acceptance, (2) shall be summarized in Minutes, which shall be attached to the Letter of Acceptance.

42. Signing of Contract

- 42.1 Promptly upon notification, the Employer shall send the successful Bidder the Contract Agreement.
- 42.2 Within twenty-eight (28) days of receipt of the Contract Agreement, the successful Bidder shall sign, date, and return it to the Employer.

43. Performance Security

- 43.1 Within twenty-eight (28) days of the receipt of the Letter of Acceptance from the Employer, the successful Bidder shall furnish the performance security in accordance with the General Conditions of Contract, subject to ITB 35.5, using for that purpose the Performance Security Form included in Section X, Contract Forms, or another form acceptable to the Employer. If the performance security furnished by the successful Bidder is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful Bidder to be acceptable to the Employer. A foreign institution providing a bond shall have a correspondent financial institution located in the Employer's Country.
- 43.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security. In that event, the Employer may award the Contract to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by the Employer to be qualified to perform the Contract satisfactorily.

Section II. Bid Data Sheet

A. Introduction	
ITB 1.1	The Employer is Community Forestry and Water Conservation Society-Manipur
ITB 1.1	The name of the NCB is: Construction of 3 Rooms Barrack type Staff Quarters with Toilet/Kitchen Facility at Kangpokpi DFO Office, Kangpokpi District and Plinth Area is 2175.00 Sqft The identification/procurement plan number is: 1.3.4(c)
ITB 2.1	The name of the Project is: Community based Sustainable Forest Management for Water Resources Conservation ("Project") COSFOM project
ITB 4.1	Maximum number of members in the JV shall be: <i>JV not allowed</i>
ITB 5.2	The Bidder shall submit with its Qualification Document the following additional documents: 1. Average annual financial amount of construction work over a period of last 3 years. INR 2,29,17,168/- 2. To showcase Experience as prime contractor in the construction of at least 3 works of Works over the period of 5 years. Such that value of each construction works satisfactorily completed by the bidder, is at least INR 1,14,58,584/- 3. Liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the Contract, – to showcase the same need equal to amount INR ₹ 11,45,858/- Certificate from Bank and/or Chartered accountant. 4. The Bidders shall have satisfactorily completed, as a Prime Contractor (and not as a member of joint venture or sub-contractor) during the last 5 years, starting 1st April 2021, under the authority of State/Central Government, State/Central undertakings / Statutory Bodies constituted under the statute of the Central/State Government, Similar Works having a magnitude of : - a) One similar completed works costing not less than the amount equal to 40% of the estimated cost. - OR b) Two similar completed works costing each not less than the amount equal to 30% of the estimated cost - OR

	c) One similar running work which has been completed to the extent of 80% or more and value of which is not less than the desired value at (a) above.																		
B. Bidding Documents																			
ITB 7.1	For <u>clarification purposes</u> only, the Employer's address is Attention: CCF cum Project Director CF&WCS-Manipur Address: Room No. 202(A) Forest Head Office Sanjenthong ,Imphal -795001, Manipur, India, Fax: :+91-385-2450165 Email address: cosfom.pmu.manipur@gmail.com																		
ITB 7.1	Web page: manipurtenders.gov.in																		
ITB 7.4	<i>A Pre-Bid meeting shall take place at the following date, time and place: Manipur Date: 25/09/2026 Time: 11:00 am Place: Main Conference hall, Forest Headquarters, Sanjenthong, A site visit conducted by the Employer shall be organized. No logistical arrangements will be made.</i>																		
ITB 8.2	Web page: https://manipurtenders.gov.in/																		
C. Preparation of Bids																			
ITB 10.1	The language of the Bid is English All correspondence exchange shall be in the English language. Language for translation of supporting documents and printed literature is English.																		
ITB11.1 (ii)	The following schedules shall be submitted with the Bid: Its a lumpsum contract the indicative schedule is as follows:- <table border="1" data-bbox="628 1570 1337 2029"> <thead> <tr> <th>S.no</th><th>Activity Schedules</th></tr> </thead> <tbody> <tr> <td>1</td><td>Site survey, soil testing, and submission/approval of Final Working Drawings & Work Program</td></tr> <tr> <td>2</td><td>Construction of Plinth Level / foundation</td></tr> <tr> <td>3</td><td>Block work and Joinery till ground floor lintel</td></tr> <tr> <td>4</td><td>Ground floor Roof casting</td></tr> <tr> <td>5</td><td>Electrical finishing</td></tr> <tr> <td>6</td><td>Plumbing finishing</td></tr> <tr> <td>7</td><td>Carpentry</td></tr> <tr> <td>8</td><td>Tiling</td></tr> </tbody> </table>	S.no	Activity Schedules	1	Site survey, soil testing, and submission/approval of Final Working Drawings & Work Program	2	Construction of Plinth Level / foundation	3	Block work and Joinery till ground floor lintel	4	Ground floor Roof casting	5	Electrical finishing	6	Plumbing finishing	7	Carpentry	8	Tiling
S.no	Activity Schedules																		
1	Site survey, soil testing, and submission/approval of Final Working Drawings & Work Program																		
2	Construction of Plinth Level / foundation																		
3	Block work and Joinery till ground floor lintel																		
4	Ground floor Roof casting																		
5	Electrical finishing																		
6	Plumbing finishing																		
7	Carpentry																		
8	Tiling																		

		9	Overall Finish	
ITB 11.1 (vi)	The Bidder shall submit with its Bid the following additional documents: GST Registration Certificate with up-to-date GSTR 3B returns; Audit Reports for the last 5 (five) financial years, along with Income Tax Returns (ITRs) and Form 26AS for the last 5(five) years, duly certified by a Chartered Accountant (CA); Professional Tax payment receipt; PAN Card; and Registered civil contractor of Govt. of Manipur.			
ITB 13.4 Technical alternatives designed by the Employer <i>[if not permitted under BDS 13.1 above, delete]</i>	Not Applicable			
ITB 14.5	The prices quoted by the Bidder shall be: <i>fixed</i> .			
ITB 14.7	<i>No exemptions from the payment of import duties, taxes, fees, levies and other charges.</i>			
ITB 15.1	The currency(ies) of the Bid and the payment currency(ies) shall be in accordance described below: Bidders to quote entirely in in local currency: INR – Indian Rupees			
ITB 17	The Bid shall include the ESHS General and Specific Requirements signed by the Bidder as provided for this purpose in Section VII – Works Requirements, 1 b) Specifications for Project Area Environmental, Social, Health and Safety Management (ESHS).			
ITB 18.1	The bid validity period shall be 120 days.			
ITB 19.1	The amount and currency of the bid security shall be: INR ₹ 1,14,586/- Bid security will have to be in any one of the forms as specified in the bidding document and shall have to be valid for 42 days beyond the validity of the bid. The Bid Security in the form of physical Bank Guarantee shall be drawn in favour of: Project Director Community Forestry & Water Conservation Society-Manipur Forest Head Office, Sanjenthong Imphal East – 795001, Manipur			
ITB 20.2	The written confirmation of authorization to sign on behalf of the Bidder shall consist of: <i>A power of attorney established in the name of the signatory of the Bid.</i>			
D. Submission and Opening of Bids				
ITB 22.1	Deadline for Submission of Bids: Date: 9th October, 2026 Time: 12:30 pm Webpage: manipurtenders.gov.in Address of the Project Director for any queries:			

	CCF-cum-Project Director CF&WCS-Manipur Room No. 202 (A), 2nd Floor Forest Head Office Sanjenthong, Imphal – 795001 Manipur, India Fax: +91-385-2450165 Email: cosfom.pmu.manipur@gmail.com
ITB 25.1	The e-Bid opening shall be conducted at: e-Procurement Portal: manipurtenders.gov.in Date: 9/10/2026 Time: 2:00 pm No minimum number of Bids is required in order to proceed to bid opening.
E. Evaluation and Comparison of Bids	
ITB 29	Compliance of the ESHS Methodology (as specified in BDS 17) with the ESHS Specifications (Section VII - Works Requirements) shall be determined by using the method specified in Section III Clause 1.2. A Bid for which the ESHS Methodology is not substantially responsive (i.e. without material deviation, reservation or omission) shall be rejected.
ITB 32.1	The currency that shall be used for bid evaluation and comparison purposes to convert all Bid price(s) expressed in various currencies into a single currency is: Not Applicable Bidders shall Quote in Indian Rupees (INR).
ITB 34.1	At this time the Employer does not intend to execute certain specific parts of the Works by sub-contractors selected in advance (nominated subcontractors).
ITB 37	The Employer shall evaluate the qualifications of the responsive Bidders using the factors, methods, criteria, and requirements defined in Section III, Evaluation and Qualification Criteria, to evaluate the qualifications of the Bidders, and no other methods, criteria, or requirements shall be used.

Section III. Evaluation and Qualification Criteria

This Section contains all the criteria that the Employer shall use to evaluate the Bids and to determine the qualification of Bidders. In accordance with ITB 35 and ITB 37, no other factors, methods or criteria shall be used. The Bidder shall provide all the information requested in the forms included in Section IV, Bidding and Qualification Forms.

Wherever a Bidder is required to state a monetary amount, Bidders should indicate the EUR equivalent using the rate of exchange determined as follows:

- (a) For construction turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year;
- (b) Value of single contract - Exchange rate prevailing on the date of the contract.

Exchange rates shall be taken from the publicly available source identified in the ITB 32.1. Any error in determining the exchange rates in the Bid may be corrected by the Employer.

1. Evaluation of Bids

In addition to the criteria listed in ITB 35.2 (a) – (e) the following criteria shall apply:

1.1 Assessment of adequacy of Technical Proposal with Requirements

The assessment of the Technical Proposal submitted by a Bidder shall comprise (a) evaluation of the Bidder's plan to mobilize key equipment and key personnel to carry out the works, (b) construction method, (c) construction schedule and (d) sufficiently detailed supply sources, in accordance with requirements specified in Section VII, Works Requirements. A Bid not comprising Technical Proposal or a Bid for which the Technical Proposal is not substantially responsive (i.e. with material deviation, reservation or omission) shall be rejected.

1.2 Assessment of adequacy of the Environmental, Social, Health and Safety (ESHS) Methodology

The signed ESHS General and Specific Requirements submitted by the Bidder shall be evaluated to determine whether they are substantially responsive (i.e. without material deviation, reservation or omission) to the requirements specified in Section VII, Works Requirements - ESHS Specifications. A Bid which is not substantially responsive (i.e. with material deviation, reservation or omission) shall be rejected.

2. Evaluation of Eligibility and Qualification

2.1 Eligibility

This Bidding is open to all bidders from eligible countries as defined in ITB 4 and KfW's eligibility criteria to bid in Section V, Eligibility Criteria.

2.2 Qualification

To qualify for award of the Contract, bidders shall meet the following minimum qualifying criteria

- (a) an average annual financial amount of construction work over the period specified in the **BDS** of at least the multiple indicated in the **BDS** (5.2)
- (b) experience as prime contractor in the construction of at least the number of works of a nature and complexity equivalent to the Works over the period **specified in the BDS** (to comply with this requirement, works cited should be successfully completed ;
- (c) a Contract Manager with five years' experience in works of an equivalent nature and volume, including no less than three years as Manager; and
- (e) liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the Contract, of no less than the amount **specified in the BDS**.¹

A consistent history of litigation or arbitration awards against the Applicant or any partner of a Joint Venture may result in disqualification.

JV not allowed for this tender.

Section IV. Bidding and Qualification Forms

Table of Forms

Letter of Bid	34
Appendix to Bid	37
Declaration of Undertaking	Error! Bookmark not defined.
Schedule of Adjustment Data	
Summary of Payment Currencies	
Bill of Quantities	45
Technical Proposal	67

Letter of Bid

[The Bidder shall prepare his Letter of Bid on a Letterhead paper specifying his name and address]

Date: _____

NCB No.: _____

To: _____

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB 8) _____;
- (b) We have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Employer based on execution of a Bid Securing Declaration in the Employer's country in accordance with ITB 4.4;
- (d) We offer to execute in conformity with the Bidding Documents the following Works: _____;
- (e) The total price of our Bid, excluding taxes and excluding any discounts offered in item (f) below is:
 - i) Total price (excluding taxes) of the Bid _____ (lumpsum)
- (f) The discounts offered and the methodology for their application are:
 - i) The discounts offered are: _____
 - ii) The exact method of calculations to determine the net price after application of discounts is shown below: _____
- (g) Our Bid shall be valid for a period of 120 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) If our Bid is accepted, we commit to obtain a performance security in accordance with ITB 42 of the Bidding Documents;
- (i) We are not participating, as a Bidder, in more than one Bid in this bidding process in accordance with ITB 4.2(e), other than alternative Bids submitted in accordance with ITB 13;
- (j) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
- (k) We acknowledge and agree that the Employer reserves the right to annul the bidding process and reject all Bids at any time prior to contract award without thereby incurring any liability to us;
- (l) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption.

Name of the Bidder _____

Name of the person duly authorized to sign the Bid on behalf of the Bidder** _____

Title of the person signing the Bid _____

Signature of the person named above_____

Date signed _____ day of _____, _____

**: Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid

Appendix to Bid

This Appendix forms part of the Agreement.

[Note: with the exception of the items for which the Employer's requirements have been inserted, the Contractor shall complete the following information before submitting his offer.]

Item	Sub-Clause	Data
Documents forming the Contract listed in the order of priority	1.1.1.....	
Document (delete if not applicable)		Document Identification
(a) The Agreement		_____
(b) Particular Conditions		_____
(c) General Conditions		_____
(d) The Specification		_____
(e) The Drawings		_____
(f) Declaration of Undertaking		_____
(g) The bill of quantities		_____
Technical Proposal		
Financial Proposal		
(h) Schedule of payment terms (Lumpsum)		
(i) Technical and financial proposals		

Schedule of Payment terms

- 1) 75% of the measured value of the work of the subtotal amount as certified by the employer's representative. The measured value of the work will follow the breakdown given in the table below.

S.no	Activity Schedules	% subtotal of the works
1	Site survey, soil testing, and submission/approval of Final Working Drawings & Work ProgramSurvey , site , soil , working planning and approval	5%
2	Construction of Plinth Level / foundation	10%
3	Block work and Joinery till ground floor lintel	5%
4	Ground floor Roof casting	15%
5	Electrical finishing	5%
6	Plumbing finishing	5%
7	Carpentry	10%
8	Tiling	5%
9	Overall Finish	15%

- 2) 25% of the subtotal amount of the works upon issue of completion certificate

(i)		
Time for Completion.....	1.1.9.....	130 days from the commencement date
Law of the Contract.....	1.4.....	Law of the Union of India
Language.....	1.5.....	English
Provision of Site	2.1.....	Within in 10 Days of the Contract
Authorised person	3.1.....	To be notified by Employer
Name and address of Employer's representative	3.2.....	Shri L. Joykumar, CCF cum Project Director CF&WCS-Manipur
Performance security (if any):.		
Amount.....	4.4.....	10% of contract amount
Form.....	4.4.....	In the form of Bank Gurantee_(details)
Time for delivery of security	4.4.....	Within 28 days of the Commencement Date.

*Employer to amend as appropriate

© FIDIC 1999

Item	Sub-Clause	Data
Requirements for Contractor's design (if any)	5.1	(to be furnished by Contractor)
Programme:		
Time for submission.....	7.2	Within 14 days* of the Commencement Date.
Form of programme....	7.2	Activity Schedule along with Detail BOQ matching schedule of Lumpsum Payment
Amount payable due to failure to complete...	7.4	0.1% per day up to a maximum of 10%* of sum stated in the Agreement
Period for notifying defects	9.1 & 11.5	365 days calculated from the date stated in the notice under Sub-Clause 8.2
Variation procedure		
Daywork rates	10.2.	Lumpsum contract as per BOQ rate "and in the absence of rates in the contract appropriate market related new rates to be agreed with the Employer at the time variation"

Valuation of the Works*

Lump sum price with bill of quantities

11.1

The bidder shall provide lumpsum price with breakup cost as per bill of Quantities

Monthly statements

11.2

Value of the works executed

* Employer to amend as appropriate

© FIDIC 1999

Item	Sub-Clause	Data
Percentage of retention	11.3	5% from every Bill
Currency of payment	11.7	INR – Indian Rupees
Rate of interest	11.8	3 % per annum
Insurances	14.1	The contractor will indemnify the employer from all the insurance liability related within the construction work.
Type of cover*	Amount of cover*	Exclusions*
The Works, Materials, Plant and fees	The sum stated in the Agreement plus 15%	
Contractor's Equipment	Full replacement cost	
Third Party injury to persons and damage to property	_____	Appropriate coverage by contractor , The employers shall be indemnified.
Workers	_____	Appropriate coverage by contractor , The employers shall be indemnified.
Other cover*	_____	Appropriate coverage by contractor , The employers shall be indemnified.
Arbitration		
Rules	15.3	Arbitration and Conciliation Act 1996 India
Appointing authority	15.3	President of Indian Council of Arbitration.

Place of Arbitration

15.3

The Country India, Place –
Imphal , Manipur

*Employer to amend as appropriate

© FIDIC 1999

Form 1– Declaration of Undertaking

Declaration of Undertaking

Reference name of the Application/Offer/Contract:

("Contract")²

To:

("Project Executing Agency")

1. We recognise and accept that KfW only finances projects of the Project Executing Agency ("PEA")³ subject to its own conditions which are set out in the Funding Agreement it has entered into with the PEA. As a matter of consequence, no legal relationship exists between KfW and our company, our Joint Venture or our Subcontractors under the Contract. The PEA retains exclusive responsibility for the preparation and implementation of the Tender Process and the performance of the Contract.
2. We hereby certify that neither we nor any of our board members or legal representatives nor any other member of our Joint Venture including Subcontractors under the Contract are in any of the following situations:
 - 2.1) being bankrupt, wound up or ceasing our activities, having our activities administered by courts, having entered into receivership, reorganisation or being in any analogous situation;
 - 2.2) having been convicted by a final judgment or a final administrative decision or a preliminary investigation/charge is pending against us for involvement in a criminal organisation, money laundering, terrorist-related offences, child labour or trafficking in human beings, or have been subject to (financial) sanctions and/or embargo provisions by the United Nations, the European Union or the Federal Republic of Germany. This exclusion criterion is also applicable to legal persons whose shares (or the majority thereof) are owned or de facto controlled by natural or legal persons against whom such judgments, administrative decisions, (financial) sanctions and/or embargoes have been imposed and – in the case of (financial) sanctions and/or embargoes – these restrictive measures continue to apply;
 - 2.3) having been convicted by a final court decision or a final administrative decision by a court, the European Union, national authorities in the Partner Country or in Germany for Sanctionable Practice in connection with a Tender Process or the performance of a Contract or for an irregularity affecting the EU's financial interests (*in the event of such a conviction, the Applicant or Bidder shall attach to this Declaration of Undertaking supporting information showing that this conviction is not relevant in the context of this Contract and that adequate compliance measures have been taken in reaction*);
 - 2.4) having been subject, within the past five years to a Contract termination fully settled against us for significant or persistent failure to comply with our contractual obligations during such Contract performance, unless this termination was challenged and dispute resolution is still pending or has not confirmed a full settlement against us;
 - 2.5) not having fulfilled the applicable fiscal obligations with regard to the payment of taxes at the respective tax residence and in the country of origin of the PEA (*contractors based in Annex I countries (<https://www.consilium.europa.eu/de/policies/eu-list-of-non-cooperative-jurisdictions/>) must submit a fully completed and legally countersigned declaration of tax conformity (Appendix1 to the Declaration of Undertaking) in addition to the Declaration of Undertaking at the time of award of the contract/contract review. This shall become an integral part of the contract. Failure to submit may result in exclusion from the awarding procedure. For contractors based in countries not listed as Annex I countries, only the Declaration of Undertaking must be submitted, and not the declaration of tax conformity*);
 - 2.6) being subject to an exclusion decision of the World Bank or any other multilateral development bank and being listed on the website <http://www.worldbank.org/debarr> or respectively on the relevant list of any other multilateral development bank (*in the event of*

² Capitalised terms used, but not otherwise defined in this Declaration of Undertaking have the meaning given to such term in KfW's "Guidelines for the Procurement of Consulting Services, Works, Plant, Goods and Non-Consulting Services in Financial Cooperation with Partner Countries".

³ The PEA means the purchaser, the Employer, the client, as the case may be, for the procurement of Consulting Services, Works, Plant, Goods or Non-Consulting Services.

such exclusion, the Applicant or Bidder shall attach to this Declaration of Undertaking supporting information showing that this exclusion is not relevant in the context of this Contract and that adequate compliance measures have been taken in reaction); or

2.7) being guilty of misrepresentation in supplying the information required as a condition of participation in the Tender.

3. We hereby certify that neither we, nor any of the members of our Joint Venture or any of our Subcontractors under the Contract are in any of the following situations of conflict of interest:

3.1) being an Affiliate controlled by the PEA or a shareholder controlling the PEA, unless the stemming conflict of interest has been brought to the attention of KfW and resolved to its satisfaction;

3.2) having a business or family relationship with a PEA's staff involved in the Tender Process or the supervision of the resulting Contract, unless the stemming conflict of interest has been brought to the attention of KfW and resolved to its satisfaction;

3.3) being controlled by or controlling another Applicant or Bidder, or being under common control with another Applicant or Bidder, or receiving from or granting subsidies directly or indirectly to another Applicant or Bidder, having the same legal representative as another Applicant or Bidder, maintaining direct or indirect contacts with another Applicant or Bidder which allows us to have or give access to information contained in the respective Applications or Offers, influencing them or influencing decisions of the PEA;

3.4) being engaged in a Consulting Services activity, which, by its nature, may be in conflict with the assignments that we would carry out for the PEA;

3.5) in the case of procurement of Works, Plant or Goods:

- i. having prepared or having been associated with a Person who prepared specifications, drawings, calculations and other documentation to be used in the Tender Process of this Contract;
- ii. having been recruited (or being proposed to be recruited) ourselves or any of our Affiliates, to carry out works supervision or inspection for this Contract;

4. If we are a state-owned entity, and compete in a Tender Process, we certify that we have legal and financial autonomy and that we operate under commercial laws and regulations.

5. We undertake to bring to the attention of the PEA, which will inform KfW, any change in situation with regard to points 2 to 4 here above.

6. In the context of the Tender Process and performance of the corresponding Contract:

6.1) neither we nor any of the members of our Joint Venture nor any of our Subcontractors under the Contract have engaged or will engage in any Sanctionable Practice, or violate the Guidelines during the Tender Process and in the case of being awarded a Contract will engage in any Sanctionable Practice during the performance of the Contract;

6.2) neither we nor any of the members of our Joint Venture or any of our Subcontractors under the Contract shall acquire or supply any equipment nor operate in any sectors under an embargo of the United Nations, the European Union or Germany; and

6.3) we commit ourselves to complying with and ensuring that our Subcontractors and major suppliers under the Contract comply with international environmental and labour standards, consistent with laws and regulations applicable in the country of implementation of the Contract and the fundamental conventions of the International Labour Organisation⁴ (ILO) and international environmental treaties. Moreover, we shall implement environmental and social

⁴ In case ILO conventions have not been fully ratified or implemented in the Employer's country the Applicant/Bidder/Contractor shall, to the satisfaction of the Employer and KfW, propose and implement appropriate measures in the spirit of the said ILO conventions with respect to a) workers grievances on working conditions and terms of employment, b) child labour, c) forced labour, d) worker's organisations and e) non-discrimination.

risks mitigation measures when specified in the relevant environmental and social management plans or other similar documents provided by the PEA and, in any case, implement measures to prevent sexual exploitation and abuse and gender based violence.

7. In the case of being awarded a Contract, we, as well as all members of our Joint Venture partners and Subcontractors under the Contract will, (i) upon request, provide information relating to the Tender Process and the performance of the Contract and (ii) permit the PEA and KfW or an agent appointed by either of them, and in the case of financing by the European Union also to European institutions having competence under European Union law, to inspect the respective accounts, records and documents, to permit on the spot checks and to ensure access to sites and the respective project.
8. In the case of being awarded a Contract, we, as well as all our Joint Venture partners and Subcontractors under the Contract undertake to preserve above mentioned records and documents in accordance with Applicable Law, but in any case for at least six years from the date of fulfilment or termination of the Contract. Our financial transactions and financial statements shall be subject to auditing procedures in accordance with Applicable Law. Furthermore, we accept that our data (including personal data) generated in connection with the preparation and implementation of the Tender Process and the performance of the Contract are stored and processed according to the Applicable Law by the PEA and KfW.

Name: _____ In the capacity of: _____

Duly empowered to sign in the name and on behalf of⁵: _____

Signature:

Dated:

⁵ In the case of a JV, insert the name of the JV. The person who will sign the application, Bid or Proposal on behalf of the Applicant/Bidder shall attach a power of attorney from the Applicant/Bidder.

Declaration of tax conformity – binding confirmation for legal persons

Name of company

I hereby confirm with my signature that:

1. I am authorised to make this declaration on behalf of the above company;
2. the company properly pays all taxes in accordance with the tax laws of the country in which the company is domiciled;
3. the company is not currently nor has been in the past involved in any legal proceedings concerning the taxation of the company;
4. the company will duly pay taxes that may arise from the provision of contracted services;
5. all information and statements provided in advance are complete, accurate in terms of content and currently correct.

.....
(Place)

.....
(Date)

.....
(Name of the consultant)

.....
(Signature(s))

Summary of Cost (Lumpsum cost)

<i>Item</i>	Total Cost {Bidders must state the proposed Costs with the BOQ } INR
Construction of 3 Rooms Barrack type staff quarters with toilet/kitchen facility	
(1) Total amount without GST	
(2) Total amount of GST (other indirect tax)	
Total Cost of the Financial Proposal with GST;	

Detailed Cost

Name of Work:- Construction of 3 Rooms Barrack type Staff Quarters with Toilet/Kitchen Facility at Kangpokpi DFO Office, Kangpokpi District and Plinth Area is 2175.00 Sqft

LUMPSUM CONTRACT (Bill of Quantities for cost details, monitoring and support in stage payment)

Detailed BOQ				
Name of work: Construction of 3 Rooms Barrack type staff quarters with toilet/kitchen facility. <u>Bidders needs to Put actual estimate</u>				
<i>Sub-Head/Items of work</i>	<i>Estimated Quantity</i>	<i>Unit</i>	<i>Rate</i>	<i>Amount without GST</i>
<i>1</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
1. Earth work in excavation by mechanical means (Hydraulic Excavator)/ manual means in foundation. Trenches or drains(not exceeding 1.5m in width or 10 sqm on plan) including dressing of sides & ramming of bottoms lift up to 1.5m i/c getting out the excavated soil & disposal of surplus excavated soil as directed within a lead of 50 m. a) All kinds of soil.	179.13	CUM		
2. Filling available excavated earth (excluding rock) in trenches, plinth sides of foundation etc. in layers not exceeding 20 cm in depth, consolidating each deposited layer by ramming and watering lead upto 50 meters lift upto 1.5 metre.	59.71	CUM		
3. Supplying and filling in plinth with sandy soil under floors i/c watering, ramming consolidating & dressing complete.	246.41	CUM		
CEMENT CONCRETE WORKS				
4. Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering . All work upto plinth level 1:1.5:3 (1cement : 1.5 coarse sand: 3 graded stone aggregate 20mm nominal size)	22.08	CUM		

REINFORCED CEMENT CONCRETE WORKS				
5. Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement- All work up to plinth level 1:1.5:3(1 cement :1.5 coarse sand:3 graded stone aggregate 20mm nominal size)	31.88	CUM		
6. Reinforced cement concrete work in walls(any thickness),including attached plasters, buttresses, plinth and stringcourses, fillets, columns, pillars, piers, abutments, posts and struts etc. up to floor level excluding cost of centering, shuttering, finishing and reinforcement: 1:1.5:3(1 cement :1.5 coarse sand:3 graded stone aggregate 20mm nominal size)	13.64	CUM		
7. RCC work in beams suspended floor roof having slope up to 15 degree landing balconies shelves chajja lintel band plain windows sill staircases and spiral staircase upto floor five level excluding the cost of centering, shuttering finishing and reinforced with 1:1.5:3 . 1:1.5:3(1 cement :1.5 coarse sand:3 graded stone aggregate 20mm nominal size)	118.40	CUM		
STEEL REINFORCEMENT				
8. Reinforcement for R.C.C work I/c bending, binding and placing in position complete (a) Mild steel and Medium/Tensile steel bars.	34777.17	Kg		
FORM WORKS				
9. Providing formworks I/c centering and shuttering so as to give a rough finish, strutting and propping etc. height of propping and centering below supporting floor to				

ceiling not exceeding 4 m and removal of the same for in-situ reinforced concrete and plain concrete work in				
(a) Foundation, footing, bases of columns etc. and mass concrete	99.79	SQM		
(b) Columns, pillars, posts and struts (square, rectangular or polygon in plan)	100.49	SQM		
(c) Lintels, beams, plinth beams, girder, brusses and cantilevers.	266.64	SQM		
(d) Suspended floors, roofs, landing, balconies and access platform	334.69	SQM		
(e) Stairs (excluding Landings) except spiral-staircases.	21.00	SQM		
BRICK WORK				
10. Brick works with 1st class common burnt clay F.P.S (Non modular) Brick in foundation and plinth (1:4)	28.69	SQM		
HALF BRICK MASONRY				
11. Half brick masonry with 1st class common burnt clay F.P.S(non modular)brick in superstructure above plinth level upto floor V level in Cement mortar 1: 3(1 cement : 3 coarse sand)	466.40	SQM		
WOOD WORK				
12. Providing wood works in frames of doors, windows, clearstory windows and other frames wrought, framed and fixed in position with hold fast lugs or with dash fastener of required dia and length (hold fast lugs or dash fastener shall be paid for separately : Local best quality Teak Wood	0.88	CUM		

WOOD WORKS				
13. Providing and fixing panelling and glazing in panelled or panelled and glazed shutters for doors and windows and clesetory windows (Area of opening for panel inserts excluding portion inside grooves or rebated to be measured) Panelling for panelled or panelled and glazed shutters 25mm to 40mm thick : Local best quality Teak Local best quality Teak Wood	38.66	SQM		
14. Providing hold fast 40x5mm.flat iron hold fast 40cm.long i/c fixing to frames with 10mm. Dia. Bolts, nuts & wooden plugs.and embedding in cement concrete block 30x 10x15cm 1:3:6 mix(1cement:3 coarse sand: 6graded stone aggregate 20mm nominal size)	96.00	EACH		
15. Providing fixing ISI marked oxidised MS sliding door bolt with nut and screw etc. complete : 300x16mm.	24.00	EACH		
16. Providing and fixing ISI marked oxidised M.S tower bolt black finish (barrel type) with necessary screws etc. complete. 250x10mm	57.00	EACH		
17. Providing and fixing ISI marked oxidised M.S handles with necessary screws etc. complete 125mm.	57.00	EACH		
18. Providing and fixing 75mmX60mm rounded hand rails in straight length complete in Uningthou wood.	7.01	Rm		

19. Providing and fixing 25mmX25mm Uningthou wood baluster 25mmX25mm square, wrought fixed with end houses to hand rails and tread or string complete in uningthou wood	24.38	Rm		
FLOORING				
20. Providing and laying Granite stone fllooring in required design and patterns, in linear as well as curvilinear portions of the building all complete as per the architectural drawings with 18mm thick stone slab over 20 mm (average) thick base of cement mortar 1:4 (1cement : 4 coarse sand) laid & pointing with cement slurry admixed with pigment of matching shade including rubbing, curing and polishing etc. all complete.	182.24	SQM		
FINISHING				
21. 6 mm cement plaster of mix 1:3 (1cmt : 3 fine sand)	321.00	SQM		
22. 12 mm cement plaster 1:3 (1 cement 2 coarse sand) finished with a floating coat of neat cement	932.79	SQM		
23. Providing and applying white cement based putty of average thickness 1mm of approved brand and manufacter over the plastered wall surface to prepare the surface even the smooth complete. Refer to item no. 22	932.79	SQM		
24. Varnishing with varnish of approved brand and manufacture : two or more coat of glue sizing with copal varnish over an under coat of flatting varnish	38.66	SQM		
25.Painting two or more coats with chocolate redgrey of buff paint of approved quality on new steel or wood work	38.66	SQM		
26. White washing with lime on new work (three or more Coats) to give an even shade.	1253.79	SQM		
27. Wall painting with plastic emulsion paint of approved brand and manufacture to give an even	1253.79	SQM		

shade.				
<i>13.43.1 Two or more coats on new work</i>				
28. Providing 10 mm thick plaster of Paris (gypsum anhydrous) ceiling upto a height of 5 m above floor level over first class kail wood strips 25X6 mm with 10 mm gap in between and reinforced with rabbit wire mesh fixed to wooden frame (frame to be paid seperately)	194.38	SQM		
29. Others				
<i>All others items</i>				
<i>a.....</i>				
<i>b.....</i>				
<i>c.....</i>				
<i>Total</i>				

Details of Measurement

<u>Name of Work:</u> Construction of 3 Rooms Barrack type Staff Quarters with Toilet/Kitchen Facility at Kangpokpi DFO Office, Kangpokpi District and Plinth Area is 2175.00 Sqft.								
Sl No	Particulars (Sub-Head)	No	Length	Breadth	Height	Qty	Unit	
-	EARTHWORK							
1	Earth work in excavation by mechanical means (Hydraulic Excavator)/ manual means in foundation. Trenches or drains(not exceeding 1.5m in width or 10 sqm on plan) including dressing of sides & ramming of bottoms lift up to 1.5m i/c getting out the excavated soil & disposal of surplus excavated soil as directed within a lead of 50 m all kinds of soil.							
	Isolated Footings trenches	19	1.98	1.98	1.83	136.37	cum	
						136.37	cum	
	Grade Beam trenches	4	14.55	0.40	0.10	2.33	cum	
		1	9.90	0.40	0.10	0.40	cum	
		3	14.85	0.40	0.10	1.78	cum	
		1	11.85	0.40	0.10	0.47	cum	
						4.98	cum	
		Total					141.35	cum
	Septic Tank	1	4.35	2.55	1.50	16.64	cum	
	Water Tank	1	4.35	2.70	1.80	21.14	cum	
		Total					179.13	cum
2	Filling available excavated earth (excluding rock) in trenches, plinth sides of foundation etc. in layers not exceeding 20 cm in depth, consolidating each deposited layer by ramming and watering lead upto 50 meters lift upto 1.5 metre.							
	1/3rd	item no. 1		179.13		59.71	cum	
3	Supplying and filling in plinth with sandy soil under floors i/c watering, ramming consolidating & dressing complete.							
		1	9.90	3.00	1.22	36.21	cum	
		1	11.85	14.55	1.22	210.20	cum	
		Total					246.41	cum
-	CONCRETE WORK							
4	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering . All work upto plinth level 1:1.5:3 (1cement : 1.5 coarse sand: 3 graded stone aggregate 20mm nominal size)							
	Footing	19	1.98	1.98	0.15	11.19	cum	
						11.19	cum	
	Grade Beam	4	14.55	0.40	0.15	3.49	cum	
		1	9.90	0.40	0.15	0.59	cum	
		3	14.85	0.40	0.15	2.67	cum	
		1	11.85	0.40	0.15	0.71	cum	
						7.47	cum	
	Septic Tank	1	4.35	2.55	0.15	1.66	cum	
	Water Tank	1	4.35	2.70	0.15	1.76	cum	
	Total					22.08	cum	
RE-INFORCED CEMENT CONCRETE WORK								
5	Providing and laying in position specified grade of reinforced cement concrete,excluding the cost of centering,shuttering,finishing and reinforcement-All work up to plinth level:							
	1:1.5:3(1 cement :1.5 coarse sand:3 graded stone aggregate 20mm nominal size)							
	Isolated Footings	19	1.83	1.83	0.35	22.24	cum	
	Pedestal	19	0.68	0.68	0.60	5.27	cum	
	Short Column	19	0.52	0.52	0.85	4.37	cum	

		Total			31.88	cum
6	Reinforced cement concrete work in walls(any thickness),including attached plasters,buttresses,plinth and stringcourses, fillets, columns, pillars,piers,abutments,posts and struts etc.up to floor level excluding cost of centering,shuttering,finishing and reinforcement:					
	1:1.5:3(1 cement :1.5 coarse sand:3 graded stone aggregate 20mm nominal size)					
	Upto Plinth	19	0.40	0.40	1.22	3.71 cum
	Upto F1	19	0.40	0.40	2.70	8.21 cum
	Mumty Column	4	0.40	0.40	2.70	1.73 cum
		Total			13.64	cum
7	RCC work in beams suspended floor roof having slope up to 15 degree landing balconies shelves chajja lintel band plain windows sill staircases and spiral staircase upto floor five level excluding the cost of centering,shuttering finishing and reinforced with 1:1.5:3 .					
	1:1.5:3(1 cement :1.5 coarse sand:3 graded stone aggregate 20mm nominal size)					
	Grade Beam	4	14.55	0.40	0.50	11.64 cum
		1	9.90	0.40	0.50	1.98 cum
		3	14.85	0.40	0.50	8.91 cum
		1	11.85	0.40	0.50	2.37 cum
						24.90 cum
	Plinth Beam	4	14.55	0.25	0.15	2.18 cum
		1	9.90	0.25	0.15	0.37 cum
		3	14.85	0.25	0.15	1.67 cum
		1	11.85	0.25	0.15	0.44 cum
						4.67 cum
	Ground Floor Beam	4	14.55	0.40	0.45	10.48 cum
		1	9.90	0.40	0.45	1.78 cum
		2	11.85	0.40	0.45	4.27 cum
		2	14.85	0.40	0.45	5.35 cum
		1	2.70	0.40	0.45	0.49 cum
						22.36 cum
	Mumty Floor Beam	2	5.25	0.30	0.45	1.42 cum
		2	3.60	0.30	0.45	0.97 cum
						2.39 cum
	Staircase Landing Beam	1	2.70	0.30	0.45	0.37 cum
	Landing Slab	1	1.35	2.70	0.150	0.55 cum
	Flight	2	3.30	1.275	0.150	1.26 cum
	Tread	23	1.275	0.30	0.150	1.34 cum
						3.52 cum
	Water Tank	2	4.35	1.80	0.30	4.70 cum
		2	2.20	1.80	0.30	2.38 cum
		1	3.85	2.20	0.180	1.52 cum
	Septic Tank	2	4.35	1.20	0.30	3.13 cum
		2	2.05	1.20	0.30	1.48 cum
		1	3.85	2.05	0.180	1.42 cum
	Septic Tank Slab	1	4.35	2.55	0.180	2.00 cum
	Water Tank Slab	1	4.35	2.70	0.180	2.11 cum
	Slab at Floors	1	16.55	12.85	0.180	38.28 cum
		1	9.90	3.00	0.180	5.35 cum
	Mumty Slab	1	5.25	3.60	0.180	3.40 cum
						47.03 cum
	Deduction for Staircase	1	4.65	2.70	0.180	2.26 cum
						44.77 cum

			Total			118.40	cum
	STEEL REINFORCEMENT						
8	Reinforcement for R.C.C work I/c bending, binding and placing in position complete (a) Mild steel and Medium/Tensile steel bars.						
	Mild steel bars	Fdn	31.88	2.5%	7850	6255.89	Kgs
		Beams	54.68	3.0%	7850	12878.21	Kgs
		Slab	49.43	2.0%	7850	7759.84	Kgs
		Columns	13.64	2.5%	7850	2677.28	Kgs
		Staircase	2.60	3.0%	7850	612.99	Kgs
		Sep Tank	6.03	4.0%	7850	1893.00	Kgs
		Wtr Tank	8.60	4.0%	7850	2699.96	Kgs
Total					34777.17	Kgs	
	FORMWORK						
9	Providing formworks I/c centering and shuttering so as to give a rough finish, strutting and propping etc. height of propping and centering below supporting floor to ceiling not exceeding 4 m and removal of the same for in-situ reinforced concrete and plain concrete work in						
(a)	Foundation, footing, bases of columns etc. and mass concrete						
	Footing						
	Isolated Footing	19	6.72		0.30	38.30	sqm
	Pedestal	19	2.52		0.65	31.12	sqm
	Short Column	19	1.88		0.85	30.36	sqm
		Total			99.79	sqm	
(b)	Columns, pillars, posts and struts (square, rectangular or polygon in plan)						
	Ground Upto First Floor	19	1.40		3.20	85.13	sqm
		4	1.40		2.74	15.36	sqm
		Total			100.49	sqm	
(c)	Lintels, beams, plinth beams, girder, brusses and cantilevers.						
	Grade Beam	4	14.55		0.80	46.56	sqm
		1	9.90		0.80	7.92	sqm
		3	14.85		0.80	35.64	sqm
		1	11.85		0.80	9.48	sqm
						99.60	sqm
	Ground Floor Beam	4	14.55		1.20	69.84	sqm
		1	9.90		1.20	11.88	sqm
		2	11.85		1.20	28.44	sqm
		2	14.85		1.20	35.64	sqm
		1	2.70		1.20	3.24	sqm
						145.80	sqm
	Mumty Floor Beam	2	5.25		1.20	12.60	sqm
		2	3.60		1.20	8.64	sqm
						21.24	sqm
		Total			266.64	sqm	
(d)	Suspended floors, roofs, landing, balconies and access platform						
	Septic Tank	2	4.35	1.20		10.44	sqm
		2	2.05	1.20		4.92	sqm
		1	4.35	2.55		11.09	sqm
	Water Tank	2	4.35	1.80		15.66	sqm
		2	2.20	1.80		7.92	sqm

		1	4.35	2.70		11.75	sqm
	Slab at Floors	1	16.55	12.85		212.67	sqm
		1	9.90	3.00		29.70	sqm
	Mumty Slab	1	5.25	3.60		18.90	sqm
	Mumty Slab	1	5.25	3.60		18.90	sqm
						341.95	sqm
	Deduction for Staircase	1	3.30	2.20		7.26	sqm
			Total	334.69	sqm		
(e)	Stairs (excluding Landings) except spiral-staicases.						
	Landing Slab	1	1.35	2.70		3.65	sqm
	Flight	2	3.30	1.275		8.42	sqm
	Tread	23	1.275	0.30		8.94	sqm
			Total			21.00	sqm
	BRICKWORK						
10	Brick works with 1st class common burnt clay F.P.S (Non modular) Brick in foundation and plinth (1:4)						
	Ground upto plinth	4	14.55	0.25	0.90	13.10	cum
		1	9.90	0.25	0.90	2.23	cum
		3	14.85	0.25	0.90	10.02	cum
		1	11.85	0.25	0.90	2.67	cum
						28.01	cum
	Step-1	1	1.50	0.30	0.15	0.07	cum
		1	1.50	0.30	0.30	0.14	cum
		1	1.50	0.30	0.45	0.20	cum
		1	1.50	0.30	0.60	0.27	cum
					0.68	cum	
		Total			28.69	cum	
	HALF BRICK MASONRY						
11	Half brick masonry with 1st class common burnt clay F.P.S(non modular)brick in superstructure above plinth level upto floor V level in						
	Ground Floor Wall	3	25.00		3.20	240.00	sqm
		1	5.00		3.20	16.00	sqm
		1	5.00		3.20	16.00	sqm
		6	12.50		3.20	240.00	sqm
		1	1.80		3.20	5.76	sqm
		6	0.60		3.20	11.52	sqm
						529.28	sqm
			Total			529.28	sqm
	Less for Doors, Windows & Ventilators (Ground Floor)						
	D1	5	0.91		2.10	9.60	sqm
	D3	3	1.22		2.10	7.68	sqm
	D4	1	1.83		2.10	3.84	sqm
	W1	1	0.91		2.10	1.92	sqm
	W2	10	1.83		2.10	38.40	sqm
	V1	4	0.60		0.60	1.44	sqm
				Total			62.88
			Total			466.40	sqm
	WOOD WORKS						
12	Providing wood works in frames of doors, windows, clearstory windows and other frames wrought, framed and fixed in position with hold fast lugs or with dash fasterner of required dia and length (hold fast lugs or dash fasterner shall be paid for seperately :						

	Local best quality Teak Wood					
	Ground					
	D1	5	0.125	0.075	5.11	0.24 cum
	D3	3	0.125	0.075	5.27	0.15 cum
	D4	1	0.125	0.075	5.42	0.05 cum
	W1	1	0.125	0.075	3.21	0.03 cum
	W2	10	0.125	0.075	3.80	0.36 cum
	V1	4	0.125	0.075	1.4	0.05 cum
	Total				0.88	cum
13	Providing and fixing panelling and glazing in panelled or panelled and glazed shutters for doors and windows and clesetory windows (Area of opening for panel inserts excluding portion inside grooves or rebated to be measured) Panelling for panelled or panelled and glazed shutters 25mm to 40mm thick : Local best quality Teak					
	Local best quality Teak Wood					
	D1	5	0.91		2.10	9.60 sqm
	D3	3	1.07		2.10	6.72 sqm
	D4	1	1.22		2.10	2.56 sqm
	W1	1	0.61		1.30	0.79 sqm
	W2	10	1.20		1.30	15.60 sqm
	V1	4	0.60		1.41	3.38 sqm
	Total				38.66	sqm
14	Providing hold fast 40x5mm.flat iron hold fast 40cm.long i/c fixing to frames with 10mm. Dia. Bolts, nuts & wooden plugs.and embedding in cement concrete block 30x 10x15cm 1:3:6 mix(1cement:3 coarse sand: 6graded stone aggregate 20mm nominal size)					
	Doors	9			4	36 Nos.
	Windows	11			4	44 Nos.
	Ventilation	4			4	16 Nos.
	Total				96	Nos.
15	Providing fixing ISI marked oxidised MS sliding door bolt with nut and screw etc. complete : 300x16mm.					
	Floors Doors	9			1	9 Nos.
	Windows	11			1	11 Nos.
	Ventilation	4			1	4 Nos.
	Total				24	Nos.
16	Providing and fixing ISI marked oxidised M.S tower bolt black finish (barrel type) with necessary screws etc. complete. 250x10mm					
	Doors	9			1	9 Nos.
	Windows	11			4	44 Nos.
	Ventilation	4			1	4 Nos.
	Total				57	Nos.
17	Providing and fixing ISI marked oxidised M.S handles with necessary screws etc. complete 125mm.					
	Doors	9			1	9 Nos.
	Windows	11			4	44 Nos.
	Ventilation	4			1	4 Nos.
	Total				57	Nos.
18	Providing and fixing 75mmX60mm rounded hand rails in straight length complete in Uningthou wood.					
		1			7.01	7.01 Rm
19	Providing and fixing 25mmX25mm Uningthou wood baluster 25mmX25mm square, wrought fixed with end houses to hand rails and tread or string complete in uningthou wood					

		23			1.06	24.38	Rm
	FLOORING						
20	Providing and laying Granite stone fllooring in required design and patterns, in linear as well as curvilinear portions of the building all complete as per the architectural drawings with 18mm thick stone slab over 20 mm (average) thick base of cement mortar 1:4 (1cement : 4 coarse sand) laid & pointing with cement slurry admixed with pigment of matching shade including rubbing, curing and polishing etc. all complete.						
	Ground	1	14.55	11.56		168.20	sqm
		1	5.25	3.00		15.75	sqm
						183.95	sqm
	Column Size Deduct	19	0.30	0.30		1.71	sqm
			Total			182.24	sqm
	FINISHING						
21	6 mm cement plaster of mix 1:3 (1cmt : 3 fine sand)						
	Septic Tank	2	4.35	1.20		10.44	sqm
		2	2.05	1.20		4.92	sqm
		1	3.85	2.05		7.89	sqm
	Water Tank	2	4.35	1.80		15.66	sqm
		2	2.20	1.80		7.92	sqm
		1	4.35	2.70		11.75	sqm
	Slab at Floors	1	16.55	12.85		212.67	sqm
		1	9.90	3.00		29.70	sqm
	Mumty Slab	1	5.25	3.60		18.90	sqm
			Total			261.27	sqm
	Deduction for Staircase	1	3.30	2.20		7.26	sqm
			Total			312.59	sqm
	Flight	2	3.30	1.275		8.42	sqm
			Total			321.00	sqm
22	12 mm cement plaster 1:3 (1 cement 2 coarse sand) finished with a floating coat of neat cement						
	(Same as Item No 11)					932.79	sqm
23	Providing and applying white cement based putty of average thickness 1mm of approved brand and manufacter over the plastered wall surface to prepare the surface even the smooth complete. Refer to item no. 22						
	(Same as Item No 22)					932.79	sqm
24	Varnishing with varnish of approved brand and manufacture : two or more coat of glue sizing with copal varnish over an under coat of flatting varnish						
	(Same as Item No 13)					38.66	sqm
25	Painting two or more coats with chocolate redgrey of buff paint of approved quality on new steel or wood work						
	(Same as Item No 13)					38.66	sqm
26	White washing with lime on new work (three or more Coats) to give an even shade.						
	(Same as Item No 21)					321.00	sqm
	(Same as Item No 22)					932.79	sqm
			Total			1253.79	sqm
27	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade.						
	13.43.1 Two or more coats on new work						
	(Same as Item No 21)					321.00	sqm
	(Same as Item No 22)					932.79	sqm
			Total			1253.79	sqm
28	Providing 10 mm thick plaster of Paris (gypsum anhydrous) ceiling upto a height of 5 m above floor level over first class kail wood strips 25X6 mm with 10 mm gap in between						

	and reinforced with rabbit wire mesh fixed to wooden frame (frame to be paid separately)					
12.27.1 Flat surfaces	1	15.55	12.50		194.38	sqm
Total					194.38	sqm

Providing Internal Electric Installation of 3 Rooms Barrack type staff quarters with toilet/kitchen facility

Sl. No.	Description of Item (CPWD Style)	Unit	Qty.	Rate (₹)	Amount (₹)
A. MAIN DISTRIBUTION SYSTEM					
1	Providing, supplying, fixing, testing & commissioning of 8-way SPN Distribution Board complete with incoming isolator, RCCB, outgoing MCBs, copper busbars, neutral link, earth bar and accessories complete.	Set	1		
2	Providing and fixing 63A Four Pole Changeover Switch complete.	Each	1		
3	Providing RCCB 63A, 30 mA.	Each	1		
4	Providing SP/DP MCBs (6A-32A).	Each	10		
B. SUB-MAIN CABLING					
5	Cable termination with glands, copper lugs and ferrules.	Set	2		
6	2x10 sq.mm + 1x6 sq.mm FRLS Copper Cable.	RM	40		
7	2x6 sq.mm + 1x4 sq.mm FRLS Copper Cable.	RM	80		
8	Cable tray/supports/clamps complete.	LS	1		
C. CONDUIT SYSTEM					
9	25 mm Heavy Duty PVC Conduit concealed.	RM	360		
10	20 mm Heavy Duty PVC Conduit concealed.	RM	150		
11	PVC Junction Boxes.	Each	30		
12	PVC Inspection Boxes.	Each	15		
13	Fan Hook Boxes.	Each	9		
D. INTERNAL WIRING					
14	2x1.5 sq.mm + Earth FRLS Copper Wiring for Lighting.	RM	1,450		
15	2x2.5 sq.mm + Earth Wiring for Fan Circuits.	RM	700		
16	2x4 sq.mm + Earth Wiring for Power Circuits.	RM	180		
17	Ferruling, numbering & circuit identification.	Job	1		
E. MODULAR SWITCHES & ACCESSORIES					
18	Modular Flush Boxes.	Each	20		
19	16A DP Switch.	Each	8		
20	6A One Way Modular Switch.	Each	40		
21	6A Modular Socket.	Each	20		
22	16A Modular Socket.	Each	8		
23	Electronic Fan Regulator.	Each	6		
24	Indicator Module.	Each	5		
25	Modular Front Plates.	Each	20		
F. LIGHT FITTINGS					
26	Providing, supplying, fixing, testing & commissioning of 15W recessed LED Downlighter complete.	Each	34		

27	Providing, supplying, fixing, testing & commissioning of 30W LED COB Track Spotlight complete.	Each	7		
28	Aluminium Track Rail with accessories.	RM	4		
29	24W Exterior Entrance Wall Light.	Each	1		
30	18W Exterior Wall Light.	Each	1		
G. FAN INSTALLATION					
31	1200 mm BEE 5-Star Ceiling Fan complete with electronic regulator.	Each	6		
32	900 mm Heavy Duty Wall Mounted Fan complete.	Each	2		
33	400 mm Wall Mounted Fan complete.	Each	1		
34	Ceiling Rose/Fan Connection Kit.	Each	9		
H. EARTHING SYSTEM					
35	GI Pipe Earthing complete with chamber.	Set	2		
36	25x3 mm GI Earth Strip.	RM	30		
37	8 SWG GI Earth Wire.	RM	60		
38	Earth Bus Bar.	Each	1		
39	Earth Continuity Connections.	Job	1		
I. ACCESSORIES & INCIDENTAL WORKS					
40	PVC Saddles, Clamps & Conduit Accessories.	LS	1		
41	Cable Glands, Lugs, Ferrules, Cable Markers etc.	LS	1		
42	Danger Plate, Circuit Directory & Name Plate.	LS	1		
43	Cutting Chases and Making Good.	Job	1		
44	Testing, Commissioning & Submission of As-built Drawings.	Job	1		
45	Transportation, T&P, Consumables, Contractor's Overheads and Miscellaneous Electrical Accessories complete for satisfactory completion of the work.	LS	1		

Details of Measurement

Name of Work: Construction of 3 Rooms Barrack type Staff Quarters with Toilet/Kitchen Facility at Kangpokpi DFO Office, Kangpokpi District and Plinth Area is 2175.00 Sqft.							
Item No.	Description	Nos.	Length (m)	Breadth (m)	Height/Depth (m)	Quantity	Unit
A. MAIN DISTRIBUTION SYSTEM							
1	8-Way SPN Distribution Board	1	—	—	—	1	Set
2	63A Four Pole Changeover Switch	1	—	—	—	1	Each
3	RCCB 63A, 30 mA	1	—	—	—	1	Each
4	SP/DP MCB (6A–32A)	10	—	—	—	10	Each
5	Cable Termination Set	2	—	—	—	2	Set
B. SUB-MAIN CABLING							
6	2×10 sq.mm + 1×6 sq.mm FRLS Copper Cable	1	40	—	—	40	RM

7	2×6 sq.mm + 1×4 sq.mm FRLS Copper Cable	1	80	—	—	80	RM
8	Cable Tray/Supports/Clamps	1	—	—	—	1	LS
C. CONDUIT SYSTEM							
9	25 mm Heavy Duty PVC Conduit	1	360	—	—	360	RM
10	20 mm Heavy Duty PVC Conduit	1	150	—	—	150	RM
11	PVC Junction Boxes	30	—	—	—	30	Each
12	PVC Inspection Boxes	15	—	—	—	15	Each
13	Fan Hook Boxes	9	—	—	—	9	Each
D. INTERNAL WIRING							
14	Lighting Wiring (2×1.5 sq.mm + Earth)	1	1450	—	—	1450	RM
15	Fan Wiring (2×2.5 sq.mm + Earth)	1	700	—	—	700	RM
16	Power Wiring (2×4 sq.mm + Earth)	1	180	—	—	180	RM
17	Ferruling, Numbering & Circuit Identification	1	—	—	—	1	Job
E. MODULAR SWITCHES & ACCESSORIES							
18	Modular Flush Boxes	20	—	—	—	20	Each
19	16A DP Switch	8	—	—	—	8	Each
20	6A One Way Modular Switch	40	—	—	—	40	Each
21	6A Modular Socket	20	—	—	—	20	Each
22	16A Modular Socket	8	—	—	—	8	Each
23	Electronic Fan Regulator	6	—	—	—	6	Each
24	Indicator Module	5	—	—	—	5	Each
25	Modular Front Plates	20	—	—	—	20	Each
F. LIGHT FITTINGS							
26	15W Recessed LED Downlighter	34	—	—	—	34	Each
27	30W LED COB Track Spotlight	7	—	—	—	7	Each
28	Aluminium Track Rail	1	4	—	—	4	RM
29	24W Exterior Entrance Wall Light	1	—	—	—	1	Each
30	18W Exterior Wall Light	1	—	—	—	1	Each
G. FAN INSTALLATION							
31	1200 mm Ceiling Fan	6	—	—	—	6	Each
32	900 mm Wall Mounted Fan	2	—	—	—	2	Each
33	400 mm Wall Mounted Fan	1	—	—	—	1	Each
34	Ceiling Rose/Fan Connection Kit	9	—	—	—	9	Each
H. EARTHING SYSTEM							
35	GI Pipe Earthing	2	—	—	2.5	2	Set
36	25 × 3 mm GI Earth Strip	1	30	—	—	30	RM
37	8 SWG GI Earth Wire	1	60	—	—	60	RM
38	Earth Bus Bar	1	—	—	—	1	Each

39	Earth Continuity Connection	1	—	—	—	1	Job
I. ACCESSORIES & INCIDENTAL WORKS							
40	PVC Saddles, Clamps & Conduit Accessories	1	—	—	—	1	LS
41	Cable Glands, Lugs, Ferrules & Cable Markers	1	—	—	—	1	LS
42	Danger Plate, Circuit Directory & Name Plate	1	—	—	—	1	LS
43	Cutting Chases and Making Good	1	—	—	—	1	Job
44	Testing, Commissioning & Submission of As-built Drawings	1	—	—	—	1	Job
45	Transportation, T&P, Consumables, Contractor's Overheads and Miscellaneous Electrical Accessories	2	—	—	—	2	LS

Internal water supply and sanitary installation of 3 Rooms Barrack type staff quarters with toilet/kitchen facility

Name of Work: Construction of 3 Rooms Barrack type Staff Quarters with Toilet/Kitchen Facility at Kangpokpi DFO Office, Kangpokpi District and Plinth Area is 2175.00 Sqft.						
Sl. No.	Description of Item	Unit	Qty	Rate (₹)	Amount (₹)	
A. INTERNAL COLD WATER SUPPLY (CPVC SDR-11, PN-16)						
1	Providing, laying, jointing, testing and commissioning of 15 mm dia SDR-11 CPVC pipe (PN-16) conforming to IS 15778 for internal concealed cold water supply including all CPVC fittings, solvent cement joints, clamps, supports, cutting chases, making good the damaged surface complete as required.	RM	115			
2	Providing, laying, jointing, testing and commissioning of 20 mm dia CPVC pipe complete in all respects.	RM	55			
3	Providing, laying, jointing, testing and commissioning of 25 mm dia CPVC pipe complete in all respects.	RM	32			
4	Providing and fixing CPVC tees, elbows, bends, sockets, couplers, reducers, threaded adapters, brass inserts, unions and specials complete.	Lot	1			
5	Providing and fixing heavy-duty GI pipe clamps with anchor fasteners, saddles and supports complete.	Each	100			
6	Providing sleeves through walls, beams and slabs including sealing with non-shrink mortar after installation.	Each	30			
7	Cutting wall chases, laying pipes, restoring cement plaster (1:4), curing and finishing complete.	RM	150			
8	Providing and fixing 15 mm CP Brass Angle Valve (Chrome plated) complete with wall flange and accessories.	Each	20			

9	Providing and fixing 15 mm Concealed Stop Valve complete with concealed body, spindle and CP cover plate.	Each	10		
10	Providing and fixing 15 mm Full Port Brass Ball Valve with threaded ends complete.	Each	10		
11	Providing and fixing Flexible Stainless Steel Braided Connection Hose (450–600 mm) with brass nuts and washers.	Each	25		
12	Providing identification labels, pipe markers and direction arrows on exposed pipelines.	Job	1		
B. INTERNAL HOT WATER SUPPLY (CPVC SDR-11)					
13	Providing, laying, testing and commissioning of 15 mm dia CPVC SDR-11 hot water pipe conforming to IS 15778 complete.	RM	60		
14	Providing, laying, testing and commissioning of 20 mm dia CPVC hot water pipe complete.	RM	25		
15	Providing all CPVC hot water fittings including elbows, tees, reducers, sockets, unions and threaded adapters complete.	Lot	1		
16	Providing and fixing 15 mm CP Brass Angle Valve for hot water line complete.	Each	6		
17	Providing and fixing 15 mm Concealed Stop Valve for hot water line complete.	Each	6		
18	Providing thermal insulation to exposed hot water pipeline wherever specified including finishing tape and accessories.	RM	30		
C. FIXTURE CONNECTIONS					
19	Providing cold water connection to Wash Basin (WB) using 15 mm CPVC pipe including angle valve, flexible hose, brass fittings and testing complete.	Each	4		
20	Providing cold water connection to European Water Closet (EWC) including angle valve, CP connector, fittings and accessories complete.	Each	4		
21	Providing cold water connection to Health Faucet (HF) complete with angle valve, flexible hose and wall hook.	Each	4		
22	Providing cold water connection to Bib Tap (BT) including concealed stop valve and fittings complete.	Each	5		
23	Providing hot water connection to Shower (SH) including concealed stop valve, elbows, fittings and testing complete.	Each	4		
24	Providing hot water connection to Kitchen Sink (KS) including angle valve, flexible connector and accessories complete.	Each	1		
25	Providing hot and cold water connection to Mixer Tap (MT) including concealed stop valves, elbows, unions and accessories complete.	Each	4		
D. VALVES & ACCESSORIES					
26	Providing and fixing approved quality PTFE thread sealing tape, solvent cement and cleaning fluid complete.	Lot	1		
27	Providing and fixing brass nipples, reducers, sockets and transition fittings complete.	Lot	1		
28	Providing and fixing CP wall flanges, escutcheon plates and finishing accessories.	Each	30		
29	Providing and fixing brass threaded unions for maintenance and dismantling purposes.	Each	20		
E. TESTING & COMMISSIONING					

30	Hydraulic pressure testing of complete cold and hot water pipeline as per CPWD Specifications.	Job	1		
31	Flushing, cleaning and disinfecting complete potable water pipeline before commissioning.	Job	1		
32	Rectification of defects/leakages observed during testing and retesting complete.	Job	1		
33	Final testing, commissioning and handing over of the complete water supply installation.	Job	1		
34	Preparation and submission of hydraulic test reports and commissioning reports.	Job	1		
F. INCIDENTAL & COMPLETION WORKS					
35	Providing scaffolding, staging and temporary supports required during installation.	Job	1		
36	Protection of installed pipelines during civil works until completion.	Job	1		
37	Disposal of debris generated from cutting/chasing including transportation to approved dumping location.	Job	1		
38	Making good damaged plaster, flooring, tiles, wall finishes and painting after completion of plumbing work.	Job	1		
39	Cleaning of complete installation, removal of surplus materials and handing over in serviceable condition.	Job	1		
40	Contractor's profit, labour, T&P, loading/unloading, transportation, wastage, taxes (excluding GST where applicable), testing equipment and all incidental charges necessary for satisfactory completion of the work.	Job	1		

Details of Measurement

Name of Work: Construction of 3 Rooms Barrack type Staff Quarters with Toilet/Kitchen Facility at Kangpokpi DFO Office, Kangpokpi District and Plinth Area is 2175.00 Sqft.							
Item No.	Description	Nos.	Length (m)	Breadth (m)	Height/Depth (m)	Quantity	Unit
A. INTERNAL COLD WATER SUPPLY							
1	15 mm dia CPVC SDR-11 Pipe	1	115	–	–	115	RM
2	20 mm dia CPVC SDR-11 Pipe	1	55	–	–	55	RM
3	25 mm dia CPVC SDR-11 Pipe	1	32	–	–	32	RM
4	CPVC Fittings Complete	1	–	–	–	1	Lot
5	GI Pipe Clamps	100	–	–	–	100	Each
6	Pipe Sleeves	30	–	–	–	30	Each
7	Wall Chasing & Making Good	1	150	–	–	150	RM
8	15 mm CP Brass Angle Valve	20	–	–	–	20	Each
9	15 mm Concealed Stop Valve	10	–	–	–	10	Each
10	15 mm Brass Ball Valve	10	–	–	–	10	Each

11	Flexible SS Braided Hose	25	–	–	–	25	Each
12	Identification Labels & Pipe Markers	1	–	–	–	1	Job
B. INTERNAL HOT WATER SUPPLY							
13	15 mm dia CPVC Hot Water Pipe	1	60	–	–	60	RM
14	20 mm dia CPVC Hot Water Pipe	1	25	–	–	25	RM
15	CPVC Hot Water Fittings	1	–	–	–	1	Lot
16	15 mm CP Brass Angle Valve	6	–	–	–	6	Each
17	15 mm Concealed Stop Valve	6	–	–	–	6	Each
18	Thermal Insulation to Exposed Hot Water Pipe	1	30	–	–	30	RM
C. FIXTURE CONNECTIONS							
19	Wash Basin Connection	5	–	–	–	4	Each
20	European Water Closet Connection	5	–	–	–	4	Each
21	Health Faucet Connection	5	–	–	–	4	Each
22	Bib Tap Connection	6	–	–	–	5	Each
23	Shower Connection	5	–	–	–	4	Each
24	Kitchen Sink Connection	5	–	–	–	1	Each
25	Mixer Tap Connection	5	–	–	–	4	Each
D. VALVES & ACCESSORIES							
26	PTFE Tape, Solvent Cement & Cleaning Fluid	1	–	–	–	1	Lot
27	Brass Nipples & Transition Fittings	1	–	–	–	1	Lot
28	CP Wall Flanges & Accessories	30	–	–	–	30	Each
29	Brass Threaded Unions	20	–	–	–	20	Each
E. TESTING & COMMISSIONING							
30	Hydraulic Pressure Testing	1	–	–	–	1	Job
31	Flushing & Disinfection	1	–	–	–	1	Job
32	Rectification & Retesting	1	–	–	–	1	Job
33	Final Testing & Commissioning	1	–	–	–	1	Job
34	Preparation of Test Reports	1	–	–	–	1	Job
F. INCIDENTAL & COMPLETION WORKS							
35	Scaffolding & Staging	1	–	–	–	1	Job

36	Protection of Installed Pipelines	1	—	—	—	1	Job
37	Disposal of Debris	1	—	—	—	1	Job
38	Making Good Civil Works	1	—	—	—	1	Job
39	Cleaning & Handing Over	1	—	—	—	1	Job
40	Labour, T&P, Transportation, Overheads & Incidentals	1	—	—	—	1	Job

Technical Proposal

- Site Organization and Method Statement
- Construction Schedule –
- Personnel proposed
- Equipment proposed
- Suggestions on Stagewise payment – to improve upon payment terms.

The Bidder must provide the documentation based on the requirements below which should be aligned with the relevant ‘works Requirements’ as outlined under Section VII. This information will be incorporated into the Contract accordingly.

- **Site Organization and Method Statement**

Note to Bidders:

- Please provide details on the contract management set up showing key positions, responsibilities and line of command including subcontractors in an organogram.
- Please describe in detail (not more than three pages) on how to manage and execute the works in line with the above organogram and Construction Schedule below. Explain in particular the integration of a quality management plan for site supervision and the number and deployment schedule for work teams, logistics, material supply chain, incorporation of local labour and subcontractors. The tenderer must comprehensively identify all possible risks to the delivery schedule and the proposed measures to be put in place to mitigate such risks. The tenderer must identify all contingency plans that could be put in place to address possible problems in availability of materials, labour, etc.
- Provide details on separate sheets and bind into submission by securely affixing behind this page

- **Construction Schedule**

Note to Tenderers:

- A detailed Gantt chart combining all activities in one program for the completion of all works. The chart shall clearly indicate the start and finish date of each activity, the interdependencies of the activities, the responsible work team/sub-contractor, required equipment, key dates for progress measurement and payments due, and all milestones during construction.
- The tenderer must submit a complete programme for the completion of all of the works.
- The programme must be accompanied by a provisional cash flow of milestone payments.
- Provide details on separate sheets and bind into submission by securely affixing behind this page

- **Environmental, Social, Health and Safety (ESHS) Management**

Note to Tenderers:

- Refer to Works Requirements (Section VII, Item 1b)

- **Quality Management Plan**

Note to tenderers:

- Provide details of the QAP, Procedures and attached hereto the Company Quality Certification (ISO or similar)
- Provide details on separate sheets and bind into submission by securely affixing behind this page

- **Personnel proposed**

- **Equipment proposed**

Qualification Information

[The information to be filled in by **bidders** in the following pages shall be used for purposes of qualification as provided for in ITB 5. This information shall not be incorporated in the Contract. Attach additional pages as necessary. Pertinent sections of attached documents should be translated into English].

1. Individual Bidders or Individual Members of Joint Ventures

- 1.1 Constitution or legal status of Bidder: *[attach copy]*
 Place of registration: *[insert]*
 Principal place of business: *[insert]*
 Power of attorney of signatory of Bid: *[attach]*
- 1.2 Annual amounts of construction works performed during the last 3 years of at least 2 times the value of bids.
- 1.3 3 (three) Number of works of a nature and amount similar to the Works performed as prime Contractor over the last 5 years.

Project name and country	Name of client and contact person	Type of work performed and year of completion	Value of contract (national currency equivalent)
(a)		<i>[The similarity should be based on the physical size, complexity, methods or other characteristics as described under Section VII, Works Requirements]</i>	
(b)			

- 1.4 Major items of Contractor's Equipment proposed for carrying out the Works. *[List all information requested below. Refer also to ITB Sub-Clause 5.3 (d).]*

Item of equipment	Description, make, and age (years)	Condition (new, good, poor) and number available	Owned, leased (from whom?), or to be purchased (from whom?)
(a)	The list of equipment shall be as per Para ITB 5.2 (C)		
(b)			

- 1.5 Qualifications and experience of key personnel proposed for administration and execution of the Contract. *[Attach biographical data. Refer also to ITB Sub-Clause 5.3 (e) and GC Sub-Clause 9.1.]*

Position	Name	Years of experience (general)	Years of experience in proposed position
a) Project Engineer and			

b) quality Control Engineer Project Supervisor cum Safety Officer			
--	--	--	--

1.6 Proposed subcontracts and firms involved. Refer to GC Clause 7.

Sections of the Works	Value of subcontract	Subcontractor (name and address)	Experience in similar work
(a)			
(b)			

1.7 Financial reports for the last 5 years: balance sheets, profit and loss statements, auditors' reports, etc. *[List below and attach copies.]*

1.8 Evidence of access to financial resources to meet the qualification requirements: cash in hand, lines of credit, etc. List below and attach copies of support documents.

1.9 Name, address, and telephone, telex, and facsimile numbers of banks that may provide references if contacted by the Employer.

1.10 Information on current litigation(s) in which the Bidder is involved.

Other party(ies)	Cause of dispute	Amount involved
(a)		
(b)		

1.11 Proposed Program (work method and schedule). Descriptions, drawings, and charts, as necessary, to comply with the requirements of the Bidding Documents.

- 2. Joint Ventures**
- 2.1 The information listed in 1.1 - 1.10 above shall be provided for each partner of the joint venture.
- 2.2 The information in 1.11 above shall be provided for the joint venture.
- 2.3 Attach the power of attorney of the signatory(ies) of the Bid authorizing signature of the Bid on behalf of the joint venture.
- 2.4 Attach the Agreement among all partners of the joint venture (and which is legally binding on all partners), which shows that:
- (a) all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;
 - (b) one of the partners shall be nominated as being in charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all partners of the joint venture; and
 - (c) the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge.
- 3. Additional Requirements**
- 3.1 Bidders should provide any additional information required in the BDS.

Section V. Eligibility Criteria

Eligibility in KfW-Financed Procurement

1. Consulting Services, Works, Goods, Plant and Non-Consulting Services are eligible for KfW financing regardless of the country of origin of the Contractors (including Subcontractors and suppliers for the execution of the Contract), except where an international embargo or sanction by the United Nations, the European Union or the German Government applies.
2. Applicants/Bidders (including all members of a Joint Venture and proposed or engaged Subcontractors) shall not be awarded a KfW-financed Contract if, on the date of submission of their Application/Offer or on the intended date of Award of a Contract, they:
 - 2.1 are bankrupt or being wound up or ceasing their activities, are having their activities administered by courts, have entered into receivership, or are in any analogous situation;
 - 2.2 have been
 - (a) convicted by a final judgement or a final administrative decision or subject to financial sanctions by the United Nations, the European Union and/or the German Government for involvement in a criminal organisation, money laundering, terrorist-related offences, child labour or trafficking in human beings; this criterion of exclusion is also applicable to legal Persons, whose majority of shares are held or factually controlled by natural or legal Persons which themselves are subject to such convictions or sanctions;
 - (b) convicted by a final court decision or a final administrative decision by a court, the European Union or national authorities in the Partner Country or in Germany for Sanctionable Practice during any Tender Process or the performance of a Contract or for an irregularity affecting the EU's financial interests, unless they provide supporting information together with their Declaration of Undertaking (Form available as Appendix to the Application/Offer which shows that this conviction is not relevant in the context of this Contract and that adequate compliance measures have been taken in reaction;
 - 2.3 have been subject within the past five years to a Contract termination fully settled against them for significant or persistent failure to comply with their contractual obligations during Contract performance, unless this termination was challenged and the dispute resolution is still pending or has not confirmed a full settlement against them;
 - 2.4 have not fulfilled applicable fiscal obligations regarding payments of taxes either in the country where they are constituted or the PEA's country;
 - 2.5 are subject to an exclusion decision of the World Bank or any other multilateral development bank and are listed in the respective table with debarred and cross-debarred firms and individual available on the World Bank's website or any other multilateral development bank unless they provide supporting information

together with their Declaration of Undertaking which shows that this exclusion is not relevant in the context of this Contract or

- 2.6 have given misrepresentation in documentation requested by the PEA as part of the Tender Process of the relevant Contract.
3. State-owned entities may compete only if they can establish that they (i) are legally and financially autonomous, and (ii) operate under commercial law. To be eligible, a state-owned entity shall establish to KfW's satisfaction, through all relevant documents, including its charter and other information KfW may request, that it: (i) is a legal entity separate from their state (ii) does not currently receive substantial subsidies or budget support; (iii) operates like any commercial enterprise, and, inter alia, is not obliged to pass on its surplus to their state, can acquire rights and liabilities, borrow funds and be liable for repayment of its debts, and can be declared bankrupt.

Section VI. KfW Policy – Sanctionable Practice – Social and Environmental Responsibility

1. Sanctionable Practice

The PEA and the Contractors (including all members of a Joint Venture and proposed or engaged Subcontractors) must observe the highest standard of ethics during the Tender Process and performance of the Contract.

By signing the Declaration of Undertaking the Contractors declare that (i) they did not and will not engage in any Sanctionable Practice likely to influence the Tender Process and the corresponding Award of Contract to the PEA's detriment, and that (ii) in case of being awarded a Contract they will not engage in any Sanctionable Practice.

Moreover, KfW requires to include in the Contracts a provision pursuant to which Contractors must permit KfW and in case of financing by the European Union also to European institutions having competence under European law to inspect the respective accounts, records and documents relating to the Tender Process and the performance of the Contract, and to have them audited by auditors appointed by KfW.

KfW reserves the right to take any action it deems appropriate to check that these ethics rules are observed and reserves, in particular, the rights to:

- (a) reject an Offer for Award of Contract if during the Tender Process the Bidder who is recommended for the Award of Contract has engaged in Sanctionable Practice, directly or by means of an agent in view of being awarded the Contract;
- (b) declare misprocurement and exercise its rights on the ground of the Funding Agreement with the PEA relating to suspension of disbursements, early repayment and termination if, at any time, the PEA, Contractors or their legal representatives or Subcontractors have engaged in Sanctionable Practice during the Tender Process or performance of the Contract without the PEA having taken appropriate action in due time satisfactory to KfW to remedy the situation, including by failing to inform KfW at the time they knew of such practices.

KfW defines, for the purposes of this provision, the terms set forth below as follows:

Coercive Practice	The impairing or harming, or threatening to impair or harm, directly or indirectly, any person or the property of the person with a view to influencing improperly the actions of a person.
Collusive Practice	An arrangement between two or more persons designed to achieve an improper purpose, including influencing improperly the actions of another person.
Corrupt Practice	The promising, offering, giving, making, insisting on, receiving, accepting or soliciting, directly or indirectly, of any illegal payment or undue advantage of any nature, to or by any person, with the intention of influencing the actions of any person or causing any person to refrain from any action.

Fraudulent Practice	Any action or omission, including misrepresentation that knowingly or recklessly misleads, or attempts to mislead, a person to obtain a financial benefit or to avoid an obligation.
Obstructive Practice	Means (i) deliberately destroying, falsifying, altering or concealing evidence material to the investigation or the making of false statements to investigators, in order to materially impede an official investigation into allegations of a Corrupt Practice, Fraudulent Practice, Coercive Practice or Collusive Practice, or threatening, harassing or intimidating any Person to prevent them from disclosing their knowledge of matters relevant to the investigation or from pursuing the investigation, or (ii) any act intended to materially impede the exercise of KfW's access to contractually required information in connection with an official investigation into allegations of a Corrupt Practice, Fraudulent Practice, Coercive Practice or Collusive Practice.
Sanctionable Practice	Any Coercive Practice, Collusive Practice, Corrupt Practice, Fraudulent Practice or Obstructive Practice (as such terms are defined herein) which is unlawful under the Financing Agreement.

2. Social and Environmental Responsibility

Projects financed in whole or partly in the framework of Financial Cooperation have to ensure compliance with international Environmental, Social, Health and Safety (ESHS) standards (including issues of sexual exploitation and abuse and gender based violence) Contractors in KfW-financed projects shall consequently undertake in the respective Contracts to:

- (a) comply with and ensure that all their Subcontractors and major suppliers, i.e. for major supply items comply with international environmental and labour standards, consistent with applicable law and regulations in the country of implementation of the respective Contract and the fundamental conventions of the International Labour Organisation⁶ (ILO) and international environmental treaties and;
- (b) implement any environmental and social risks mitigation measures, as identified in the environmental and social impact assessment (ESIA) and further detailed in the environmental and social management plan (ESMP) as far as these measures are relevant to the Contract and implement measures for the prevention of sexual exploitation and abuse and gender-based violence.

⁶In case ILO conventions have not been fully ratified or implemented in the Employer's country the Applicant/Bidder/Contractor shall, to the satisfaction of the Employer and KfW, propose and implement appropriate measures in the spirit of the said ILO conventions with respect to a) workers grievances on working conditions and terms of employment, b) child labour, c) forced labour, d) worker's organisations and e) non-discrimination.

PART 2 – WORKS REQUIREMENTS

Section VII. Works Requirements

Contents

1. Specifications

- a) Technical Specifications
- b) List of Technical Personnel for the Key Position
- c) Specifications for Project Area Environmental, Social, Health and Safety Management (ESHS)

2. Drawings

1. Specifications

a) Technical Specifications and Scope of Work

1) Name of The Work – Construction of 3 Rooms Barrack type staff quarters with toilet/kitchen facility

Project Overview and General Requirements

- Project Title: Proposed Construction of 3 Rooms Barrack Type Staff Quarters with Toilet/Kitchen Facility covering a Plinth Area of 2175 Sqft.
- Location: Kangpokpi DFO Office, Kangpokpi District, Manipur.
- Duration: 130 days from the commencement date.
- Final Construction Drawings: The Contractor shall be responsible for the preparation and submission of all final working drawings (Architectural, Structural, Electrical, and Plumbing) based on the conceptual designs provided in this tender. No physical construction work shall commence on-site until the Employer's Representative has formally approved these final drawings in writing. Any work executed without such approval shall be at the Contractor's own risk and cost.

Section VII: Works Requirements — Scope of Work

The scope of work for the construction of 3 Rooms Barrack Type Staff Quarters with Toilet/Kitchen Facility covering a Plinth Area of 2175 Sqft. includes all civil, structural, electrical, and plumbing works as defined in the technical specifications and the Bill of Quantities (BOQ). The project is a Fixed-Price Lump Sum Contract, and the works must be defined in their full physical and qualitative characteristics.

1. General Requirements and Design Approval

- Project Objective: Construction of 3 Rooms Barrack Type Staff Quarters with Toilet/Kitchen Facility covering a Plinth Area of 2175 Sqft. at the Kangpokpi DFO Office, Kangpokpi District.
- Final Construction Drawings: The Contractor is responsible for the preparation and submission of all final working drawings (Architectural, Structural, Electrical, and Plumbing) based on the conceptual designs.
- Commencement Hold Point: No physical construction work shall start on-site until the Employer's Representative has formally approved the final drawings and work program in writing.
- ESHS Compliance: All works must comply with the Environmental, Social, Health, and Safety (ESHS) Management specifications.

2. Civil and Structural Works

- Earthwork: Site clearing and excavation for isolated footing trenches, grade beams, steps, septic tank, and water tank, including plinth filling with sandy soil.

- Concrete and RCC Work: Providing and laying cement concrete for foundations and reinforced cement concrete (RCC) for structural elements, including isolated footings, pedestals, columns, beams, staircase flights, and roof slab.
- Steel Reinforcement: Bending, binding, and placing TMT reinforcement bars for all structural components.
- Masonry: First-class brickwork in foundations and plinth, followed by half-brick masonry for external and partition walls.
- Formwork: Providing centering and shuttering for columns, beams, slabs, stairs, and other concrete structures.

3. Joinery and Woodwork

- Frames and Shutters: Installation of teak wood frames and shutters for doors, windows, and ventilators, including panelled and glazed shutters.
- Staircase Finishes: Installation of rounded Uningthou wood handrails and square balusters for the roof-access staircase.
- Hardware: Providing and fixing oxidised MS hardware, including sliding door bolts, tower bolts, and pull handles.

4. Flooring and Finishing Works

- Flooring: Providing and laying polished granite stone flooring over a cement mortar base.
- Plastering and Painting: Plastering of internal and external walls and ceilings with neat cement finish, followed by white cement-based putty and multiple coats of plastic emulsion paint.
- Ceiling: Installation of decorative Plaster of Paris (POP) ceiling over a frame of kail wood strips and rabbit wire mesh.

5. Internal Electrical Installation

- Distribution: Installation of Single Phase Neutral (SPN) Distribution Board with changeover switches and RCCB protection.
- Wiring and Conduits: Concealed PVC conduit wiring with FRLS copper cables for lighting, fan, and power circuits.
- Modular Accessories: Flush-mounted modular boards with switches, sockets, and electronic fan regulators.
- Fixtures: Supply and commissioning of recessed LED downlighters and BEE-rated ceiling fans.
- Earthing: Installation of a double GI pipe earthing system complete with masonry chambers.

6. Internal Water Supply and Sanitary Works

- Piping: Concealed internal water supply using CPVC pipes for cold and hot water lines, including thermal insulation for hot water piping.
- Sanitary Fixtures: Installation of European Water Closets (EWC) with concealed cisterns, wash basins with pillar cocks, and kitchen sinks.

- Drainage: Internal uPVC SWR piping for soil and waste discharge, connected to the external masonry septic tank and HDPE overhead water storage tanks.

7. Material Quality Standards

All construction materials, including cement, TMT steel, paints, tiles, sanitary fittings, electrical materials, plumbing materials and other items, shall strictly conform to the List of Approved Construction Materials and recommended brands specified in the tender documents.

LIST OF APPROVED CONSTRUCTION MATERIALS

For

The Construction of 3 Room Barrack under COSFOM, Manipur

	Material	Recommended Brand		
1.	Cement	Dalmia, Star Cement		
2.	TMT Steel	Tata Tiscon, Jindal Panther		
3.	Bricks	1st Class Burnt Clay Bricks (Local Approved Source)		
4.	Sand	Clean River Sand		
5.	Roofing Sheets	Tata BlueScope, Jindal		
6.	Structural Steel	Tata Steel, SAIL		
7.	Paint	Asian Paints, Berger		
	Material	Brand Code / Shade		Finish
	Interior Wall Paint	Asian Paints	L124 – Off White	Premium Interior Emulsion, Matte
	Equivalent	Berger	3A0384 – Off White	Silk / Smooth Matte
8.	Primer	Asian Paints, Berger		
9.	Doors	CenturyPly, Greenply		
10.	Plywood	CenturyPly, Greenply		
11.	PVC Pipes	Supreme, Ashirvad		
12.	CP Fittings	Jaquar, Cera		
13.	Electrical Wires	Polycab, Havells		
14.	Switches	Legrand, Havells		
15.	LED Lights	Philips, Havells		
16.	Tiles			
	Specification			
	Brand	Kajaria	Somany	
	Code	K 8800	COLPI WHITE NEW	
	Type	Polished Vitrified Tile	Double Charge Vitrified Tile	
	Colour	Light Ivory / Off White	White / Light Ivory	
17.	Water Tank	Sintex, Supreme		
18.	uPVC Doors/Window	Fenesta or equivalent approved brand		
19.	Wooden Flooring	Action TESA,Greenlam		
20.	Wooden Texture PVC (False Ceiling Panels)	Greenlam or equivalent approved brand		
21.	Main Door	1st Class Seasoned Teak Wood		
22.	HPL Exterior Louvers	Greenlam Clads, Merino Exterior		

b) List of Technical Personnel for the Key Position

The Contractor will have to appoint the following key personnel during the execution and entire contract period, apart from other key personnel and support staff as necessary.

S No	Position	Educational Requirement	Experience Requirement	Total Nos
1.	Project Engineer and quality Control Engineer	Graduate in Civil Engineering with postgraduate in Management	At least 7 years' experience on execution of civil engineering projects & Experience in Similar Works.	1
2.	Project Supervisor cum Safety Officer	Graduate in Civil Engineering Or Diploma in Civil Engineering	At least 3 years' experience on civil engineering projects for Graduate Engineer. Or At least 5 years' experience on civil engineering projects for Diploma Engineer. Experience of construction supervision of at least 2 civil constructions similar nature of works as per this tender.	1

Note:

1. Aforesaid personnel shall be deployed within the period starting from the date of award of contract as stipulated in the contract.
2. Approval of the competent authority about suitability of personnel shall be obtained before deployment.
3. The Bidder shall submit CVs of proposed personnel confirming eligibility, experience and suitability of the personnel for the project.

c) Specifications for Environmental, Social, Health and Safety Management (ESHS) of the Works

A. General Requirements for ESHS Management [Employer: Please do not delete]		
Topic / Potential Impact	Requirements for Mitigation, Management and Enhancement	Bidder's signature
1. Responsibilities and liabilities	1.1. In conjunction with his obligations defined under the Contract, the Contractor will plan, execute and document construction works pursuant to the present Environment, Social, Health and Safety specifications (ESHS).	

A. General Requirements for ESHS Management <i>[Employer: Please do not delete]</i>		
Topic / Potential Impact	Requirements for Mitigation, Management and Enhancement	Bidder's signature
	1.2. The Contractor is liable for all damages to the environment and people caused by the execution of the works or the methods used for execution, unless it is established that the execution or methods were necessary, according to the provisions of the Contract or an Engineer's instruction.	
	1.3. Under the Contract and as introduced by the present ESHS Specifications, the term "Project Area" means: a) The land where work will be carried out; or b) The land necessary for the implantation of construction facilities (work camp, workshops, offices, storage areas, concrete production plants) and including special access roads; or c) Quarries for aggregates, rock material and riprap; or d) Borrow areas for sand and other selected material; or e) Stockpiling areas for backfill material or other demolition rubble; or f) Any other location, specifically designated in the Contract as a Project Area. The term "Project Area" encompasses any individual Project Area or all Project Areas. For the sake of clarity, Project Area is a different concept than Site under CC Sub-Clause 1.1.17. Project Area defines an area within which the Contractor is to comply with environmental, social, health and safety obligations defined in the present ESHS Specifications. Site is the places where the Permanent Works are to be executed and to which Plant and Materials are to be delivered, and where right of access to, and possession of, is to be given by the Employer to the Contractor. The Employer is under no similar obligation for any area located outside the Site, even if within the Project Area, where access is at Contractor's risk. In term of physical footprint, the CC Sub-Clause 1.1.17 Site is included in the Project Area. The	

A. General Requirements for ESHS Management <i>[Employer: Please do not delete]</i>		
Topic / Potential Impact	Requirements for Mitigation, Management and Enhancement	Bidder's signature
	Project Area is then of greater geographical extent than the Site.	
	1.4. The ESHS Specifications refer to: a) Protection of the natural environment (water, air, soil, vegetation, biological diversity) in areas within any Project Area and its surroundings, i.e. including but not limited to access roads, quarries, borrow areas, stockpiling of backfill material, camps or storage areas; b) Health and safety conditions to be maintained for the Contractor's personnel and any other person present on the Project Areas, or along access routes; c) Working practices and the protection of people and populations living near the Project Area but exposed to the general disturbance caused by works.	
	1.5. Subcontractors The Contractor shall ensure that all Subcontractors and Suppliers (in particular those for major supply items) are familiar with the ESHS requirements and guidelines valid on Site and Project Area.	
	1.6. Applicable regulations The Contractor must comply with all applicable national laws, permits and regulations and the World Bank Group's Environmental and Social Health and Safety Standards in relation to the protection of the environment and people during construction (e.g. management of impacts and disturbances related to water, air, soils, noise, vibration, vegetation, fauna, flora, waste, groundwater, national labour standards, if relevant indigenous populations, standards on occupational exposure, other). For identifying the applicable regulations, the Contractor may seek external support from a specialist.	
	1.7 Notwithstanding the Contractor's obligation under the above clauses, the Contractor shall implement all measures necessary to avoid undesirable adverse environmental and social impacts wherever possible, restore work sites to	

A. General Requirements for ESHS Management <i>[Employer: Please do not delete]</i>		
Topic / Potential Impact	Requirements for Mitigation, Management and Enhancement	Bidder's signature
	acceptable standards, and abide by any environmental performance requirements.	
3. Management of Non-conformities	3.1 Non-conformities detected during inspections carried out by the Supervisor, shall be addressed through measures adapted to the severity of the situation and which may include deductions from Interim Payments in accordance with GC 11.3.	
4. Resources allocated to ESHS management	4.1 Environment, Social, Health and Safety Officer 4.1.1 The Contractor appoints at least one or several Environment, Social, Health and Safety persons in charge, who is/are fully or in part, time in charge of implementing the ESHS requirements. The ESHS person in charge speaks fluently the language of communication of the Contract. The Contractor informs all staff and workers of the name and authority of the ESHS person in charge. 4.1.2 The ESHS person in charge holds the power within the Contractor's organization to escalate non-conformities, and in the event of severe ESHS non-conformities and in agreement with the Employer, suspend the works if considered necessary, and allocate all resources, personnel and equipment required to take any corrective action considered necessary.	
	4.2 Personnel in charge of relations with stakeholders 4.2.1 If applicable, the Contractor nominates a Stakeholders Relations Officer (or Community Liaison Officer if appropriate) who is responsible for relations and engagement with local communities, administrative authorities, and other stakeholders and representatives of economic activities. For contracts with a low level of ESHS risks and impacts, this could also be the Contractors site staff. The Community Liaison Officer must speak the language of the local population in the Project Area. The Stakeholder Relation Officer speaks fluently the language of the local population.	

A. General Requirements for ESHS Management <i>[Employer: Please do not delete]</i>		
Topic / Potential Impact	Requirements for Mitigation, Management and Enhancement	Bidder's signature
	4.2.2 The Stakeholders Relations Officer will be located onsite or within reasonable travelling time from the Project Area. 4.2.3 Local authorities will be informed of the existence of this person as of the start of works and will be provided with telephone contact details so as to be able to contact this person if a problem arises during the execution of works, or concerning the behaviour of the Contractor's Personnel, inside or outside the Project Area or any other public disturbances caused by the works.	
	4.3 Both the ESHS and Stakeholder Relations Officer [Community Liaison Officer] will be equipped with the necessary resources to operate independently and get to all location of the Project Area without delay.	
5. Inspections	5.1 The Employer will regularly inspect the Project Area and Project sites for adherence to the contract conditions including the ESHS requirements. State environmental authorities may carry out similar inspection duties. The Contractor shall comply with directives from such inspectors to implement the required measures.	
6. Reporting	6.1 The Contractor prepares regular ESHS progress reports as part of the contractually agreed reporting requirements to the Employer. This will include reporting of accidents and incidents in line with Paragraph 24.	
7. Code of Conduct	7.1. The Contractor establishes a Code of Conduct and displays it clearly within the Project Area. The Contractor will regularly make personnel and workers aware of the Code of Conduct and the associated provisions. The Code of Conduct addresses the following issues: 1. Compliance with applicable laws, rules, and regulations 2. Compliance with applicable health and safety requirements to protect the local community (including vulnerable and disadvantaged groups), the Employer's personnel and the Contractor's personnel, including sub-	

A. General Requirements for ESHS Management <i>[Employer: Please do not delete]</i>		
Topic / Potential Impact	Requirements for Mitigation, Management and Enhancement	Bidder's signature
	contractors and day workers (including wearing prescribed personal protective equipment, preventing avoidable accidents and a duty to report conditions or practices that pose a safety hazard or threaten the environment) 3. The use of illegal substances 4. Non-Discrimination in dealing with the local community (including vulnerable and disadvantaged groups), the Employer's personnel and the Contractor's personnel, including sub-contractors and day workers (for example on the basis of family status, ethnicity, race, gender, religion, language, marital status, age, disability (physical and mental), sexual orientation, gender identity, political conviction or social, civic, or health status) 5. Interactions with the local community(ies), members of the local community(ies), and any affected person(s) (for example to convey an attitude of respect, including to their culture and traditions) 6. Sexual harassment 7. Violence including sexual and/or gender-based violence 8. Exploitation including sexual exploitation and abuse 9. Protection of children (including prohibitions against sexual activity or abuse, or otherwise unacceptable behavior towards children, limiting interactions with children, and ensuring their safety in the Project Area). 10. Sanitation requirements (for example, to ensure workers use specified sanitary facilities provided by their employer and not open areas) 11. Avoidance of conflicts of interest 12. Respecting reasonable work instructions (including regarding environmental and social norms) 13. Protection and proper use of property (for example, to prohibit theft, carelessness or waste) 14. Duty to report violations of this Code	

A. General Requirements for ESHS Management <i>[Employer: Please do not delete]</i>		
Topic / Potential Impact	Requirements for Mitigation, Management and Enhancement	Bidder's signature
	15. Non-retaliation against workers who report violations of the Code, if that report is made in good faith.	
8. ESHS training	The Contractor provides ESHS inductions and trainings to the workforce, in particular regarding Health and Safety risks and mitigation measures tailored to the project scope. The Contractor makes personnel aware about the importance to protect species, habitats, fauna and flora and the safety and rights of neighbouring communities.	
9. Standards	The Contractor complies with all applicable national norms, standards and discharge, emission etc. limit values defined in the national regulations.	

B. Specific Requirements for ESHS Management

[Employer: Please adjust to the specific ESHS requirements of the works].

B 1 Protection of the Environment and People

Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Com- pliance Yes/No	Please explain in case of No
10. Protection of adjacent areas	10.1 Establish means of protection to avoid or minimise adverse effects on vegetation, soils, groundwater and surface water, biodiversity, natural drainage and the water quality within the works area. Use construction methods to minimise impacts to the extent possible.		
	10.2 Restrict excavation activities during periods of intense rainfall. Use temporary bunding to reduce the risk of sediment, oil or chemical spills to the receiving waters.		
	10.3. Carry out excavation works in cut off ditches to prevent water from entering excavations.		
	10.4 Bring work site boundaries and limits in accordance with plans agreed upon in advance. All construction activities should be carried out within boundaries.		
	10.5 Stay out of surrounding wetland areas.		
	10.6 Keep distances in compliance with national regulations and as appropriate: a) from any permanent water course and outside of floodable areas; b) from sensitive urban services and buildings (health centre, school, water supply for populations); c) from any housing; cultural sites, archaeological areas, sensitive wetlands, forest reserves or any other valued ecosystem component, or on high or steep ground or in areas of high scenic value. d) Where it is not possible to keep distances, permission shall be obtained from the appropriate authorities.		
	10.7 Discourage construction workers from engaging in the exploitation of natural resources such as hunting, fishing, and collection of forest products or any other activity that might have a negative impact on the social and economic welfare of the local communities.		
	10.8 After construction, form reshaped land so that it is inherently stable, adequately drained and suitable for the desired long-term land use and allows natural regeneration of vegetation.		

B 1 Protection of the Environment and People			
Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Compliance Yes/No	Please explain in case of No
	10.9 Minimize long-term visual impacts.		
11. Selection of borrow areas, backfill material stockpile sites and access road	11.1 Prevent and minimize the impacts of borrow areas or areas to be excavated, backfill material stockpile locations and access roads, quarrying, earth borrowing, piling and building of temporary construction camps and access roads on the biophysical environment including protected areas and arable lands; local communities and their settlements. After termination of the works, in as much as possible restore/rehabilitate all sites to acceptable standards.		
	11.2 Locate stockpile areas in areas where trees can act as buffers to prevent dust pollution. Build perimeter drains around stockpile areas. Locate sediment and other pollutant traps at drainage exits.		
	11.3 Obtain appropriate licenses/permits from relevant authorities, including traditional authorities if appropriate, to operate quarries or borrow areas.		
	11.4 Deposit any excess material in areas approved by local authorities.		
	11.5 Take measures to avoid that stagnant water in uncovered borrow pits creates breeding grounds for mosquitoes.		
	11.6 If disposal sites for clean spoil are necessary, locate them in areas approved by the Employer, of low land use value and where they will not result in material being easily washed into drainage channels. Whenever possible, place spoil materials in low-lying areas, compact and plant with species indigenous to the locality.		
12. Pollution prevention	12.1 For all works minimize pollution risk (e.g. liquid effluents; air emissions; noise and vibration management; vehicle and equipment maintenance and selection; fuel, oil and chemical storage and handling).		
	12.2 Identify potentially toxic overburden and screen with suitable material to prevent mobilization of toxins.		
	12.3 Use in as much as possible, local materials to avoid importation of foreign material and long-distance transportation.		

B 1 Protection of the Environment and People			
Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Compliance Yes/No	Please explain in case of No
13. Effluents	13.1 Contain and store construction wastewater appropriately, including sanitary water. Do not discharge untreated effluents.		
14. Emissions and dust	14.1 Comply with national requirements for emissions.		
	14.2 Minimise the effect of dust on the surrounding environment resulting from earth mixing sites, asphalt mixing sites, dispersing coal ashes, vibrating equipment, temporary access roads, etc. to ensure safety, health and the protection of workers and communities living in the vicinity of dust producing activities. Use best practice to ensure minimisation of dust emissions (e.g. proper stockpiling, watering etc.) during dry and windy conditions and transportation.		
	14.3 Use vehicles in appropriate technical conditions and provide emissions control equipment where applicable (e.g. filters).		
	14.4 Switch off vehicles when not in use.		
	14.5 Keep speed limits on site.		
	14.6 Sensitise drivers with regards to all measures with regards to avoiding dust and emissions and safe driving.		
15. Noise and vibration	15.1 Avoid operations and vehicle movements at night. Sensitise drivers.		
	15.2 Set traffic speed limits. Sensitise drivers.		
	15.3 Locate stationary equipment (such as power generators) as far as possible from nearby receptors (e.g. worker resting areas, populated areas and environmentally sensitive areas).		
	15.4 Keep noise levels emanating from machinery, vehicles and noisy construction activities (e.g. excavation, blasting) at a minimum for the safety, health and protection of workers within the vicinity of high noise levels and nearby communities.		
16. Waste	16.1 If not otherwise instructed by the Employer, identify waste management facilities and waste management contractors. Ensure disposal through waste contractors, licensed for treatment/removal/recycling of each of the waste types, if existent.		

B 1 Protection of the Environment and People			
Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Compliance Yes/No	Please explain in case of No
	16.2 Properly collect all wastes produced including containers, litter and any other waste generated during the construction and dispose and segregate at designated disposal sites in line with applicable government waste management regulations.		
	16.3 Minimise the waste production to the extent possible.		
	16.4 Check that areas for depositing hazardous materials such as contaminated liquid and solid materials are approved by the Employer and appropriate local and/or national authorities before the commencement of work. Use existing, approved sites over the establishment of new sites.		
	16.5 Bund all vessels (drums, containers, bags, etc.) containing oil/fuel/surfacing materials and other hazardous chemicals in order to contain spillage.		
	16.6 Remove construction waste left in stockpiles along the road, and reuse or dispose of on a daily basis.		
17. Vegetation clearing	17.1 Limit vegetation clearing to areas within the site boundary where it is strictly necessary.		
	17.2 Avoid clearing mature trees and endangered species.		
	17.3 Do not clear vegetation more than two months in advance of operations.		
18. Biodiversity management	18.1 Avoid to the extent possible areas of ecological value.		
	18.2 Avoid disturbances on flora and fauna and natural habitats.		
	18.3 Avoid forest fires.		
19. Erosion and sediment transport	19.1 If construction takes place on inclined surfaces/slopes, take appropriate erosion control measures (e.g. retain trees and other vegetation, use of natural contours for roads and drainage networks, excavated drainage channels).		
	19.2 Appropriately store removed topsoil. After construction, use topsoil as backfill for restoration of the area.		

B 1 Protection of the Environment and People			
Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Compliance Yes/No	Please explain in case of No
	19.3 Topsoil shall not be stored in large heaps. Low mounds of no more than 1 to 2 m high are recommended.		
	19.4 Soils shall not be stripped when they are wet as this can lead to soil compaction and loss of structure.		
	19.5 Re-vegetate stockpiles to protect the soil from erosion, discourage weeds and maintain an active population of beneficial soil microbes.		
20. Site rehabilitation	20.1 To the extent practicable, reinstate construction working areas and natural drainage patterns where they have been altered or impaired after construction activities are completed. Rehabilitate the site progressively so that the rate of rehabilitation is similar to the rate of construction. Revegetate with plant species that will control erosion, provide vegetative diversity and, through succession, contribute to a resilient ecosystem. If appropriate, for larger revegetation areas consult experts.		
	20.2 Avoid that rehabilitated areas pose health and safety risks (such as holes, ponds).		
	20.3 Rehabilitate borrow areas, backfill material stockpile sites and access roads, where applicable.		
	20.4 Re-establish existing water flow regimes in rivers, streams and other natural or irrigation channels where they have been disrupted due to works being carried out.		

B 2 Health and Safety			
Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Compliance Yes/No	Please explain in case of No
22. Health and safety plan	22.1 Develop an Occupational Health and Safety (OHS) Plan, appropriate to the ESHS impacts and risks level of the works to be carried out. Set a minimum of OHS Standards for each task. Implement prevention, protection and monitoring measures as described in the OHS Plan. The OHS Plan shall include at least: Provisions to guarantee a safe and healthy work environment, taking into account inherent risks in its particular sector and specific classes of		

B 2 Health and Safety			
Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Com- pliance Yes/No	Please explain in case of No
	hazards in the work areas, including physical, chemical, biological, and radiological hazards; • Provisions of preventive and protective measures, including management and safety of hazardous materials; • Training of workers; • Documentation and reporting of occupational accidents, diseases, and incidents; • Emergency preparedness and response arrangements; • Provisions for appropriate securing of the sites and work-places (e.g. fencing, signage); • If appropriate: Appointment of site security personnel; • Road safety measures; • First aid and medical assistance; • ESHS measure at community level to avoid community exposure to health issues (see also Paragraph 47).		
23. Occupa- tional Health and Safety (OHS) Reporting	23.1 Document in a structured and transparent system, (e.g. a Site Accident record sheet) all accidents, dangerous occurrences and investigations.		
	23.2 Produce an OHS report documenting OHS performance and progress (e.g. statistics: month, number of workers, number of health and safety staff on site, number/type of OHS trainings); number of near misses, first aid cases, incidents with more than three days of absence, fatalities; summary of all accidents resulting in more than three days of absence (accident details to be enclosed in the Annex); third party incidents (e.g. community members, road traffic etc.)..		
24. Accident reporting procedure	24.1 Record all health and safety related incidents (e.g. observations, accidents, witness statements) on site and follow up immediately and properly. A reportable incident includes any accident to any person on site requiring medical attention or resulting in the loss of working hours or that resulted, or could have resulted in injury, damage or a danger to the works, persons, property or the environment. If applicable, the Contractor will also notify and report of incidents of subcontractors and suppliers (in particular those for major supply items).		

B 2 Health and Safety			
Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Com- pliance Yes/No	Please explain in case of No
	24.2 Inform the Employer immediately of any accident involving serious bodily injury to a member of personnel, a visitor or any other third party, caused by the execution of the works or the behaviour of the personnel of the Contractor.		
	24.3 Inform the Employer as soon as possible of any near-accident (or near misses) relating to the execution of the works, which, in slightly different conditions, could have led to bodily injury to people, or damage to private property or the environment.		
28. Personal protective equipment	28.1 Make sure that all workers wear Personal Protective Equipment (PPE) (hardhats, masks, safety glasses, safety boots etc. depending on project type).		
31. Emergency scenarios prevention	31.1 Provide necessary prevention equipment on site in line with applicable regulations to respond to emergency scenarios, e.g. fire, explosion, floods, natural hazards, etc.		
	31.2 Immediately clean any spills and remediate contaminated areas.		
	31.3 Maintain high standard in housekeeping on site to avoid emergencies. Properly store construction materials and light equipment.		
	31.4 Train the workers to handle emergency situations.		
33. First-aid	33.1 Keep minimum first aid equipment and provisions on site (e.g. suitably stocked first-aid kits; a person, respectively an adequate number of trained first-aid helpers, inform staff and workers about first-aid arrangements).		
37. Access to health care and training	37.1 Organize for the workforce access to medical treatment within or in the vicinity of the Project Area.		
	37.2 Make contingency arrangements for transporting injured persons to a hospital as quickly as possible.		
40. Hygiene, accommodation and food	40.1 Provide clean and functional hygienic and sanitary facilities and, if applicable accommodation and food, at the site, including shaded welfare areas, bathrooms, toilets, changing rooms and potable water. Ensure toilets and changing rooms are separated between male and female employees.		

B 2 Health and Safety			
Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Comp- liance Yes/No	Please explain in case of No
	40.2 Organize for the workforce adequate accommodation if applicable, supply of water, adequate sewage and garbage disposal system, appropriate protection against heat, cold, damp, fire and disease-carrying animals, adequate sanitary and washing facilities, adequate lighting, and basic medical services, in accordance with all applicable health and safety regulations and norms.		

B 3 Local labour and relations with local communities			
Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Comp- liance Yes/No	Please explain in case of No
42. Labour conditions	42.1 The Contractor complies with labour standards as both per national laws and ILO Fundamental Conventions (e.g. prohibit child labour under minimum age; forced labour; sexual assault; discrimination; ensure non-discrimination and equal opportunities of workers; provide information to workers that is clear and understandable regarding their terms and conditions of employment; respect their rights related to hours of work, wages, overtime, benefits at the beginning of the work; ensure payment on a regular basis etc.). Grant the same rights to contracted workers, community workers and primary supply workers.		
	42.2 Develop and implement labour management procedures which set out the way workers will be managed in accordance with the standards mentioned above in Paragraph 42.		
	42.3 Establish a simple but functional complaints mechanism that all workers have access to (e.g. letter boxes which are emptied regularly) and are aware of so that they can raise workplace relevant complaints anonymously (e.g. about unfair treatment, unsafe driving).		
43. Local recruitment	43.1 Prioritise local employment and staff from local communities for the supply of goods and services to the works and local workforce, where appropriate.		
	43.2 Provide additional specialised training to local workforce in skills required by contractor (i.e. administrator, driving etc.).		
44. Transport	44.1 Organise carpools/buses for worker transportation where needed.		
45. Workers accommodation	45.1 If workers campsites need to be installed, ensure that accommodations provide separate toilets and locker rooms for women and men; hygiene and electrical/fire safety standards are maintained; workers have access to an adequate and convenient supply of free potable water; there are no triple deck bunks; mattresses and linens are provided.		

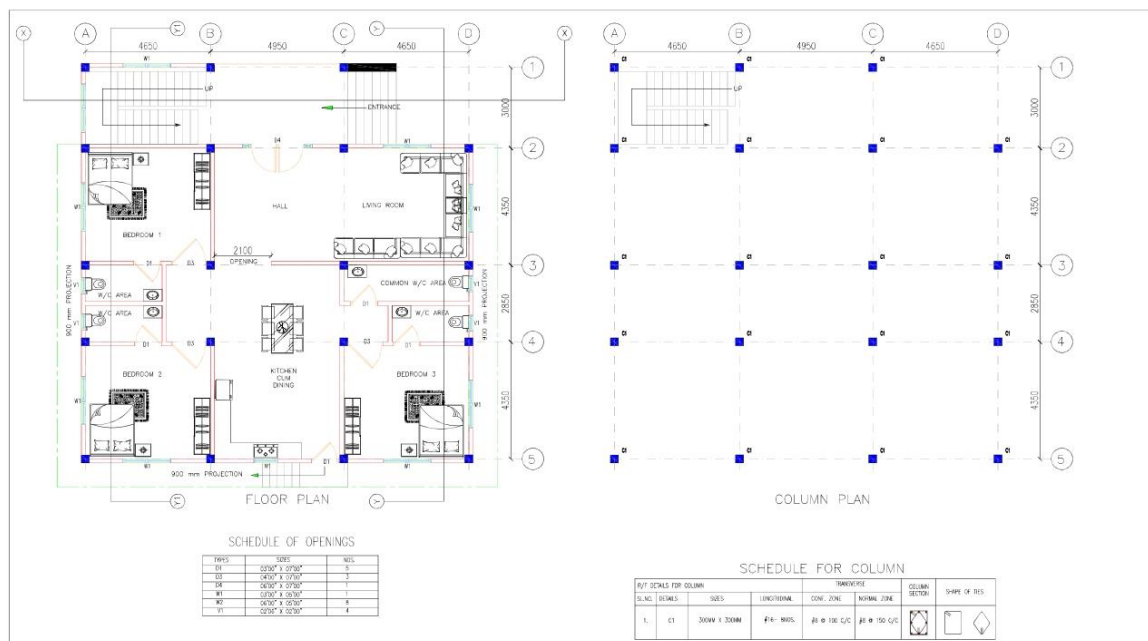
B 3 Local labour and relations with local communities			
Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Comp- liance Yes/No	Please explain in case of No
46. Meals	46.1 If applicable, provide for at least two meals per shift to local personnel pursuant to proper hygiene conditions. If no canteen is available, pay workers at least for a minimum of 2 meals per day per shift.		
47. Community interaction and safety	47.1 Engage, communicate with and inform communities and local authorities about the works. Obtain local knowledge regarding chance finds and land acquisition matters.		
	47.2 Initiate an efficient grievance mechanism and timely grievance redress to allow potentially affected individuals to raise their concerns regarding damages and disturbances caused by the Contractor or sub-contractors.		
	47.3 Undertake all measures necessary to avoid conflicts with local communities regarding water demands.		
	47.4 Abstract both surface and underground water only after consultation with the local communities and after obtaining a permit from the relevant water authority.		
	47.5 In order to avoid accidents in particular related to the creation of water reservoirs/ ponds or construction site dumps, excavation areas: • Take necessary precaution measures to protect children/residents/workers from falling into ponds, excavation areas, etc. • Restrict access to these areas; install climbing ladders in ponds; install signs and rescue ropes and lifebuoys. • Prepare for emergencies and response arrangements. • Sensitise the population including local primary schools		
48. Damage to people and property	48.1 Train workers and drivers to respect the safety and rights of neighbouring people, communities and their properties to avoid disturbances. Supervise that they respect communities' houses, cultures, animals, properties, customs and practices.		
	48.2 Appropriately fence, protect, light and sign-post site areas. Use hazard notices/signs/barriers to protect children and other vulnerable people from harm and prevent access to the sites to non-workers.		

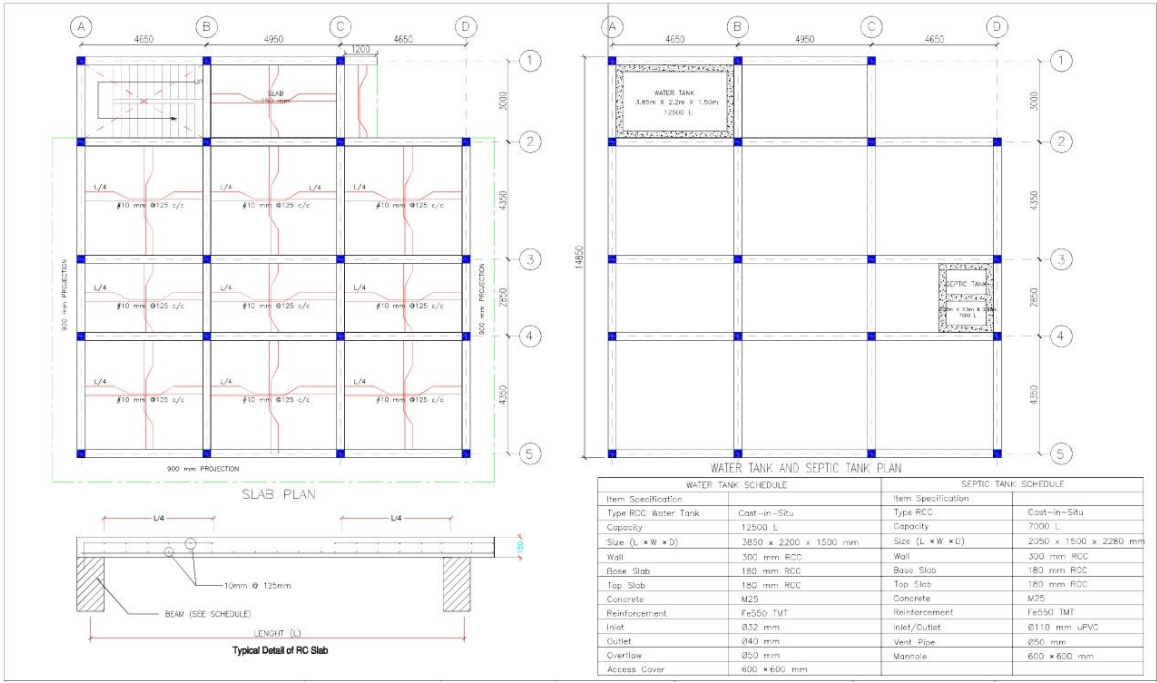
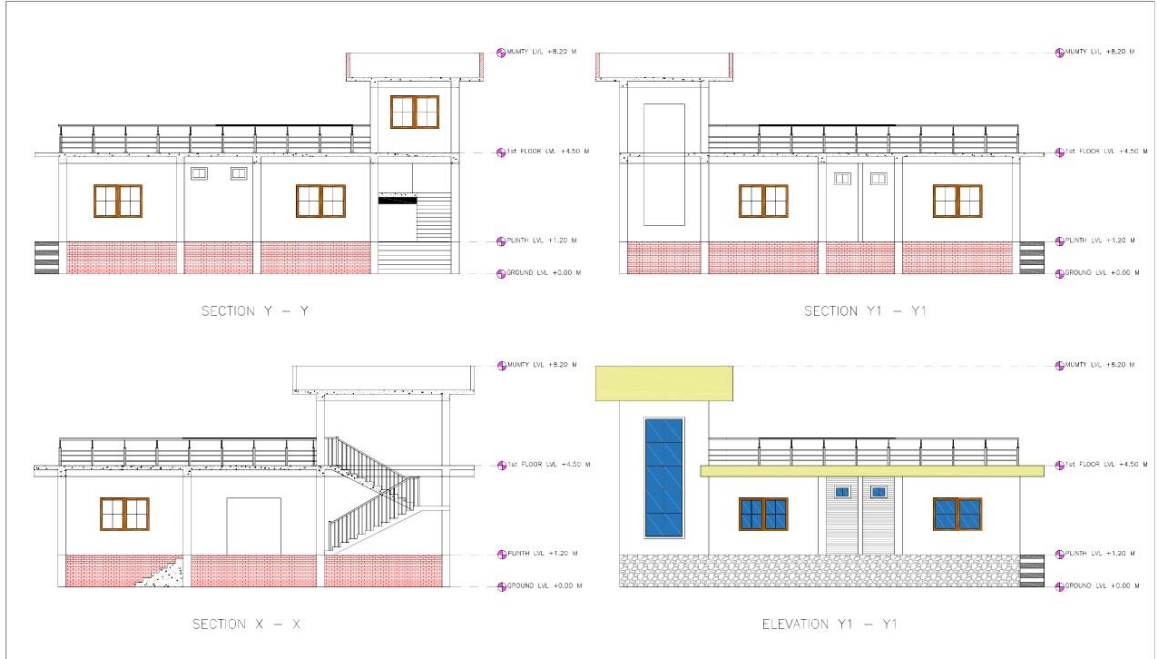
B 3 Local labour and relations with local communities			
Topic/ Potential Impact	Requirements for Mitigation, Management and Enhancement	Comp- liance Yes/No	Please explain in case of No
49. Land acquisition and land take	49.1 Check if permissions for building or storing/stocking material have been obtained, including if relevant from local authorities or private landholders. Obtain confirmation that in case of necessary resettlements, people have been compensated and if applicable, have been resettled.		
50. Traffic management	50.1 Establish signage and create public awareness of increased traffic and of potential hazards caused by construction equipment near the Project Area and laydown areas.		
	50.2 Reduce accidents, by minimizing vehicle movements; train drivers for driving and security and check that they have the appropriate permits for driving vehicles.		
51. Fossils/ Archaeological Chance Finds	51.1 If applicable, establish specific procedures to manage the protection of archaeological and historical sites, chance finds and fossils.		
	51.2 Report all finds of cultural heritage (e.g. graves, old ceramic, old building fragments) immediately to the relevant authority and avoid construction in the vicinity of a chance find, fence the chance find and await instructions from the competent authority.		

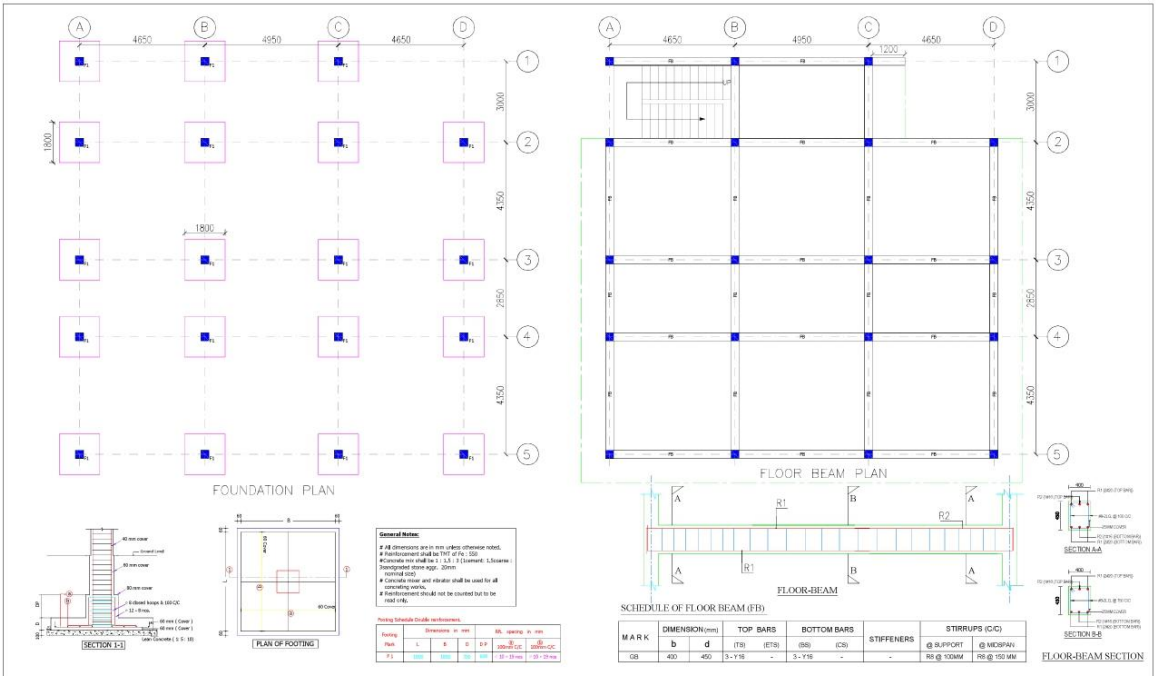
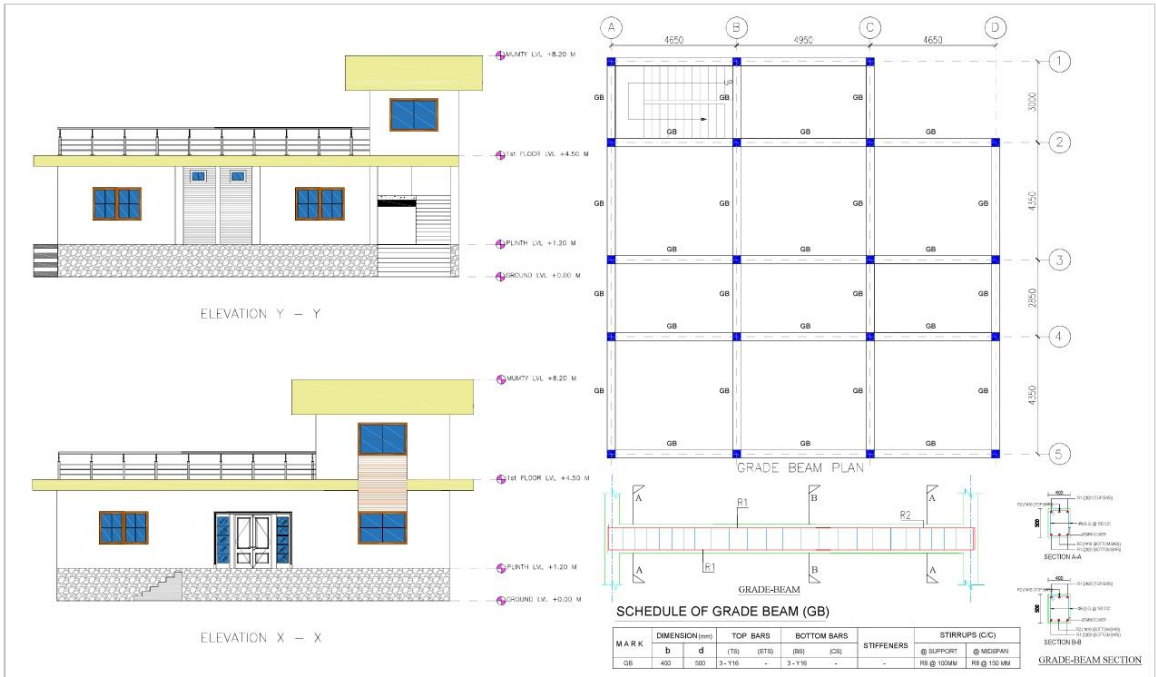
2. Drawings

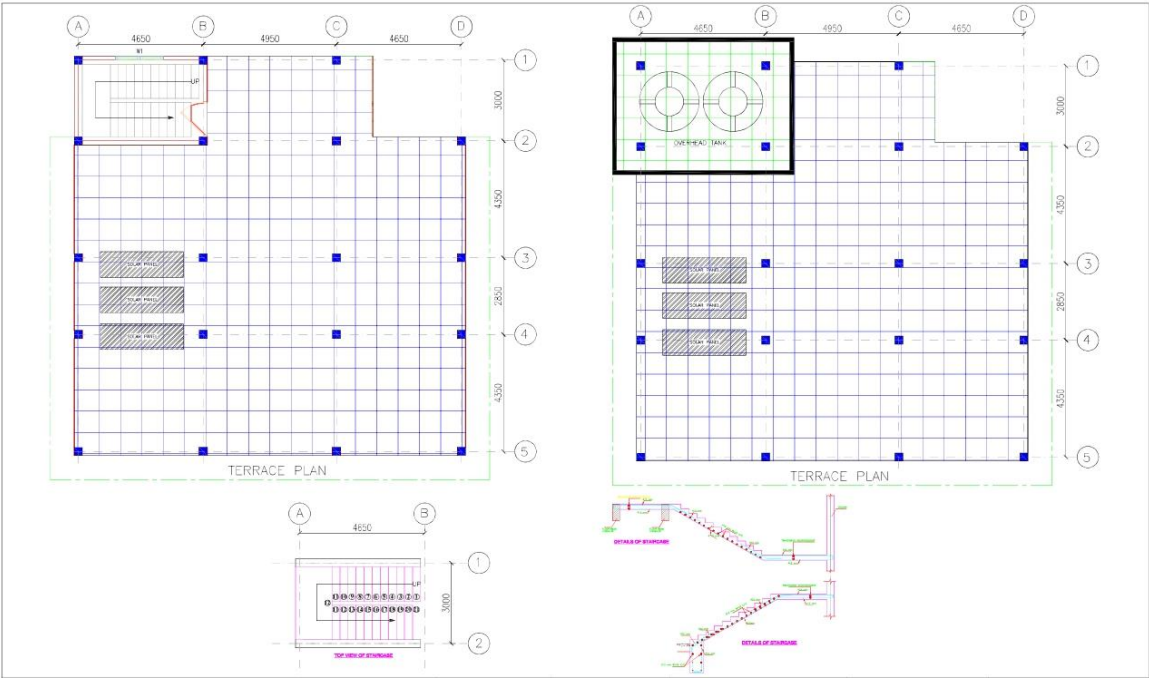
****Disclaimer**** - Final Approved Drawings and any clarification which is required can be obtained from the office of Project Director, Community Forestry and Water Conservation Society

Construction of 3 Rooms Barrack type staff quarters with toilet/kitchen facility.

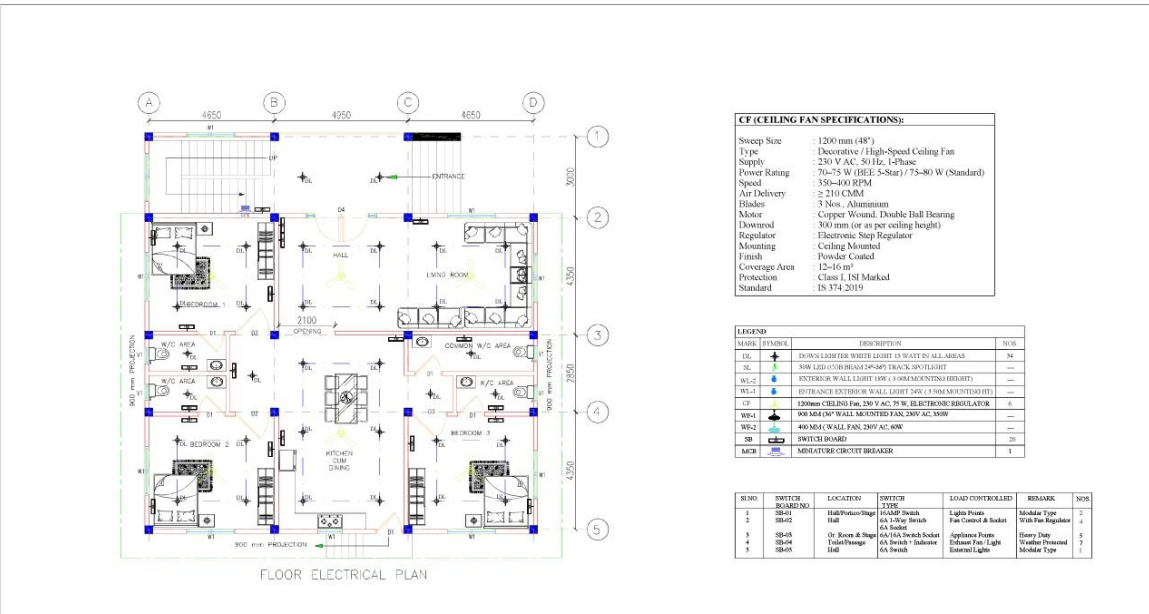








Internal Electrical Installation



PLUMBING PLAN

The diagram shows a rectangular building footprint divided into rooms labeled A through E. It includes a staircase area, an entrance, and various plumbing fixtures like sinks, toilets, showers, and bathtubs. Pipe runs are shown connecting these fixtures to tanks and each other. Specific areas are designated as R/C (Rooftop Cold Water) or M/C (Mechanical Cold Water) areas.

LEGEND:

- 20 DIA CPVC COLD WATER PIPE
- 2" DIA PVC DRAIN WATER PIPE
- COLD WATER SUPPLY L.S. LOGS
- INLET FROM CHLT 1 LOGS
- OUTLET TO HOT WATER STORAGE TANK
- SUBURBAN TRUCK WASH
- UNDERGROUND COLD WATER TANK

INTERNAL COLD WATER PIPE SCHEDULE (Indoor Standoffs)

FITTING	PIPE SIZE	COUNTER VALVE	STANDARD UNIT
Wash Basin (WB)	15 mm CPVC	15 mm Angle Valve	IS 13778 Each
Water Closet (WC)	15 mm CPVC	15 mm Angle Valve	IS 13778 Each
Bathtub (BT)	15 mm CPVC	15 mm Conicalised	IS 13778 Each
Health Faucet (HF)	15 mm CPVC	Stop Valve	IS 13778 Each
		15 mm Angle Valve	IS 13778 Each

OVERHEAD WATER TANK SCHEDULE

ITEM	SPECIFICATION	REMARKS
Capacity	2000 L @ 2 Hrs	
Type	Triple Layer HDPE	
Standard	IS 1778	
Installation	RCC Roof / Steel Staging	
Inlet	32 mm UPVC/CPVC	
Outlet	40 mm UPVC/CPVC	
Overflow	32 mm UPVC	
Drain	32 mm UPVC	
Test	50 mm SS with SS Mesh	
Float Valve	Brass/HDPE	

GENERAL NOTES

- Install on a level RCC platform.
- Provide over-flow and vent with SS mosquito mesh.
- Test for leakage before commissioning.
- Connect all pipework as per planning drawing.
- Clean and disinfect before use.

General Specification

Item Material	CPVC SDN-11	REMARKS
Standard	IS 13778	
Pressure Rating	SDN-11, Pn=18	
Approved Notes	Adopted / Adopt / Supreme / Price / Finisher	
Installation	Concealed unless otherwise specified	

UNDERGROUND WATER TANK (UGWT) - PIPELINE SCHEDULE

PIPELINE	SIZE	MATERIAL	REMARKS
Inlet Pipe	50 mm	UPVC Class 6	From Water Supply
Outlet Pipe	50 mm	UPVC Class 6	To Pump Section
Delivery Pipe	40 mm	UPVC Class 6	From Pump to CHT
Overflow Pipe	50 mm	UPVC Class 6	To Storm Water Drain
Drain Pipe	50 mm	UPVC Class 6	With Ball Valve
Vent Pipe	50 mm	G.I.	With SS Mosquito Mesh

General Notes

- Install all pipelines after completion and curing of the RCC tank.
- Seal all pipe penetrations with approved non-shrink waterproof grout.
- Test all pipelines for leakage before backfilling or commissioning.
- Support exposed pipelines with approved clamps at suitable intervals.
- Flush and disinfect the tank and connected pipelines before commissioning.

SUPPLY TANKS - PIPELINE SCHEDULE (After Completion of RCC)

PIPELINE	SIZE	MATERIAL	REMARKS
Inlet Pipe	100 mm	UPVC (SDN-4)	From Sew & Waste Line
Outlet Pipe	150 mm	UPVC (SDN-4)	To Soak Pit / Inspection Chamber
Vent Pipe	100 mm	G.I.	With Rn-Proof Coat
Cleaning Pipe	150 mm	UPVC (SDN-4)	With Removable Cap

General Notes

- Install all pipelines after completion and curing of the RCC supply tank.
- Seal all pipe penetrations with approved non-shrink waterproof grout.
- Maintain the required slope of inlet and outlet pipes as per planning drawings.
- Test all joints for watertightness before backfilling.
- Fit the vent pipe with a Rn/mosquito-proof coat and commission the system after successful testing.

PART 3 – CONDITIONS OF CONTRACT (CC) AND CONTRACT FORMS

Section VIII. General Conditions (GC)

These Standard Bidding Documents have been designed for use with the Fédération Internationale des Ingénieurs-Conseils (FIDIC) General Conditions of the Short Form of Contract, 1st edition, 1999. Due to the FIDIC copyrights, these FIDIC General Conditions are not included in these Tender Documents which contain instructions on how these conditions can be acquired.

Community Forestry and Water Conservation Society, Manipur

Construction of 3 Rooms Barrack type staff quarters with toilet/kitchen facility

© FIDIC 1999. All rights reserved.

The conditions of Contract are the “General Conditions” which form part of the Short Form of Contract first edition 1999 published by the Federation Internationale des Ingenieurs-Conseils (FIDIC) and the following “Particular Conditions” which are the Employer created amendments and additions to such General Conditions.

Copies of the FIDIC Short Form of Contract can be obtained from:

International Federation of Consulting Engineers

World Trade Centre II

P.O. Box 311

CH-1215 Geneva 15

Switzerland

Phone: +41 22 799 49 00

Fax: +41 22 799 49 01

email: fidic@fidic.org

www: <http://www.fidic.org>

Section IX. Particular Conditions

Note	It is intended that the Short Form of Contract will work satisfactorily without any Particular Conditions. However, if the requirement of the project makes it desirable to amend any Clause or to add provisions to the Contract, the amendments and additions should be set out on pages headed Particular Conditions. Care should be taken with the drafting of such Clauses especially in view of the high priority given to the Particular Conditions by Sub-Clause 1.3.
-------------	---

8.2 – The taking over by the employer will be done after Proper Inspection, Testing and quality check of the work performed by the Contractor. Proper Inspection, Testing and quality check can be done by the employer through a designated person, authorised representative, or by a competent third party.

Appendix 1 to Particular Conditions of Contract

KfW Policy – Sanctionable Practice – Social and Environmental Responsibility

1) Sanctionable Practice

The PEA and the Contractors (including all members of a Joint Venture and proposed or engaged Subcontractors) must observe the highest standard of ethics during the Tender Process and performance of the Contract.

By signing the Declaration of Undertaking the Contractors declare that (i) they did not and will not engage in any Sanctionable Practice likely to influence the Tender Process and the corresponding Award of Contract to the PEA's detriment, and that (ii) in case of being awarded a Contract they will not engage in any Sanctionable Practice.

Moreover, KfW requires to include in the Contracts a provision pursuant to which Contractors must permit KfW and in case of financing by the European Union also to European institutions having competence under European law to inspect the respective accounts, records and documents relating to the Tender Process and the performance of the Contract, and to have them audited by auditors appointed by KfW.

KfW reserves the right to take any action it deems appropriate to check that these ethics rules are observed and reserves, in particular, the rights to:

- (a) reject an Offer for Award of Contract if during the Tender Process the Bidder who is recommended for the Award of Contract has engaged in Sanctionable Practice, directly or by means of an agent in view of being awarded the Contract;
- (b) declare misprocurement and exercise its rights on the ground of the Funding Agreement with the PEA relating to suspension of disbursements, early repayment and termination if, at any time, the PEA, Contractors or their legal representatives or Subcontractors have engaged in Sanctionable Practice during the Tender Process or performance of the Contract without the PEA having taken appropriate action in due time satisfactory to KfW to remedy the situation, including by failing to inform KfW at the time they knew of such practices.

KfW defines, for the purposes of this provision, the terms set forth below as follows:

Coercive Practice	The impairing or harming, or threatening to impair or harm, directly or indirectly, any person or the property of the person with a view to influencing improperly the actions of a person.
Collusive Practice	An arrangement between two or more persons designed to achieve an improper purpose, including influencing improperly the actions of another person.
Corrupt Practice	The promising, offering, giving, making, insisting on, receiving, accepting or soliciting, directly or indirectly, of any illegal payment or undue advantage of any nature, to or by any person, with the

intention of influencing the actions of any person or causing any person to refrain from any action.

Fraudulent Practice Any action or omission, including misrepresentation that knowingly or recklessly misleads, or attempts to mislead, a person to obtain a financial benefit or to avoid an obligation.

Obstructive Practice Means (i) deliberately destroying, falsifying, altering or concealing evidence material to the investigation or the making of false statements to investigators, in order to materially impede an official investigation into allegations of a Corrupt Practice, Fraudulent Practice, Coercive Practice or Collusive Practice, or threatening, harassing or intimidating any Person to prevent them from disclosing their knowledge of matters relevant to the investigation or from pursuing the investigation, or (ii) any act intended to materially impede the exercise of KfW's access to contractually required information in connection with an official investigation into allegations of a Corrupt Practice, Fraudulent Practice, Coercive Practice or Collusive Practice.

Sanctionable Practice Any Coercive Practice, Collusive Practice, Corrupt Practice, Fraudulent Practice or Obstructive Practice (as such terms are defined herein) which is unlawful under the Financing Agreement.

2) **Social and Environmental Responsibility**

Projects financed in whole or partly in the framework of Financial Cooperation have to ensure compliance with international Environmental, Social, Health and Safety (ESHS) standards (including issues of sexual exploitation and abuse and gender based violence) Contractors in KfW-financed projects shall consequently undertake in the respective Contracts to:

- (a) comply with and ensure that all their Subcontractors and major suppliers, i.e. for major supply items comply with international environmental and labour standards, consistent with applicable law and regulations in the country of implementation of the respective Contract and the fundamental conventions of the International Labour Organisation⁷ (ILO) and international environmental treaties and;
- (b) implement any environmental and social risks mitigation measures, as identified in the environmental and social impact assessment (ESIA) and further detailed in the environmental and social management plan (ESMP) as far as these measures are relevant to the Contract and implement measures for the prevention of sexual exploitation and abuse and gender-based violence.

⁷In case ILO conventions have not been fully ratified or implemented in the Employer's country the Applicant/Bidder/Contractor shall, to the satisfaction of the Employer and KfW, propose and implement appropriate measures in the spirit of the said ILO conventions with respect to a) workers grievances on working conditions and terms of employment, b) child labour, c) forced labour, d) worker's organisations and e) non-discrimination.

Section X. Contract Forms

Table of Forms

Notification of Award 112

Contract Agreement..... 113

[Bid Security ...](#)..... [114](#)

Advance Payment Security..... 115

Performance Security 117

Retention Money Security 118

Notification of Award

Letter of Acceptance

[Letterhead paper of the Employer]

[Date]

To: *[name and address of the Contractor]*

This is to notify you that your Bid dated *[date]* for execution of the *[name of the Contract and identification number, as given in the Contract Data]* for the Contract Price *[amount in numbers and words] [name of currency]*, as corrected and modified in accordance with the Instructions to Bidders, is hereby accepted by our institution.

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section X, Contract Forms, of the Bidding Documents.

Authorized

Signature:

Name	and	Title	of	Signatory:
------	-----	-------	----	------------

Name	of	institution:
------	----	--------------

Attachment: Contract Agreement

Contract Agreement

THIS AGREEMENT made the _____ day of _____, _____, between _____ of _____ (hereinafter “the Employer”), of the one part, and _____ of _____ (hereinafter “the Contractor”), of the other part:

WHEREAS the Employer desires that the Works known as _____ should be executed by the Contractor, and has accepted a Bid by the Contractor for the execution and completion of these Works and the remedying of any defects therein, in the sum of [*insert Contract Price or Ceiling in words and figures, expressed in the Contract currency(ies)*] (hereafter called “the Contract Price”).

The Employer and the Contractor agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
 - (i) The Letter of Acceptance;
 - (ii) The Letter of Bid and Appendix to Bid (including the signed Declaration of Undertaking);
 - (iii) The addenda Nos _____ (if any);
 - (iv) The Particular Conditions (if any);
 - (v) The General Conditions;
 - (vi) The Specifications;
 - (vii) The Drawings;
 - (viii) The completed Schedules; and
 - (ix) The Contractor’s Bid and any other documents forming part of the contract.
 - (x) Payment terms
3. In consideration of the payments to be made by the Employer to the Contractor as specified in this Agreement, the Contractor hereby covenants with the Employer to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum 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 in accordance with the laws of _____ on the day, month and year specified above.

Signed by _____ (for the Employer)

Signed by _____ (for the Contractor)

Bid Security

Beneficiary: *[Insert name and Address of Purchaser]*

Date: *[Insert date of issue]*

BID GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *[Insert name and address of the bidder, which in the case of a joint venture shall be the name and address of the joint venture]* (hereinafter called “the Applicant”) has submitted or will submit to the Beneficiary its bid (hereinafter called “the Bid”) for the execution of *[Insert project, object of the contract/brief description of the works]* under Invitation for Bids No. *[Insert National Competitive Bidding number]* (“the NCB”).

We, as Guarantor, hereby irrevocably and independently undertake to pay the Beneficiary, waiving all objections and defences, any sum or sums not exceeding in total an amount of *[Insert guarantee amount and currency in words and figures]* upon receipt by us of the Beneficiary’s first demand, supported by the Beneficiary’s statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) Has withdrawn its Bid during the period of bid validity set forth in the Applicant’s Bid Submission Form (the Bid Validity Period”); or
- (b) Having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period, (i) has failed to sign the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders (“ITB”) of the Beneficiary’s bidding document.

This guarantee shall expire not later than *[Insert expiry date]*⁸.

By this date we must have received any claims for payment by letter or encoded telecommunication.

It is understood that you will return this guarantee to us on expiry or after payment of the total amount to be claimed hereunder.

[As preferred option regarding guarantee rules insert⁹: This guarantee is subject to the Uniform Rule for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.]

Place, date

Guarantor’s authorized signature(s)

⁸ Pursuant to ITB Clause 19.3 the guarantee must be valid for at least 42 days beyond the bid validity.

⁹ In the case the issuing bank will not add the preferred option, the following must be added instead: This guarantee is governed by the laws of *[Insert country of jurisdiction]*. Note: the country of jurisdiction shall be the country where the bank’s branch issuing the guarantee is physically located.

Advance Payment Security

Beneficiary: *[Insert name and Address of Purchaser]*

Date: *[Insert date of issue]*

ADVANCE PAYMENT GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *[Insert name and address of contractor, which in the case of a joint venture shall be the name and address of the joint venture]* (hereinafter called “the Applicant”) has entered into Contract No. *[Insert reference number of the contract]* dated *[Insert contract date]* with the Beneficiary, for the execution of *[Insert object of the contract and brief description of Works]* (hereinafter called “the Contract”). Furthermore we understand that, according to the conditions of the Contract, an advance payment in the sum of *[Insert amount and currency in words and figures]*¹⁰, representing *[Insert percentage in words and figures]* % of the contract price, is to be made against an advance payment guarantee.

Waiving all objections and defences, we, as Guarantor, hereby irrevocably and independently undertake to pay the Beneficiary, any sum or sums not exceeding in total an amount of *[Insert guarantee amount and currency in words and figures]* upon receipt by us of the Beneficiary’s first demand, supported by the Beneficiary’s statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for the demand or the sum specified therein.

The advance payment guarantee shall come into force and effect as soon as the advance payment has been credited to the Applicant on its account. Minor deductions of the above mentioned amount notably due to bank fees shall have no effect on the entry into force.

[For guarantees issued in foreign currency insert the following:]

In the event of any claim under this guarantee, payment shall be effected to KfW, Frankfurt am Main (BIC: KFWIDEFF, BLZ 500 204 00), account no. 38 000 000 00 (IBAN: DE53 5002 0400 3800 0000 00), for the account of *[Insert name of the Purchaser and the Purchaser’s country]*.

[For guarantees issued in local currency insert the following:]

In the event of any claim under this guarantee, payment shall be effected to *[Insert the account on which payments are to be made]*, for the account of *[Insert name of the Purchaser and the Purchaser’s country]*.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) per cent of the Accepted Contract Amount, less provisional sums, has been certified for payment, or on the *[Insert date]*, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date, by letter or encoded telecommunication.

¹⁰This guarantee must be issued in the contract currency only.

It is understood that you will return this guarantee to us on expiry or after payment of the total amount to be claimed hereunder.

[As preferred option regarding guarantee rules insert¹¹: This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.]

¹¹In the case the issuing bank will not add the preferred option, the following must be added instead: This guarantee is governed by the laws of *[Insert country of jurisdiction]*. Note: the country of jurisdiction shall be the country where the bank's branch issuing the guarantee is physically located.

Performance Security

Beneficiary: *[Insert name and Address of Purchaser]*
Date: *[Insert date of issue]*
PERFORMANCE GUARANTEE No.: *[Insert guarantee reference number]*
Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *[Insert name and address of contractor, which in the case of a joint venture shall be the name and address of the joint venture]* (hereinafter called “the Applicant”) has entered into Contract No. *[Insert reference number of the contract]* dated *[Insert contract date]* with the Beneficiary, for the execution of *[Insert object of the contract and brief description of Works]* (hereinafter called “the Contract”). Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required for *[Insert percentage in words and figures]* % of the contract price.

Waiving all objections and defences, we, as Guarantor, hereby irrevocably and independently undertake to pay the Beneficiary, any sum or sums not exceeding in total an amount of *[Insert guarantee amount and currency in words and figures]*¹² upon receipt by us of the Beneficiary’s first demand, supported by the Beneficiary’s statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for the demand or the sum specified therein.

[For guarantees issued in foreign currency insert the following:

In the event of any claim under this guarantee, payment shall be effected to KfW, Frankfurt am Main (BIC: KFWIDEFF, BLZ 500 204 00), account no. 38 000 000 00 (IBAN: DE53 5002 0400 3800 0000 00), for the account of *[Insert name of the Purchaser and the Purchaser’s country]*.

[For guarantees issued in local currency insert the following:

In the event of any claim under this guarantee, payment shall be effected to *[Insert the account on which payments are to be made]*, for the account of *[Insert name of the Purchaser and the Purchaser’s country]*.

This guarantee shall expire not later than *[Insert expiry date]*¹³.

By this date we must have received any claims for payment by letter or encoded telecommunication.

It is understood that you will return this guarantee to us on expiry or after payment of the total amount to be claimed hereunder.

[As preferred option regarding guarantee rules insert¹⁴: This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.]

Place, date

Guarantor’s authorized signature(s)

¹²This guarantee shall be issued in the contract currency only.

¹³The guarantee shall be valid for at least 28 days from the date of contractual contract completion (including warranty obligations).

¹⁴In the case the issuing bank will not add the preferred option, the following must be added instead: This guarantee is governed by the laws of *[Insert country of jurisdiction]*. Note: the country of jurisdiction shall be the country where the bank’s branch issuing the guarantee is physically located.

Retention Money Security

Beneficiary: *[Insert name and Address of Purchaser]*

Date: *[Insert date of issue]*

RETENTION MONEY GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *[Insert name and address of contractor, which in the case of a joint venture shall be the name and address of the joint venture]* (hereinafter called “the Applicant”) has entered into Contract No. *[Insert reference number of the contract]* dated *[Insert contract date]* with the Beneficiary, for the execution of *[Insert object of the contract and brief description of Works]* (hereinafter called “the Contract”).

Furthermore we understand that, according to the conditions of the Contract, the Beneficiary retains moneys up to the limit set forth in the Contract (“the Retention Money”), and that when the Taking-Over Certificate has been issued under the Contract and the first half of the Retention Money has been certified for payment, payment of *[insert the second half of the Retention Money or if the amount guaranteed under the Performance Guarantee when the Taking-Over Certificate is issued is less than half of the Retention Money, the difference between half of the Retention Money and the amount guaranteed under the Performance Security]* is to be made against a Retention Money guarantee.

Waiving all objections and defences, we, as Guarantor, hereby irrevocably and independently undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert guarantee amount and currency in words and figures]*¹⁵ upon receipt by us of the Beneficiary’s first demand supported by the Beneficiary’s statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or show grounds for the demand or the sum specified therein.

The retention money guarantee shall come into force and effect as soon as the second half of the Retention Money has been credited to the Applicant on its account. Minor deductions of the above mentioned amount notably due to bank fees shall have no effect on the entry into force.

[For guarantees issued in foreign currency insert the following:

In the event of any claim under this guarantee, payment shall be effected to KfW, Frankfurt am Main (BIC: KFWIDEFF, BLZ 500 204 00), account no. 38 000 000 00 (IBAN: DE53 5002 0400 3800 0000 00), for the account of *[Insert name of the Purchaser and the Purchaser’s country]*.

[For guarantees issued in local currency insert the following:

In the event of any claim under this guarantee, payment shall be effected to *[Insert the account on which payments are to be made]*, for the account of *[Insert name of the Purchaser and the Purchaser’s country]*.

¹⁵The Guarantor shall insert an amount representing the amount of the second half of the Retention money or if the amount guaranteed under Performance Guarantee when the Taking-Over Certificate is issued, is less than half of the Retention Money, the difference between half of the Retention Money and the amount guaranteed under the Performance Security and denominated in the contract currency(ies) only.

This guarantee shall expire not later than *[Insert expiry date]*¹⁶.

By this date we must have received any claims for payment by letter or encoded telecommunication.

It is understood that you will return this guarantee to us on expiry or after payment of the total amount to be claimed hereunder.

[As preferred option regarding guarantee rules insert¹⁷: This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.]

Place, date

Guarantor's authorized signature(s)

¹⁶Insert the same expiry date as set forth in the performance security, representing the date twenty-eight days after the completion date described in the Appendix to Bid. The Employer should note that in the event of an extension of this date for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Employer might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to an one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

¹⁷In the case the issuing bank will not add the preferred option, the following must be added instead: This guarantee is governed by the laws of *[Insert country of jurisdiction]*. Note: the country of jurisdiction shall be the country where the bank's branch issuing the guarantee is physically located.

Schedule of Payment terms –

- 3) 75% of the measured value of the work of the subtotal amount as certified by the employer's representative. The measured value of the work will follow the breakdown given in the table below.

S.no	Activity Schedules	% subtotal of the works
1	Site survey, soil testing, and submission/approval of Final Working Drawings & Work Program	5%
2	Construction of Plinth Level / foundation	10%
3	Block work and Joinery till ground floor lintel	5%
4	Ground floor Roof casting	15%
5	Electrical finishing	5%
6	Plumbing finishing	5%
7	Carpentry	10%
8	Tiling	5%
9	Overall Finish	15%
		75%

- 4) 25% of the subtotal amount of the works upon issue of completion certificate