



ക.രാ.ബി.നി.
E.S.I.C.

എംപ്ലോയീസ് സ്റ്റേറ്റ് ഇൻഷുറൻസ് കോർപ്പറേഷൻ
(തൊഴിൽ മന്ത്രാലയം, ഭാരത സർക്കാർ)
कर्मचारी राज्य बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE CORPORATION
(Ministry of Labour & Employment, Govt. of India)



सत्यमेव जयते

റീജിയണൽ ഓഫീസ്/ क्षेत्रीय कार्यालय/ **REGIONAL OFFICE**
പഞ്ചദീപ് ഭവൻ, നോർത്ത് സ്വരാജ് റൗണ്ട്, തൃശ്ശൂർ - 680020
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NOTICE INVITING TENDER (NIT)

Certified that NIT contains 1 to 73 pages with up-to-date correction slips.

Notice Inviting e-Tender No.	19/2026/ARME/C- 19 /PMD/RO-Thrissur
Name of Work	ARM Electrical repair and maintenance works, including operation and maintenance of electromechanical equipment's such as DG sets, Fire fighting Equipment's, Lift at ESI Dispensaries, Branch offices, SRO / RDD Office and Staff quarters under ESIC MS Hospital, Asramam, Kollam. under RO Kerala
Estimated Cost	2395583/-
Earnest Money Deposit (EMD)	47912/-
Security Deposit	2.5% of Tendered Value
Time Allowed	12 (Twelve) Months from the Date of Award.
Date of Start of Bid Submission	27.01.2026 at 05:00 PM
Date of Pre-bid meeting	Wednesday, February 4 · 10:00 – 11:00am Google Meet joining info Video call link: (https://meet.google.com/zrn-somm-qke)
Last date & time of online submission of bid, copy of receipt for deposition of original EMD and other documents as specified in the bid document	11.02.2026 at 10:00AM
Date & Time of Opening of Technical Bids	12.02.2026 at 10:00AM
Date & Time of Opening of Financial Bids	Will be intimated to technically qualified Bidder's in due course of time.

-Sd/-
Executive Engineer (Civil)
ESIC-RO-Thrissur.

-Sd/-
Regional Director
ESIC-RO-Thrissur.

NOTICE INVITING e-TENDER

NIT No:19 /2026/ARME/C-19 /PMD/RO-Thrissur

Name of Work: - ARM Electrical repair and maintenance works, including operation and maintenance of electromechanical equipment's such as DG sets, Firefighting Equipment's, Lift at ESI Dispensaries, Branch offices, SRO / RDD Office and Staff quarters under ESIC MS Hospital, Asramam, Kollam. under RO Kerala

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NIT No: 19 /2026ARME/C-19/PMD/RO-Thrissur. is approved for ₹ 2395583/-

**INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR E-TENDERING FORMING
PART OF BID DOCUMENT AND TO BE POSTED ON WEBSITE:**

The **Regional Director, ESIC-RO-Thrissur** on behalf of Director General, ESIC invites online **Percentage rate** bids in two bid system through e-tendering mode from enlisted and eligible contractor/firm of **CPWD/State PWD/ MES/Railways/BSNL or the departments of state government dealing with Buildings and Roads with appropriate class and category** undertakings for the following work:

NIT No.	19/2026/ARME/C-19/PMD/RO-Thrissur
Name of Work & Location	ARM Electrical repair and maintenance works, including operation and maintenance of electromechanical equipment's such as DG sets, Firefighting Equipment's, Lift at ESI Dispensaries, Branch offices, SRO / RDD Office and Staff quarters under ESIC MS Hospital, Asramam, Kollam. under RO Kerala
Estimated Cost Put to Tender	₹ 2395583/-
Earnest Money Deposit (EMD)	₹ 47912/-
Period of Completion	12 (Twelve) Months from the Date of Award.
Date of Start of Bid Submission	27.01.2026 at 05:00 PM
Date of Pre-bid meeting	Wednesday, February 4 · 10:00 – 11:00am Google Meet joining info Video call link: (https://meet.google.com/zrn-somm-qke)
Last date & time of online submission of bid, copy of receipt for deposition of original EMD and other documents as specified in the bid document	11.02.2026 at 10:00AM
Date & Time of Opening of Technical Bids	12.02.2026 at 10:00AM
Date & Time of Opening of Financial Bids	Will be intimated to technically qualified Bidder's in due course of time.

- **Eligibility criteria-** Experience of having successfully completed similar works during last seven years ending previous day of last date of submission of application.

(i) Three similar works each of value not less than 40% of the estimated cost put to tender i.e. ₹ 958233/-

Or

(ii) Two similar works each of value not less than 60% of the estimated cost put to tender i.e. ₹ 1437350/-

Or

(iii) One similar work of value not less than 80% of the estimated cost put to tender i.e. ₹ 1916466/-

Similar work shall mean works of:

- Comprehensive day to day maintenance, repair works in Electrical or Composite including deployment of manpower, supply of material and allied services in Residential Buildings / Office Buildings / Hospitals buildings/ Other Institutional buildings under one contract.
- The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the previous day of last date of submission of bid.
- The bidder should have had Average Annual Financial Turnover of ₹ 1197792/- (50% of the estimated cost to put to tender) on Electrical or composite works during the last three consecutive years Balance sheets duly audited by Chartered Accountant. Year in which no turnover is shown would also be considered for working out the average.
- The bidder should not have incurred any loss (profit after tax should be positive) in more than two years during available last five consecutive balance sheets, duly certified and audited by the Chartered Accountant.
- The solvency of bidder should have ₹ 958233 /- (40% of the estimated cost put to tender certified by his Bankers. (Not required if bidder is a Class-I (Electrical /Composite) and above registered contractor of CPWD).
- The past experience in similar nature of work should be supported by certificates issued by the client's organization.
- The tenderer must be registered with following statutory authorities and must also furnish self-attested copies ESI, EPF, GST along with last six months payment receipts as per applicability.
- If ESIC / EPFO is not applicable to the contractor then an affidavit in this matter to be enclosed / uploaded that firm has never been employed 10 (in-case of ESIC), 20 (in-case of EPFO) people in last seven years in any particular day

and never been coverable under ESI Act / EPFO Act.

- The contractor/bidder shall comply with all applicable provisions of the four Labour Codes notified w.e.f. 21.11.2025 and related rules, including issuance of appointment letters to workers, payment of statutory minimum wages, timely release of wages, double overtime wages on consent basis, and ESIC/PF/social-security and safety obligations wherever applicable. Any liability arising due to non-compliance shall be the sole responsibility of the contractor, and no extra claim on this account shall be entertained. All payments pertaining to GST, ESIC and EPF should have been paid up-to-date by the intending bidders.
- The intending bidder must read the terms and conditions carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
- The bid document consisting of schedule of quantities of various type of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen from website <https://eprocure.gov.in/eprocure/app> at free of cost. The tender document can also be seen from the website: www.esic.gov.in/tenders
- The intending bidder must have valid Class-III Digital Signature Certificate (DSC) to submit the bid. Those contractors not registered on the website <https://eprocure.gov.in/eprocure/app> are required to get registered.
- Similar work means having experience in repair & maintenance of medical institution, hospitals, etc.

Important Instructions for Bidders to participate in the E-Tenders and regarding Online Payment:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

Registration

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature

Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / n-Code / e-Mudra etc.), with their profile.

5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC"s to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC /e-Token.

Searching for Tender Documents

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents/ tender schedules. These tenders can be moved to the respective "My Tenders" folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

Preparation of Bids

1. Bidder should take in to account any corrigendum(s) published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF/ XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or „Other Important Documents"" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.
- 5.

Submission of Bids

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as “offline” to pay the tender fee/EMD as applicable and enter details of the instrument / scan copy.
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener’s public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

Assistance to Bidders

Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 0120-4200 462, 0120-4001 002, 0120-4001 005, 0120-6277 787. Email Support: Technical – support-eproc@nic.in, Policy Related – cppp-doe@nic.in

-Sd/-
Executive Engineer (Civil)
ESIC, RO-Thrissur

-Sd/-
Regional Director
ESIC, RO-Thrissur

NOTICE INVITING e-TENDERING

Online Percentage Rate Bids are invited by the Regional Director, ESIC-RO-Thrissur on behalf of Director General, ESIC from registered contractors of Govt. Departments such as CPWD/PWD/MES/BSNL/RAILWAYS and those Registered with Central and State Government Undertakings for the following work:

“ARM Electrical repair and maintenance works, including operation and maintenance of electromechanical equipment’s such as DG sets, Firefighting Equipment’s, Lift at ESI Dispensaries, Branch offices, SRO / RDD Office and Staff quarters under ESIC MS Hospital, Asramam, Kollam. under RO Kerala”.

Tender documents are available online at <https://eprocure.gov.in/eprocure/app> and www.esic.gov.in/tenders. Bidders have to deposit the Earnest Money (EMD) of ₹ 47912 /- (Rupees Forty Seven Thousand Nine Hundred and Twelve only) in the form of Demand Draft drawn in favor of "ESIC Fund A/c No.1" payable at Thrissur. The interested bidders having experience in similar **Electrical** works should upload their bids along with scanned copy of EMD and copies of all the relevant certificates, documents etc. duly signed in support of their technical and financial bids.

Tender documents are available on CPP Portal i.e. <https://eprocure.gov.in/eprocure/app> and the website of Employees' State Insurance Corporation i.e. www.esic.gov.in/tenders.

CRITICAL DATES

Date from which bid documents will be available at CPP Portal/ESIC website:	27.01.2026 at 05:00 PM
Date of start of submission of bids:	27.01.2026 at 05:00 PM
Last date & time of online submission of bid, copy of receipt for deposition of original EMD and other documents as specified in the bid document	11.02.2026 at 10:00AM
Date and time for opening of Technical Bids:	12.02.2026 at 10:00AM
Date of opening of Financial Bids:	<i>Will be intimated to technically Qualified bidders in due course.</i>

In case the last date of submission of bid is extended, the enlistment of contractor should be valid on the original date of submission of bids.

Agreement shall be drawn with the successful bidder on prescribed format of CPWD Form-7. Bidder shall quote his rates as per various terms and conditions of the said form which will form part of the agreement with the substitution of words of President of India as Director General of ESIC and CPWD as ESIC respectively wherever applicable. The work in general shall be executed as per **CPWD Specifications-2019 Vol. I & Vol. II** with up-to-date correction slips.

1. The registration/enlistment of the contractors should be valid on the last date of submission of bids.

2. The time allowed for carrying out the work will be 12 months from the date of start as defined in schedule "F" or from the first date of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the bid documents.
3. The site for the work is available. The architectural and structural drawing for the work will be issued during the execution of work.
4. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents including General Conditions of Contract can be seen from the website <https://eprocure.gov.in/eprocure/app> at free of cost. The tender document can also be seen from the website www.esic.gov.in/tenders.
5. Earnest Money in the form of Demand Draft or Banker's Cheque (Drawn in favor of ESIC Account no.1 payable at Thrissur) shall be scanned and uploaded to the e-tendering website within the period of bid submission. The original EMD should be deposited within the period as specified in NIT. The earnest money given by the tenderers except the lowest tenderer shall be refunded immediately after the expiry of stipulated bid validity period or immediately after the acceptance of the successful bidder, whichever is earlier. However, in case two/three bid system, earnest money deposit if bidders unsuccessful during technical bid evaluation etc., should be returned within 6 Months of declaration of result of technical bid evaluation.
6. Copy of Registration/Enlistment Order of Govt. Departments such as CPWD/PWD/MES/BSNL etc., Certificate of work experience and other documents as specified shall be scanned and uploaded to the e-tendering website within the period of bid submission. However, certified copy of all the scanned and uploaded documents shall have to be submitted by the lowest bidder only within a week physically in the office of tender opening authority.
7. Online bid documents submitted by intending bidders shall be opened only of those bidders, who has deposited Earnest Money Deposit (EMD) and uploaded the scanned documents as specified in NIT, are found in order.

The bid submitted shall be opened on **12.02.2026 at 10:00AM**

8. The bid submitted shall become invalid and e-tender processing fee shall not be refunded if:
 - The bidder is found ineligible.
 - The bidder does not upload all the documents (including GST Registration) as stipulated in the bid document
 - The bidder hides facts and furnish false information, details and certificates and has not furnished the certified performance of work as per NIT condition.
 - If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest bidder in the office of Tender Opening Authority.
 - If a tenderer quotes nil rates against each item in item rate tender or does not quote any percentage above/below on the total amount of the tender or any section/sub head in percentage rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.
9. The contractor whose bid is accepted will be required to furnish **Performance**

Guarantee of 5% (Five Percent) of the bid amount within the period specified in **Schedule 'E'**. This guarantee shall be in the form of cheque of any Scheduled Bank/Demand Draft of any scheduled bank/ or Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank or the State Bank of India in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'E' including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor. The earnest money deposited along with bid shall be returned after receiving the aforesaid performance guarantee. The contractor whose bid is accepted will also be required to furnish either copy of applicable licenses/ registrations or proof of applying for obtaining labor licenses, registration with EPFO, ESIC and BOCW Welfare Board including Provident Fund Code No. if applicable and also ensure the compliance of aforesaid provisions by the sub-contractors, if any engaged by the contractor for the said work and Program Chart (Time and Progress) within the period specified in Schedule F.

10. Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The bidder shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of work and the rate quoted shall be inclusive of GST and all other statutory taxes.
11. The Competent Authority i.e. **Regional Director, ESIC-RO-Thrissur** on behalf of Director General, ESIC does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidders shall be summarily rejected.
12. The contractor shall not be permitted to bid for works in ESIC Kerala Region in case of contract responsible for award and execution of contracts, in which his near relative is posted as Employee/ Officer of ESIC Kerala Region. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any in the ESIC. Any breach of this condition by the contractor would render him liable to be removed from the approved

list of contractors of the ESIC.

13. Canvassing whether directly or indirectly, in connection with bidders is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable for rejection.
14. The Competent Authority i.e. **Regional Director, ESIC-RO-Thrissur** on behalf of Director General, ESIC reserves to himself the right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted. **GST** or any other tax applicable in respect of inputs procured by the contractor for the contract shall be payable by the contractor and Government will not entertain any claim whatsoever in respect of the same. However, component of GST at time of supply of service (as provided in CGST ACT 2017) provided by the contract shall be varied if different from that applicable on the last date of receipt of tender including extension if any.
15. The bid for the works shall remain open for acceptance for a period of **90 (ninety)** days from the date of opening of bids. Further
 - a) If any bidder withdraws his bid or make any modification in the terms & conditions of the tender which is no acceptable to the department within 7 days after the last date of submission of bids, then the Government (ESI Corporation) shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.
 - b) If any bidder withdraws his bid or make any modification in the terms & conditions of the tender which is no acceptable to the department after expiry of 7 days after the last date of submission of bids, then the Government (ESI Corporation) shall, without prejudice to any other right or remedy, be at liberty to forfeit 100% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.
 - c) In case of forfeiture of earnest money as prescribed in para (a) and (b) above, the bidders shall not be allowed to participate in the rebidding process of the same work.
16. This Notice Inviting Tender shall form a part of the Contract Document. The successful bidders/contractor, on acceptance of his bid by the Accepting Authority, shall, within 15 days from the stipulated date of start of the work, sign the contract consisting of:
 - The Notice Inviting Tender, all the documents including additional conditions, specifications and drawings, if any, forming part of the bid as uploaded at the time of invitation of bid and the rates quoted online at time of submission of bid and acceptance thereof together with any correspondence leading thereto.
 - Standard C.P.W.D Form-7 modified and corrected up to last date of receipt of Bid/tender. (with substitution of words as Director General of ESIC and ESIC in place of President of India and Government of India/CPWD respectively).
17. Integrity Pact: The contractor shall download the Integrity Pact, which is a part of documents, affix his signature in the presence of witness, and upload the same while submitting online bids for all works of estimated cost put to tender equal or more than the threshold value given in schedule F. In the event of his failure to sign and upload the Integrity Pact along with other documents, his bid shall be rejected.

18. For replacement electromechanical equipment's under the Schedule of Quantities, the contractor shall use approved brand with manufacturer's warranty/guarantee, quality and performance shall be submitted at the contractor's cost, which will be a precondition for processing the final bill
19. The Contractor shall upload copies of all eligible documents, scanned copy of EMD which will form part of Technical bid and financial bid before the last date and time for submission of bids on specified date only. The Technical bid shall be opened first and financial bids of those Contractors who technically qualify the eligible criteria only will be opened on the specified date of opening of financial bid which shall be intimated.
20. Evaluation of Technical Bids: Bids received and found valid will be evaluated by the ESIC to ascertain the best-evaluated bid for the complete work under the specifications and documents. The tenderers should take care to upload all the information sought by the ESIC in prescribed formats.
 - Firm's relevant experience and strength – Profile of agency, registration details, experience of similar works, annual turnover and total manpower employed.
 - Qualification/related experience.
21. Financial Bid: The financial bid of the tenderer's, whose technical bid is found to be suitable, will be opened in the presence of the tenderer's, who choose to attend the opening of financial bid on a date which will intimated through E-mail/Mobile.
22. Award of Work:
 - The selection of the agency will be at the sole discretion of the ESIC which reserves its right to accept or reject any or all the proposals without assigning any reason.
 - The contract for the work shall be awarded to the qualified responsive tenderer who has quoted lowest.
 - Upon evaluation of offers, the notification on award of contract will be intimated to the successful tenderer.

-Sd/-
Executive Engineer (Civil)
ESIC-RO-Thrissur

-Sd/-
Regional Director
ESIC-RO-Thrissur
(For & on behalf of Director General, ESIC)

Receipt of deposition of original EMD

(Receipt No. / date)

1. Name of work: ARM Electrical repair and maintenance works, including operation and maintenance of electromechanical equipment's such as DG sets, Fire fighting Equipment's, Lift at ESI Dispensaries, Branch offices, SRO / RDD Office and Staff quarters under ESIC MS Hospital, Asramam, Kollam. under RO Kerala
2. NIT No **19/2026/ARME/C- 19 /PMD/RO-Thrissur**
3. Estimated cost: **Rs. 2395583 /-**
4. Amount of Earnest Money Deposit: **Rs. 47912/-**
5. Last date of submission of bid: **11.02.2026 at 10:00 AM.**

1. Name of Contractor
2. Form of EMD
3. Amount of Earnest Money Deposit
4. Date of submission of EMD

**Signature, Name and Designation of EMD
receiving officer along with Office stamp**

INTEGRITY PACT

To,

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.....

.....

Sub: - **NIT No: 19/2026/ARME/C-19/PMD/RO-Thrissur** for the work of ARM Electrical repair and maintenance works, including operation and maintenance of electromechanical equipment's such as DG sets, Fire fighting Equipment's, Lift at ESI Dispensaries, Branch offices, SRO / RDD Office and Staff quarters under ESIC MS Hospital, Asramam, Kollam. under RO Kerala

Dear Sir,

It is here by declared that ESIC is committed to follow the principle of transparency, equity and competitiveness in public procurement.

The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder will sign the integrity Agreement, which is an integral part of tender/bid documents, failing which the tenderer/bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected.

This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the ESIC.

Yours faithfully,

**Regional Director,
ESIC-RO-Thrissur.**

INTEGRITY PACT

To

Regional Director,
ESIC Regional Office, Thrissur.

Sub: **NIT No: 19/2026/ARME/C-19/PMD/RO-Thrissur** for the work of ARM Electrical repair and maintenance works, including operation and maintenance of electromechanical equipment's such as DG sets, Fire fighting Equipment's, Lift at ESI Dispensaries, Branch offices, SRO / RDD Office and Staff quarters under ESIC MS Hospital, Asramam, Kollam. under RO Kerala

Dear Sir,

I/We acknowledge that ESIC is committed to follow the principles there of as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that **THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE** of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by ESIC. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, ESIC shall have unqualified, absolute and unfettered right to disqualify the tenderer /bidder and reject the tender/bid in accordance with terms and conditions of the tender/bid.

Yours faithfully,
(Duly authorized signatory of the
Bidder)

INTEGRITY PACT

To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of ESIC.

INTEGRITY AGREEMENT

This Integrity Agreement is made at on this day of 20.....

BETWEEN

The **Regional Director, ESIC-RO-Thrissur**, (Hereinafter referred as the **“Principal/Owner”**, which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

.....
(Name and Address of the Individual/firm/Company)
through (Details of duly authorized signatory)
(Hereinafter referred to as the **“Bidder/Contractor”** and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender (NIT No.)
(hereinafter referred to as **“Tender/Bid”**) and intends to award, under laid down organizational procedure, contract for the work of ARM Electrical Repair and Maintenance Works, including Operation and Maintenance of Electromechanical Equipment such as ACs, DG Sets, Fire Fighting Equipment, and Water Supply Installations, at ESI H & Dispensary Olarikkara, Branch Office Koratty, Ollur & Alagappanagar Dispensaries Ollur, Poonkunnam & Koratty , Staff Quarters Alagappanagar & Olarikkara under RO Zone, Thrissur for a period of one year.
.....(Name of work)

Hereinafter referred to as the **“Contract”**.

AND WHERE AS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as **“Integrity Pact”** or **“Pact”**), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under.

INTEGRITY PACT

Article 1: Commitment of the Principal/Owner

1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:

(a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, forself or third person, any material or immaterial benefit which the person is not legally entitled to.

(b) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.

(c) The Principal/Owner shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.

2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the BHARATIYA NYAYA SANHITA, 2023 (Indian Penal code)/ BHARATIYA NAGARIK SURAKSHA SANHITA, 2023 (Prevention of Corruption Act, 1988 Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)/Contractor(s)

1) It is required that Each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.

2) The Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:

- a. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.

- b. The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant /PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly, Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participates in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
 - e. The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- 3) The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 4) The Bidder(s)/ Contractor (s) will not, directly or through any other person or firm indulge in fraudulent practice means a willful misrepresentation or omission of facts or submission of fake/ forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damaged to justified interest of other and / or to influence the procurement process to the detriment of the government interests.
- 5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

- 1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days' notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. **Such exclusion may be forever or for a limited period as decided by the Principal/Owner.**
- 2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
- 3) ***Criminal Liability:*** *If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of BHARATIYA NYAYA SANHITA, 2023 (Indian Penal code), or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.*

Article 4: Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- 2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.
- 3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

- 1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by

- any of its Sub-contractors/sub-vendors.
- 2) The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
 - 3) The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6-Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, ESIC.

Article 7-Other Provisions

1. This Pact is subject to Indian Law, place of performance and jurisdiction is the Headquarters of the Division of the Principal/Owner, who has floated the Tender.
2. Changes and supplements need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
4. Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8- Legal and Prior Rights

All rights and remedies of the parties here to shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be Cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHERE OF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

..... (For and on behalf of Principal/Owner)

..... (For and on behalf of Bidder/Contractor)

WITNESSES:

..... (Signature, name and address)

..... (Signature, name and address)

Place:-

Date:-

SELF-DECLARATION CERTIFICATE

(On Letterhead of the Bidder)

Date: _____

The Regional Director,
ESIC Regional Office,
Thrissur, Kerala.

Subject: - Declaration regarding non-blacklisting and compliance with statutory obligations.

Sir/Madam,

1. I/We, the undersigned, hereby declare and certify that:
2. I/We have never been blacklisted or debarred from participating in any tendering process by any Central/State Government Department, Public Sector Undertakings (PSUs), or Autonomous Bodies at any point of time.
3. **I/We have no criminal case pending under the court of law.**
4. I/We maintain a satisfactory track record in complying with all applicable statutory liabilities including, but not limited to:
 - a. Timely payment of Minimum Wages to workers as per applicable laws.
 - b. Proper and timely remittance of Employees' State Insurance (ESI) contributions.
 - c. Timely Employees' Provident Fund (EPF) payments.
 - d. Accurate and timely payment and filing of Goods and Services Tax (GST) returns.

I/We understand that any false declaration shall lead to disqualification or termination of contract, and may also lead to legal action as per applicable laws.

This certificate is submitted with full knowledge and understanding of the obligations stated herein.

Yours sincerely,

(Signature with Stamp)

Name: _____

Designation: _____

Firm/Company Name: _____

Address: _____

Contact No: _____

Email ID: _____

(Self-Attested with Seal)

FORM OF UNDERTAKING

I _____ (name of the contractor) hereby undertake to abide by the **CPWD General Conditions of Contract 2023 - Maintenance Works which is annexed with this NIT** or available at CPWD Publication website with up-to-date correction slips as an integral part of the Agreement substituting with words “Director General, ESI Corporation” and “ESI Corporation” in the places of “President of India” and “Central Public Works Department/ Government of India” respectively wherever applicable.

Place

Signature of the Contractor

Date:

Percentage Rate Tender & Contract for Works

Tender for the work of ARM Electrical repair and maintenance works, including operation and maintenance of electromechanical equipment's such as DG sets, Fire fighting Equipment's, Lift at ESI Dispensaries, Branch offices, SRO / RDD Office and Staff quarters under ESIC MS Hospital, Asramam, Kollam. under RO Kerala

- (A) To be uploaded by 17.00 Hrs on 27.01.2026 at the CPP portal website <https://eprocure.gov.in/eprocure/app>. And To be opened in presence of tenderer's who may be present after 10:00 AM on 12.02.2026 in the office of **PMD Branch, Regional Office, ESIC, Thrissur.**

TENDER

I/We have read and examined the notice inviting tender, schedule, A, B, C, D, E & F Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the Director General, ESI Corporation within the time specified in Schedule 'F' viz., schedule of quantities and in accordance in all respect with the specifications, designs, drawing and instructions in writing referred to in Rule-1 of General Rules and Directions and in Clause 11 of the Conditions of contract and with such materials as are provided for, by, and in respect of accordance with, such conditions so far as applicable.

I/We agree to keep the tender open for 90 (ninety) days from the date of opening of technical bid and not to make any modification in its terms and conditions.

A sum of ₹ 47912/- is hereby forwarded in demand draft/receipt treasury challan/deposit at call receipt of a scheduled bank/fixed deposit receipt of scheduled bank of a scheduled bank/bank guarantee issued by a scheduled bank as Earnest Money Deposit (EMD).

A copy of earnest money in receipt treasury challan/deposit at call receipt of a scheduled bank/fixed deposit receipt of scheduled bank/demand draft of a scheduled bank/bank guarantee issued by a scheduled bank is scanned and uploaded (strike out as the case may be). If I/We fail to furnish the prescribed performance guarantee within prescribed period, I/We agree that the said Director General, ESI Corporation or his successors, in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I/We fail to commence work as specified, I/We agree that Director General, ESI Corporation or the successors in office shall without prejudice to any other right or remedy available in law, be at liberty to

forfeit the said performance guarantee absolutely. The said Performance Guarantee shall be a guarantee to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to those in excess of that limit at the rates to be determined in accordance with the provision contained in Clause 12.2 and 12.3 of the tender form.

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

I/We undertake and confirm that eligible similar work(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of ESI Corporation, then I/We shall be debarred for tendering in ESI Corporation in future forever. Also, if such a violation comes to the notice of ESI Corporation before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

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

Dated:

Signature of Contractor:

Witness:

Postal Address:

Address:

Occupation:

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of Director General, ESIC for a sum of Rs. _____ (Rupees _____)

The letters referred to below shall form part of this contract Agreement: -

- (a)
- (b)
- (c)

For & On behalf of Director General, ESIC

Signature.....

Designation.....

Dated.....

PROFORMA OF SCHEDULES

SCHEDULE 'A'

Schedule of Quantities (as per CPWD-3): **Enclosed in page No: - 63-73.**

SCHEDULE 'D'

Extra schedule for specific requirements/documents for the work, if any..... **Nil**

SCHEDULE 'E'

Reference to General Conditions of Contract: **General Conditions of Contract 2023 (For Maintenance Works), CPWD Form 7 modified and corrected up to the last date of receipt of bid.** (with substitution of words as Director General of ESIC and ESIC in place of President of India and Government of India/ CPWD respectively).

Name of work: ARM Electrical repair and maintenance works, including operation and maintenance of electromechanical equipment's such as DG sets, Fire fighting Equipment's, Lift at ESI Dispensaries, Branch offices, SRO / RDD Office and Staff quarters under ESIC MS Hospital, Asramam, Kollam. under RO Kerala

Estimated cost of work: **Rs2395583 /-**

- a) Earnest money: **Rs.47912/- (to be returned after receiving Performance Guarantee).**
- b) Performance Guarantee: **5% of Tendered/Accepted Contract Amount**
- c) Security Deposit: **2.5% of tendered value.**

SCHEDULE 'F'

General Rules & Directions-

Officer inviting bid: **The Regional Director, ESIC-RO-Thrissur.**

Maximum percentage for quantity of items of work to be executed beyond which rates are to be determined in accordance with Clauses 12.2 & 12.3.

Definitions:

- 2 (i) Engineer-in-Charge: **The Executive Engineer, ESIC, RO, Thrissur or his successor.**
- 2 (ii) Accepting Authority: **The Regional Director, ESIC-RO-Thrissur or his successor.**
- 2 (iii) Percentage on cost of materials and labour to cover all overheads and profits.....**15%.**
- 2(iv) Standard Schedule of Rates: **DSR-2022 – Electrical (including Cost Index) + Market Rate**
- 2 (v) Department: **Employees State Insurance Corporation**

3. Standard CPWD Contract Form GCC 2023- Maintenance Works, CPWD Form 7 (with substitution of words as Director General of ESIC and ESIC in place of President of India and Government of India/CPWD respectively) as modified & corrected up-to-date.

Clause 1

- (i) Time allowed for submission of Performance Guarantee, program chart (Time and progress) and applicable labor licenses, registration with EPFO, ESIC and BOCW welfare board or proof of applying thereof from the date of issue of letter of acceptance.....**15 days**
- (ii) Maximum allowable extension with late fee@ 0.1% per day of Performance Guarantee amount beyond the period provided in above.....**3 days**

Clause 2

Authority for fixing compensation under clause 2: **The Regional Director, ESIC-RO, Thrissur.**

Clause 2A

Whether Clause 2A shall be applicableNo

Clause 5

Number of days from the date of issue of letter of acceptance for reckoning date of start :**10 (Ten) days**
Mile stone(s) as per table given below.

No.	Description of Milestone (Physical)	Time allowed in days (from date of start)	Amount to be withheld in case of nonachievement of milestone
Nil			

Time allowed for execution of work:..... **12 (Twelve) months.**

Authority to decide:

- I. Authority to convey the decision of shifting of Mile stone and Extension of time: - **Regional Director, ESIC RO, Thrissur, Kerala or His Successor.**
- II. Authority to decide Rescheduling of Mile stones and Extension of time: - **Regional Director, ESIC RO, Thrissur, Kerala or His Successor.**
- III. Shifting of date of start in case of delay in handing over of site: - **Regional Director, ESIC RO, Thrissur, Kerala or His Successor.**

PROFORMA OF SCHEDULES Clause 5 Schedule of handing over of site.

Part	Portion of site	Description	Time Period for handing over/ reckoned from date of issue of letter of intent.
Part A	Portion without any hindrance	Full	10days
Part B	Portions with encumbrances	NA	

Part C	Portions dependent on work of other agencies.	NA	
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Penalty Clause:

- A. The Agency/contractor shall commence the work at site **within 10 days** of the issuance of letter of acceptance failing which a penalty of 0.1% of the contract value shall be recovered for each week delay.
- B. The contractor shall provide a SUPERVISOR **within 15 days** of the issuance of letter of acceptance exclusively for the work/contract with WhatsApp enabled mobile number for communication, registration of complaints and updating the status of the same. The non-deployment of SUPERVISOR shall attract a penalty of Rs. 1000 per day.
- C. The contractor shall furnish the credentials of the Supervisor along with all the engaged labour/workmen **within 15 days** of the issuance of letter of acceptance. A separate list with details of Name, Age, photograph, Aadhar No., Mobile/contact no., trade/Category, Qualifications proof etc. shall be submitted failing which a penalty of Rs. 1000/- per day shall be recovered.
- D. The contractor shall provide the list of inventories along with the building sketch specifying rough locations of the items installed for all the buildings separately floor wise **within one month** of the commencement of ARM works failing which a penalty of Rs. 1000/- per delay days shall be recovered.
- E. The contractor shall maintain proper attendance records of workmen deployed at the site of work which will be checked by the ESIC engineer-in-charge / Staff of verification etc. In case of absence of any workmen, the recovery shall be made at the following rates:

S. No	Category of Workmen	Rate Recovery per day per person	Remarks
1	Supervisors/ Highly Skilled	1000	In case workmen are found absent for particular hours of the day, the additional recovery shall be made on pro- rate basis by considering 8 hrs. of the duty in a day
2	Skilled	800	
3	Semi-Skilled	700	
4	Un Skilled	650	

- F. The SUPERVISOR shall inform and update the complaints (received through any channel) in the designated WhatsApp group, failing which a penalty of Rs. 100/- per Complaint shall be recovered.
- G. Complaints pertains to water supply, sewer lines, electricity failure, Sewerage Disposal must be attended immediately without any delay, failing which a penalty of Rs.100/- per

hour per complaint shall be imposed.

- H. The contractor will submit AMC details within 15 days of acceptance of the contract for Electrotechnical items as mentioned in the schedule from the OEM/ Authorized dealer or any other approved firm by the Engr -in -charge, failing which a penalty of Rs. 500/ day for each particular item of schedule
- I. All repair and maintenance related complaints other than clause 'H' above, shall be attended within twenty-four hours and non-emergent repairs shall be attended within 2 days, failing which a penalty of Rs.100/- per day per complaint shall be imposed.
- J. All the labour force/Manpower deployed by the contractor shall wear the prescribed Uniform (Dark Blue) while on duty; the non-adherence of the dress/uniform shall attract a penalty of Rs. 100 per day.
- K. A valid I- Card shall be issued to all the labour force/Manpower deployed by the contractor and the same shall be kept by the labour while working, failing which a penalty of Rs. 25 per person per day shall be recovered.
- L. In case any labour/manpower/supervisor found misbehaving/mal-practicing or involved in criminal/ undesirable acts or non-performing the required job to the level of satisfaction of the Engineer –in charge even after sufficient warnings. Such labour/Manpower shall be removed from the site within 3 days, if notice is issued for the same by ESIC.

Authority to decide:

- (i) Extension of time: The **Regional Director, ESIC-RO-Thrissur** or his successor.

Clause 6

A. Submission of Monthly Bills

Advance copy of the monthly bills with abstract and measurements shall be forwarded to concerned field JE for checking within the **first week** of the following month. The same shall be checked by ESIC field JE/AE during site visits with the help of contractor. The corrected bills shall be submitted to this office in binded form enclosing all the supporting documents as per the Clause B, mentioned below.

B. Documents required to be submitted for payments

The Contractor shall submit the checked bill by **Second week** of the following month for the work executed up to the end of previous month in tabulated form approved by the Engineer-in-charge, showing the amounts to which, the Contractor considers himself to be entitled. The bill must be supported with the following documents:

- I. Covering letter with dated signature including the Checklist for bills as per ANNEXURE-B.
- II. Bill forms- CPWD Form 26 (2 Copies).
- III. Computerized Measurement Book (Binded).
 - ❖ Review Notes.
 - ❖ Measurement (Printed both sides).
 - ❖ Abstract of Cost (Printed both sides)
 - ❖ Blank Pages – 2 Nos.

- IV. Copy of complaint register.
- V. Copy of complaint slips duly signed by the complainant.
- VI. Abstract/Summary of Complaints as per attached format at Enclosure-III.
- VII. Copy of the Attendance
- VIII. Bank transaction statement (Proof of payment of wages through online mode).
- IX. ESI payment receipts (for applicable labors).
- X. EPFO payment receipts (for applicable labors)
- XI. Extra item Statement including Rate Analysis, if requested by ESIC.
- XII. Any other documents requested by ESIC related to ARM works.

C. Processing of Bills

The certified bills shall be processed for payment within 15 working days of the submission of bill. The payment shall be made directly to the contractor/agency by the ESIC Regional Office, Thrissur, through Bank in online transfer mode.

Clause 7: Deleted

Clause 7A

Whether Clause 7A shall be applicable:	<p>Y e s</p> <p><i>(No Running Account Bill shall be paid for the work till the applicable labour licenses, registration with EPFO, ESIC and BOCW Welfare Board, whatever applicable are submitted by the contractor to the Engineer-in- Charge)</i></p>
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Clause 10A: Not Applicable

Clause 10 B

Whether Clause 10 B shall be applicable:

.....
Yes.

Clause 10 C : Not Applicable

Clause 10 CA: Not Applicable

Clause 10 CC: Not Applicable

Clause 11

Specifications to be followed for execution of work: **CPWD Specifications 2019, Vol-I & II with up- to-date correction slips.**

Clause 12

Authority to decide deviation up to 1.5 times of tendered amount: **Regional Director, ESIC-RO-Thrissur.**

12.2 & 12.3

Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for building work:..... **50%**

12.5

(i) Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for foundation work.....**50%** (except items mentioned in earth work subhead in DSR and related items)

(ii) Deviation Limit for items mentioned in earth work subhead of DSR and related items.....**100%**

Clause 16

Competent Authority for deciding reduced rates: **Regional Director, ESIC-RO-Thrissur.**

Clause 18

Contractor will provide ID cards, tools, safety gloves, Scaffolding as required, Ladder self-supported small and big as per the site requirements, multimeter, clamp tester, earth tester etc. as required at site

Clause 19 C The **Regional Director, ESIC-RO-Thrissur** authority to decide penalty for each default.

Clause 19 D The **Regional Director, ESIC-RO-Thrissur** authority to decide penalty for each default.

Clause 19 G The **Regional Director, ESIC-RO-Thrissur** authority to decide penalty for each default.

Clause 19 K The **Regional Director, ESIC-RO-Thrissur** authority to decide penalty for each default.

Clause 25 Constitution of Dispute Redressal Committee (DRC)

Chairman: The **Regional Director, ESIC-RO-Thrissur.**

Member & Presenting Officer: The **Executive Engineer, ESIC, RO Thrissur.**

Clause 32: Requirement of Technical Representative(s) and Recovery Rate

The contractor has to provide a Site Supervisor cum planning and Billing Engineer for the entrusted ARM works with following qualifications. The credentials shall be submitted to this office within 15 days of issuance of acceptance letter.

Minimum Qualification of Technical Representative	Discipline	Designation (Principal Technical Representative)	Minimum Experience	Number	Rate at which recovery shall be made from the contractor in the event of not fulfilling provision of Clause 36(i)	
					Figures	Words
Graduate OR Diploma Engineer	Electrical	Site Supervisor cum Planning Quality Billing Engineer /	2 Years OR 5 years	1 No	Rs.30000/- Per Month	(Rs. Thirty Thousand Per Month)

Assistant Engineers retired from Govt. Services that are holding Diploma as well as the Diploma holder with minimum 10 years relevant experience with a reputed construction company both can be treated at par with graduate.

Note: Non-fulfillment of Clause 32 would attract a penalty as tabulated above..

Clause 38

- (i) (a) Schedule/statement for determining theoretical quantity of cement & bitumen on the basis of
Delhi Schedule of Rates 2023 printed by C.P.W.D with up-to-date correction slips.
- (ii) Variations permissible on theoretical quantities:
- (a) Cement
 For works with estimated cost put to tender not more than Rs. 25 lakh. 3% plus/minus.
 For works with estimated cost put to tender more than Rs. 25 lakh. 2% plus/minus.
- (b) Bitumen
 All Works2.5% plus only & nil on minus side.
- (c) Steel Reinforcement and structural steel sections
 for each diameter, section and category 2% plus/minus.
- (d) All other materials.....Nil.

-Sd/-

**Regional Director,
 ESIC-RO-Thrissur.**

ADDITIONAL AND SPECIAL CONDITIONS FOR EXECUTION OF WORK:

1. **The contractor shall provide the list of inventories along with the building sketch specifying rough locations of the items installed for all the buildings separately floor-wise within one month of the commencement of the ARM works.**
2. **CPWD General Specifications for Electrical Works: Part-I (Internal) 2023 & Part-II (External) 2023**(with up-to-date correction slips) shall be followed for execution of works. Where not available, BIS/Engineering practice as directed by the Engineer-in-Charge shall be followed. All the work procedures, guidelines etc. shall be as per **CPWD Works Manual 2023 & SOPs** to CPWD Works Manual 2023.
3. The Contractor shall follow and abide by the instructions and directions issued by Engineer-In-charge of ESIC pertaining to the work. Non-adherence to such instructions would be taken up seriously and deemed fit action may be initiated on sufficient records.
4. The materials used should be ISI approved and should be a branded product of good quality.
5. The materials shall be got approved prior to its use in ARM works from the Engineer-in- Charge of ESIC.
6. Wherever any reference to any Indian Standard Specification occurs in the documents relating to this contract, the same shall be inclusive of all amendments issued there-to or revisions thereof, if any, up to the date of receipt of tenders.
7. The contractor shall work according to the Program of work as approved by the Engineer-in- charge, for which purpose, the contractor shall submit a tentative Program of the work within 15 days from the stipulated date of start of the work.
8. The Contractor will have to work according to the program of work decided by the Engineer- in-charge. Wherever desired by Engineer-in-charge the contractor shall also construct a sample unit complete in all respect within time specified by the Engineer-in-charge & this sample unit shall be got approved from the Engineer-in-charge before mass construction is taken up. No extra claim whatsoever beyond the payment due at agreement rates will be entertained from the contractor on this account.
9. The contractor shall take instructions from the Engineer-in-charge for stacking of materials at site. No excavated earth or building materials shall be stacked on areas where the buildings, roads, services or compound walls are to be constructed.
10. Unless otherwise provided in the Schedule of quantities, the rates tendered by the contractor shall be all inclusive and shall apply to all heights, lifts, leads and depths of the building and nothing shall be payable to him on this account. However, payment for centering, shuttering, if required to be done for floor heights greater than 3.5m, shall be admissible, if not already specified otherwise.
11. The working drawings appearing in the form CPWD-7 shall mean to include both architectural and structural drawings respectively. The structural and architectural drawings shall be properly correlated before executing the work. In case of any

difference noticed between architectural and structural drawings, final decision, in writing of the Engineer-in-charge shall be obtained by the contractor before proceeding further.

12. Samples for particular items of work shall be prepared, for prior approval of the Engineer-in-charge before taking up the same on mass scale and nothing shall be payable on this account.
13. If ISI marked products are available, the contractor shall use only ISI marked products. In other cases, the materials shall conform to CPWD specifications. In case a material/product is covered neither by ISI nor by CPWD specification, the work shall be carried out as per sound engineering practice, in which the decisions of the Engineer-In-Charge shall be final & binding. In such cases Engineer-in-charge shall satisfy himself about the quality of such materials and give his approval in writing. Only articles classified as first quality by the manufacturers shall be used unless otherwise specified. All materials not having ISI mark shall be tested as per relevant ISI specifications. The Engineer-in-charge may relax the condition regarding testing if the quantity of the materials required for the work is small. In all cases of used of ISI marked materials proper proof of procurement of materials from authentic manufacturers shall be provided by the contractor to the entire satisfaction of Engineer-in-charge.
14. Some restrictions may be imposed by the security staff etc. on the working and deployment of labour, materials etc. The contractor shall be bound to follow all such restriction/instructions and nothing extra shall be payable on this account.
15. The contractor shall make his own arrangements for obtaining electric connections, if required. If the ESIC supply is utilized by the Contractor for routine work, the necessary electric charges shall be paid through meter or an amount @0.15% of gross value of work done will be done from each running bill and final bill of the contractor for the same. In such cases necessary permission of KSEB shall be the responsibility of the Contractor at his cost.
16. Other agencies doing works related with this project will also simultaneously execute the work and the contractor shall afford necessary co-operation for the same. The contractor shall leave such necessary holes, opening etc. For laying/burying in the work pipes, cables, conduits, clamps, boxes and hooks for fan clamps etc. as may be required for other agencies. Conduits for electrical wiring/cables will be laid in a way that they leave enough space for concreting and do not adversely affect the structural members. Nothing extra over the agreement rates shall be paid for the same. The contractor shall extend necessary co-operation to them without any claim on this account.
17. The contractor shall undertake periodic operation & maintenance as per Annexure attached and maintain the record of the same which has to be produced to the Department monthly basis. It is the responsibility of the contractor to visit the site regularly for co-ordinating the works by deploying suitable manpower for carrying out the various maintenance activities smoothly. One shift will be of 8 hours duration a day. Shift duty timing can be changed by as per the direction of Engr-In-Charge.
18. The scope of works :
 - A) Operation and maintenance of Electric substations including LT Panels, APFC Panel, UPS, Relays, PA System, Fire Alarm & Fighting System, Pump Room, HVAC system, lift Service & other electrical equipment's.

B) Day to day repair and maintenance of internal Electrical works including materials.

C) All petty materials such as fuse wire, test lamp, cotton waste, complaint register, log book, task book, brooms etc. shall be provided by the contractor within the tendered cost, no extra payment on this account.

D) The contractor shall maintain proper records/complaint dairy duly signed by the occupants for materials used on work. The payment of material shall be made after verification of records by concern JE(E).

E) Operation of Diesel Generator Sets & Maintenance of log book which will be checked & verified by ESIC authorized person.

F) All other works directed by the Engineer-in-Charge.

G) Timely Issuance of AMC for Electromechanical equipment's as per schedule.

H) Make of stores/ materials preferably ISI marked and in the case of non-availability of ISI make, it should be high quality and prior approval obtained from Engr in Charge

19. Stacking of materials and excavated earth including its disposal shall be done as per the directions of the Engineer-in-Charge. Double handling of materials or excavated earth if required shall have to be done by the contractor at his own cost.
20. No claim for idle establishment & labor, machinery & equipment, tools & plants and the like, for any reason whatsoever, shall be admissible during the execution of work as well as after its completion.
21. (a) The building work will be carried out in the manner complying in all respect with the requirements of relevant bylaws of the local body under the jurisdiction of which the work is to be executed or as directed by the Engineer-in-charge and nothing extra will be paid on this account.
- (b) The contractor shall comply with legal orders and directions of the local or public authority or municipality and abide by their rules and regulations. (any fees in legal will be paid by ESIC as actual)
- (c) Any electrical works/ electromechanical works wherever required should conform to by-laws and specifications of the municipal body/corporation/ electrical Inspectorate where CPWD specifications are not applicable. The contractor should engage licensed technician for the work and get the materials (fixtures/fittings) tested by the concerned authorities wherever required at his own arrangement (any fees in legal will be paid by ESIC as actual)
22. The contractor shall give a performance test of the entire installation(s) as per standing specifications before the work is finally accepted and nothing extra whatsoever shall be payable to the contractor for the test. The work pertaining to the items of internal finishing should be started in consultation and with prior approval of Engineer-in-Charge as soon as the structure of two floors is completed.
23. All materials equivalent to the one specified should be got approved by the Engineer-in-charge before using the said materials in the work.
24. Any damage to work resulting from weathering conditions, defacing or from any other cause such as negligent act on the part of contractor, until the work is taken over by the Department after completion of work, shall be made good by the contractor, at his own cost.

25. The contractor is supposed to inspect the buildings/ work site before tendering. He should collect and get acquainted with all relevant prevailing conditions of site restrictions etc. available for proper and smooth execution of work. The contractor shall inspect the distance between /Offices dispensaries/ staff quarters/ hospital etc. and satisfy themselves before quoting the rates for smooth execution of work.
26. If as per Municipal/Local Authority rules or Client Department rules, the huts for laborers are not be erected at site of work by the contractor, the same shall be complied with by the contractor. The department shall not provide any alternative site or space at any location & the contractor shall provide such accommodation at such locations as are acceptable to local bodies, for which nothing extra shall be payable.
27. Wherever desired by Engineer-in-charge, the contractor shall also construct a sample unit complete in all respect within time specified by the Engineer-in-charge & this sample unit shall be got approved from the Engineer-in-charge before mass construction is taken up. No extra claim, whatsoever beyond the payment due at agreement rates, will be entertained to the contractor on this account.
28. All the laborers engaged by the contractor shall be registered with ESI & EPF as per statutory norms before submission of First RA Bill.
29. The contractor shall submit to the Engineer-in-charge, the documentary evidence of payments of wages and deposits to appropriate govt. authority/individuals as applicable in respect of statutory requirement i.e. EPFO, ESIC in favor of his employees engaged in the work. The ESIC/EPFO so paid by the contractor shall be reimbursed to the contractor after submitting the original receipt to the department. The receipt should clearly indicate the name of work, list of workers with their names, duration, required information and other details which may be necessary to avoid any confusion/ litigation at the later date.
30. The Engineer-in-charge shall fully empowered to withheld from the contractor's bill a sum equal to the amount required to meet the provisions of statutory requirements as mentioned above without giving any notice to the contractor, if the contractor fails to submit the evidence of payment/deposits as mentioned in Conditions.
31. The contractor either himself or any of the persons / workers engaged under this contract shall have no claim for renewal or continuance of the contract or employment in any manner whatsoever other than the payment mentioned in the contract.
32. *The Contractor shall quote rates inclusive of all taxes (including GST), levies, cess etc. & nothing extra shall be payable by ESIC.*
33. The GST/Income Tax/Labor Welfare cess as applicable as per govt. notifications from time to time will be deducted at source and credited to the Government on Contractor's behalf.
34. Contractor has to make his on arrangement of water at site of work. The estimate rates are inclusive of 1% water charges irrespective of the fact whether water is required for the item or not. As such 1% water charges on total amount of work done will be recovered if Contactor fails to arrange the water from outside sources or doesn't incur any expenditure for arranging water.

35. The laborer engaged through labor deployment items shall invariably given a weekly off by making alternative arrangements for continuous deployment of labor.
36. Labor deployed is required to perform duties at various locations as specified in tender. All the workers engaged shall report to the service center /hospital to which they are attached and mark the **Aadhaar Enabled Bio-metric Attendance System**. They shall then move to their respective work place at Dispensaries/Offices as directed by Engineer-in-charge or his authorized representative. Their shift timing will commence from the time they report to the respective locations and nothing extra shall be payable towards TA/DA & other incidental charges for workers for attending duty in different locations under the agreement. The TA/DA and other incidental charges in this regard shall be borne by the Contractor at his risk and cost.

The Contractor shall maintain an attendance register of workers on shift basis and shall be made available for verification by ESIC Engineers/Authorities on daily basis.

37. **Complaint Redressal mechanism:**

- a) Service Center: The contractor has to establish the service center at each ESIH as applicable with proper templates (size 2 feet by 3 feet) duly mentioning the name of contractor, covered ESIC establishments, WhatsApp enabled Mobile number of concerned supervisor of contractor. The template shall be placed at suitable locations for easily access by the building user.
 - b) The Complaint Register (Enclosure –II) shall be maintained as per Standard format only.
 - c) Complaint may be registered through WhatsApp/Call/Message or manually in register by the end user.
 - d) The supervisor of contractor must transfer/enter the complaints received through any channel other than manual entry viz WhatsApp/call/message etc. in the complaint register.
 - e) The supervisor has to give necessary instructions and assign the jobs to the workmen/ labors for attending the complaints on day to day basis.
 - f) All the complaint received through all channels shall be informed and updated with status as attended/pending within the specified period based on the nature of complaint in the WhatsApp group specifically designed for the contract/work.
 - g) The Contractor shall maintain a Complaint Registration Form (Enclosure-I) for each category of worker and shall obtain acknowledgement of user for the satisfactory redressal of complaints registered in the complaint register.
 - h) The complaints involving EXTRA item shall be taken only upon the prior approval/consent of the Engineer-In charge.
38. The complaint register shall be made available on every day before closing hours and also frequently as and when demanded by ESIC Engineers for entering fresh complaints in the register.
 39. The contractor shall ensure proper record keeping and storing of irreparable/dismantled material. Credit/Dismantled materials which have become

- Contractor's property by operation of concerned items
40. for the same shall be removed from site and clean the site within 5 days of occurrence, failing which same shall be disposed at the risk and cost of the Contractor.
 41. The Agency/Contractor must submit following details of laborers to be deployed at site before starting of the work:
 - Bio-metric Enrollment Application in prescribed proforma filled and signed by the laborer. The form should be submitted duly signed & sealed by Agency/Contractor.
 - Latest Passport Size Photo
 - Copy of Aadhaar Card
 - Copy of front page of Passbook of Bank Account to which wages are to be credited.

In case of any change in manpower, the same should be intimated to this office.

42. The wages of laborers shall be made to their respective bank accounts and proof there of shall be provided along with every Running Account (RA) bill/Final bill.
43. The Tender is liable to be rejected if total amount of labor component quoted is less than the amount as per prevailing minimum wages notified by Chief Labour Commissioner, Ministry of Labour and Employment, Government of India.
44. The contractor or his representative shall be available at site of work every day to take down instruction from ESIC officials and to liaise with hospital authorities.
45. The Agency/Contractor must prepare pay roll of each employee containing basic wages, no. of days worked by the laborer, gross wages, ESI/EPF deductions, net wages etc. Copy of payroll for each month shall be provided along with the RA bill/Final bill.
46. As the work will have to be carried out in building and area in use, the contractor shall ensure: -
 - That the normal functioning of ESIC activity is not affected as far as possible
 - That the work is carried out in an orderly manner without noise and obstruction to flow of traffic. That all rubbish etc is disposed off at the earliest and the place is left clean and orderly at the end of each day's work.
47. The Contractor shall ensure that his staff (trades man, Lift operator, helper, supervisors etc.,) are qualified in their respective fields and licensed on their part of work. Contractor shall be responsible for their conduct. The staff should behave in a courteous manner. The Contractor shall be held responsible for any loss or damage to ESIC property.
48. All the above staff of the Contractor shall wear ID card identifying their category and name in English and Local Language.
49. The Contractor shall ensure safety of his workers and others at site of work and shall be responsible for any consequence arising out of execution of the Work.

50. The work of essential Repair and Maintenance and operation of essential services shall under no circumstances be held up for temporary delay in release of funds.
51. The Contractor shall take appropriate preventive maintenance in order to counter the monsoon seasons and natural calamities, etc. for ESIC/ESIS Establishments.
52. The contractor will submit AMC details within 15 days of acceptance of the contract for Electrotechnical items as mentioned in the schedule from the OEM/ Authorized dealer or any other approved firm by the Engineer -in -charge.
53. **Annual Maintenance Contract (AMC/CAMC) Clause** - The following AMC/ CAMC clause will form part of the contract placed on successful Bidder –
- (a) The service provider would provide AMC/CAMC for a period of 01 year. The AMC services should cover the repair and maintenance of the equipment and systems. The AMC services would be provided in two distinct ways:
- (i) Preventive Maintenance Service:** The Seller/authorized service provider will provide Four Periodic Maintenance Service visits during a year to the operating base to carry out functional checkups and minor adjustments/ tuning as may be required.
- (ii) Breakdown maintenance Service:** In case of any breakdown of the equipment/system, on call from the Buyer, the Seller/authorized service provider is to provide maintenance service to make the equipment/system serviceable
- b) Response time: The response time of the Seller should not exceed 2 hours from the time the breakdown intimation is provided by the Buyer and the completion of the complaint shall be done within the stipulated time. Maximum repair turnaround time for equipment/system would be 02 days. However, the spares should be maintained in a serviceable condition to avoid complete breakdown of the equipment/system Maximum repair turnaround time for equipment/system would be 02 days. However, the spares should be maintained in a serviceable condition to avoid complete breakdown of the equipment/system
- (c) Technical Documentation: All necessary changes in the documentation (Technical and Operators manual) for changes carried out on hardware and software of the equipment will be provided. (d) The CAMC agency/. contractor will provide required documents/drawing/ test reports as required in the time of renewal of license / NOC etc. from local government bodies as required. (e) During the AMC period, the Seller shall carry out necessary servicing/repairs to the equipment/system under AMC/CAMC at the current location of the equipment/system. Prior permission of the Buyer would be required in case certain components/sub systems are to be shifted out of location. On such occasions, before taking over the goods or components, the Seller will give suitable bank guarantee to the Buyer to cover the estimated current value of item being taken. (f)) Serviceability of more than 95% per year is to be ensured. This amounts to total maximum downtime of 18 days per year. Also unserviceability should not exceed 02 days at one time. Required spares to attain this serviceability may be stored at site by the Seller at his own cost. Total down time would be calculated at the end of the year. If downtime exceeds permitted downtime, Penalty would be applicable for the delayed period. (g)The Buyer reserves its right to terminate the maintenance contract at any time without assigning any reason after giving a notice of 01 month. The Seller will not be entitled to claim any compensation against such termination. However, while terminating the contract, if any payment is due to the Seller for maintenance services already
- (iii) For Fire fighting equipment's, contractor/ AMC agency will service and testing complete fire equipment's, fire alarm system, alarm panel, hooter system etc as installed at site and submit a test report in every three months in addition

to the brake down service.

- 54. Nothing extra shall be paid for the work as mentioned above from clause 1 to 53.**

-Sd/-
**Regional Director,
ESIC-RO-Thrissur.**

ENCLOSURE-I

COMPLAINT REGISTRATION FORM ELECTRICAL

<i>PART – I (To be filled by Complainant)</i>	
Name of the Location:	
Date of Complaint:	
Time of Complaint:	
Nature of Complaint:	
Complainant's Name with Contact No:	
Signature of the Complainant with Date:	
<i>PART – II (To be submitted along with RA bills by Contractor)</i>	
Date of Completion:	
Time of Completion: From _____ To _____	
Details of work attended:	
Details of Materials used if:	
Signature of the Contractor/ Representative with Date:	
Signature of the Complainant with Date:	

ENCLOSURE-II
COMPLAINT REGISTER

Sl. No .	Date & Time of the Complaint	Location	Nature of Complaint	Signature of the Complainant with Date & Contact No.	Rectification date with name of technician	Signature of the Contractor/ Rep. with date	Remarks

ENCLOSURE-III

SHEET FOR SUMMARY OF COMPLAINTS (Typed Form)

Sl. No.	Date & Time of the Complaint	Details of complaint	Status of Complaint (attended/pending)	Complaint attended Date and Time.	Signature of the Contractor with date	Remarks

ANNEXURE-'A'

CHECK LIST OF THE DOCUMENTS TO BE SUBMITTED WITH THE TENDER

Confirm the enclosure of all the below listed documents without which tenderer may not be eligible to participate in the tender.

S No.	Item	Confirm (Yes/No)
1	EMD [Mandatory for all bidders who intends to participate]	
2	Tender form with complete technical bid and Financial bid, with all pages serially numbered, signed and stamped on each page	
3	Audited Balance sheet of last three years with details of annual turnover, profit/loss account etc.	
4	Income tax statement of last three years with income Tax clearance certificate.	
5	Attested Photo copy of PAN Card	
6	GST registration certificate with details of the last Payment	
7	Registration certificate under central labour law Authorities. Copy of valid labour license	
8	Minimum wages payment certificate from Labour & Employment Office	
9	Documents in support of completed works in last 3 years along with their values in support of the experience and financial credibility	
10	Certificate for satisfactory completion of works from previous organizations	
11	ESI Registration Certificate copy (if applicable)	
12	EPF Registration Certificate copy (if applicable)	

Signature of the Contractor:

Date:

Place:

Full Name:

Company Seal:

ANNEXURE 'B'

CHECKLIST FOR BILL SUBMISSION		
S.No	Document	Yes/No
1	Covering Letter with Dated Signature including this checklist	
2	Bill Form - Form 26 Revised(2 copies)	
3	Computerized Measurement Book (Binded)	
	(i) Review Note	
	(ii) Measurement (Printed both sides)	
	(iii) Abstract of Cost (Printed both sides)	
	(iv) Blank Pages 2 nos.	
4	Copy of Complaint Register	
5	Copy of Complaint Slip duly signed by complainant	
6	Abstract/Summary of Complaints for each month with details of the Complaint, Date of Complaint, attended date, pending, if any.	
7	Copy of Attendance(Biometric Attendance Sheet)	
8	Bank Transaction Statement (Proof of Payment of Wages through online)	
9	ESI Payment Receipt	
10	EPF Payment Receipt	
11	Extra Item Statement including Rate Analysis, if requested by ESIC	

FORM OF PERFORMANCE SECURITY
(GUARANTEE)BANK
GUARANTEE BOND

In consideration of the Director General, ESI Corporation (hereinafter called "ESIC") having offered to accept the terms and conditions of the proposed Agreement

between.....and
..... (Hereinafter called "the said contractors") for the work

..... (Hereafter called "the said Agreement")having agreed to production of an irrevocable Bank Guarantee for Rs.

.....
(Rupees.....) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms & conditions in the said agreement,

1) We (Hereinafter referred to as "the Bank") hereby undertake to pay to (indicate the name of the Bank) ESIC an amount not exceeding Rs. (Rupees only) on demand by the ESIC.

2) We.....do hereby undertake to pay the amounts due and payable under

(Indicate the name of the Bank)

This Guarantee without any demure, merely on a demand from the ESIC stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. (Rupees only).

3) We, the said bank further undertakes to pay to ESIC any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment.

4). We further agree that the guarantee herein (Indicate the name of the Bank)

contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the ESIC under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Engineer- in-Charge on behalf of ESIC certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said

contractor(s) and accordingly discharges this guarantee.

5) We further agree with the ESIC that the ESIC

(Indicate the name of the Bank)

shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by ESIC against the said contractor (s) and to for bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or fore any forbearance, act of omission on the part of ESIC or any indulgence by ESIC to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

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

7) We lastly undertake not to revoke this guarantee except with the

(Indicate the name of the Bank)

Previous consent of ESIC in writing that this guarantee shall be valid up to _____.

Unless extended on demand by ESIC.

Notwithstanding anything mentioned above, our liability against this guarantee is restricted to _____ Rs. _____(Rs.

_____ only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated the _____ day of _____ for
_____ (indicate the name of bank)

INDEMNITY BOND
(To be signed by Successful Bidder)

This Indemnity Bond is executed on this ___ day of _____, 20..., by M/s _____ (hereinafter referred to as the "Contractor") in favor of the Employees' State Insurance Corporation (ESIC), through its Regional Director, ESIC Regional office, Thrissur, Kerala.

WHEREAS the Contractor has been awarded the work titled " _____ " vide Work Order No. _____ dated _____ the tender/contract. and is bound by the terms and conditions contained in NOW THEREFORE, in consideration of the said work, the Contractor agrees to indemnify and hold harmless the ESIC / Client from all claims, losses, damages, injuries, or liabilities arising out of:

1. Death or injury to any person;
2. Loss or damage to any property (other than the Works);
3. Any violation of statutory obligations by the Contractor;
4. Any act of negligence, misconduct, or omission on the part of the Contractor or his personnel.

This Bond shall remain valid throughout the duration of the Contract and during the defect liability period thereafter.

IN WITNESS WHEREOF, the Contractor has set his hand on this Bond on the day, month, and year first above written.

Signature of Contractor: _____

Name: _____

Address: _____

Witnesses:

1. Signature: _____ Name: _____

2. Signature: _____ Name: _____

FORM OF EARNEST MONEY (BANK GUARANTEE)

WHEREAS, contractor..... (Name of contractor) (Hereinafter called "the contractor") has submitted his tender dated..... (Date) for the construction of.....(Name of work) (Hereinafter called "the Tender")

KNOW ALL PEOPLE by these presents that we.....(Name of bank) having our registered office at..... (Hereinafter called "the Bank") are bound unto the Regional Director, ESIC, Thrissur, in the sum of Rs. (Rs. in words

.....) for which payment well and truly to be made to the said the Regional Director, ESIC, Thrissur the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this.....day of20....

THE CONDITIONS of this obligation are:

- (1) If after tender opening the Contractor withdraws, his tender during the period of validity of tender (including extended validity of tender) specified in the Form of Tender;
 - (2) If the contractor having been notified of the acceptance of his tender by the Regional Director, ESIC, Thrissur
 - (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to the contractor, if required;
- OR
- (b) Fails or refuses to furnish the Performance Guarantee, in accordance with the provisions of tender document and Instructions to contractor,
- OR
- (c) Fails or refuses to start the work, in accordance with the provisions of the contract and Instructions to contractor,
- OR
- (d) Fails or refuses to submit fresh Bank Guarantee of an equal amount of this Bank Guarantee, against Security Deposit after award of contract.

We undertake to pay to the Engineer-in-Charge either up to the above amount or part thereof upon receipt of his first written demand, without the Engineer-in-Charge having to substantiate his demand, provided that in his demand the Engineer-in-Charge will note that the amount claimed by him is due to him owing to the occurrence of one or any of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date* after the deadline for submission of tender as such deadline is stated in the Instructions to contractor or as it may be extended by the Engineer-in-Charge, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE

SIGNATURE OF
THE BANK, SEAL

WITNESS.....

(SIGNATURE, NAME AND ADDRESS)

***Date to be worked out on the basis of validity period of 6 months from last date of receipt of tender.**

TECHNICAL BID (PART A)FORMAT-I
BRIEF DESCRIPTION OF THE FIRM

1.	NAME OF TENDERING COMPANY/FIRM	
2.	NAME OF OWNER /PARTNERS /DIRECTORS	
3.	FULL PARTICULARS OF OFFICE	
A	ADDRESS	
B	TELEPHONE/MOBILE NO	
C	FAX NO	
D	E MAIL ADDRESS	
4.	REGISTRATION DETAILS	
A	PAN No.	
B	GST REGISTRATION No.	
C	ESI & EPF REGISTRATION No.	
5.	DETAILS OF EARNEST MONEYDEPOSIT	
A	AMOUNT	
B	DD/PO No. & DATE	
C	DRAWN ON BANK	
D	VALID UP TO	

Signature of the
Contractor

**TECHNICAL BID (PART A)FORMAT-II
EXPERIENCE OF CONTRACTOR**

(Experience in relevant works completed during last seven years).

S. No	Name of the work and location	Name of Organization	Cost of work in crores of Rs.	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Litigation/ Arbitration cases pending with details*	Name and contact details of concerned officer of the organization	Whether work was done on back to back basis Yes/No
1	2	3	4	5	6	7	8	9	10

* Including gross amount claimed and amount awarded by the Arbitrator

Signature of the Contractor

TECHNICAL BID (PART A)FORMAT-III

FINANCIAL INFORMATION

Name of the Firm / Contractor:

S. N o	Particulars	Financial Year		
		2023-24	2024-25	2025-26
1	Gross annual turnover on Electrical works (in lakh Rupees)			

Signature of Chartered
Accountant with Seal.

Signature(s) of Bidder(s)
Seal of the Bidder

CONTRACT AGREEMENT

This Agreement (hereinafter referred to as the "Contract Agreement") is made on

_____ between **Employees State Insurance Corporation, having their office at ESIC Regional Office, Panchdeep Bhawan, Round North, Thrissur-680020** (hereinafter call the 'Client' or "ESIC", which expression shall unless repugnant to the context or meaning thereof, include its administrators, successors and permitted assigns) of the One Part and _____ (hereinafter called the 'Contractor' which expression shall unless repugnant to the context or meaning thereof, include its administrators, successors and permitted assigns) of the Other Part (the client and the Contractor are hereinafter collectively referred to as "Parties" and singly as "ESIC and _____" respectively).

Whereas

- A. The Client is desirous of getting its Residential / Non-Residential Buildings premises / complexes maintained so as to ensure uninterrupted services to ESIC facilities through competent and eligible Agencies / Firms of repute in this field. The main scope of the work is described in Client's requirements.
- B. The Contractor has participated in the bidding process (conducted by the Client through e- tendering mode) based on their professional expertise and having possessed the required technical competence and financial capability for fulfilling the requirements of the Client.
- C. The Client after due evaluation of the bids against the e-tenders floated in Central Procurement Portal vide bid **ID No: _____** has agreed to award the contract for the _____ work _____ of " _____ " vide award letter _____
No: _____, **Dated: _____** to M/s _____ subject to and on terms and conditions set forth in this Contract Agreement.

NOW THEREFORE, THE PARTIES HERETO HEREBY AGREE AND THIS CONTRACT WITNESSTHAS FOLLOWS:

1. Definitions and Interpretation

In the Contract, the following words and expressions shall have the meanings hereby assigned to them except where the context otherwise requires:

- (i) "Employer" means the ESIC and the legal successors in title to ESIC.
- (ii) "Engineer" means the person appointed by ESIC to act as Engineer for the purposes of the Contract.
- (iii) "Contractor" / bidders / Tenderer means an individual or firms (proprietary or partnership) whether incorporated or not, that has entered into contract (with the employer) and shall include his / its heirs, legal representatives, successors and assigns. Changes in the constitution of the firm, if any shall be immediately notified to the employer, in writing and approval obtained for continued performance of the contract.
- (iv) Market Rate shall be the rate as decided by the Engineer on the basis of the cost of the materials and labour at the site where the work is to be executed plus the percentage to cover all overheads and profits.
- (v) "Contract" shall mean this Contract Agreement together with all Appendices and other relevant documents in accordance with the provisions contained in this regard in this Contract.
- (vi) "Contract Price" shall mean the quoted price / amount by the Contractor in the financial bid and agreed between the Parties.
- (vii) "Drawings" means all the completion drawings, calculations and technical information of a like nature provided by the Engineer to be Contractor under the Contract and all drawings, calculations, samples, patterns, model Repair and Repair and Maintenance manuals and other technical information of a like nature submitted by the contractor and approved by the Engineer.
- (viii) "Bill of Quantities" means the priced and completed bill of quantities Forming part of the tender / bid.
- (ix) "Tender" means the Contractor's priced offer to the Client for the execution and completion of the works and the remedying of any defects therein in accordance with the provisions of the contract, as accepted by the Letter of Acceptance. The work Tender is synonymous with "Bid" and the words "Tender Documents" with "Bidding Documents".
- (x) Client's Requirements shall mean the broad requirements of ESIC set forth in Tender document and which in relation to the ARM work, are required to be fulfilled and complied with by the Contractor in terms of this Contract.
- (xi) General Conditions of Contract or GCC shall mean the General Conditions of Contract as set forth in **CPWD General Conditions of Contract 2023-Maintenance Work**

2. Time for Completion

The Repair and Maintenance work **(ARM) Electrical shall** be for a period of one year (12 months) or as mentioned in the letter of commencement and shall start from the date issue of letter commencement and shall stand terminated after the expiry of one year unless it is mutually extended.

3. Extension of Time for Completion

The Repair and Maintenance contract may be extended on the written mutual consent of both Employer and Contractor for a further period of one year. However, employer reserves it's right to terminate the Repair and Repair and Maintenance contract by giving 15 days' notice at any time during the currency of the contract if the services of the agency are not satisfactory as per the opinion of employer or it's representative. No escalation payment shall be made by ESIC either during initial contract period of one year or in extended period and the work shall have carried out by the Contractor as the same price / cost as quoted by higher earlier under the ambit of the Contract Agreement.

4. ARM work shall mean the sum of the obligations and works to be performed and undertaken by the contractor including planning, safety precautions, required tools, tackles and plants and the completion of individual item of work in all respects under and in accordance with the Contract and shall include all materials and things to be supplied / done and services and activities to be performed or provided by or which may be reasonably implied there from and necessary for execution and completion of the work by the Contractor pursuant to and in accordance with this Contract.
5. No modifications or amendment to this Contract including any of the Appendices hereto shall be valid and effectual unless expressly agreed as an amendment thereto and is in writing and dated and duly executed by the authorized representatives of the Parties thereto.
6. This Contract Agreement and the following documents attached here to shall be deemed to form an Integral part of this contract
- (i) This Contract Agreement
 - (ii) Instructions to Bidders
 - (iii) Integrity pact/ Agreement
 - (iv) Undertaking on GCC of CPWD
 - (v) Technical and Financial Bids
 - (vi) undertaking on compliance of Labour Laws

7. This Contract Agreement and all the documents forming part of this Contract and related to this work, are to be taken as mutually explanatory and unless otherwise expressly provided in this Contract Agreement, the priority between this Contract Agreement and other documents forming part hereof shall, in the event of any conflict and inconsistency between them, be in the following order:

- (i) This Contract Agreement
- (ii) ESIC Requirements
- (iii) Particular Conditions Contract.
- (iv) Financial Bid / BOQ
- (v) GCC 2023 of CPWD

8. Execution of the Works: The Contractor agrees and undertakes to execute the **ARM (Electrical)** work, complete in all respects, under and in accordance with this Contract.

9. Rights and Obligations of the Parties

The mutual rights and obligations of the Client and the Contractor shall, without prejudice to the following, be as set forth in the Contract:

- a) In consideration of the payments agreed to be made by the Client to the Contractor as set forth in this Contract, the Contractor hereby covenants with the Client and agrees and undertakes to perform the Works including planning, designing, and executing the whole or part of the work by using required tools, tackles and plants and by observing due safety precautions for completing the assignment / the work in all respects with due diligence and to remedy any defects or deficiencies therein, in accordance with the provisions of the Contract ;And,
- b) The Client hereby covenants to pay to the Contractor in consideration of his performance in terms and under this Contract, the contract price at the times and in the manner prescribed in the Contract.

10. With reference to the Contract Price, the Contractor acknowledges and confirms that

- a) The prices quoted by the Contractor in the financial bids to this Contract are firm and fixed and not subject to any escalation and is inclusive of all applicable taxes, levies, cess etc.
- b) All taxes on the income of the Contract shall be borne and be the liability of the Contractor and the Client shall not be liable for the same in any manner whatsoever.

11. Effective Date. Furnishing of the Performance Guarantee by the Contractor to the Client in accordance with PCC; and Signing of the Contract Agreement by the Client and the Contractor.

The Contract shall be effective on and from the date on which all of the following conditions have been fulfilled:

12. DISCLAIMER

It is expressly understood and agreed by and between the Contractor and the client that the Client is entering into this Contract solely on its own behalf and not on behalf of any other person or entity. In particular it is expressly understood and agreed that the Government of India is not a party to this Contract and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that the Client is an Independent Legal entity with power and authority to enter into contracts solely on its own account under the applicable laws. The Contractor expressly agrees, acknowledges and understands that the Client is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the Contract. Accordingly, the Contractor expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Government of India arising out of this Contract and covenants not to sue the Government of India as to any claim, cause of action or thing whatsoever arising out of or under this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of ESIC	For and on behalf of Contractor
Name	Name
Designation	Designation
Place	Place
Seal	Seal

Witness 1	Witness 1
Signature	Signature
Address:	Address:

SCHEDULE OF QUANTITY

NAME OF WORK: ARM ELECTRICAL REPAIR AND MAINTENANCE WORKS, INCLUDING OPERATION AND MAINTENANCE OF ELECTROMECHANICAL EQUIPMENTS SUCH AS DG SETS, FIRE FIGHTING EQUIPMENTS, LIFT AT ESI DISPENSARIES, BRANCH OFFICES, SRO/RDD OFFICE AND STAFF QUARTERS UNDER ESIC MS HOSPITAL, ASRAMAM, KOLLAM. UNDER RO KERALA

S/No	Item No	Description of Items	Qty	A/U	Rate	Amount
1	1	Engaging Electricians cum DG Set Operator (skilled) in general shift of 8 Hrs/day (from 08.. hrs to 18.00 hrs) with necessary tools Plants, and other safety accessories for operation, day to day maintenance, upkeep of all installations of Electrical installations comprising of DG Set, AMF Panel, APFC Panel, LT Panels, Distribution DBs, Refrigeration systems etc., repair and maintenance of electrical installation such as fans/lights, PA System, Fire Alarm and Fighting System, Pump set etc., electrical works as required in the Internal/external electrical supply in ESIS dispensaries, Quarters, BO and SRO office Kollam, as required and as per the directions of Engineer in Charge.	365	Days	1236	451140.00
2	2	Engaging Lift operator cum mate Electrician for SRO office in general shift of 8 Hrs/day (from 08.. hrs to 18.00 hrs) , Kollam for operating 10 passenger lift at SRO office,including electrical helper duty along with the electrician as per the directions of Engineer in Charge.	365	Days	1052	383980.00
3	3	Electrician on call basis (as per the work requirement) as and when required at site including Sundays and as directed by the engineer in charge. (for attending complaints at all dispensaries, branch offices, quarters and RDD office etc)	200	Days	1236	247200.00
4	4	Helper on call basis (as per the work requirement), as and when required at site including Sundays and as directed by the engineer in charge. (for attending complaints at all dispensaries, branch offices, quarters and RDD office etc)	200	Days	933	186600.00

5	NSR	Repair to ceiling fan including replacement of copper winding, bushes etc	15	Each	685.29	10279.28
6	NSR	Supply and replacement of ball bearing for ceiling fan including labour charge 6202 as per sample	15	Each	274.11	4111.71
7	NSR	Supply and replacement of ball bearing for ceiling fan including labour charge 6203 as per sample	15	Each	342.64	5139.64
8	5.9	Providing and fixing 25 mm X 5 mm GI eirth strip on surface or in recess as earth strip electrode including termination with all respect and as directed by the Engr in charge	10	RM	196.29	1962.95
9	5.2	Earthing with G.I. earth pipe 4.5 metre long, 40 mm dia including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. with charcoal/ coke and salt as required	1	Each set	9,344.45	9344.45
10	5.4	Earthing with GI earth plate 600 mm X 600 mm X 6 mm thick including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe of 2.7 meter long etc. with charcoal/ coke and salt as required	1	Each set	10,185.51	10185.51
11	5.7	Supply and laying GI earth wire 6 SWG as continuous earth electrode including connecting accessories as required atsite and as directed by the Engr in charge	15	RM	69.52	1042.82
12	NSR	Supply only XLPE insulated , PVCsheathed UG cable 1.1 KVmulti core armoured cable for the following size				
13	NSR	2 core 6 sqmm	30	RM	260.07	7801.97
14	NSR	3.5 core 50 sq mm	30	RM	1,004.29	30128.56
15	7.1.	Laying only one no PVC insulated and pvc sheathed / XLPE power cable of 1.1KV gradeof follwing size direct in ground including excavation, sand cushioning, protective covering and refilling etc- (cable will measured and paid in resspective item of work)				
16	7.1.1	upto 35sqmm	30	RM	527.51	15825.39
17	7.1.2	above 35 sq mm and up to 95 sq mm	30	RM	552.05	16561.45

18	7.7	Laying only one no PVC insulated and pvc sheathed / XLPE power cable of 1.1KV grade of following size direct in wall surface including connection etc as directed by the Engr in charge (cable will measured and paid in respective item of work)				
19	7.7.1	upto 35sqmm	10	RM	74.97	749.70
20	7.7.2	above 35 sq mm and up to 95 sq mm	20	RM	177.20	3544.02
21	NSR	AMC to split air conditioner up to 2.0 TR of any make and model installed at site including general servicing in every 3 months and one water servicing, shifting ,installation, leakage test and gas charging on requirement basis by engaging AC technicians (spare except gas will be measured and paid seperatively). The contractor will attend each compliant within 24 hours. The rate including for necessary tools and plants, soldering works, and all labour charges but excluding transportation charges of AC from site to workshop and back for major repair	20	Each Job	3,426.43	68528.50
22	NSR	AC Outdoor Compressor Replacement - up to 1.5 Ton	5	Each	9,868.10	49340.52
23	NSR	AC Outdoor Compressor Replacement - up to 2.0 Ton	2	Each	13,431.59	26863.17
24	NSR	Split AC PCB repair - up to 2 Ton	5	Each	2,741.14	13705.70
25	NSR	Condenser coil copper Replacement - up to 2 Ton	5	Each	9,868.10	49340.52
26	NSR	50mfd Capacitor for Split AC ISI marked	6	Each	753.81	4522.88
27	NSR	Fan motor for outer unit	2	Each	2,535.55	5071.11
28	NSR	Blower motor for Split AC	2	Each	1,644.68	3289.37
29	NSR	Split AC remote as per sample suitable up to 2 TR Split AC	4	Each	548.23	2192.91
30	NSR	AMC to DG set 62.5 KVA DG set Make Kirloskar Model 1991. The rate including one 'B' check-up with replacement of all filters, engine oil and general check up.including top up of coolant , battery water etc. as required and general check up every 2 months. AMCcontractor will attend all brakdowns within 2 Hrs. Any				0.00

		materials other than above specified materials will be supplied paid separately)				
31	NSR	AMC Charges for 12 Months as above	1	Job	10,964.56	10964.56
32	NSR	Material charges of B check kit including of Engine oil 20 Ltr, Air filter , fuel filter, oil filter and cleaning materials etc. (Labour charges included in AMC)	1	set	15,227.73	15227.73
33	NSR	Dismanteling electric / water connection from the pump set , transporting workshop rewinding, replacement of bearing, bush ,laith work etc. refixing after repair, connecting and testing complete as required at site for 5 HP 3 phase monoblock pump set (Spare will be measured and paid separately)	3	Job	2,055.86	6167.57
34	NSR	M & L copper Winding	2	Job	8,223.42	16446.84
35	NSR	M & L Bearing make SKF ISI Marked	2	Each	2,055.86	4111.71
36	NSR	M & L laith work	1	Job	1,370.57	1370.57
37	NSR	Transportation from site to work shop and back	2	Job	548.23	1096.46
38	NSR	GM bush	2	Each	685.29	1370.57
39	NSR	Repair to motor starter 5 HP ,440 volt by attending compliant on required basis including replacement of spare parts as required at site (Spare will be measured and paid separately)	1	Job	1,370.57	1370.57
40	NSR	Relay 6- 10 Amp	1	Each	1,507.63	1507.63
41	NSR	contact kit as per sample	1	Each	1,027.93	1027.93
42	NSR	single phase priventer 3 phase 440 volt, tripping time less than 2 sec.	1	Each	1,370.57	1370.57
43	NSR	No volt coil 280-440 volt, 50 Hz	1	Each	548.23	548.23
44	NSR	Dismanteling electric / water connection from the pump set , transporting workshop rewinding, replacement of bearing, bush ,laith work etc. refixing after repair, connecting and testing complete as required at site for 3/2/1.5/1 HP single phase monoblock pump set (Spare will be measured and paid separately)	9	Each	1,003.54	9031.86

45	NSR	M & L for copper winding	4	Job	5,619.34	22477.36
46	NSR	Transporation from site to work shop and back	4	Job	250.88	1003.52
47	NSR	Repair to motor starter 3/2/1.5/1 HP ,230 volt, by attending compliant on required basis including replacement of spare parts as required at site (Spare will be measured and paid seperately)	2	Job	1,370.57	2741.14
48	NSR	M & L for general servicing and repairing of pumpset installed at SRO office, Kollam, 7.5 HP for fire fighting system, including baering etc. (Rate taken from previous estimate for fight fighting system approved by PMD for Wapcos Ltd)	1	Each	18,000.00	18000.00
49	NSR	M & L for general servicing and repairing of pumpset installed at SRO office, Kollam, 25 HP for fire fighting system, including baering etc. (Rate taken from previous estimate for fight fighting system approved by PMD for Wapcos Ltd)	1	Each	40,000.00	40000.00
50	NSR	Recharging of fire extinguisher powder type 6 Kg capacity including servising of extinguisher	28	Each	600.00	16800.00
51	NSR	Recharging of fire extinguisherCO2 up to 9 Kg capacity including servising of extinguisher	1	Each	1,393.80	1393.80
		<u>Supply only meterials by the contractor for ARM Labour</u>				
52	1101	1.5 sq. mm ISI marked, FRLS PVC insulated, single core copper conductor cable	500	RM	28.78	14391.48
53	1102	2.5 sq. mm ISI marked, FRLS PVC insulated, single core copper conductor cable	300	RM	44.77	13432.04
54	1103	4.0 sq. mm ISI marked, FRLS PVC insulated, single core copper conductor cable	150	RM	67.16	10074.03
55	1104	6.0 sq. mm ISI marked, FRLS PVC insulated, single core copper conductor cable	50	RM	100.74	5037.02
56	1105	10 sq. mm ISI marked, FRLS PVC insulated, single core copper conductor cable	30	RM	169.50	5084.99
57	1224	20 mm dia. ISI marked, PVC conduit	150	Each	33.58	5037.02
58	1225	25 mm dia. ISI marked, PVC conduit	250	Each	46.37	11593.13

59	1229	20 mm PVC bends	75	Each	12.79	959.43
60	1230	25 mm PVC bends	20	Each	17.59	351.79
61	1234	20 mm PVC couplers	30	Each	9.59	287.83
62	1235	25 mm PVC couplers	30	Each	11.19	335.80
63	1239	20 mm PVC junction box, one way	25	Each	28.78	719.57
64	1240	20 mm PVC junction box, two way	20	Each	30.38	607.64
65	1322	3 mm thick phenolic laminated sheet duly cutting for insert switch as required	1000	Sqcm	0.32	319.81
66	1401	Ceiling rose, 3 pin, 5 amps ISI marked	30	Each	31.98	959.43
67	1402	S.P. 5/6 A, one way modular switch, ISI marked as per sample	100	Each	54.37	5436.78
68	1404	S.P. 15/16 A, one way modular switch, ISI marked as per sample	30	Each	118.33	3549.90
69	1405	3 pin 5/6 A modular socket outlet, ISI marked as per sample	50	Each	100.74	5037.02
70	1406	6 pin 15/16 A modular socket outlet, ISI marked as per sample	50	Each	100.74	5037.02
71	1412	6 pin 25 amp modular type socket ISI Marked as per sample	3	Each	199.88	599.64
72	1408	Stepped type Modular Fan regulator (2 module) as per sample	30	Each	351.79	10553.75
73	1411	Modular blanking plate as per sample	10	Each	25.58	255.85
74	1421	Modular base & cover plate for 2 module as per sample	15	Each	67.16	1007.40
75	1423	Modular base & cover plate for 4 module as per sample	20	Each	97.54	1950.84
76	1424	Modular base & cover plate for 6 module as per sample	20	Each	126.33	2526.50
77	1425	Modular base & cover plate for 8 module as per sample	15	Each	161.50	2422.56
78	1426	Modular base & cover plate for 12 module as per sample	10	Each	235.06	2350.61
79	1431	S.P. 5/6 A, one way switch, piano type ISI marked as per sample	40	Each	15.99	639.62
80	1432	S.P. 5/6 A, two way switch, piano type ISI marked as per sample	5	Each	30.38	151.91
81	1433	S.P. 15/16 A, one way switch, piano type ISI marked as per sample	30	Each	76.75	2302.64
82	1434	3 pin 5/6 A socket outlet, piano type ISI marked as per sample	30	Each	36.78	1103.35

83	1435	6 pin 15/16 & 5/6 A socket outlet, piano type ISI marked as per sample	20	Each	95.94	1918.86
84	1436	Bell push piano type	5	Each	30.38	151.91
85	1444	Call bell/ buzzer, single phase	10	Each	70.36	703.58
86	1452	PVC Batten/ Angle Holder	30	Each	35.18	1055.37
87	1601	32 Amps TPN Switch panel mounted as per sample	2	Each	2,307.43	4614.87
88	1602	63 Amps TPN Switch panel mounted as per sample	1	Each	3,401.19	3401.19
89	1706	6 amps. to 32 amps. ratings , SP MCB, "C" curve, 10 kA breaking capacity	40	Each	215.87	8634.89
90	1708	6 amps. to 32 amps. ratings , DP MCB, "C" curve, 10 kA breaking capacity	8	Each	698.79	5590.29
91	1709	6 amps. to 32 amps. ratings , TP MCB, "C" curve, 10 KA breaking capacity	3	Each	1,122.54	3367.61
92	1710	6 amps. to 32 amps. ratings , TPN MCB, "C" curve, 10 KA breaking capacity	3	Each	1,389.58	4168.73
93	1711	Single pole, blanking plate	20	Each	12.79	255.85
94	1712	40 amps., 2 pole isolator	3	Each	431.74	1295.23
95	1713	63 amps., 2 pole isolator	2	Each	543.68	1087.36
96	1714	40 amps., 4 pole isolator	2	Each	985.02	1970.03
97	1715	63 amps., 4 pole isolator	2	Each	1,061.77	2123.54
98	1716	100 amps., 4 pole isolator	1	Each	1,295.23	1295.23
99	1717	25 amps. rating, 2 pole RCCB, 30mA	2	Each	2,331.42	4662.84
100	1718	40 amps. rating, 2 pole RCCB, 30mA	12	Each	3,073.38	36880.55
101	1719	63 amps. rating, 2 pole RCCB, 30mA	4	Each	3,169.32	12677.29
102	1721	40 amps. rating, 4 pole RCCB, 30mA	2	Each	3,661.83	7323.66
103	1722	63 amps. rating, 4 pole RCCB, 30mA	2	Each	3,281.26	6562.51
104	1730	20 amps. SPN, industrial type socket outlet, with plug top and metal chained cover in sheet steel enclosure	2	Each	1,087.36	2174.71
105	1738	6 way, SPN, single door, MCB DB	2	Each	2,153.92	4307.85
106	1739	8 way, SPN, double door, MCB DB	5	Each	2,596.86	12984.31

107	1740	12 way, SPN, double door, MCB DB	5	Each	2,285.05	11425.23
108	1742	Sheet steel DP MCB enclosure	5	Each	479.72	2398.58
109	1743	Sheet steel TP MCB enclosure	5	Each	566.06	2830.32
110	1760	4 way (4+12), TPN, vertical type, MCB DB, double door	1	Each	8,465.39	8465.39
111	2122	Brass compression gland for (35 mm) 3½ X 50 sq. mm 1.1 KV grade cable	2	Each	177.49	354.99
112	2203	Aluminium lugs for 16 sq. mm cable	10	Each	4.80	47.97
113	2204	Aluminium lugs for 25 sq. mm cable	10	Each	6.60	66.04
114	2205	Aluminium lugs for 35 sq. mm cable	10	Each	7.92	79.15
115	2206	Aluminium lugs for 50 sq. mm cable	8	Each	11.88	95.05
116	2207	Aluminium lugs for 70 sq. mm cable	8	Each	18.47	147.75
117	2351	Straight through cable jointing kit with cash resin compound with ferrules for 3.5 x70 sqmm 1.1 kV grade cables isi marked	1	Each	3,730.59	3730.59
118	2852	Iron screws, 35 mm X 6 mm	200	Each	2.88	575.66
119	2853	Iron screws, 40 mm X 6 mm	200	Each	2.88	575.66
120	2857	PVC Fastner 40 mm long any size	200	Each	1.44	287.83
121	2856	Steel fastener 8 mm X 75 mm	20	Each	11.67	233.46
122	2930	Rubber real, nut bolt , safety pin etc for ceiling fan	30	Each	107.94	3238.08
123	2881	GI saddles 19mm x 0.55mm for conduit	200	Each	2.88	575.66
124	2938	Cotton waste, cleaning cloth etc. of 250 gm. Pack	4	Each	79.15	316.61
125	4400	Ceiling fan BLDC type , energy efficient, white color, 1200 mm Sweep regulator type complete with down rod, fan blade , flecible cord, Shackle assembly etc 5 star rating, 220 Volt AC all as specified and directed	50	Each	3,038.20	151910.01
126	NSR	Modular switch 1 way 240 Volt I module 25 Amp ISI marked as per sample	2	Each	133.46	266.91
127	NSR	Modular DP switch switch 1 way 240 Volt 32 Amp ISI marked as per sample	3	Each	182.94	548.81
128	NSR	Plug top 3 Pin 6 Amp ISI marked w/o indicator	10	Each	73.41	734.07

129	NSR	Plug top 3 Pin 16 Amp ISI markedw/o indicator	10	Each	96.64	966.37
130	NSR	Universal switch socket combination 6/16 amp with box ISI marked	8	Each	193.27	1546.19
131	NSR	PVC Box surface mounted suitable for fixing modular baseplate for 1/ 2 moudule any ISI & reputed make.	12	Each	85.49	1025.84
132	NSR	Same as above but for 3 moudule	4	Each	102.21	408.85
133	NSR	Same as above butfor 4 moudule	12	Each	116.15	1393.80
134	NSR	Same as above butfor 6 moudule	12	Each	152.39	1828.67
135	NSR	Same as above butfor 8 moudule	12	Each	170.04	2040.52
136	NSR	Same as above but for 12 moudule .	10	Each	235.09	2350.88
137	NSR	LED Tube light 4' 22 Watt,6500K, cool white poly carbonate body model LHEXAPP7PN1WO 22, Havells or equlent approved make	200	Each	225.74	45147.97
138	NSR	LED Tube light 2' 10 Watt, 6500k cool white poly carbonate body model LHEXACP7IN1W010, Havells or equlent approved make	20	Each	195.55	3911.00
139	NSR	Fan regulator step type, non modular as per sample	30	Each	139.38	4181.40
140	NSR	PVC cable tie 250 mm as per sample (pack of 50)	3	Each	157.62	472.85
141	NSR	PVC Conduit Corrugated Tube flexible black20 mm dia	10	RM	54.82	548.23
142	NSR	Insulation tape 5 mtr long as per sample	30	Each	20.56	616.76
143	NSR	Capacitor 2.5 mfd	60	Each	41.12	2467.03
144	NSR	Capacitor 4/6 mfd	20	Each	68.53	1370.57
145	NSR	Exhaust fan plastic body 250 mm sweep self closing type, white , complete 220 Volt AC all as specified and directed make Havells Thrill air DX or equivalent approved make	3	Each	1,896.53	5689.58
146	NSR	Exhaust fan metal body 300 mm sweep with fixing brackets, metallic colour , complete 220 Volt AC all as specified and directed make Havells Thrill air DX or equivalent approved make	5	Each	3,547.04	17735.18

147	NSR	Exhaust fan metal body 380 mm sweep 1400 rpm with fixing brackets, metallic colour , complete 220 Volt AC all as specified and directed Havells Turbo force or equivalent approved make	2	Each	6,342.31	12684.63
148	NSR	Pedastal fan Heavy duty 400 mm sweep , 220 Volt AC all as specified and directed make Havells ORO White or equivalent approved make	5	Each	4,215.87	21079.37
149	NSR	Wall fan 400/450 mm sweep heavy duty 220 Volt AC all as specified and directed make Havells FHWPFWHG 16 or equivalent approved make	8	Each	4,029.48	32235.81
150	NSR	LED Bulb B -22 base warm white 9 W,as required at site make Havells or equivalent approved make	40	Each	148.09	5923.65
151	NSR	LED Bulb B -22 base warm white 20 W,as required at site make Havells or equivalent approved make	40	Each	409.72	16388.77
152	NSR	Inverter inbuilt LED Bulb B -22 base warm white 12 W,as required at site make Havells or equivalent approved make	2	Each	565.36	1130.72
153	NSR	Geyser element ISI marked with washer for 1.5 KW, single phase as per sample	1	Each	1103.43	1103.43
154	NSR	SMC junction box for street light having side hinged front door and locking arrangements of size 240x130x95 mm having provision for fixing one SP MCB and in & out cable connectors etc. Make Sintex or equivalent approved make	5	Each set	888.13	4440.65
155	NSR	Street light fitting 45 W, 5700K, LED, IP 66 with aluminium housing, poly carbonate cover complete, cool white , duly wired up for use on 230 V AC supply.make Crompton or equivalent approved make	5	Each	4,715.69	23578.45
156	NSR	Flood light fitting 50 W, 5700 K, LED, IP 66 with aluminium housing, toughened glass pre wired for use on 230 V AC supply.make Crompton or equivalent approved make	1	Each	2,613.38	2613.38
157	NSR	MS Bracket for fixing SMCBox on pole including nut bolt and washer for fixing as per sample	10	Each	116.15	1161.50
		Schedule of credit				

158	1	Retrieved materials against schedule other than below items (Note: lumpsum amount will be deduct irrespective of item quantity)	1	L/S	10000	-10000.00
159	2	Retrieved materials against UG Cable off size	200	RM	5	-1000.00
160	3	AC Outdoor Compressor Replacement off size	7	Each	1200	-8400.00
161	4	Condenser coil copper Replacement - up to 2 Ton	5	Each	1000	-5000.00
162	5	50mfd Capacitor for Split AC	6	Each	2	-12.00
163	6	Fan motor for outer unit	2	Each	50	-100.00
164	7	Fan Indoor motor for Split AC	2	Each	2	-4.00
165	8	Split AC remote	4	Each	0.5	-2.00
166	9	Ceiling fan off size	30	Each	200	-6000.00
167	10	Exhaust fan PVC	3	Each	50	-150.00
168	11	Wall fan/ pedestal fan/ Exhaust fan metallic	20	Each	150	-3000.00
169	12	Retrieved materials against Pump winding	6	L/S	250	-1500.00
Total ECPT						2395583.20
Say						23,95,583.00

Signature Not Verified

Digitally signed by Abhishek Kumar
Date: 2026.01.29 14:25:01 IST
Location: eProcure-EPROC