



Tender No. SAI/RC Gandhinagar /Minor Works/NIT-1/2024-25

SPORTS AUTHORITY OF INDIA

E- TENDER DOCUMENT

**Repair of Surface and Installation of Paver Blocks at Various Locations in SAI
RC Gandhinagar Campus**

Date of Publication : - 18/06/2024

Sports Authority of India (SAI)
Sector 15, Gandhinagar
Gujarat-382016

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NOTICE INVITING e-TENDER**Tender No. SAI/RC Gandhinagar /Minor Works/NIT-1/2024-25****Name of the work: - Repair of Surface and Installation of Paver Blocks at Various Locations in SAI RC Gandhinagar Campus**

Interested Firm / Individuals satisfying the Prequalification Criteria as mentioned in Technical Bid should apply in the formats available at SAI website- www.sportsauthorityofindia.nic.in & CPP Portal of Govt. of India <http://eprocure.gov.in/eprocure/app>.

Bidders may download the document from the website-www.sportsauthorityofindia.nic.in & CPP Portal of Govt. of India i.e. <http://eprocure.gov.in/eprocure/app>. Bidders may ensure to upload their proposals, on CPP Portal <http://eprocure.gov.in/eprocure/app> complete in all respect, on or before the closing date and time as indicated in the critical data sheet given below. Bidders shall not tamper / modify the document in any manner. In case the same is found to be tampered in any manner tender will be rejected completely.

CRITICAL DATA SHEET

Estimated Cost of Work (Rs.)	Rs. 22,98,260.00 (Rupees Twenty-Two Lakh Ninety-Eight Thousand Two Hundred Sixty only)
Completion Time	60 Days
Earnest Money	Rs. 69,000.00 (Demand Draft/FDR/RTGS etc. payable at RC Gandhinagar to be drawn in favour of the Regional Director I/C, SAI, RC Gandhinagar)
Uploading/Publication of Tender Documents	18.06.2024 at 06:00 PM
Downloading of Bid Document/sale Start Date	18.06.2024 at 06:00 PM
Seeking Clarification Start Date	18.06.2024 at 06:00 PM
Seeking Clarification End Date	25.06.2024 at 03:00 PM
Pre bid meeting date and time	https://us06web.zoom.us/j/87160527379?pwd=IAJl5hapOW2waRj8g4GcFeMGv7GWo5.1 Meeting ID: 871 6052 7379 Passcode: 460467 (Jun 25, 2024 03:00 PM)
Bid submission Start Date	18.06.2024 at 6:00 PM
Last Date & Time of Submission of Bids	03.07.2024 at 3:00 PM
Opening Date & Time of Technical Bids	04.07.2024 at 03:00 PM
Opening Date & Time of Financial Bids	Will be notified later
Contact detail	Phone-079-29900100 Email-rcgandhinagar-sai@nic.in
Defect Liability Period	365 days (twelve months) from the date of completion of the work.
Liquidated damages	At the rate of 2% of the Contract Value per month which subject to a maximum of 10% of the accepted Contract Value.
Performance Guarantee	5% of the tendered amount.
Evaluation of bid	Total Value Wise
Bid validity	90 days

INSTRUCTIONS TO BIDDERS

i. ELIGIBILITY CRITERIA

S.No.	Criteria	Documents Required
i	Legal Entity	
A	The contractor should have valid registration certificate	Copy of Enlistment Order in appropriate Class and Category issued by CPWD/PWD etc. as along with GST & PAN
ii	Technical Criteria	
B.	The bidder should have in the last three years ending 31st March 2024 successfully completed as a registered contractor at least one similar work of value not less than 80% OR Two similar work each of value not less than 50% OR Three similar works each of value not less than 40% the estimated costs mentioned.	Copies of work orders along with satisfactory completion certificate mentioning value of completed work of Govt., Semi-Govt. Bodies, duly signed & seal of the client should be enclosed or payment certificate.
C.	The bidder should not be banned or blacklisted by any government organization / Govt. financial institution / Court / PSU / Central Government / State Government as on the Bid Due Date.	Undertaking signed by the authorized signatory that the Bidder has not been debarred not be banned or blacklisted by any government organization / Govt. financial institution / Court / PSU / Central Government / State Government as on the Bid Due Date.
iii	Financial Criteria	
D.	Average financial turnover of bidder during the last three years, ending 31.03.2024, should be at least 100% on civil work/ maintenance work of the estimated cost.	Audited Balance Sheet, Profit & Loss account for the last three consecutive financial years should be submitted along with the bid.

ii. MODE OF SUBMISSION OF TENDER

Sealed Item Rates Tender under Two Bid Systems containing two Sealed covers of technical bid and financial/price bid should be submitted online. Conditional tender shall not be accepted.

iii. OPENING OF FINANCIAL BIDS/PRICE BIDS

1. Exact date and time shall be communicated through official E- mail address given in the bid document to the qualified bidders.
2. Conditional bids would be summarily rejected.
3. In case no bid or single bid is received, or any other reason whatsoever, SAI may at its sole discretion to cancel the whole tendering process or extend the last date and time of submission of the bid.
4. Any separately submitted discount letter on the financial price shall not be considered by SAI and shall be a ground for disqualification. Evaluation of financial bid shall be considered only on the quoted price in the financial bid submitted by the bidders.

INSTRUCTIONS FOR ONLINE BID SUBMISSION:

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

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Click **here to Enroll**” on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra 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 / email 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 into account any corrigendum 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.

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 formats. Bid documents may be scanned with 100 dpi with black and white option.

Note: SAI in no way shall be responsible if the bidder fails to apply due to non-possession of Digital Signature & non registration.

General information for the Vendors / Agencies for their prequalification to carry out the above mentioned works on turnkey basis

1. The contractor should quote in the Rate and Amount column of the given price bid document only. However, if a discrepancy is found, the rate which correspond with the amount worked out by the contractor shall unless otherwise proved, be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rate written either in figure or in words, then the rate quoted by the contractor in words shall be taken as correct. Where the rates quoted by the contractor in figures and in words tally but the amount is not worked out correctly, the rate quoted by the contractor will be taken as correct and not the amount.
2. Eligible firm coating the lowest price will be selected.
3. Intending contractors / vendors are requested to read carefully before filling the particulars in the Performa.
4. Information / details furnished by selected party, if found to be false / incomplete at any time in future or any information effecting prequalification is willingly / unwillingly withheld, if come to the notice of the SAI at any point of time, the company's prequalification will be cancelled immediately.
5. Where copies are required to be furnished, these should be self-certified copies.
6. The cutoff date for calculation of past period for completion of projects shall be 31st March 2024.
7. All pages of the tender document i.e. Pre-qualification criteria, Technical bid, Price Bid should be signed and stamped by bidder.
8. Contractor shall appoint technically qualified full time site supervisor to monitoring the day-to-day progress of work at site on their own cost.
9. Contact (079-29900100/8839185283) for site visit / any query regarding tender.

TECHNICAL BID FORM

- 1 Name of the firm :
- Address :
- Telephone No. :
- Office :
- Residence :
- Mobile No :
- Fax No. :
- E-Mail :
- 2 a) Whether Proprietorship/Partnership/Pvt. Ltd./ Public Ltd. Co. :
- b) Names of the Proprietor, Partners, Directors :
- i) :
- ii) :
- iii) :
- c) Year of Establishment :
- 3 Registration with Registrar of Companies (No. & Date) (For Corporation only) :
- 4 Registration with Tax Authorities
- i) Income-Tax (PAN) No. :
- ii) GST No. :
- (Furnish copies of Income-Tax, GST certificate)
- 5 Names of the Bankers with address :
- 6 Give details if at present involved in Litigation in similar type of contracts.

Sr. No.	Name of Project	Name of Employer	Nature of work	Work order dated	Date of completion of work	Value Rs.

7 Annual Turnover in last 3 years:

Sr. No.	Year	Turnover (Rs. in Lakh)	Income-tax paid

Note: Furnish copies of audited balance sheet and Profit & Loss A/C. for the last 3years 2021-22, 2022-23, 2023-24.

8 LIST OF ENCLOSURES:

Annexure NO.	PARTICULARS	TICK IF ENCLOSED
I	Certificate of registration of Company / partnership deed.	
II	Certificates of registration with Income Tax, GST, EPF, and ESI.	
III	Audited Balance Sheet & Profit & Loss A/c. Statement for lastthree years.	
V	Copies of work orders along with copies of relevant TDScertificate, satisfactory completion certificate mentioning value of work issued by Govt., Semi-Govt. Bodies.	
VI	Copies of performance certificate, work orders issued by Govt.,Semi-Govt. Bodies.	
VII	Copies of Income-Tax Returns / Assessment Orders for previous03 years.	

Note: - In absence of any of the above enclosures, the application is liable to berejected.

DECLARATION

- I / We have read the instructions appended to the Performa and I / We understand that ifany false information is detected even at a later date, any future contract made between ourselves and SAI, on the basis of the information given by me / us can be treated as invalid by the SAI and I / We will be solely responsible for the consequences.
- I / We agree that the decision of SAI in selection of contractors will be final and bindingon me / us.
- All the information furnished by me/ us hereunder is correct to the best of my knowledgeand belief.
- I / We agree that I / we have no objection if enquiries are made about the work listed by me /

us in the accompanying sheets.

- I / We agree that I / We have not applied in the name of sister concern for the subject tendering process.

Place :

SIGNATURE

Date :

NAME & DESIGNATION

SEAL OF ORGANISATION

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

To,
Regional Director
Sports authority of India,
RC Gandhinagar

Sub: - Acceptance of Terms & Conditions of Tender. Tender No: - SAI/RC

Gandhinagar/ Minor works/NIT-1/2024-25.

Name of Tender / Work: - Repair of Surface and Installation of Paver Blocks at Various Locations in SAI RC Gandhinagar Campus

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender / Work' from the website(s) namely: <https://eprocure.gov.in/eprocure/app> as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. In case any provisions of this tender are found violated, then your department / organization shall without prejudice to any other right or remedy be at liberty to reject this tender / bid including the forfeiture of the full said earnest money deposit absolutely.
6. I / We agree to abide by this tender for a period of 90 days from the date of opening of the financial bid. I / we also agree to pay the ISD as specified in the Tender.
7. Sports Authority of India shall also be at liberty to cancel the Work Order of tender if I / We fail to execute an agreement or to start the work as stipulated in the tender documents or fail to deposit the amount of initial security deposit as specified in the memorandum.
8. I / We agree that the Sports Authority of India reserves the right to accept the tender in whole or in part or split the works under separate contracts or accept or reject any or all the tenders without assigning any reason whatsoever thereof.
9. I / We are aware that the quantities mentioned in the tenders are indicative and the same can be increased or decreased depending on the requirement of the Institute and as per the site conditions. I / we will not seek compensation for the same and execute the additional quantities at the tender rates.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

Terms & Conditions:

1. The Bids should submit through On-line CPP Portal only and Hard copy of EMD must submitted at SAI RC Gandhinagar before bidopening date 18.06.2024 .
2. The work shall be done in accordance with CPWD Maintenance/ works manual 2023 and General Conditions of Contract (GCC) 2023.
3. Bidders are required to upload the ‘Technical Bid’ and ‘Financial Bid ‘separately at the designated place in required format in CPP Portal.
4. The Technical bid shall not include any financial information. Such a bid will be summarily rejected.
5. The financial bid also be uploaded online in the prescribed XLS format as per BOQ available in CPP Portal along with the bid.
6. Financial proposal should contain the ‘Price Schedule’ in the XLS format prescribed in. All prices should be in India Rupees.
7. **Site visit is must along with concerned officer before submitting the tender.**
8. The work shall be executed and accepted strictly in according to CPWD Specifications.
9. In case the work is left over or abandoned at any stage. Whatsoever the reasons may be the remaining work shall be got completed departmentally or through other contractor/source and the excess amount spent by the department in getting such works completed will be to the account to original contractor and shall be met from any amount due to him or recovered by normal legal channel.
10. Contractor is fully responsible for disposal of malba/debris/ remains if any etc. from the site/Complex as per direction of the Officer-in-charge.
11. No Tools & Plants shall be issued by the department.
12. During execution of work if any damage to the existing structure/ last. occurs at site, the contractor shall have to restore it at his own cost.
13. In case of any mis-happening at the site of work the contractor shall be fully responsible.
14. In case of failure to execute the work on the part of the firm, after award of work and execution of agreement, earnest money shall be forfeited without any notice(if any).
15. Quantities shown in the BOQ are approximate quantities and may vary upto10% either side.
16. Sub-standard material and workmanship will be rejected without any compensation and no claim for any loss or damage there of shall be entertained.
17. In case, bidder(s) submit a false certificate/ certification w.r.t. the tender or any other statutory documents, his /her tender will be rejected summarily.
18. No Sub-letting of the work is allowed.
19. No claim for any fluctuation in rates or otherwise shall be entertained
20. Conditional tenders shall not be accepted.
21. No advance payment is admissible.
22. Payment will be made through RTGS/PFMS as per details provided by the bidder along with Tender.
23. The bidder shall depute competent and qualified person/staff to supervise the work.
24. The rates quoted by the bidder shall be applicable for the entire period of the contract. No revision in rates will be allowed during the period of contract.
25. The bidder shall be responsible for fulfilling all statutory provisions of all the labour laws and also payment of wages as per Minimum Wages Act / Rules of the Union as well as State Govt.

26. The bidder/agency shall be the sole employer of the staff deployed for the said work and they shall not be entitled to any claim for any employment or permanency of job with the SAI, RC Gandhinagar.
27. These are only proposed terms and conditions and can be modified, changed or added in the interest of the Institute, at the time of signing the Work Order.
28. Taxes as applicable shall be deducted from the bill(s), raised by the work executing agency from time to time.
29. All disputes shall be settled in Gandhinagar Jurisdictions only.
30. I/we have clearly and fully understood the work along with terms & conditions and shall abide by same in right earnest.

Signature.....

Address.....

Name.....

Phone No.....

BID SECURITY (BANK GUARANTEE)

WHEREAS, _____ [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated _____ [date] for the construction of _____ [name of Contract] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that We _____ [name of bank] of _____ [name of country] having our registered office at _____ (hereinafter called "the Bank") are bound unto _____ [name of Employer] (hereinafter called "the Employer") in the sum of _____ for which payment well and truly to be made to the said Employer the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 2024.

THE CONDITIONS of this obligation are:

- (1) If after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the Form of Bid;

or

- (2) If the Bidder having been notified of the acceptance of his bid by the Employer during the period of Bid validity:
 - (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
 - (b) Fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders; or
 - (c) Does not accept the correction of the Bid Price;

we undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or any of the three conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date _____ days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, 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 _____

WITNESS _____ SEAL _____

[signature, name, and address]

ANNEXURE-II

NEFT MANDATE FORM

From:M/s.

Date:

To

Sub: NEFT PAYMENTS

We refer to the NEFT being set up by SAI. For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATAE FORM

Name of City	
Bank Code No.	
Bank 's name	
Branch Address	
Branch Telephone / Fax no.	
Supplier's Account No.	
Type of Account	
IFSC code for NEFT	
IFSC code for RTGS	
Supplier's name as per Account	
Telephone no. of supplier	
Supplier's E-mail ID	

[Signature with date, name and designation] For and on behalf of
Messrs_

[Name & address of the bidder]

Confirmed by Bank

Enclosed a copy of Crossed Cheque

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING MEETING

Tender No. _____

Subject: - Authorization for attending bid opening on _____ (date) in the tender of _____.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (bidder) in order of preference given below.

Order of Preference	Name	Specimen Signature 1.
2.		

Alternate Representative

Signatures of bidder

Or

Officer authorized to sign the bid documents on behalf of the bidder.

Note:

1. Maximum of two representatives will be permitted to attend bid **opening. In case where it is restricted to one, first preference** will be allowed. Alternate representatives will be permitted when regular representative are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not furnished.

Bid Securing Declaration Form

Date: _____

Tender No. _____

To

Regional Director

Sports Authority of India

Regional Centre, Gandhinagar

I/We understand that, according to your conditions, bids must be supported by a bid securing Declaration.

I/ We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am/we are in a breach of any obligation under the bid condition as below:

- A) Withdraws/modification/amends the submitted bid against this tender, impairs or derogates from the tender, during the period of bid validity specified in this tender.; or
- B) Having been notified of the acceptance of our bid by the bidder during the period of bid validity
 - a. Fail or refuse to execute the contract, or
 - b. Fail or refuse to furnish the performance security, in accordance with the term of this tender document.

I/We understand this bid securing declaration shall cease to be valid if I am/ we are not the successful bidder or upon

- (a) The receipt of your notification of the name of the successful bidder and submission of required performance security, in accordance with the terms of this tender document; or
- (b) Thirty days after the expiration of the validity of my/our bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of: (insert legal capacity of person signing the bid securing declaration) Dated on day of (insert date of signing)

Corporate seal (where appropriate)

FORMAT FOR INTEGRITY PACT
[To be submitted on Bidder's **Original** Letter Head]

To,
Regional Director SAI,
RC Gandhinagar

Sub: Integrity Pact for -----(Name of Work / Project)

Dear Sir,

I/We acknowledge that SAI RC GANDHINAGAR is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document at SAI RC Gandhinagar .

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 SAI . 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, SAI RC GANDHINAGAR 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,

Date:

(Signature, name and designation
of the Authorized signatory)

Place:

Name and seal of Bidder

INTEGRITY AGREEMENT
[To be submitted on Stamp paper of At least Rs.100]

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

BETWEEN

SAI RC, Gandhinagar (Hereinafter referred as the ‘EMPLOYER’, 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 (Hereinafter referred to as the

(Details of duly authorized signatory)

“**Bidder/Contractor**” and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Employer has floated the Tender (NIT No.) (hereinafter referred to as “Tender/Bid”) and intends to award, under laid down organizational procedure, contract for..... (Name of work) hereinafter referred to as the “Contract”.

AND WHEREAS the Employer 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: -

Article 1: Commitment of the Employer

- (1) The employer commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the Employer, 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, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Employer will, during the Tender process, treat all Bidder(s) with equity and reason. The Employer 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 Employer shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
- (2) If the Employer obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Employer 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 SAI RC GANDHINAGAR 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) commits 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 Employer'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 IPC/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 Employer 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 damage to justified interest of others and/or to influence the procurement process to the detriment of the SAI RC GANDHINAGAR 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 Employer under law or the Contract or its established policies and laid down procedures, the Employer 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 Employer'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 Employer 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 Employer. Such exclusion may be forever or for a limited period as decided by the Employer.
- (2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Employer 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 Employer apart from exercising any legal rights that may have accrued to the Employer, 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 Employer 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 IPC Act, or if the Employer has substantive suspicion in this regard, the Employer 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 Employer.

- (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 Employer 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 Subcontractors/sub-vendors.
- (2) The Employer will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- (3) The Employer will disqualify Bidders, who do not submit, the duly signed Pact between the Employer 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

- (1) 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.
- (2) 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, SAI RC GANDHINAGAR.

Article 7: Other Provisions

- (1) This Pact is subject to Indian Law, place of performance and jurisdiction is the SAI RC GANDHINAGAR, 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 Employer 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 hereto 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 WHEREOF 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 Employer)

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

WITNESSES:

1.
(signature, name and address)

2.
(signature, name and address)

Place:

Dated :

SCHEDULE OF QUANTITIES

SPORTS AUTHORITY OF INDIA, RC GANDHINAGAR

**REPAIR OF SURFACE AND INSTALLATION OF PAVER BLOCKS AT VARIOUS LOCATIONS
IN SAI RC GANDHINAGAR CAMPUS**

DSR 2023 No.	ITEM	UNIT	QTY	RATE (Rs.)	Add cost index 12 % above	AMOUNT (Rs.)
A	Surface dressing of the ground including removing vegetation and inequalities not exceeding 15 cm deep and disposal of rubbish, lead upto 50 m and lift up to 1.5 m					
2.28.1	All kinds of soil	sqm	2500	34.15	38.248	95620
B	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level:					
4.1.10	1:5:10 (1 cement:5 coarse sand (zone-III) derived from natural sources: 10 graded stone aggregate 40 mm nominal size derived from natural sources	Cum	95	6518.6	7300.83	6,93,579.04
16.68	Providing and laying 60mm thick factory made cement concrete interlocking paver block of M -30 grade made by block making machine with strong vibratory compaction, of approved size, design & shape, laid in required colour and pattern over and including 50mm thick compacted bed of coarse sand, filling the joints with line sand etc. all complete as per the direction of Engineer-in-charge.	Sqm	1010	972	1088.64	10,99,526.4
16.69	Providing and laying at or near ground level factory made kerb stone of M-25 grade cement concrete in position to the required line, level and curvature, jointed with cement mortar 1:3 (1 cement: 3 coarse sand), including making joints with or without	CUM	16	10117.6	11331.7	1,81,307.392

	grooves (thickness of joints except at sharp curve shall not to more than 5mm), including malking drainage opening wherever required complete etc. as per direction of Engineer-in-charge (length of finished kerb edging shall be measured for payment). (Precast C.C. kerb stone shall be approved by Engineer-in-charge).					
	Total Cost					20,70,032.83
	Add EPF and ESIC @ 11.025%					228221.11
	Total Rs					22,98,253.95 say 22,98,260.00

Note: - The cost quoted above includes all taxes /charges etc.

L1 Criteria – The firm quoting the lowest price in total will be selected

Note:- The statutory charges, i.e., ESIC, EPF, etc., will be paid as per actuals.

list of preferred makes for civil works		
S.no.	NAME OF ITEMS	LIST OF APPROVED MANUFACTURERS / BRAND / APPLICATORS
1.	Cement	Ultra-Tech, ACC, Lafarge, Ambuja cement
2.	Float Glass	Modi/ Saint Gobin/ Indo-Asahi.
3.	Synthetic Paint	Asian Paint, Berger, ICI, Nerolac
4.	Zinc Chromate Primers	Shalimar, Asian Paint, Berger, ICI
5.	Block Board/Prelaminated particle board/ Plywood/ decorative veneers	Green ply, Uro ply, Orchid Ply, Century ply, Duro ply.
6.	Exterior Acrylic Paint	Asian paints, Berger, Nerolac, Dulux
7.	Glass	Modi/ Saint Gobin/ Asani
8.	PVC Cistern (with all fittings and accessories):	Parryware, Commander, Hind ware.
9.	Plastic Seat Covers with frame	Parryware, Commander
10.	CP on brass fittings and Accessories	Essco (Delux model/series), Jaquar (Continental series), Grabtree aqualine (Maple series)
11	Soil Pipes and Fittings:	
A	Centrifugally Cast (spun) Iron Pipes & fittings	RIF, BIG, NECO or approved equivalent make conforming to IS: 3989
B	Sand Cast (spun) Iron Pipes & fittings (conforming to IS: 1729)	AMC, ALC, Bengal Iron
C	Pig Lead (for caulking of joints)	Locally available best quality with minimum 99% purity
12.	CPVC Pipes and Fittings	Astral, Finolex, Birla aerocon.
13.	Steel bars	Sail, Jindal, Tata