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Tender Details

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Basic Details

Organisation Chain	University Grants Commission University of Delhi Janki Devi Memorial College		
Tender Reference Number	JDMC/Tender/2026-27/24		
Tender ID	2026_UGC_842635_1		
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Works	No. of Covers	2
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline S.No	Instrument Type
1	Demand Draft
2	FDR
3	Bank Guarantee
4	As Per Tender Document

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tender Document
2	Finance	.xls	Tender Document

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	Fee Payable At	NA
Fee Payable To	NA		
Tender Fee Exemption Allowed	NA		

EMD Fee Details

EMD Amount in ₹	35,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	JDMC Girls Hostel	EMD Payable At	JDMC Girls Hostel

Work / Item(s)

Title	Re-plastering and External Finishing of the Hostel Building, Janki Devi Memorial College (University of Delhi)				
Work Description	Re-plastering and External Finishing of the Hostel Building, Janki Devi Memorial College (University of Delhi)				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	17,46,662	Product Category	Job Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	90
Location	Krishna Hostel, Janki Devi Memorial College	Pincode	110060	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Janki Devi Memorial College

Critical Dates

Publish Date	23-Jun-2026 05:00 PM	Bid Opening Date	02-Jul-2026 03:30 PM
Document Download / Sale Start Date	23-Jun-2026 05:00 PM	Document Download / Sale End Date	02-Jul-2026 03:00 PM
Clarification Start Date	23-Jun-2026 05:00 PM	Clarification End Date	27-Jun-2026 04:00 PM
Bid Submission Start Date	23-Jun-2026 05:00 PM	Bid Submission End Date	02-Jul-2026 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	232.6

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	Tender for re- plastering and external finishing of hostel building at JDM College.pdf	Tender Documents	232.6

Tender Inviting Authority

Name	Principal
Address	Janki Devi Memorial College Sir Ganga Ram Hospital Marg New Delhi 110060

Tender Creator Details

Created By	Swati Pal
Designation	Principal
Created Date	23-Jun-2026 03:47 PM

KRISHNA HOSTEL
JANKI DEVI MEMORIAL COLLEGE

(University of Delhi)
Sir Ganga Ram Hospital Marg, New Delhi – 110060
Website: www.jdm.du.ac.in

TENDER DOCUMENT

Short-Notice Item-Rate Tender | Two-Bid System | Physical Submission

NAME OF WORK:

**Re-plastering and External Finishing of the Hostel Building,
Janki Devi Memorial College (University of Delhi)**

NIT / Tender No.	JDMC/Tender/2026-27/24
Estimated Cost put to Tender	Rs. 17,46,662.50 (Rupees Seventeen Lakh Forty-Six Thousand Six Hundred Sixty-Two and Paise Fifty only)
Earnest Money Deposit (EMD)	Rs. 35,000/- (Rupees Thirty-Five Thousand only) – approx. 2% of estimated cost
Period of Completion	90 (Ninety) days from the date of start
Type of Tender	Item-rate; Two-Bid (Technical Bid + Financial Bid); physical submission in sealed envelopes
Date of Publishing / Availability of Document	23.06.2026
Last Date & Time for Submission of Bids	02.07.2026 up to 3:00 PM (physical submission)
Date & Time of Opening of Technical Bid	02.07.2026 at 3:30 PM

Issued by: The Principal, Janki Devi Memorial College (University of Delhi), New Delhi – 110060.

This tender has eight parts. The Financial Bid in Part VIII must be printed, completed, sealed, and submitted separately in the envelope marked “Financial Bid”.

CONTENTS

Part I	Short Notice Inviting Tender (NIT)
Part II	Instructions to Bidders (ITB)
Part III	Eligibility / Qualifying Criteria and Technical-Bid Checklist
Part IV	General Conditions of Contract (GCC)
Part V	Special Conditions of Contract (SCC)
Part VI	Technical Specifications
Part VII	Forms and Annexures (Technical Bid)
Part VIII	Financial Bid – Priced Schedule of Quantities (separate sealed envelope)

Note: The College reserves the right to issue corrigenda/addenda on its website www.jdm.du.ac.in and on the e-publishing portal. Bidders must check these before submission.

PART I – SHORT NOTICE INVITING TENDER (NIT)

1. Invitation. The Principal, Janki Devi Memorial College (University of Delhi), invites sealed item-rate tenders under the two-bid system from eligible contractors for re-plastering and external finishing of the Hostel Building.

Name of work	Re-plastering and External Finishing of the Hostel Building, Janki Devi Memorial College (University of Delhi)
Estimated cost put to tender	Rs. 17,46,662.50
Earnest Money Deposit	Rs. 35,000/-
Cost of tender document	NIL – document may be downloaded free of cost
Period of completion	90 (Ninety) days

2. Critical Dates

Publishing / availability of tender document	23.06.2026 onwards
Last date for written queries / clarifications (by e-mail)	27.06.2026 up to 4:00 PM
Last date & time for physical submission of sealed bids	02.07.2026 up to 3:00 PM
Date & time of opening of Technical Bid	02.07.2026 at 3:30 PM
Date & time of opening of Financial Bid	To be intimated to technically qualified bidders

3. Downloading of tender. The tender document may be downloaded free of cost from the College website and/or the notified government e-publishing/e-procurement portal from 23.06.2026 onwards.

4. Mode of submission. Bids must be submitted physically in sealed envelopes. Online submission is not required unless mandated by the portal.

5. Place of submission. Office of the Principal, Janki Devi Memorial College, Sir Ganga Ram Hospital Marg, New Delhi – 110060.

6. Right of the College. The College may accept, reject, cancel, or withdraw the tender process at any stage without assigning reasons.

7. Short-notice tender. Bidders must read the full document carefully and submit all required documents on time. Incomplete, conditional, or non-responsive bids may be rejected.

Sd/-

(Principal / Provost)

Krishna Hostel, Janki Devi Memorial College (University of Delhi)

PART II – INSTRUCTIONS TO BIDDERS (ITB)

1. Scope of work

1.1 Scope. The work includes scaffolding, removal of old plaster, RCC patch repair, reinforcement protection, crack treatment, damp-proofing, re-plastering, grooving, debris disposal, and external painting of the Hostel Building and boundary wall.

1.2 Item-rate basis. Payment will be made for actual measured quantities executed at the quoted item rates. Quantities are approximate and may vary.

2. Eligibility

2.1 Eligibility. Only bidders meeting the criteria in Part III and submitting the listed documents will be considered. MSE/Startup relaxations apply only as stated in Part III.

3. Cost of tender document

3.1 The tender document is available free of cost for download. The College shall not be responsible for any incompleteness of a downloaded document; bidders must verify page count and contents and check the website for corrigenda before submission.

4. Clarifications and corrigenda

4.1 Bidders may seek written clarifications by e-mail to the Office of the Principal, Janki Devi Memorial College, at principal@jdm.du.ac.in, up to the date in Part I. The College may, at its discretion, issue clarifications/corrigenda on its website and the e-publishing portal. All corrigenda form part of this tender. No clarification shall be entertained after the stated date.

5. Earnest Money Deposit (EMD) / Bid Security

5.1 EMD. Each bidder, other than an MSE or DPIIT-recognised Startup exempt under clause 5.2, must submit an EMD of Rs. 35,000/- with the Technical Bid, by DD, Banker's Cheque, FDR, or Bank Guarantee from a scheduled commercial bank in favour of "JDMC Girls Hostel", payable at New Delhi.

5.2 Bids received without valid EMD, or without a valid exemption document and Bid-Securing Declaration where applicable, shall be summarily rejected. In line with Rule 170 of the General Financial Rules, 2017, Micro and Small Enterprises (MSEs) holding a valid Udyam Registration and Startups recognised by the Department for Promotion of Industry and Internal Trade (DPIIT) are exempt from furnishing EMD. A bidder claiming this exemption shall, in lieu of EMD, enclose (a) the valid Udyam Registration or DPIIT recognition certificate, and (b) a signed Bid-Securing Declaration (Form 7A) undertaking that, if it withdraws or modifies its bid during the validity period, or, being successful, fails to furnish the Performance Guarantee or to execute the agreement within the stipulated time, it shall be liable to be debarred from bidding for the College's works for a period of one year. The benefits of the Public Procurement Policy for MSEs, 2012 (free tender document and purchase preference) do not apply to works contracts.

5.3 EMD of unsuccessful bidders shall be refunded after award of work / finalisation of the tender. EMD of the successful bidder shall be refunded/adjusted after furnishing

of the Performance Guarantee and signing of the agreement. No interest is payable on EMD.

- 5.4** EMD shall be forfeited if a bidder withdraws/modifies its bid during validity, or, being successful, fails to furnish the Performance Guarantee or to execute the agreement within the stipulated time.

6. Preparation and sealing of bids (Two-Bid, two-envelope system)

6.1 Bid envelopes. Submit one sealed outer envelope containing two sealed inner envelopes:
(a) Technical Bid: EMD, eligibility documents, required forms, and signed tender document. It must not contain prices.

(b) Financial Bid: Only the priced Schedule of Quantities in Part VIII, duly filled, signed, stamped, and sealed separately.

6.2 Each inner envelope shall be sealed and clearly superscribed with its title (“Technical Bid” or “Financial Bid”), the name of work, and the name and address of the bidder.

6.3 The outer envelope shall be sealed and superscribed: **“TENDER FOR RE-PLASTERING AND EXTERNAL FINISHING OF THE HOSTEL BUILDING, JDMC – NIT No. JDMC/TENDER/2026-27/24 - DUE ON 02.07.2026 – DO NOT OPEN BEFORE 3:30 PM ON 02.07.2026”**, and shall bear the name, address and contact details of the bidder, addressed to the Principal.

7. Quoting of rates (item-rate)

7.1 Rates. Quote unit rates for every item in figures and words. Amounts must be calculated by multiplying the quoted rate by the quantity.

7.2 Inclusive rates. The quoted rates shall be firm and inclusive of all taxes, GST, duties, cess, levies, labour, materials, tools, scaffolding, testing, overheads, profit, incidental charges, and all costs required for complete execution of the work.

7.3 Corrections, if any, shall be neatly scored and re-written and attested with the bidder’s full signature. Erasing or overwriting is not permitted.

8. Validity of bid

8.1 Bids shall remain valid for acceptance for 90 (ninety) days from the last date of submission. A bid valid for a shorter period shall be rejected. The College may request an extension of validity; a bidder may refuse without forfeiture of EMD.

9. Submission of bids

9.1 The sealed outer envelope shall be submitted by hand or by post so as to reach the place of submission (Part I, clause 5) not later than 3:00 PM on 02.07.2026. The College shall not be responsible for any postal or transit delay.

9.2 Bids received after the due date and time shall be treated as late and shall be rejected and returned unopened.

10. Opening of bids

10.1 The Technical Bids shall be opened on 02.07.2026 at 3:30 PM in the presence of such bidders or their authorised representatives (one per bidder) who choose to attend.

- 10.2** The Financial Bids of only those bidders found technically qualified shall be opened on a later date, of which due intimation shall be given. Financial Bids of disqualified bidders shall remain unopened.

11. Evaluation and award

- 11.1** Technical evaluation shall be carried out against the eligibility criteria at Part III. The College may seek documentary clarification; it may also verify credentials and inspect previously executed works.
- 11.2** Arithmetical errors shall be corrected as follows: if there is a discrepancy between the rate in figures and in words, the rate in words shall prevail; if there is a discrepancy between the unit rate and the total amount obtained by multiplying the unit rate by the quantity, the unit rate as quoted shall prevail and the amount shall be corrected.
- 11.3** The work shall ordinarily be awarded to the lowest evaluated responsive bidder (L-1) among the technically qualified bidders, subject to the College being satisfied as to the bidder's capability and the reasonableness of rates.
- 11.4** The College reserves the right to accept or reject any or all bids, to negotiate with L-1 where permissible, and to annul the process, without assigning reasons, consistent with Rule 173 of the General Financial Rules, 2017 (transparency, competition and fairness).

12. Performance Guarantee and agreement

- 12.1** The successful bidder shall, within the period specified in the Letter of Acceptance, furnish a Performance Guarantee equal to 5% of the tendered amount and execute the contract agreement, after which the work shall commence. Failure shall entail forfeiture of EMD and may lead to action as per the GCC.

13. Fair conduct

- 13.1** Canvassing in any form, submission of false documents, collusion or any corrupt/fraudulent practice shall render the bid liable to rejection and the bidder liable to forfeiture of EMD and debarment.

PART III – ELIGIBILITY / QUALIFYING CRITERIA

To qualify, a bidder must meet all criteria below and submit the required proof. Joint ventures are not permitted. Relaxations for MSEs and DPIIT-recognised Startups apply only as stated in clause H.

A. Experience of similar works

A.1 Experience. During the last 7 years, the bidder must have completed similar works meeting one of the following value thresholds:

- (i) three similar completed works each costing not less than Rs. 6,98,665/- (40% of estimated cost); OR
- (ii) two similar completed works each costing not less than Rs. 8,73,331/- (50% of estimated cost); OR
- (iii) one similar completed work costing not less than Rs. 13,97,330/- (80% of estimated cost).

A.2 Similar work. Similar work means building repair, renovation, re-plastering, external finishing, RCC repair, or waterproofing. Submit completion certificates/work orders with proof of value and completion date.

B. Average annual financial turnover

B.1 Turnover. Average annual turnover from works/construction during the last 3 financial years must be at least Rs. 5,23,999/-. Submit audited accounts or a CA certificate with UDIN.

C. Solvency

C.1 Solvency. Submit a bank solvency certificate of at least Rs. 6,98,665/- issued within the last 12 months, if required by the College.

D. Statutory registrations

D.1 Registrations. Submit valid PAN, GST, EPF, ESI, and contractor registration/enlistment or trade licence. Newly liable firms may submit an undertaking for EPF/ESI before commencement.

E. Technical personnel

E.1 Personnel. The contractor must deploy one qualified Civil Engineer and one trained Safety Supervisor for the work.

F. Safety capability

F.1 Safety plan. Submit a method statement and safety plan for scaffolding and height work, including fall protection, inspection, tagging, and weather-related stop-work rules.

G. Declarations

G.1 A declaration that the bidder has not been blacklisted/debarred by any Government Department, PSU, University or local body as on the date of bidding, and that no contract awarded to the bidder has been terminated for default in the last 3 years. Proof: declaration on the bidder's letterhead (Form 2 / Form 9).

H. Relaxation for MSEs and DPIIT-recognised Startups

H.1 Subject to meeting all quality and technical requirements, the conditions of prior turnover (clause B) and prior experience (clause A) are relaxed as follows, in line with Rule 173 of the General Financial Rules, 2017:

- (a) for a Startup recognised by the Department for Promotion of Industry and Internal Trade (DPIIT), the criteria of prior turnover (clause B) and prior experience (clause A) shall not be insisted upon; and
- (b) for a Micro or Small Enterprise (MSE) holding a valid Udyam Registration, the criteria of prior turnover (clause B) and prior experience (clause A) may be relaxed.

H.2 Conditions to the relaxation. Because this is a composite works contract involving work at height and structural (RCC) repair, the relaxation under clause H.1 applies only to the experience and turnover criteria (clauses A and B). A bidder claiming this relaxation shall nevertheless comply with clauses D (statutory registrations), E (technical personnel), F (safety capability) and G (declarations). In place of EMD, an MSE or DPIIT-recognised Startup shall furnish a Bid-Securing Declaration (Form 7A) as provided in clause 5.2 of Part II, in line with Rule 170 of the General Financial Rules, 2017. The benefits of the Public Procurement Policy for MSEs, 2012 (free tender document and purchase preference) do not apply to works contracts.

H.3 Documents for the relaxation: valid DPIIT Startup recognition certificate and/or valid Udyam Registration certificate; for a Startup, the certificate is to be supported by a certificate of a Chartered Accountant (not an employee/Director of the bidder) and a notary, as required under Rule 173. The College may verify these and reject any false claim.

H.4 Quality and technical specifications shall not be compromised on account of any relaxation. The College may reject a bid, even of an MSE/Startup, if it is not satisfied of the bidder's capability to safely execute the work to the required quality.

I. Technical-Bid document checklist

The Technical Bid (Envelope No. 1) shall contain the following, preferably in this order, page-numbered and indexed:

S.No.	Document
1	EMD of Rs. 35,000/- (DD / Banker's Cheque / FDR / Bank Guarantee) as per clause 5 of Part II; or, for an exempt MSE / DPIIT Startup, the Udyam / DPIIT certificate with the Bid-Securing Declaration (Form 7A).
2	Complete tender document downloaded, with every page signed and stamped in token of unconditional acceptance.
3	Form 1 – Bidder's details and Technical-Bid covering letter.
4	Form 3 – List of similar works completed, with completion certificates / work orders (clause A).

S.No.	Document
5	Form 4 – Turnover statement, CA-certified or audited accounts (clause B).
6	Solvency certificate (clause C, if required).
7	PAN, GST, EPF, ESI and contractor registration / trade licence (clause D).
8	Form 5 – Undertaking on technical personnel (clause E).
9	Method statement and safety plan (clause F).
10	Form 2 / Form 9 – Declarations of eligibility, non-blacklisting and integrity (clause G).
11	Form 6 – MSE / Startup declaration with Udyam / DPIIT certificate, if claiming relaxation (clause H).
12	Form 7 – EMD details (or Form 7A – Bid-Securing Declaration, if claiming EMD exemption); Form 8 – acceptance of conditions / no deviation.

PART IV – GENERAL CONDITIONS OF CONTRACT (GCC)

1. **Governing conditions.** The contract will be governed by the CPWD GCC 2023, as amended, read with this tender. In case of conflict, the order of precedence is: corrigenda, SCC, GCC, ITB, and CPWD GCC.
2. **Performance Guarantee.** The successful bidder must furnish a Performance Guarantee equal to 5% of the tendered amount before commencement.
3. **Security Deposit.** 2.5% of each running and final bill will be retained as Security Deposit, up to 2.5% of the tendered value, refundable after the Defects Liability Period subject to satisfactory rectification.
4. **Completion period.** The work must be completed within 90 days from the date of start. Time is the essence of the contract.
5. **Delay compensation.** Delay beyond the approved completion period may attract compensation of 1% of the tendered value per week, subject to a maximum of 10%, as per CPWD GCC.
6. **Extension of time.** Reasonable extension of time may be granted for delays not attributable to the contractor (for example, delay in handing over the site or in a decision by the College, force majeure, or exceptionally inclement weather), on timely written application, as per the CPWD GCC.
7. **Taxes and statutory deductions.** The contractor's quoted rates shall be inclusive of GST and all applicable taxes, duties, cess, levies, and statutory liabilities. All statutory deductions, including TDS, GST-TDS, labour cess, security deposit, water charges, electricity charges, and any other deduction applicable under law or contract, shall be made from the contractor's bills before payment.
8. **Price adjustment (escalation).** As the completion period does not exceed 12 months, no price escalation is payable; rates are firm for the entire contract period including the period of any extension granted for default of the contractor.
9. **Deviations, extra and substituted items.** The College may order variations, deviations, additional, extra or substituted items. Rates for such items shall be derived as per the CPWD GCC – first from the agreement (BOQ) rates, failing which from the CPWD DSR with the tender percentage, failing which by rate analysis on market rates plus the prescribed contractor's profit and overhead, as certified by the Engineer-in-Charge.
10. **Measurement.** All work shall be measured in the units stated in the Schedule of Quantities and recorded in the measurement book; payment is for net measured executed quantities. Mode of measurement shall be as per CPWD Specifications / relevant IS codes.
11. **Quality, materials and testing.** All materials shall be new, of approved make/brand (Part V/VI), and conform to the relevant IS codes and manufacturer's specifications. The Engineer-in-Charge may order testing; the cost of mandatory tests and of any test showing non-compliance shall be borne by the contractor. Defective work/materials shall be removed and made good at the contractor's cost.

12. **Safety, insurance and labour.** The contractor shall comply with all safety requirements (Part V/VI) and applicable safety, labour and building-and-other-construction-workers legislation, EPF/ESI, minimum wages, and shall take Contractor's All-Risk and Workmen's Compensation/third-party insurance for the work and personnel. The contractor is solely responsible for the safety of its workmen, College occupants and the public.
13. **Defects Liability Period.** 12 (twelve) months from the certified date of completion. The contractor shall rectify, at its own cost, any defect, leakage, crack, debonding or failure attributable to defective material or workmanship that appears during this period.
14. **Termination.** The College may terminate the contract for default, abandonment, insolvency, or breach, after notice as per the CPWD GCC, and may get the balance work done at the contractor's risk and cost.
15. **Dispute resolution and jurisdiction.** In case of any dispute or difference arising out of or relating to this tender or contract, the matter shall first be referred to the Principal, Janki Devi Memorial College, whose decision shall be final and binding at the departmental/College level. If the contractor is not satisfied with such decision, the dispute may be referred to arbitration in accordance with the Arbitration and Conciliation Act, 1996, as amended from time to time. The courts at Delhi shall have exclusive jurisdiction.

PART V – SPECIAL CONDITIONS OF CONTRACT (SCC)

1. **Occupied premises.** The Hostel is operational. The contractor must ensure safety, security, privacy, and minimum disturbance to residents and College users.
2. **Working hours and access.** Work, material storage, scaffolding, and debris movement must follow College-approved timings and locations and must not block fire exits or circulation routes.
3. **Scaffolding and height work.** Scaffolding must be engineer-designed, certified, inspected, tagged, and fitted with toe-boards and mid-rails. Full-body harness with double lanyard is mandatory above 1.8 m. No work is permitted during rain or winds above 40 km/h.
4. **Provisional items.** Items 3 and 7 are provisional and will be paid only for actual measured/consumed quantities certified by the Engineer-in-Charge.
5. **Structural cracks.** Only non-structural cracks of 0.3–5 mm may be treated under Item 8. Wider, through-thickness, or load-line cracks must be referred to the Structural Engineer before treatment.
6. **Approved materials.** Proprietary materials must be from approved makes or written approved equivalents and must be applied strictly as per manufacturer instructions.
7. **Weather and curing.** Plastering and painting shall not be done in rain. Fresh plaster on sun-exposed faces shall be protected with wet hessian/polythene for 24–48 hours and cured for at least 7 days; sun-exposed faces shall be scheduled for early-morning / late-afternoon shifts.
8. **Water and electricity.** The College shall provide water and electricity at one designated point each at site. The contractor shall make all necessary arrangements, at its own cost, to tap, distribute, extend, protect, and use water and electricity from those points for execution of the work. The College shall deduct 1% of the gross work value towards water charges and 1% of the gross work value towards electricity charges from the contractor's bills.
9. **Housekeeping and disposal.** The site shall be kept clean daily. Malba/debris shall be removed and disposed of only at municipal-approved dumping grounds (Items 2, 16); dumping within the campus or on public land is not permitted.
10. **Handover.** On completion, the contractor shall remove all scaffolding, surplus material and debris, clean the surfaces and surroundings, and hand over the work along with a defect log, warranty/guarantee cards for proprietary materials, and any as-executed notes required by the Engineer-in-Charge.
11. **Quantity variation note.** The estimated cost includes provisional/indicative quantities for site-dependent items; the final contract value will be the sum of actual measured quantities at quoted rates and shall not, by itself, be a ground for any claim.

PART VI – TECHNICAL SPECIFICATIONS

1. **General.** Work must conform to CPWD Specifications 2019, CPWD DSR 2023 item descriptions, relevant BIS codes, manufacturer specifications, and the item descriptions in Part VIII.
2. **Reference standards (indicative).** IS 280 (GI wire for woven mesh); IS 15489:2013 (plastic emulsion / exterior acrylic paint); ISO 8501-1 (surface preparation grade Sa 2 for reinforcement); IS 2402 / relevant codes for scaffolding and safety; CPWD Specifications 2019 for cement plaster, dismantling, RCC repair, painting and disposal; and the technical data sheets of approved manufacturers for repair mortar, bonding agent, anti-corrosive coating, crack sealant and damp-proof primer.
3. **Workmanship.** Surface preparation, mixing, application, thickness, coats, curing, protection, grooves, and painting coverage must follow the specifications and manufacturer data sheets.
4. **Checks and tests.** The Engineer-in-Charge may require checks for bar cleaning, repair mortar use, patch soundness, primer/paint coverage, and product compatibility. Non-compliant work must be redone at the contractor's cost.
5. **Measurement.** Mode of measurement for each item shall be as per CPWD Specifications / the relevant IS code and the unit stated in the Schedule. Scaffolding (Item 1) is measured on elevational area and paid once. Items measured 'per bag' or 'per 50 kg cement bag' (Items 7, 14) shall be paid on certified consumption.

PART VII – FORMS AND ANNEXURES (TECHNICAL BID)

The following forms shall be completed on the bidder's letterhead where applicable, signed and stamped, and placed in the Technical Bid (Envelope No. 1). All forms are to be read with Part III.

Form 1 – Bidder's details (Technical-Bid covering letter)

Name of bidder / firm	
Type (Proprietorship / Partnership / Company / LLP)	
MSE (Udyam) / DPIIT Startup status, if any	
Registered address	
Contact person, mobile and e-mail	
PAN / GST No.	
EPF / ESI registration No.	
Contractor registration / enlistment (authority & class)	

I/We have read and unconditionally accept all terms of this tender, including the conditions of Parts I to VIII, and I/We submit the Technical Bid accordingly.

Place: _____ Date: _____ Signature & Seal: _____

Form 2 – Declaration of eligibility and non-blacklisting

I/We declare that the firm is not blacklisted/debarred by any Government Department, PSU, University or local body as on the date of bidding; that no contract awarded to us has been terminated for default in the last 3 years; and that all information and documents submitted are true. If any information is found false, our bid/contract may be cancelled and EMD/Security forfeited.

Signature & Seal: _____

Form 3 – Similar works completed (last 7 years)

S.No.	Name & location of work	Client / Employer	Value (Rs.)	Date of completion	Certificate ref.
1					
2					
3					
4					

Form 4 – Financial turnover (last 3 years) – CA-certified / audited

Financial Year	Turnover from works (Rs.)	Remarks
2023–24		
2024–25		
2025–26		
Average		

Form 5 – Undertaking on technical personnel

I/We undertake to deploy for the full duration of the work at least one qualified Civil Engineer and one trained Safety Supervisor (names and qualifications to be furnished at award), and to comply with the safety requirements of Parts V and VI. Signature & Seal:

Form 6 – MSE / Startup declaration (only if claiming relaxation under Part III, clause H)

I/We claim relaxation of prior turnover and experience as an [MSE holding Udyam Registration No. _____] / [DPIIT-recognised Startup, recognition No. _____]. The relevant certificate is enclosed (for a Startup, supported by a Chartered Accountant's and a notary's certificate as required by Rule 173 of GFR 2017). In lieu of EMD, I/We have furnished the Bid-Securing Declaration at Form 7A. I/We confirm that all quality, technical, safety and statutory requirements shall be met. Signature & Seal: _____

Form 7 – EMD details

Instrument (DD/BC/FDR/BG)	No. & date	Bank & amount (Rs.)

Form 7A – Bid-Securing Declaration (only in lieu of EMD, for an MSE or DPIIT-recognised Startup claiming exemption under Part II, clause 5.2)

I/We, being a Micro or Small Enterprise holding Udyam Registration No. _____ / a Startup recognised by DPIIT vide recognition No. _____, claim exemption from EMD under Rule 170 of the General Financial Rules, 2017, and in lieu of EMD I/We declare as follows:

I/We understand and accept that, if I/We withdraw or modify this bid during the period of bid validity, or, being the successful bidder, fail to furnish the Performance Guarantee or to execute the contract agreement within the time stipulated, I/We shall be debarred from bidding for any work of Janki Devi Memorial College for a period of one year from the date of such default. The valid Udyam Registration / DPIIT recognition certificate is enclosed.

Place: _____ Date: _____ Signature & Seal: _____

Form 8 – Acceptance of conditions / no deviation

I/We confirm that the bid is unconditional and contains no deviation from the tender conditions. Any deviation, if inadvertently stated elsewhere, stands withdrawn. Signature & Seal: _____

Form 9 – Integrity declaration

I/We have not engaged and shall not engage in any corrupt, fraudulent, collusive or coercive practice in connection with this tender, and have not offered any inducement to any official of the College. Signature & Seal: _____

PART VIII – FINANCIAL BID

PRICED SCHEDULE OF QUANTITIES (ITEM-RATE)

**TO BE PRINTED, FILLED, SEALED AND SUBMITTED IN A SEPARATE SEALED ENVELOPE MARKED “FINANCIAL BID”
(ENVELOPE No. 2)**

Name of work: Re-plastering and External Finishing of the Hostel Building, JDMC (University of Delhi)

NIT No.: _____ | Estimated cost: Rs. 17,46,662.50 (Inclusive of Tax)

Instructions: Quote rates for every item in figures and words. Rates shall be inclusive of GST, all taxes, duties, cess, levies, labour, materials, tools, scaffolding, overheads, profit, and all incidental charges. Amount equals rate multiplied by quantity. Do not leave any item blank. In case of discrepancy, the rate in words prevails; the unit rate prevails over the computed amount. Provisional items will be paid on actual certified quantity. Statutory and contractual deductions shall be made from bills before payment. Each page must be signed and stamped.

S.No.	Item Ref.	Description of item	Unit	Qty	Rate in figures (Rs.)	Rate in words (Inclusive of Taxes)	Amount (Rs.)
SECTION A – ACCESS & SAFETY (SCAFFOLDING)							
1	14.72	Providing, erecting, maintaining in serviceable condition and later removing double scaffolding system (cup-lock type) on the exterior side, up to seven storey height, with 40 mm dia M.S. tubes @ 1.5 m c/c joined by cup & lock system, challies, clamps and staircase working platform, stiffened with bracings, runners and connections to the building, with all essential safety features as specified in Parts V & VI (engineer-designed & certified; inspections; tagging; full-body harness & double lanyard above 1.8 m; toe-boards & mid-rails; no work in rain or wind > 40 km/h). Elevational area measured; payment once irrespective of duration.	sqm	2000			
SECTION B – DISMANTLING OF EXISTING PLASTER							

S.No.	Item Ref.	Description of item	Unit	Qty	Rate in figures (Rs.)	Rate in words (Inclusive of Taxes)	Amount (Rs.)
2	15.56	Dismantling old plaster or skirting, raking out joints and cleaning the surface for plaster, including disposal of rubbish within 50 m lead; plaster removed carefully without damaging sound substrate.	sqm	600			
SECTION C – RCC REPAIR & PROTECTION							
3	AS-1	Careful removal of loose, hollow, unsound or spalled concrete cover from RCC members exposed after plaster removal, by manual chipping or light pneumatic tools, exposing sound concrete and corroded reinforcement, including disposal to temporary site stack. (PROVISIONAL – paid on actual measured quantity certified by the Engineer-in-Charge.)	cum	1			
4	15.6	Extra for scrapping, cleaning and straightening reinforcement from R.C.C. or R.B. work, exposing clean steel surface to a grade equivalent to Sa 2 of ISO 8501-1.	kg	100			
5	AS-3	Providing and applying two coats of zinc-rich anti-corrosive cementitious protective coating to cleaned reinforcement, of approved make, strictly per manufacturer's instructions, within 4 hrs of bar cleaning.	kg	100			
6	AS-4	Providing and applying acrylic / SBR-based bonding agent on prepared concrete substrate before patch repair, of approved make, within manufacturer's open time.	sqm	100			
7	AS-5	Patch repair of damaged/spalled RCC members using shrinkage-compensated polymer-modified cementitious repair mortar (R4) of approved make, 10–50 mm thickness	25 kg bag	15			

S.No.	Item Ref.	Description of item	Unit	Qty	Rate in figures (Rs.)	Rate in words (Inclusive of Taxes)	Amount (Rs.)
		in single/multiple layers, including formwork where required, finishing flush and curing protection ≥ 24 hrs. Measured per 25 kg bag. (PROVISIONAL – paid on actual consumed quantity certified by the Engineer-in-Charge.)					
8	AS-6	V-grooving and sealing of non-structural cracks 0.3–5 mm wide, including widening to 6–8 mm V-section, cleaning, priming and filling with elastomeric PU/acrylic sealant of approved make. Structural cracks referred to the Structural Engineer before treatment.	m	100			
9	AS-7	Reinstatement of missing/damaged drip moulds on RCC chajjas, sunshades, ledges and parapets, by forming a 15 × 15 mm groove on the underside 25–40 mm from the outer edge, finished with polymer-modified mortar.	m	100			
10	AS-8	Provision of weep holes in masonry parapets, by drilling 12 mm dia holes @ 1.0 m c/c sloping outward at 5°, fitted with PVC sleeves and outward drip caps.	Nos	50			
SECTION D – CRACK BRIDGING & DAMP-PROOFING							
11	NS-2	Providing and fixing GI hexagonal woven wire mesh (chicken mesh) 24 gauge, 25 mm aperture, zinc coating ≥ 80 gm/sqm, conforming to IS 280, at RCC-brick junctions, opening corners (300 × 300 mm L-shape) and parapet-to-slab junctions, fixed with GI U-nails/clips @ 200 mm c/c with lapping at joints.	sqm	300			
12	NS-1	Providing and applying two or more coats of damp-proof primer/sealer (silicone/acrylic water-repellent for masonry),	sqm	600			

S.No.	Item Ref.	Description of item	Unit	Qty	Rate in figures (Rs.)	Rate in words (Inclusive of Taxes)	Amount (Rs.)
		of approved brand, coverage ≥ 8 sqm/litre/coat, UV resistant and compatible with the overlying plaster (compatibility certificate required), including surface preparation.					
SECTION E – RE-PLASTERING & FINISHING							
13	13.12	18 mm cement plaster in two coats: 12 mm under layer 1:5 and 6 mm top layer 1:3, finished rough with sponge; with hot-weather protection (wet hessian/polythene 24–48 hrs; shaded shifts for sun-exposed faces) and minimum 7 days curing. As per CPWD Specifications 2019.	sqm	600			
14	13.21	Extra for providing and mixing approved water-proofing compound in cement plaster, in manufacturer's recommended proportion; paid per 50 kg cement bag used, certified by EIC.	per 50 kg cement bag	100			
15	NS-3	Forming groove 15 mm wide $\times$ 15 mm deep in the top plaster layer per approved pattern using wooden battens, including removal of battens and finishing the groove.	m	200			
SECTION F – DISPOSAL							
16	15.60	Disposal of building rubbish/malba/unserviceable material by mechanical means, including loading, transporting and unloading at approved municipal dumping ground, beyond 50 m initial lead, for all leads and lifts.	cum	20			
SECTION G – EXTERNAL PAINTING							

S.No.	Item Ref.	Description of item	Unit	Qty	Rate in figures (Rs.)	Rate in words (Inclusive of Taxes)	Amount (Rs.)
17	13.112.1	Finishing walls of the existing hostel elevation and boundary wall (old work) with ready-mixed premium acrylic smooth exterior paint with silicone additives, VOC < 50 gm/litre, with UV/alkali/fungal/dirt resistance, conforming to IS 15489:2013, of approved brand; two or more coats @ 1.43 litre/10 sqm over existing cement paint, including cleaning, removal of loose/flaking paint, scraping, sand-papering, making good minor defects, and scaffolding.	sqm	3000			
TOTAL TENDERED AMOUNT (carried forward; to be written in words below)							

Total Tendered Amount in words: _____

Place: _____ Date: _____

Signature of Tenderer with Seal: _____

Name & designation of signatory: _____ Name of firm: _____