

ARMY WELFARE EDUCATION SOCIETY CAMPUS BANGALORE - 560 077
(AWES CAMPUS)

REQUEST FOR PROPOSAL (RFP)

INVITATION OF TENDERS FOR REPLACEMENT / PROVISION OF STANDBY HT MAIN CABLES AND CONNECTED WORKS AT AWES CAMPUS BANGALORE - 77

1. Sealed Quotations in two-bid system, are invited from registered Contractors having their own registered office in Bangalore for "**Replacement/Provision of standby HT main cables and Connected works at AWES Campus, Bangalore — 77**" (located at N. Nagenahalli, Kothanur Post, Bangalore-77). RFP forms can be downloaded from AIHM&CT website (www.aihmctbangalore.edu.in and www.aifd.edu.in) and submitted along with the Technical and Commercial Bids on payment of Rs 500/- (Non-Refundable) by way of DD/ Pay Order/FD, in favour of **AIHMCT, Bangalore**, payable at Bangalore.

(a) Date of Issue of RFP	: 27 May 2025
(b) Last date for submission of offers	: 10 Jun 2025 up to 1600 hrs
(c) Opening of Technical Bids	: 12 Jun 2025 at 1015 hrs
(d) Opening of Commercial(Finance) bids	Will be intimated later on

All conditions and parameters will be evaluated with reference to firms submitting tenders. AWES Campus reserves the right to reject any/all applications without assigning any reason whatsoever.

Scope of Work

2. The Scope of Work/Specifications for Replacement/Provision of standby HT main cables and Connected works at AWES Campus, Bangalore — 77 are attached at **Annexure I**.

Terms and Conditions

3. The work "**Replacement/Provision of standby HT main cables and Connected works at AWES Campus, Bangalore — 77**" is required to be commenced within a period of **10 days** from the date of acceptance of the offer by AIHM&CT. On receipt of Work Order, the project work will be carried out within **45 days**.

4. Any delay in execution of work will attract penalty of **01% (One percent) per week of the Contract value or work done whichever is more provided that the total amount of compensation to be paid under this condition shall not exceed 10% (Ten percent) (conditions apply)**. AIHM & CT Campus reserves its right to recover the amount.

5. All arrangement for "**Replacement/Provision of standby HT main cables and Connected works at AWES Campus, Bangalore — 77**" as per the Scope of Work will be done by the Selected Vendor only at the identified place. No men/materials support will be offered by AIHM & CT.

6. **Validity of Offer.** 90 days from the date of opening of Technical Bid.

7. **Eligibility Criteria**

The following mandatory documents will be attached in support of Technical Bids:-

(a) **Common Documents**

(i) Copy of License/registration in the name of the Firm. The Vendor shall be either a registered company or registered partnership or sole proprietorship firm reputed in Electrical Cable works (Proof to be attached).

(ii) Proof of own infrastructure and office in Bangalore with documents (Brochures, leaflets, manuals etc, if any).

(iii) Copy of PAN/TAN/TIN card and Income Tax return for last three years.

(iv) Details of GST number be reflected in the quotation.

(v) Demand draft for **Rs 500/- (Rupees Five Hundred only)** (Non-refundable) towards cost of RFP Forms, downloaded from AIHM&CT website (www.aihmctbangalore.edu.in and www.aifd.edu.in)

(vi) Certificate as per format attached at Annexure — II to this RFP on Company/Firm Letter Head.

(b) **Documents for specific procurement**

(i) Technical Specification of their materials, equipment, components and accessories (if applicable).

(ii) Vendor/Organization profile as per Annexure III.

(iii) **EMD for Rs 50,000.00 (Rupees Fifty Thousand only)** in the form of Demand Draft/Bank Guarantee in favour of the AIHM&CT Bangalore.

8. The Tenderer will be required to produce all original documents for verification by the Board of Officers or authorized staff of AIHM&CT on demand for credentials of the Tenderer.

Earnest Money Deposit (EMD)

9. Bidders are required to submit Earnest Money Deposit (EMD) for an amount of **Rs 50,000.00 (Rupees Fifty Thousand only)**. The EMD may be submitted in the form of Demand Draft/Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business with validity of **Six months** from the date of opening of Tender/quotation. EMD of the unsuccessful bidders will be returned on award of the project work. The EMD of the successful bidder shall be returned, without any interest on completion of the work. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

10. EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organization (e.g. DGS&D), National Small Industries corporation (NSIC) or any Department of MOD for MOD itself. In such cases, valid proof of exemption of EMD be attached, invariably with quotations as mandatory document.

TWO BID SYSTEM OFFER

11. The offer shall consist of two parts; Technical Bid and Commercial Bid(Finance Bid). Both parts shall be submitted in **separate sealed envelopes**, clearly labeled as specified in the procedures outlined below:-

(a) **Technical Bids.** "TECHNICAL BID FOR REPLACEMENT / PROVISION OF STANDBY HT MAIN CABLES AND CONNECTED WORKS AT AWES CAMPUS BANGALORE – 77".

(b) **Commercial Bid.** "COMMERCIAL (FINANCE) BID FOR REPLACEMENT / PROVISION OF STANDBY HT MAIN CABLES AND CONNECTED WORKS AT AWES CAMPUS BANGALORE – 77".

(c) **Both sealed Technical and Commercial Bids** shall be placed in another sealed envelope "OFFER REPLACEMENT / PROVISION OF STANDBY HT MAIN CABLES AND CONNECTED WORKS AT AWES CAMPUS BANGALORE – 77". The tender documents can be dropped in the **Tender Box** placed at **Registrar's Office or by post to AIHM&CT, Nagenahalli, Kothanur Post, Bangalore – 77**. Any bid received after the deadline for submission of bid prescribed, **WILL NOT** repeat **WILL NOT** be entertained and returned unopened to the Bidder.

TECHNICAL BID

12. The Technical Bids shall be completed in all respect and contain all information asked for in this document. **It shall not contain any price information**. The Technical Bid shall comprise of the following documents:-

(a) Copy of License/registration in the name of the Firm. The Contractor shall be either a registered company or registered partnership or sole proprietorship firm reputed in HT Electrical works.

(b) Copy of Proof of own infrastructure and office in Bangalore with documents (Brochures, leaflets, manuals etc, if any).

(c) Copy of PAN card and Income Tax return for last three years.

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- (d) Copy of certificate of GST number allotted to the firm.
- (e) **ORIGINAL Demand Draft for Rs 500/- (Rupees Five Hundred only) (Non-refundable)** towards cost of RFP Forms, downloaded from AIHM&CT website (www.aihmctbangalore.edu.in and www.aifd.edu.in).
- (f) Technical Specification of their materials, equipment, components and accessories as per **Annexure I**
- (g) **Certificate as per format attached at Annexure – II to this RFP on Coy/Firm Letter Head.**
- (h) Contractor/Organization profile as per **Annexure III.**
- (j) Earnest Money Deposit (EMD) for **Rs 50,000.00 (Rupees Fifty Thousand only)** in the form of Demand Draft **IN ORIGINAL** in favour of the Principal AIHM&CT Bangalore.

COMMERCIAL (FINANCE) BID

13. The Commercial (Finance) Bid shall contain all relevant rates and charges to be quoted on a letterhead of the Firm as per **Annexure-IV** only. **No other documents will be attached with the Commercial (Finance) bid.** Rates shall be quoted in Indian Rupees only. The Commercial Bid shall not contradict the Technical Bid in any manner.

14. **Price Composition**

- (a) The Rates will be filled as per the format attached as **Annexure-IV.**
- (b) AIHMCT will shortlist suppliers, who fulfils Technical and other requirements laid down in the document. The Commercial Bid of only Contractors qualifying in the Technical Bidding process will be opened. Short listed suppliers will be notified by e-mail/post and the suppliers/authorized representatives may be present at the time of opening of Commercial Bid.

15. **Quoting of Commercial Bid.** The rates for the Commercial Bid for **“REPLACEMENT / PROVISION OF STANDBY HT MAIN CABLES AND CONNECTED WORKS AT AWES CAMPUS BANGALORE – 77”** shall be furnished as per format given in **Annexure IV.** The format of Annexure-IV shall remain unchanged when copied onto the firm’s letterhead. Any alteration to the format will lead to bid disqualification. Firms may also submit their rates using the Annexure-IV (either detached or copied) from the RFP, provided it is duly signed and stamped on each page.

16. **Interested Contractors may visit the AIHM&CT Campus before submitting their Bid for assessment of requirement (between 9 AM to 4 PM) on any working days. Please quote your rate only for the specification/ items as asked above.**

17. **No Erasers/Alterations.** Rates shall be completely filled up. Corrections or alterations, if any, shall be authenticated. If rate of any item/group of items are not filled by the Contractors, such bid will **NOT** be accepted.

18. **Validity of Offer.** The offer of bid shall be valid for period of **90 days** from the date of opening of Technical Bid.
19. **Evaluation Process.** Offers (Tenders) will be evaluated in the following stages:-
- (a) **Stage I** Completeness of Offers, i.e., offers not accompanied by the mandatory documents as per paragraph 12 (a) to (j) above shall be rejected. Offers will be evaluated against the stipulated minimum eligibility criteria based purely on valid proof documents submitted by the Bidders.
- (c) **Stage II.** Commercial (Finance) bid of the short-listed firms who have qualified with Technical Bidding process will only be opened.
- (d) **Stage III.** Issue of Work Order to the Selected (L-1) Bidder
20. **NO COMMITMENT TO ACCEPT LOWER OR ANY TENDER.** AIHM&CT shall be under no obligation to accept the lowest or any other offer received in response to this notice and shall be entitled to reject any or all offers without assigning any reasons whatsoever.
21. **OPENING OF OFFERS.** Technical Bids will be opened at Registrar AIHMCT office on **12 Jun 2025 at 1015 hrs.** The Contractors/their representatives may be present at the time of opening of the Technical Bids. No separate intimation will be sent in this regard to the Bidders for deputing their representatives. Opening of Commercial (Finance) Bid who qualifies Technical Bid will be intimated later on.
22. **Order Cancellation.** If the selected (L-1) Bidder fails to carry out the assigned job within the stipulated time schedule or the extended date communicated, AIHM&CT reserves the right to cancel the order and EMD money will be forfeited.
23. **Payment Terms. No advance amount will be paid to the Contractor.** However, 50% cost of the material supplied/work completed, will be paid to the Contractor as part of the project work subject to approval of the PMG. The final payment will be made to the Contractor on completion of the assigned job/completion of the work as per Scope of work and authenticated by the PMG. Proper invoice will be submitted by the Contractor to AWES/AIHM & CT on completion of work and other formalities. On scrutiny of the invoice/bill, AWES/AIHM&CT shall make payment after deduction of applicable TDS.

Applicability of Force Majeure Conditions

24. If the performance by either party of any of its obligations under the contract/Agreement is prevented, restricted or interfered with by reason of fire accident, flood, war or any law, or regulation of any government, or any act or condition whatsoever beyond the reasonable control of both party (each such event shall be called a "Force Majeure event), then such party shall be excused from such performance to the extent of such prevention, restriction or interference, provided, however, that such party shall give prompt notice within a period of 30 (thirty) days from the date of the Force Majeure occurrence and providing a description to the party of such force majeure in such notice, including a description, in reasonable specificity, of the cause of the Force Majeure and provided further that such party shall use reasonable effort to avoid or remove such cause of non-performance and shall continue performance hereunder whenever such causes are removed. The Force Majeure conditions will be applied to both the parties during the contract period of for **"REPLACEMENT / PROVISION OF STANDBY HT MAIN CABLES AND CONNECTED WORKS AT AWES CAMPUS BANGALORE – 77"** as per the law of the land.

25. **Clarification Regarding Contents of RFP.** A prospective Contractor who requires clarification regarding contents of the bidding documents, the same shall be notified to the Principal, AIHM&CT in writing or verbal about the clarification sought not later than two days prior to the date of opening of the technical bids. Contact address/tele Nos are as under:-

The Registrar and HoA,
AWES Campus
AIHM&CT, Nagareshwara Nagenahalli
Kothanur Post,
Bangalore – 560 077
Email: principal@aihmctabangalore.edu.in
Tele: 8123543207/9482465605.

26. **PERFORMANCE SECURITY DEPOSIT (APPLICABLE FOR BOTH UNENLISTED AS WELL AS REGISTERED WITH THE CENTRAL PURCHASE ORGANIZATION (E.G. DGS&D), NATIONAL SMALL INDUSTRIES CORPORATION (NSIC) OR ANY DEPARTMENT OF MOD FOR MOD ITSELF.**

In case, the tender submitted by contractor is accepted, the contractor will be required to lodge 'Performance Security Deposit' for an amount equivalent to 5% of the Contract Sum/lumpsum in favour of the AIHM&CT, Bangalore within 10 days of Opening of Commercial (Finance) Bid in the form of 'Bank Guarantee' or FDR. Work Order shall be placed only after submission of Performance Security of adequate value by the Contractor. In case a fixed deposit receipt of any Bank is furnished by the contractor to the Government as part of the Performance Guarantee and the Bank is unable to make payment against the said fixed deposit receipt, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the Government to make good the deficit. The period of validity of the Bank Guarantee Bond against Performance Security shall be initially valid upto the stipulated date of expiry of Defects Liability Period plus minimum 60 days beyond that. In case final bill not paid during this period, the contractor shall get the validity of Performance Guarantee extended to cover such enlarged time required for payment of final bill.

27. TAXES, DUTIES & LEVIES ETC. (REFER SPECIAL CONDITION FOR REIMBURSEMENT/ REFUND ON VARIATION IN TAXES DIRECTLY RELATED TO CONTRACT VALUE):

It is pertinent to mention that contractor's quoted rates shall be deemed to include for all statutory levies, duties, taxes including GST, labour welfare cess/tax etc as prevailing on the last date of bid submission. It may be noted that conditional tender on this aspect and/or on any other account will not be considered and shall be liable to be REJECTED."

28. All quantities are PROVISIONAL. Any variation in quantities if considered necessary due to site requirement /any other technical reasons as decided by the Accepting Officer may be executed to the extent as specified.

29. Unless otherwise specified the unit rate of each item of work inserted by this office or quoted by tenderer shall be deemed to include for "Materials and labours" or "Supplying and fixing" or "Supplying, laying, jointing and testing" etc complete unless otherwise specifically mentioned.

30. INSPECTION OF THE WORKS (DEFECTS LIABILITY PERIOD

The Defects liability period for the scope of work(s) covered under the contract is TWENTY FOUR CALENDAR months. Any defects in the work noticed during this period shall be rectified by the contractor forthwith, on demand in writing from the Accepting Officer or Registrar specifying the area affected notwithstanding that the work executed might have been inadvertently passed, certified and paid. The contractor shall carry out the rectification of the defects notified at his own expense during the defects liability period and in event of his failure to do within a period to be specified by the Accepting Officer or Registrar in his demand, the Accepting Officer or Registrar shall undertake such rectification work at the risk and expense of the contractor.

31. DAMAGE TO EXISTING STRUCTURE/BUILDING AND CLEANING DOWN:

Any damage caused to the existing structure during the execution of work shall be made good by the contractor at his own cost. The contractor shall clean all floors, walls, remove cement/lime/paint marks/drops etc., clean the joinery/glass panes etc., touch up all paint work and carryout all other necessary items of work in connection therewith and leave the site of work clean and tidy on completion. Rectification/making good etc. shall conform to the standard of materials and workmanship originally used in the work and finished work shall match with existing work in all respects to the entire satisfaction of the Accepting Officer or Registrar. In case of any dispute on this account, the matter shall be referred to the Accepting Officer or Registrar whose decision in writing shall be final, conclusive and binding.

32. MINIMUM WAGES PAYABLE

The contractor shall not pay wages lower than minimum wages for labour as fixed by the Government of India/State Govt/Union Territory under Minimum Wages Act or Contract labour Abolition and Regulation Act, whichever is higher.

SCOPE OF WORK

The Scope of Work/Specifications for Replacement/Provision of standby HT main cables and Connected works at AWES Campus, Bangalore — 77 shall be:-

- (a) Earth work & excavation as specified in Price schedule here-in-after.
- (b) sand cushioning for laying of cable as specified in Price schedule here-in-after.
- (c) Laying of HT Cable , 3 Core 240sqmm
- (d) Provision of Cable protection cover as specified in Price schedule here-in-after
- (e) Provision of cable jointing kit
- (f) Provision of cable route indicator
- (g) Calibration and Testing
- (h) Other connected works as per Price schedule here-in-after.

Annexure — II
(Ref Para 6 (a) (vi))

(LETTER OF THE VENDOR ON LETTERHEAD)

The Registrar and HoA,
AWES Campus
Kothanur Post,
Bangalore - 560 077

Dear Sir,

UNDERTAKING BY THE VENDOR FOR REPLACEMENT OF PROVISION OF
STANDBY HT MAIN CABLES AND CONNECTED WORKS AT
AWES CAMPUS, BANGALORE — 77

With reference to your tender notice published in the Newspaper dated _____ 2025 and the RFP published in your website with effect from _____ 2025, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for " Replacement of Provision of standby HT main cables and Connected works at AWES Campus, Bangalore — 77 " in your above referred RFP.

We confirm that we have not been disqualified by any PSUs/ Govt undertaking for contract of work.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the RFP. We also confirm that the offer of bid shall remain valid for 90 days from the last date of submission of the offer.

We hereby confirm that we have read the terms and conditions given in the RFP and agree to them fully.

We enclose herewith a Demand Draft/Pay Order of Rs. 500/- (Rupees One Thousand only) favouring Principal AIHMCT Bangalore and payable at Bengaluru, towards cost of RFP Form. Details of the same areas under:

- Demand Draft/Pay Order No:
- Date of Demand Draft/Pay Order:
- Name of issuing Bank

Authorized Signatories
(Name & Designation, seal of the firm)

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Annexure-III
(Ref Para 6 (a) (vi))

(Letter to the Principal AIHM&CT Bangalore on the Vendors letterhead)

VENDOR 1 ORGANISATION PROFILE

1. Name of the Organization and Address:
2. Year of Establishment:
3. Status of the firm:
(Whether Pvt. Ltd. Company/Public Ltd. Company / Partnership Firm)
4. Whether registered with the Registrar of Companies/Registrar of Firms in India, if so, mention number and date and enclose Registration Certificate copy.
5. (a) Name and address of Bankers:
(b) ITR of the Company/Firm for last three years.
(Please attach copies of ITR as proof documents)
6. Whether registered for Service Tax purposes. If so, mention number and date.
7. Since when and how long your Company/firm has been involved in such project works/supplying of such stores?
8. Certified that:-
 - (a) All the information furnished by me/us above is correct to the best of my/our knowledge and belief.
 - (b) I / We agree that I / We have no objection if enquiries are made about the work listed by me / us here in above and / or in the accompanying sheets.

Date:

SIGNATURE:
Name & Designation & seal of the Company

Annexure IV

(Ref Para 11)
(Letter to AIHM&CT on the Suppliers' letterhead)

PRICE BID

Name of work : REPLACEMENT OF PROVISION OF STANDBY HT MAIN CABLES AND CONNECTED WORKS AT AWES
CAMPUS BANGALORE - 77

With reference to Para 11 of your RFP published in your website, we hereby quote our best Price as under :-

No	Nature of work Nomenclature	Qty	A/U	Brand	Basic Rate per unit	CST rate	CST Amt per	Total price per	Total Cost
(i)	Excavation in trenches 0.45 mtr wide and not exceeding 1.0 mtr deep (but not below 0.60 mtr deep) and getting out in hard/dense soil complete all as specified and directed	300	Mtrs						
(ii)	M & L sand cushioning for laying of cable in total width of trenches of minimum 0.18 mtr thickness complete all as specified and directed.	300	Mtrs						
(iii)	M&L Unreinforced precast concrete cable cover HV type I flat of size 300mmx 180mm x 40m, laid flat across the cable length complete all as specified and directed.	1660	Each						
(iv)	Supplying, laying, jointing, testing and commissioning in replacement of HT under ground electric power cable, crossed linked polyethylene (XLPE) insulated, screened PVC bedded, galvanised steel strip or wire armoured electric power cable (heavy duty) with aluminium conductor, 11000 Volts earthed cross sectional area 240 Sqmm, 3 core. complete all as specified and directed.	320	Mtrs						

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(v)	Returning, filling in, including spreading, levelling, watering and well ramming in layers not exc 25 cm complete all as specified and directed.	300	Mtrs						
(vi)	Removal of surplus soil to a distance not less than 100 mtrs from the site and deposited where directed at a level n exc1.5mtr above starting point complete all as specified and directed.	01	Each Job						
(vii)	S & F GI tubing light grade 100 mm dia bore with all fitting laid in trenches/walls/Roads /pole for cable protection complete all as specified and directed.	6	RM						
(viii)	S&F Cable joining kit for 11 KV (earthed) grade cable for indoor/outdoor termination heat shrink type joint complete with jointing material and accessories suitable for 3 Core XLPE armoured aluminium conductor cable of size 240 sqmm including cutting the unserviceable portion and jointing cable in RYB phase sequence and testing complete as specified and directed.	4	Each						
(ix)	S&F Cable joining kit for 11 KV (earthed) grade cable for Straight through joint-kit, heat shrink type joint complete with jointing material and accessories suitable for 3 Core XLPE armoured aluminium conductor cable of size 240 sqmm including cutting the unserviceable portion and jointing cable in RYB phase sequence and testing complete as specified and directed.	3	Each						

(x)	M & L for Earthing with earth plate electrode of size 60cm x 60cm x 6mm buried directly in ground vertically at a depth not less than 2.25m below normal ground level with top edge of earth plate at depth not less than 1.5m below normal ground level with top edge of earth plate at depth not less than sides by 15cm thick packed layer of charcoal dust and common salt filling in alternate 49,200.00 layers and electrode connected to and including earthing of G I strip 25 x 5 mm by means of bolts, nuts, check nuts and washers made of GI and protected by light grade 40mm dia GI pipe, including excavation of any type of soil, removal of surplus soil, returning , filling in etc complete all as specified and directed	6	Each Job							
(xi)	Supply Erection, Testing Commissioning Spun Pole and of fixing of 400 amps GOS Complete. The rate quoted included the cost of structure Kit, single top supports with bolts, nuts and washers, pin insulator with pins, Supply and fixing of Alkathine tube, Guy wire, as per BESSCOM requirements complete all as specified and as directed.	2	Each Job							
(xii)	Preparing the surface of the transformers for painting by cleaning thoroughly the surface for removing dirt, grease, oil, scales etc and spray painting with a coat of synthetic enamel paint of suitable/specified colour	2	Each Job							

(xiii)	Professional charges including liaison, co-ordination and follow-up with BESSCOM/MRT authorities by following/observing all BESSCOM/MRT formalities including transportation, documentation, Calibration of IDMT relay by conducting primary injection/secondary injection tests, checking of current transformer, rectification of defects in control wiring, necessary adjustment/setting of plug and time multiplier settings of the relay for proper tripping of circuit breakers through CTs, relays and tripping coils etc complete all as directed.	01	Lump sum						
(xiv)	Supply and Fixing of cast iron cable route indicator of 100mm dia fixed on AI 40 x 40x 5mm of suitable height duly painted and marked and embedded in plain cement concrete 1:3:6 type C-1 (20mm graded aggregate), (Note: Excavation, PCC, returning, filling in, removal, painting shall be included in the quoted rate)	20	Each						
(xv)	Provision of utilization both cables in case of fault in either of them/Maintenance.(Note: 1. Laying of new cable shall be done alongside of existing old 11 KV cable. 2. Balance necessary fittings/fixtures /items required for alternate connection/provn of utilisation of both cables in case of fault in either of them shall be included in the quoted rate)	01	Each JOB						
(xvi)	Calibration and Testing Charges of BESSCOM	01	Lump sum						
	Total Rs in Figures								
	Total Rupees in words								

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TERMS AND CONDITIONS

Price . Prices quoted above is inclusive of all taxes/levies supply, Transportation, Supervision & commissioning/installation and other charges as applicable and quoted.

Discrepancy in Rates. In case the rate quoted by vendor in figure and words is varied, the rates quoted in words will be taken into account for determining the value of Quotation.

Work completion. 45 Days from the date of work order.

Terms of payment. As per Para 23 of the RFP within 10 days of completion of the work.

MATERILS : All materials to be supplied by the contractor for incorporation in the work shall conform to relevant specifications. In case specification of any materials needed for incorporation in the work is not contained in any of the contract documents, the specifications of such materials proposed to be incorporated in work shall be got approved in writing from the Accepting Officer or Registrar before their incorporation in the work, whose decision with regard to quality shall be final and binding.

The test certificates from the manufacturer for termination kits and straight through joints kits shall be submitted by the Contractor.

Test certificates and Guarantee of the materials incorporated from the manufacturer shall be produced by the Contractor on demand of Accepting Officer or Registrar.

APPROVED NAMES OF MANUFACTURES

Approved names of manufactures of various items/equipment(s) to be incorporated in this work unless otherwise specified elsewhere in this documents shall be as under:-

(a) HT XLPE Cables	Havells India Ltd /Gloster Cables Ltd/ KEI Industries Ltd /Asian (RPG)/ CCI/Finolex/ Universal/Havells
(b) ERW MS Pipes/GI Pipes/Fittings	Surya Roshni ltd /Tata /Jindal Steel/ Prakash
(c) Composite Pipes/ASTM Plumbing Pipes /Submersible Pipes/Micro Irrigation Pipes Casing Pipes/ Underground Drainage Pipes Hot &Cold Water Distribution System	KisanMouldings Limited Jain Irrigation Systems Ltd Savoir-Faire Manufacturing Co Pvt Ltd Vectus Industries Ltd.
(d) Cable Joint LT & HT hot and cold shrinkable	M-Seal /Cab-Seal /Denson /Raychem/ Birla-3M /Vishwa Electricals(P) ltd

EMD BANK GUARANTEE FORMAT

Whereas (Hereinafter called the "bidder (has submitted their offer dated for " Replacement /Provision of standby HT main cables and Connected works at AWES Campus, Bangalore — 77 " (hereinafter called the bid) Having our registered office at are bound unto(Hereinafter called The Buyer" in the sum of buyer, the Bank binds itself, its successors and assigns by these presents.

Sealed with the common seal of the said bank this ... Day of 2025

The conditions of obligations are

1. If the bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this tender.
2. If the bidder having been notified of the acceptance of his tender by the buyer during the period of its validity.
3. If the bidder fails to furnish the performance security for the due performance of the contract.
4. Fails or refuses to accept/execute the contract.

We undertake to pay the beneficiary up to the above amount upon receipt of its first written demand, without the beneficiary having to substantiate its demand, provided that in its demand the beneficiary will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred conditions or conditions.

This guarantee will remain in force up to and including six months after the period of RFP validity and any demand in respect thereof should reach the bank not later than the above date.

(Signature of the authorized officer of the bank)

Name and designation of the officer

Seal, name & address of the bank and address of the branch

(Signature of Tenderer)


Director
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Bangalore - 560077