



REQUEST FOR QUOTE [RFQ]

FOR

**ENHANCING THE SEATING CAPACITY BY MODERNIZATION &
RETROFITTING THE EXISTING B-WING 8TH FLOOR DIMTS SHASTRI
PARK, DELHI OFFICE TO FACILITATE & ACCOMMODATE THE
STAFF OF A-WING, INCLUDING CIVIL, ELECTRICAL, IT AND
OTHER ALLIED WORKS**

August' 2026

DELHI INTEGRATED MULTI-MODAL TRANSIT SYSTEM LTD (DIMTS)

A Joint Venture of The Government of National
Capital Territory of Delhi

An ISO Certified and CMMI appraised Company



8th Floor, Block 1, Delhi Technology Park,
Shastri Park, Delhi-110053
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Email: info@dimts.in Web: www.dimts.in

INVITATION FOR QUOTE

“Delhi Integrated Multi Modal Transit System Limited [DIMTS]” is hereby inviting quote in two-packet bid system from eligible bidder/agency for “Enhancing the seating capacity by modernization & retrofitting the existing B-Wing 8th Floor DIMTS, Shastri Park, Delhi office to facilitate & accommodate the staff of A-Wing, including civil, electrical, IT and other allied works”.

1. Tender related information are as under:-

S. No.	Parameters	Details
1	Tender No.	DIMTS/SP-OFFICE/MODIFICATION/2026/01
2	Name of Work	Enhancing the seating capacity by modernization & retrofitting the existing B-Wing 8 th Floor DIMTS, Shastri Park, Delhi office to facilitate & accommodate the staff of A-Wing, including civil, electrical, it and other allied works
3	Earnest Money Deposit (EMD)/ Bid Security	INR 53,000/- (Rupees Fifty-Three Thousand Only)
4	Tender release date & time	21.08.2026 at 1000 hrs
5	Last date & time of Bid/Quotation submission	01.09.2026 till 1530 hrs
6	Technical Bid opening date & time	01.09.2026 at 1600 hrs
7	Physical submission of Bid/ Quotation	At DIMTS Office, 8 th Floor, Block-1, Delhi Technology Park, Shastri Park, Delhi-110053
8	Contact person details	General Manager [Projects], Engineering Department, DIMTS Ltd. 8 th Floor, Block-1, Delhi Technology Park, Shastri Park, Delhi-110053, Phone: direct:+91-11-45396332, epabx:+91-11-43090100, ext. 332 Electronic mail address: devendra.gautam@dimts.in

- This RFQ document can be seen & downloaded from DIMTS website <https://www.dimts.in> as well portal of India Mart <https://my.indiamart.com> as per the schedule mentioned above.
- Eligibility of intending bidders shall be assessed by fulfilling the eligibility criteria as given in ITB of this RFQ document.
- The intending bidder must read Terms of Reference [TOR] of RFQ carefully. They will only submit their quotation/bid if they consider themselves eligible and are in possession of all the required documents.
- The bidder shall be selected as per the procedure described in RFQ document.
- DIMTS shall not be responsible for delay in submission of bid/quotation due to any reason.
- DIMTS reserves the right to accept or reject any Bid/ Quotation, and to annul the Bid process and reject all Bids/Quotations, at any time prior to award of Work, or to divide the Order between/amongst Bidders without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for the DIMTS' action.

**General Manager [Projects],
Engineering Department,
DIMTS Ltd.**

INSTRUCTIONS TO BIDDERS (ITB)

A. General:-

1. The intending bidder/agency has to submit the quote/bid as per the details mentioned in this RFQ document.
2. The quote/bid shall be opened on the scheduled date & time as mentioned in RFQ document.
3. The Purchase order shall be issued in favor of the successful bidder/agency whose proposal/ quotation shall be considered lowest & reasonable to the market.
4. All documentations are required to be in English. Requisite documents should be filled with neat legible and correct entries. Indistinct figures, erasures and alterations are not permitted in the tender. No overwriting or use of correction fluid shall be accepted. Any corrections shall be legible and signed by the authorized signatory.
5. The defective items shall be replaced by the bidder/agency without any additional charge during guarantee period / DLP. The replacement shall have to be carried out within 10-15 days from the date of intimation received from DIMTS to this aspect.
6. The bidder/agency must visit the site [DIMTS office] and make themselves conversant with site and site conditions, nature and requirement of the works, facilities of transport condition, effective labour and materials, access and storage for materials and removal of wastes. **For any query related to this work, the bidder may contact to Assistant Manager [Project & HQ], Engineering Department, DIMTS on Ph. 9720520061, direct:+91-11-45396316.**
7. DIMTS reserves the right to change the quantity/ upgrade the criteria/ drop any item or part thereof/extension of delivery date at any time before placing the purchase order.

B. Submission of Bid/ Quote: -

(i) Technical Bid:-

1. The intending bidder/agency must submit the required "Undertaking" as per the format placed at **Annexure-A**.
2. The intending bidder/agency must submit the required "General Information of their firm" as per the form placed at **Annexure-B**.
3. The intending bidder/agency must submit the GST registration Certificate along with a copy of PAN Card.
4. The intending bidder/agency must submit the requisite documents of experience as mentioned in Clause C. below.

(ii) Financial Bid:-

5. The intending bidder/agency must have to filled & submit the quote/ proposal as per the form placed at **Annexure-C**, clearly indicating the **total cost in both figures and**

words, in Indian Rupees, and signed & stamped by the applicant's authorized representative. In the event of any difference between figures and words, the amount indicated in words shall prevail.

6. The quotation/ proposal shall take into account all expenses associated with the assignment. Rates should include all cost, like conveyance of materials, loading and unloading charges, labour charge, hire charge of tools, arrangements of Workstation, Cubicle, Cabin etc. at places pointed out by the DIMTS Ltd., New Delhi, etc., to complete the work in all respect. DIMTS will not accept any claim other than mentioned in Financial Bid/Quotation.
7. The total amount indicated in the quotation/ proposal shall be without any condition attached or subject to any assumption and shall be final. In case any assumption or condition is indicated in the financial proposal, it shall be considered non-responsive and liable to be rejected.

The intending bidder/agency must submit their quote/ bid/ proposal in a sealed envelope having two separate packets for (i) Technical Bid & (ii) Financial Bid, having the name & address of the firm of intending bidder/agency and drop the envelope physically in a box placed at DIMTS Office, 8th Floor, Block-1, Delhi Technology Park, Shastri Park, Delhi-110053. The envelope of bid must be clearly marked:

Project Name

“Quote/ Bid for Enhancing the seating capacity by modernization & retrofitting the existing B-Wing 8th Floor DIMTS, Shastri Park, Delhi office to facilitate & accommodate the staff of A-Wing, including civil, electrical, it and other allied works”

C. Experience required for the work:-

The bidder/agency must have the experience of successful completion of **“Installation of Workstations, Cubicles/Half-Height or Partial cabins, development of Full-Height Cabins and Interior decoration & modification works for Govt. or Private office/ Commercial/ Hotel buildings etc. (including all allied works related to HVAC, Firefighting, networking & telecommunications)”** during the last 5 years (ending last day of the month previous to the one in which tenders are invited). The bidder/agency must have completed/executed **similar works costing: _**

- (i) **One work of not less than INR 21.00 Lakhs**
Or
- (ii) **Two works of not less than 16.00 Lakhs**
Or
- (iii) **Three works of not less than 11.00 Lakhs.**

The documentary evidence like copy of Work Order, Completion Certificate (in case of works awarded by any Govt.) issued by Client and payment details etc. in support of the above experience need to be submitted by the bidder/agency. In case of work executed for private (other than Govt.) Client, the TDS Certificate issued by Client shall be mandatory in

addition to the aforesaid documents.

D. Earnest Money Deposit (EMD)/ Bid Security: -

1. The bid shall be accompanied by an Earnest Money Deposit (EMD)/ Bid Security for an amount of **INR 53,000/- (Rupees Fifty-Three Thousand Only)**.
2. The EMD shall be in the form of a Fixed Deposit Receipt [FDR] or Demand Draft (DD) issued by a bank in India, drawn in favour of "**CEO, Delhi Integrated Multi Modal Transit System Limited**" and payable at Delhi.
3. No relaxation of any kind in EMD shall be given to any Bidder.
4. The EMD shall remain valid for a period of **30 days** from the last date of Bid/Quote submission, and would need to be extended, if so, required by DIMTS, for any extension in Bid validity period.
5. Any bid without an acceptable aforesaid EMD/ Bid Security shall be summarily rejected by DIMTS and will not be evaluated further.
6. The EMD/ Bid securities of unsuccessful bidders shall be refunded within 7 days from the date of opening of bids, without any interest.
7. The EMD/ Bid security of the successful bidder will be discharged when the bidder has furnished the required Performance Security.
8. The EMD/ Bid Security shall be forfeited:
 - (a) If the Bidder withdraws the Bid after Bid opening during the period of Bid validity;
 - (b) In the case of a successful Bidder, if the Bidder fails within the specified time limit to furnish the requisite Performance Security;
 - (c) If any information or document furnished by the Bidder turns out to be misleading or untrue in any material respect; or
 - (d) If a Bidder engages in a corrupt, fraudulent, coercive, undesirable or restrictive practice.

E. Performance Guarantee/ Security:-

1. Within next 5 working days from the date of issuance of Purchase Order/ Work Order, the successful Bidder shall deliver to DIMTS the Performance Guarantee (Security) in the form of a Fixed Deposit Receipt [FDR] or Demand Draft [DD] issued by a bank in India, drawn in favour of "**CEO, Delhi Integrated Multi Modal Transit System Limited**" and payable at Delhi for an amount equivalent to **5%** of the Contract/ Awarded value.
2. The Performance Guarantee (Security) shall be valid up to the stipulated date of Completion of work plus Defect Liability Period (DLP) of 6 months.
3. Failure of the Successful Bidder to comply with the aforesaid requirements of Clause E.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Bid Security/ Earnest Money Deposit (EMD).

UNDERTAKING FROM THE BIDDER

(This form should be submitted by the bidding firm on their letterhead)

To
General Manager [Projects]
Engineering Department,
DIMTS Ltd.,
8th Floor, Block-1, Delhi IT Park,
Shastri Park, Delhi-110053

Sir,

I/We hereby unconditionally accept all terms of references and conditions mentioned in the “RFQ” for ***“Enhancing the seating capacity by modernization & retrofitting the existing B-Wing 8th Floor DIMTS, Shastri Park, Delhi office to facilitate & accommodate the staff of A-Wing, including civil, electrical, IT and other allied works”***.

I/We hereby undertake that the information provided above and elsewhere in the tender is true and the tender is liable to rejection, if the same is found to be false or the information is found to have been suppressed by me.

The warranty/ guarantee on the items supplied and fixed will be at least six months on all items, fittings and other accessories, after completion and acceptance by DIMTS. The warranty period shall liable to repair and replace the defected part in whole or part as decided by DIMTS.

I/We having our office at
declare that I/We have never been blacklisted by any State Government/ Central Government or any State/ Central PSU.

Regards,

(Signature & stamp)

Authorized person

Date:-

GENERAL INFORMATION OF THE BIDDER

All the Bidders are requested to complete the below mentioned information:-

1	Name of the bidder/ agency	
2	Address of the bidder/ agency	
3	Contact no.	
4	E-mail	
5	GST Number (Attached Copy of Registration Certificate)	
5	Permanent Account No. (Attached Copy of PAN card)	
6	Legal status of the Bidder, if any (Attached copies of original Document defining the legal status).	
7	What type of firm / company is of the Bidder? (Please Tick(✓) below)	
	An Individual	
	A proprietary firm	
	A firm in partnership	
	A limited company or Corporation	
8	Name and contact details of the person with designation to be concerned with this work.	
9	Name of partners with their respective shares in the firms (attested copy of partnership deed to be enclosed) and affidavit of sole proprietorship in case of individual Bidder.	

10	Has the Bidder or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion? If so, give name of the project, year and reasons for abandonment.	
11	Has the Bidder or any of his constituent partners or shareholders has ever been black-listed, or demoted to a lower class or orders passed banning / suspending business with the applicant etc. by any Govt. Department/Public Sector Undertaking in the past. If so, give details including year.	
12	Number of years of company establishment.	
13	Any other information considered necessary but not included above.	

(Signature & stamp)

Authorized person

Date:-

Annexure-C

FINANCIAL BID/QUOTATION

(This form should be submitted by the bidding firm on their letterhead)

Tender No.	DIMTS/SP-OFFICE/MODIFICATION/2026/01
Name of the Work	Enhancing the seating capacity by modernization & retrofitting the existing B-Wing 8 th Floor DIMTS, Shastri Park, Delhi office to facilitate & accommodate the staff of A-Wing, including civil, electrical, IT and other allied works
Name of the Bidder/ Bidding Firm / Company :	(To be filled by Bidder)

<u>Abstract of Bill of Quantity</u>			
S.No.	Description of Items	Amount (Rs.)	Remarks
A.	<u>Cost of Work:-</u>		
A.1	Civil / Interior Works	(Rates to be quoted by Bidder/ Agency)	For items & quantities refer to Annexure 'I'
A.2	Electrical & HVAC Works	(Rates to be quoted by Bidder/ Agency)	For items & quantities refer to Annexure 'II'
A.3	IT/Data & Telephone Works	(Rates to be quoted by Bidder/ Agency)	For items & quantities refer to Annexure 'III'
	Sub-Total (A) (A.1+A.2+A.3) =	(To be filled by Bidder)	
B.	Contractor's Profit & Overheads @ 15% on (A)	(To be filled by Bidder)	As per CPWD schedule of rates
	Sub-Total after CP&OH (A+B) =	(To be filled by Bidder)	
C.	Labour Welfare Cess @ 1% on (A+B)	(To be filled by Bidder)	As per Rule 3 of the Building and other Construction Workers' Welfare Cess Rules, 1998 ("Cess Rules")
	Sub-Total before GST (A+B+C) =	(To be filled by Bidder)	
D.	GST @18% applicable on work on (A+B+C)	(To be filled by Bidder)	As per Govt. orders
	Gross Total [Quoted Amount] incl. GST (A+B+C+D) (INR) =	(To be filled by Bidder)	
Rupees(To be filled by Bidder)..... Only (Gross Total in Works)			

Note:- Rates quoted shall be strictly as per the specifications provided. The quoted rates shall be inclusive of all costs, conveyance/transportation of materials, loading and unloading charges, labour charges, hire charges for tools and plants, and all necessary arrangements/retrofitment as directed by DIMTS Ltd., New Delhi, for complete execution of the work in all respects.

(Signature & stamp)

Authorized person

Date:-

Bill of Quantities - Civil / Interior Works

S. No.	Description	Unit	Quantity	Quoted Rates per Unit [INR]	Total Quoted Amount [INR]
1	Disassembly of existing linear modular workstations, including careful removal of panels, worktops, supports and accessories and stacking of serviceable components	no.	43	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
2	Disassembly of existing L-shaped modular workstations, including careful removal, stacking and handling of serviceable components	no.	8	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
3	Re-assembly, alignment and fixing of available linear modular workstations at proposed locations, including panels, worktops, supports and accessories	no.	33	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
4	Disassembly of existing modular cubicles, including desk and side-storage units, with careful stacking of reusable components	no.	6	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
5	Re-assembly and positioning of available cubicle partitions, desks and side-storage units at proposed locations, including fixing and alignment	no.	6	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
6	Providing and fixing 75 mm overall thickness partition comprising 12.5 mm thick double-skin tapered-edge plain gypsum plaster boards on GI framework, including channels/studs, screws, jointing tape/compound, angle beads, primer and necessary finishing, complete	sqm	69.600	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
7	Disassembly of existing frameless toughened-glass door, 10/12 mm thick, including floor spring/patch fittings, handles, locks and necessary hardware, complete	no.	5	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
8	Re-fixing of existing toughened-glass door with floor spring, handles and locks at revised location, including alignment and making good	no.	5	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
9	Disassembly of existing desks with side-storage and back-storage units etc including careful handling and Re-assembly of available desks with side-storage and back-storage units at new proposed locations, including alignment and fixing	no.	5	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
10	Providing and fixing decorative/lacquered glass panel, including backing/preparation, approved finish, fixing, sealant and necessary accessories, complete	sqft	571.563	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
11	Providing and fixing approved-quality wall covering/wallpaper over prepared surface, including adhesive, cutting, matching, wastage and finishing complete	sqft	1,654.950	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
12	Removing/cutting existing 12 mm thick clear toughened glass partition, including necessary handling	sqft	38.750	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
13	Dismantling/removal of existing tile-board false ceiling, including stacking of serviceable material and disposal of unserviceable material within 50 m lead	sqm	28.368	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
14	Providing and fixing gypsum-board suspended false ceiling with GI framework, 12.5 mm tapered-edge gypsum board, jointing, primer and finishing, complete, excluding painting	sqm	28.368	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
15	Providing and fixing wooden-board partition, including suitable framework, pre-laminated board/plywood facing, laminate finish, edge beading, skirting, fixing and finishing complete	sqft	645.835	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
16	Dismantling/ cutting of existing board partitions/ walls with their framing including all repair works in partitions/walls/panels to match the existing finish, including making good of affected surfaces	sqft	180.830	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)

17	Removal and re-fixing of existing wooden flush doors with frames, including careful dismantling, shifting, re-alignment, fixing and making good	no.	2	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
18	Disassembly/removal of existing wooden almirahs, including careful handling and stacking	no.	20	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
19	Re-assembly/repositioning of available wooden almirahs at revised locations, including alignment and fixing	no.	20	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
20	Disassembly/removal of existing reception desk, including careful handling and Re-assembly/repositioning of reception desk at revised location, including alignment and fixing	no.	1	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
21	Disassembly/removal of existing planter partitions, including careful handling and Re-assembly/repositioning of planter partitions at revised locations, including alignment and fixing	no.	2	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
22	Providing and positioning of new 12-seater conference table, approx. 4600 × 1500 × 750 mm, with pre-laminated particle-board top, PVC edge banding and suitable support structure, complete	no.	1	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
23	Shifting/repositioning of existing sofa, table and similar movable furniture within office premises, including labour and handling	job	1	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
24	Providing/re-fixing existing/reusable DIMTS logo at revised reception location, including necessary backing and fixing hardware	job	1	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
25	Removal of existing furniture/desks/storage units from proposed Conference Room and stacking at designated location, including labour and handling	job	1	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
26	Shifting/repositioning of existing projector, screen, TV, camera, AV/VC equipment and associated accessories, without alteration of equipment itself	job	1	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
27	Removal and shifting/repositioning of proposed VC-room available racks, including careful handling and stacking at designated location	no.	5	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
28	Removal and shifting/repositioning of existing VC-room furniture/table, including careful handling and stacking	job	1	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
29	Dismantling, shifting and re-assembly/repositioning of existing wooden counter for oven and associated equipment, including fixing, alignment and making good	job	1	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
30	All finishing works such as painting, putty etc. as required as per actual site conditions, including making good of affected surfaces and matching with existing finish	sqm	50.000	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
Total Quoted Amount for Civil/ Interior works =					(To be filled by Bidder)

Note:- Rates quoted shall be strictly as per the specifications provided for each item. The basic rate of each item shall be inclusive of all costs associated with execution of the work, transportation/ conveyance of materials, loading and unloading, labour, hire charges for tools and plants, and all necessary arrangements/retro-fitment required for proper completion of the work. The quoted basic rates shall be exclusive of Contractor's Profit & Overheads, Labour Cess and GST. The same shall be considered separately in the Abstract of BoQ.

(Signature & stamp)

Authorized person

Date:-

Bill of Quantities - Electrical & HVAC Works

S. No.	Description	Unit	Quantity	Quoted Rates per Unit [INR]	Total Quoted Amount [INR]
A.	MODULAR PLATES, SWITCHES & SOCKETS:-				
1	Supplying and fixing 1/2 Module modular base/cover plate on existing modular metal box, including necessary accessories and connections, complete as required.	each	2	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
2	Supplying and fixing 3 Module modular base/cover plate on existing modular metal box, including necessary accessories and connections, complete as required.	each	104	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
3	Supplying and fixing 6 Module modular base/cover plate on existing modular metal box, including necessary accessories and connections, complete as required.	each	55	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
4	Supplying and fixing 5/6 A modular switch on existing modular plate/switch box, including connections, complete as required.	each	176	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
5	Supplying and fixing 15/16 A modular switch on existing modular plate/switch box, including connections, complete as required.	each	37	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
6	Supplying and fixing 3-pin 5/6 A modular socket outlet on existing modular plate/switch box, including connections, complete as required.	each	176	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
7	Supplying and fixing 6-pin 15/16 A modular socket outlet on existing modular plate/switch box, including connections, complete as required.	each	40	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
B.	POWER/CIRCUIT WIRING:-				
8	Wiring for circuit/sub-main wiring along with earth wire using 2 Nos. 2.5 sq.mm + 1 No. 2.5 sq.mm earth wire, FRLS/HFFR PVC insulated copper conductor, single core cable in surface/recessed medium-class PVC conduit, complete as required.	metre	454.260	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
9	Wiring for circuit/sub-main wiring along with earth wire using 2 Nos. 4.0 sq.mm + 1 No. 4.0 sq.mm earth wire, FRLS/HFFR PVC insulated copper conductor, single core cable in surface/recessed medium-class PVC conduit, complete as required.	metre	428.320	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
C.	HVAC WORKS:-				
10	Supplying, laying/fixing, testing and commissioning of 25 mm nominal dia. chilled-water piping inside the building, complete with necessary clamps, vibration isolators and fittings, duly insulated with 50 mm thick fire-retardant expanded polystyrene moulded pipe-section insulation, including adhesive, vapour barrier, aluminium sheet cladding, joint treatment and making good damages to building, complete in all respects.	metre	48.000	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
11	Supplying and fixing 25 mm dia. Non-Return Valve (NRV), suitable for chilled-water piping, including necessary fittings, connections and testing, complete as required.	each	6	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
12	Providing electrical power connection for VRV/VRF indoor/outdoor units, including requisite electrical cabling, termination and necessary accessories, complete as required.	metre	118.000	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)

13	Supplying, installation, balancing and commissioning of factory-fabricated GSS sheet-metal rectangular/round ducting of 0.80 mm sheet thickness, including neoprene rubber gaskets, elbows, splitter dampers, vanes, hangers, supports, bends, transitions, reducers, end caps, collars and other necessary accessories, complete as per specifications and approved drawings.	sqm	50.000	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
Total Quoted Amount for Electrical & HVAC Works =					(To be filled by Bidder)

Note:- Rates quoted shall be strictly as per the specifications provided for each item. The basic rate of each item shall be inclusive of all costs associated with execution of the work, transportation/ conveyance of materials, loading and unloading, labour, hire charges for tools and plants, and all necessary arrangements/retro-fitment required for proper completion of the work. The quoted basic rates shall be exclusive of Contractor's Profit & Overheads, Labour Cess and GST. The same shall be considered separately in the Abstract of BoQ.

(Signature & stamp)

Authorized person

Date:-

Annexure-‘III’

Bill of Quantities - IT/Data & Telephone Works

S. No.	Description	Unit	Quantity	Quoted Rates per Unit [INR]	Total Quoted Amount [INR]
1	Supply, laying, testing and commissioning of CAT-6, 4-Pair U/UTP data cable, 23/24 AWG, solid bare copper conductor, 250 MHz bandwidth, suitable for Gigabit Ethernet networking, including routing through existing/proposed cable pathway, dressing, identification, termination and testing complete as required.	metre	2000.000	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
2	Supply, installation, termination, testing and commissioning of CAT-6 RJ-45 Information Outlet (IO) comprising CAT-6 compatible RJ-45 keystone jack/module with suitable face plate, back box and accessories, complete with termination and labelling as required.	each	66	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
3	Supply, installation, testing and commissioning of 24-Port Gigabit Ethernet Network Switch, unmanaged, IEEE 802.3/802.3u/802.3ab compliant, with minimum 10/100/1000 Mbps RJ-45 ports, including power supply, mounting/accessories and all necessary connections, complete.	each	3	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
4	Supply, installation, testing and commissioning of 5-Port Gigabit Ethernet Network Switch, unmanaged, IEEE 802.3/802.3u/802.3ab compliant, with minimum 10/100/1000 Mbps RJ-45 ports, including power supply, mounting/accessories and all necessary connections, complete.	each	6	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
5	Providing & fixing of Cable Manager with Flexible Pipe in EPBX room	each	5	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
6	Providing & fixing of 24 Port Patch Panel Unloaded with 300 mm cable tie, ferrule and bettern in EPBX room, complete in all respect	each	2	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
7	Providing & fixing of 24 Port Patch Panel Loaded with 300 mm cable tie, ferrule and bettern in EPBX room, complete in all respect	each	2	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
8	Shifting, reinstallation, reconnection, testing and commissioning of existing Public Address (PA) System from the existing reception location to the proposed/new reception location, including dismantling, shifting of existing equipment, extension/re-routing of required cables, reconnection of speakers/microphone/control equipment and testing for satisfactory operation, complete in all respects.	complete job	1	(Basic rates to be quoted by Bidder/ Agency)	(To be filled by Bidder)
Total Quoted Amount for IT/Data & Telephone Works =					(To be filled by Bidder)

Note:- Rates quoted shall be strictly as per the specifications provided for each item. The basic rate of each item shall be inclusive of all costs associated with execution of the work, transportation/ conveyance of materials, loading and unloading, labour, hire charges for tools and plants, and all necessary arrangements/retro-fitment required for proper completion of the work. The quoted basic rates shall be exclusive of Contractor's Profit & Overheads, Labour Cess and GST. The same shall be considered separately in the Abstract of BoQ.

(Signature & stamp)

Authorized person

Date:-

TERMS OF REFERENCE (TOR)

1. Background:-

- 1.1 Delhi Integrated Multi-Modal Transit System Limited (DIMTS), a joint venture company of Government of National Capital Territory of Delhi (GNCTD), has been set up with an objective to augment public transport infrastructure in Delhi-NCR through integrated multi-modal network of mass transit system/s. It aims to provide user friendly public transport services and to set up a mechanism for growth of public transport to keep pace with increase in demand.
- 1.2 DIMTS has its office at “8th Floor, Block-1, Delhi Technology Park, Shastri Park, Delhi” and desired to modify DIMTS Office at Delhi Technology Park, Shastri Park, Delhi for accommodation and shifting of Staff from Wing-A to Wing-B, including Civil, Electrical, IT and Allied Works, as marked on attached plan. DIMTS is desired to execute this work through a professional agency, hence this “Request for Quote (RFQ)” has been prepared & invited.

2. Scope of Work:-

S. No.	Proposed Modification	No.	Civil / Interior Works	Electrical Works	IT/Data & Telephone Works
A.	Workstations: -				
1	Workstations in front of proposed VC Room	4	Re-assembly and positioning of available small-size workstations at the proposed location, including necessary dismantling/re-fixing of components, wherever required.	Providing/re-routing electrical power connections for workstations, including necessary wiring, conduits and accessories.	Providing/re-routing IT/Data and telephone cabling and connections for the workstations.
2	Workstations in front of Mr. A.K. Shrivastava Cabin	3	Minor shifting/repositioning of existing workstations and re-assembly of available workstations at the proposed location, including necessary fixing and alignment.	Providing/re-routing electrical power connections for workstations.	Providing/re-routing IT/Data and telephone cabling and connections.
3	Workstations in front of Mr. Yogesh Khanduja Cabin	5	Minor shifting/repositioning of existing workstations and re-assembly of available workstations at the proposed location, including necessary fixing and alignment.	Providing/re-routing electrical power connections for workstations.	Providing/re-routing IT/Data and telephone cabling and connections.
4	Workstations in existing Store Area	6	Removal of existing wooden flush door and dismantling/removal of the adjoining existing wall/partition, as required, followed by re-assembly and positioning of available small-size workstations at the proposed location.	Providing/re-routing electrical power connections for workstations.	Providing/re-routing IT/Data and telephone cabling and connections.
5	Workstations in front of propose Conference Room	4	Re-assembly and positioning of available small-size workstations at the proposed location, including necessary fixing and alignment.	Providing/re-routing electrical power connections for workstations.	Providing/re-routing IT/Data and telephone cabling and connections.
6	Workstations in front of Meeting (Atrium) Room	2	Re-assembly and positioning of available small-size workstations at the proposed location, including necessary fixing and alignment.	Providing/re-routing electrical power connections for workstations.	Providing/re-routing IT/Data and telephone cabling and connections.

S. No.	Proposed Modification	No.	Civil / Interior Works	Electrical Works	IT/Data & Telephone Works
7	Workstations near IT Server Room	3	Re-assembly and positioning of available workstations at the proposed location, including necessary fixing and alignment.	Providing/re-routing electrical power connections for workstations.	Providing/re-routing IT/Data and telephone cabling and connections.
8	Workstations near Proposed New Cabin in Cafeteria	6	Disassembly of existing cubicle/workstation components and re-assembly and positioning of available workstations at the proposed location, including necessary fixing and alignment.	Providing/re-routing electrical power connections for workstations.	Providing/re-routing IT/Data and telephone cabling and connections.
B.	Cabins / Full-Height Cabins:-				
9	Cabin in existing Store Area	2	Construction of new full-height cabins using gypsum-board partitions with glass doors and windows, wherever required. Re-assembly and positioning of available officer desks with side storage. Modification of existing false ceiling from tile-board system to gypsum-board ceiling within the cabin area, including necessary finishing.	Providing electrical connections for cabins, including power points, lighting, AC connections and associated wiring/accessories.	Providing IT/Data and telephone cabling and connections for the cabins.
10	Cabins in Cafeteria	1	Construction of new full-height cabins with gypsum-board partition on the intermediate/common side and wooden-board partition on the rear side, including glazed doors. Cutting/modification of existing wooden-board partition for providing door openings, wherever required. Re-assembly and positioning of available officer desks with side storage.	Providing electrical connections for cabins, including power points, lighting, AC connections and associated wiring/accessories.	Providing IT/Data and telephone cabling and connections for the cabins.
11	Cabin near proposed MD Room	1	Reduction in the existing cabin size by dismantling/cutting the existing glass partition, carefully removing the existing glass door and re-fixing the same at the revised location after shifting the partition by approximately 1.0 m, including necessary fittings and making good.	Not applicable, unless affected during execution.	Not applicable, unless affected during execution.
12	MD Cabin / Room	1	Enlargement of the existing MD Cabin by constructing a new gypsum-board partition, including necessary framing, board fixing, jointing, finishing and making good of adjoining surfaces.	Not applicable, unless affected during execution.	Not applicable, unless affected during execution.
C.	Cubicles / Half-Height or Partial Cabins:-				
13	Cubicle near proposed Reception	2	Disassembly of existing workstations and re-assembly of available cubicle partitions, desks and side-storage units at the proposed location, including necessary fixing and alignment.	Providing/re-routing electrical power connections for cubicles.	Providing/re-routing IT/Data and telephone cabling and connections for cubicles.
14	Cubicle in front of EPABX Room	2	Disassembly of existing workstations and re-assembly of available cubicle partitions, desks and side-storage units at the proposed location, including necessary fixing and alignment.	Providing/re-routing electrical power connections for cubicles.	Providing/re-routing IT/Data and telephone cabling and connections for cubicles.
15	Cubicle near Engg BU	1	Disassembly of existing workstations and re-assembly of available cubicle partitions, desks and side-storage units at the proposed location, including	Providing/re-routing electrical power connections for cubicles.	Providing/re-routing IT/Data and telephone cabling and

S. No.	Proposed Modification	No.	Civil / Interior Works	Electrical Works	IT/Data & Telephone Works
			necessary fixing and alignment.		connections for cubicles.
16	Cubicles near proposed MD Staff Area	2	Disassembly of existing cubicles and re-assembly of available cubicle partitions, desks and side-storage units at the proposed location, including necessary fixing and alignment.	Providing/re-routing electrical power connections for the cubicles.	Providing/re-routing IT/Data and telephone cabling and connections for cubicles.
D.	Stores:-				
17	Store near Creche	1	Disassembly and removal of existing workstations from the proposed store area, including stacking of disassembly components at a designated location.	Not applicable.	Not applicable.
18	Store in Cafeteria	2	Construction of a full-height store by providing wooden-board partitions on two sides, including framing, fixing and finishing. Re-fixing of existing wooden flush door removed from the existing store. Shifting/repositioning of existing wooden counter for oven and associated items. Dismantling/removal of existing glass door and re-fixing at the revised location within the cafeteria, including necessary fittings and making good.	Shifting/repositioning of existing cassette AC, wherever required, and providing electrical connections, lighting and associated electrical accessories for the proposed store.	Not applicable, unless specifically required.
E.	Rooms:-				
19	VC Room	1	Shifting and repositioning of existing VC room furniture/equipment, including table, projector and screen, TV, camera and other associated items, as required for the revised arrangement.	Providing/re-routing electrical connections, lighting, AC power supply and associated accessories for the revised VC room arrangement.	Providing/re-routing IT/Data and telephone connections required for VC facilities.
20	Conference Room	1	Disassembly and removal/repositioning of existing workstations, desks, storage units and other furniture, as required. Providing and positioning of new conference table. Shifting/repositioning of projector, screen and associated equipment. Providing/re-fixing wallpaper and making good of affected surfaces, wherever required.	Providing electrical power points and connections for the conference table and other equipment, including necessary wiring/accessories.	Providing IT/Data and telephone connections, including connections integrated with the conference table and microphone/AV connections, wherever required.
F.	Other Areas:-				
21	Reception	1	Disassembly/removal of existing workstation, wooden almirah, reception desk and planter partition, as required. Providing wooden-board partition on two sides to define/enclose the reception area. Re-assembly of existing reception desk and almirah. Shifting/repositioning of existing sofa and table. Providing/re-fixing wallpaper and DIMTS logo. Modification of existing false ceiling from tile-board system to gypsum-board ceiling within the reception area, including finishing.	Providing/re-routing electrical connections, lighting, AC connections and associated accessories for the revised reception arrangement.	Providing/re-routing IT/Data and telephone connections, including PA/control system connections, wherever required.

S. No.	Proposed Modification	No.	Civil / Interior Works	Electrical Works	IT/Data & Telephone Works
22	MD Staff Area	1	Disassembly of existing cubicles and MD staff desks with side storage. Providing full-height gypsum-board partition at the rear side of the MD Staff Area. Re-assembly and repositioning of available MD staff desks with side storage at the proposed location. Shifting/repositioning of available sofa and table. Providing/re-fixing wallpaper and making good of affected surfaces.	Providing/re-routing electrical connections for the revised arrangement.	Providing/re-routing IT/Data and telephone cabling and connections.
23	Existing Oven Counter – Cafeteria	1	Careful dismantling, shifting and re-assembly/repositioning of existing wooden counter provided for oven and associated equipment, including necessary fixing, alignment and making good.	Re-routing/providing electrical connection for the oven at the revised location, including necessary wiring and accessories.	Not applicable.

3. Validity of the offer/quote/bid:-

The offer/quote/bid should be valid for 60 days from the date of opening of Bid.

4. Time period for the assignment:-

The entire work, as detailed in the Scope of Work, shall be completed in all respects within **30 (Thirty) days** from the date mentioned in Purchase Order/Work Order. All activities at the DIMTS Office premises, including installation, placement, dismantling, disassembly/re-assembly, modification, retrofitting, development, repair, rectification, testing and commissioning, shall be carried out **strictly during non-office working hours, on weekends (Saturday and Sunday) and declared holidays**, without causing any disruption to the normal functioning of the office. The bidder/agency shall be solely responsible for arranging all requisite manpower, tools & tackles, transportation, loading/unloading, shifting, handling, equipment and other resources necessary for timely and satisfactory completion of the work. The bidder/agency shall ensure adequate safety measures and protection of the work area, including caution tapes/barricading, safety signage, protective/green cloth covering, dust protection and other necessary precautions, during execution. The bidder/agency shall ensure proper protection of existing office infrastructure, furniture, equipment and services and shall make good, at its own cost, any damage caused due to execution of the work.

5. Defect Liability Period:-

The Defect Liability Period for the aforesaid work/assignment shall be 6 months which shall be reckoned from the date of actual completion of work.

6. Terms of payment:-

The Bidder/Agency will be payable their cost as per the rates quoted in bid/ quote & as per the schedule given below: -

S. No.	Stages of Works	% of Total Awarded Amount
1	On procurement of raw material by the bidder & producing of documentary evidence acceptable to DIMTS	20%

S. No.	Stages of Works	% of Total Awarded Amount
2	On Installation of Workstation, Cubicles & development of Cabins at proposed location of DIMTS office, complete in all respect, as per the satisfaction of DIMTS	40%
3	On completion of entire work, in all respect, as per the satisfaction of DIMTS	40%
	Total	100%

7. **Obligations of the Bidder/Agency:-**

- 7.1 The Bidder/Agency must visit the DIMTS office in working hours/days from Monday to Friday from 1000 hours to 1730 hours, to understand the job before submission of its bid. Submission of bid without visualizing the actual site condition shall solely at the risk & cost of the prospective bidder.
- 7.2 TDS as per rule shall be deducted from the bills of the bidder. The bidder/agency must enclose the true copy of PAN Card of the company.
- 7.3 The Bidder/Agency must submit the samples of raw materials for approval of DIMTS, well before procurement. The brand & color of material must match to **the existing theme** and to be approved by DIMTS.
- 7.4 The Bidder/Agency shall be liable to rectify any damage / manufacturing defect in any of the supplied / installed item at its own risk & cost. The defective item shall be replaced by the agency at its own cost. Nothing extra shall be paid to the bidder by DIMTS on this account during guarantee/ defect liability period.
- 7.5 **Responsibilities**: The specified fixture, fittings and all other items supplied should be brand new furniture in accordance to the brand approved by Competent Authority, DIMTS and should be installed/ commissioned at the locations specified by DIMTS, Delhi at no extra cost to DIMTS. DIMTS is not bound to provide any mode of transport in respect of men or material required for the assignment.

8. **Obligations of DIMTS:-**

DIMTS shall provide to the Bidder/Agency all requisite support to accomplish the assignment. DIMTS undertakes and agrees to furnish to the Bidder/Agency from time to time such other information in its possession and/or knowledge as it may consider relevant to perform the job, as & when such information is received by/ available with the DIMTS.

9. **Right of Acceptance:-**

Right of Final acceptance of the tender/Quotation is entirely vested with the DIMTS, Delhi who reserves the right to accept or reject any, or all the tenders in full or in parts without assigning any reason whatsoever. Also, DIMTS has no obligation on its part to communicate with the unsuccessful Bidders.

10. **Confidentiality:-**

- 10.1 All the work done by the bidder/agency in performing the services shall become and remain the property of DIMTS.
- 10.2 The services performed by bidder/agency for the assignment and its outcome shall be treated as confidential & for the agency's own information only and shall not publish or disclose the details of the output, deliverables submitted to DIMTS or the services in any professional or technical journal or paper or elsewhere in any manner whatsoever without the prior consent/ approval in writing of DIMTS.
- 10.3 The bidder/agency, their Sub vendor and the Personnel or either of them shall not, either during the term or within two (2) years after the expiration of this work, disclose any proprietary or confidential information in relation to the Project, the Services, this document or DIMTS's business or operations without the prior written consent of DIMTS.

11. Compliance with Laws:-

The Bidder/Agency shall take due care that all its documents comply with all relevant laws and statutory regulations & ordinances, guidelines in force which includes all laws in force & effect as of the date hereof and which may be promulgated or brought into force and effect hereinafter in India including judgements, decrees, injunctions, writs of or orders of any court of record, as may be in force and effect during the subsistence of the Purchase order/ Work Order applicable to the agency.

12. Settlement of Disputes: -

The parties shall use their best efforts to settle amicably all the disputes arising out of or in connection with the Purchase Order/ Work Order or its interpretation. If the parties cannot arrive at an amicable settlement, the matter shall be referred to a sole arbitrator to be appointed by CEO, DIMTS Ltd. Arbitration shall be conducted in accordance with the Arbitration & Conciliation Act, 1996 or any statutory amendment thereof.

13. Jurisdiction:-

The Courts at Delhi/ New Delhi shall have the exclusive jurisdiction.

14. Liability of the Bidder:-

The Bidder/Agency liability under the Purchase Order/ Work Order shall other than the Contract, be governed by the applicable Law. The risk & coverage shall be:

- (a) Employer's liability and Worker's compensation insurance in respect of the personnel of the agency and of any Sub-agency in accordance with the relevant provisions of the Applicable Law, as well as, with respect to such personnel, any life, accident, travel or other insurance as may be applicable and,
- (b) Insurance against loss of or damage to (i) equipment purchased in whole in part with funds provided under the Purchase order/ Work Order, (ii) the agency' property used in the performance of the services, and (iii) any document prepared by the agency in the performance of the services.

15. Indemnification: -

- 15.1 The Bidder/Agency will indemnify DIMTS for any direct loss or damage that occurs due to deficiency in services in carrying out all services as per work and TOR.
- 15.2 **Escalation:** No escalation shall be payable for the services rendered or to be rendered under this assignment.

16. Award of Work:-

- 16.1 The Purchase Order/ Work Order shall be issued in favour of successful bidder after Negotiations. If negotiations fail with first successful bidder, DIMTS may call the 2nd higher scorer bidder for negotiations.
- 16.2 The Bidder selected shall have to start the work within 3 days after the receipt of Purchase Order/ Work Order.

17. Termination of the Purchase Order:-

If at any time, for any reason whatsoever, DIMTS does not required the whole or any part of the work to be carried out, DIMTS shall give 5 days' notice in writing to the bidder/agency, who shall have no claim for payment of any compensation or otherwise because of any profit or advantage, which he might have desired from completion of the assignment in full but which he did not derive in consequences of the early closing of the work.

DIMTS may terminate the Purchase order/ Work Order, by giving not less than Five (5) calendar day's written notice of termination to the Bidder:

- (a) If the Bidder does not remedy a failure in the performance of its obligations under the Purchase order/ Work Order within Fifteen (15) days period or within such further period as DIMTS may have subsequently approved in writing,
- (b) If the Bidder/Agency becomes insolvent or bankrupt,
- (c) If as the result of Force Majeure, the Bidder/Agency is unable to perform a material portion of the services for a period of not less than thirty (30) days,
- (d) If, in the judgment of DIMTS, the Bidder/Agency has engaged in corrupt or fraudulent practices in completing for or in performing services for the Purchase order/ Work Order.

18. Delays:-

Any delays in the project implementation, due to bidder/agency having failed to fulfill his obligations and delays in furnishing the aforesaid assignment, will attract Liquidated Damages.

19. Damages:-

The applicable rate shall be INR 10,000/- per day of delay, for any of the work as

specified in the TOR, subject to a maximum of 10% of the Purchase order/ Work Order value.

20. Others:-

- 20.1 DIMTS is an ISO certified & CMMI appraised Company and all norms required under same shall be followed for which no extra cost shall be paid.
- 20.2 Joint Venture/ Consortium not permitted.
- 20.3 All arrangement to carry out the work shall be made by the bidder/agency including men, machine and material.
- 20.4 You shall not sub-contract or assign any part or whole of your obligations under the Purchase Order/ Work Order to any third party without the prior express written permission of DIMTS.
- 20.5 Responsibilities with respect to labour payments & payments to staff etc., shall vest with the bidder/agency and shall be obliged to make timely payment to its staff & labour.
- 20.6 In case of any damages to property, infrastructure and any other service line etc., the bidder/agency shall be obliged to make good the damages to its original condition. Also, the bidder/agency shall duly settle/bear any claims of compensation on those accounts.
- 20.7 All safety and security guidelines as in vogue shall be followed. Adequate measures shall be adopted to meet health and safety standards of the employees/workmen by providing safety gear as applicable and necessary for the purposes of the work.
- 20.8 The bidder/agency shall ensure that there shall be no violation of any statutory provisions on their part and that bidder/agency are legally compliant with all the provisions of labour and other laws and shall further ensure that the labour and other licenses are renewed and kept valid throughout the currency of the work. DIMTS shall not be responsible for any liability arising there from on any account whatsoever.
- 20.9 The bidder/agency shall get themselves registered with labour and other concerned department(s) as required under law. Any non-compliance in this regard shall be bidder/agency responsibility.
- 20.10 The bidder/agency shall indemnify DIMTS and shall at all times keep DIMTS indemnified against all the liabilities, claims, losses, thefts, accident claims, damages arising out of the acts of omission or commission of agency's employees/workmen etc. Any damage or loss etc. caused by agency's personnel/workmen in whatever form would be recovered from the agency.
- 20.11 The bidder/agency shall indemnify and hold harmless DIMTS for any loss whether of property, person or otherwise suffered by agency's staff/workmen or any accident, injury/death of agency's personnel or of any third person during the course of their

- duty. The bidder/agency shall further indemnify DIMTS against any accident, death, loss of property, damages suffered/caused, injury caused or suffered, or any other claim/s, suit/s or any legal proceedings initiated by any person arising out of or in relation to the works envisaged under the purchase order, howsoever remote, which shall be the bidder/agency sole and exclusive responsibility and, therefore, be borne/defended by agency.
- 20.12 In case of death of or injury to any of the agency's staff/workmen during the performance of duty or otherwise, the agency shall be solely responsible under Workmen Compensation Act and/or any other statute as may be applicable and shall continue to be solely responsible and liable there under. Any compensation under the Workmen Compensation Act or any amendment thereof or any liability arising under any other law, whether existing or future/subsequent legislation, shall be agency's sole responsibility and DIMTS shall not, in any manner, howsoever remote, have absolutely anything to do with any such statutory and/or other liability. However, under the extreme circumstance of any such claim resulting in money being paid by DIMTS, the same shall be recovered, either by deduction from the agency's due payment or recourse to any other remedy as may be available to DIMTS under law for such recovery.
- 20.13 All taxes and duties which may be levied on the purchase order/ Works Order shall be paid and borne by agency and the agency shall comply with all the prevailing labour laws, rules and regulations including PF, ESI, Insurance Policy as applicable and as may be specified by the Government of India.
- 20.14 The bidder/agency shall obtain all necessary insurance cover in respect of their employees/workmen, material and equipment, including the cover in relation to the accidents, personal injury, damages to third parties in case of accidental death/ bodily injury, loss or damage to property and maintain such insurance policies from time to time, which shall be kept valid throughout the work period and furnish copies thereof to DIMTS, as & when required.



1	WORKSTATION	132 nos.	
2	FULL CABIN	11 nos.	
3	HALF CABIN	13nos.	
	PROPOSED NEW DEVELOPMENT		