

SRI GURU GOBIND SINGH COLLEGE OF COMMERCE

(University of Delhi)

Opposite TV Tower, Pitampura, Delhi 110034

SHORT NOTICE TENDER — PUBLISHED ONLINE, BIDS SUBMITTED BY HAND

Limited tender enquiry — two-bid system (technical bid and financial bid)

Published on the Central Public Procurement Portal, e-Publishing
(<https://eprocure.gov.in/epublish/app>) and on <https://www.sggsc.ac.in/>; sealed bids are
delivered at the College

SHORT NOTICE TENDER DOCUMENT

Name of work	Reinstatement of fire-damaged wall panelling and re-laminating of cupboards and shelves, Library Building
Tender inviting authority	Principal, Sri Guru Gobind Singh College of Commerce
Address	University of Delhi, Opposite TV Tower, Pitampura, Delhi 110034 (India)
Website	https://www.sggsc.ac.in/
Type of tender	Limited tender enquiry, two-bid system (technical bid and financial bid); published online, bids submitted by hand in sealed envelopes
Tender reference	[to be fixed on upload — tender reference and CPPP publication ID]
Estimated cost put to tender	₹4,99,535 (Rupees four lakh ninety-nine thousand five hundred thirty-five only), inclusive of goods and services tax and cess
Period of completion	45 days from the date of start
Place of submission of bids	Office of the Principal, Sri Guru Gobind Singh College of Commerce, Pitampura, Delhi 110034
Last date and time of submission of bids	06.11.2026, 11:00 AM
Date and time of opening of the technical bid	06.11.2026, 11:30 AM
Earnest money	Not required
Cost of tender document	Nil

PART A — TECHNICAL BID

1. Tender schedule

1.1 Table 1 is the one source of every date, period and amount in this tender. Where any other clause differs from Table 1, Table 1 governs.

Table 1 — Tender schedule

Item	Entry
Name of work	Reinstatement of fire-damaged wall panelling and re-laminating of cupboards and shelves, Library Building, Sri Guru Gobind Singh College of Commerce, Pitampura, Delhi 110034
Employer	Principal, Sri Guru Gobind Singh College of Commerce (University of Delhi), Pitampura — "the College"
Tender reference	[to be fixed on upload — tender reference and CPPP publication ID]
Mode	Limited tender enquiry, two-bid system (technical bid and financial bid). Notice and document published on the Central Public Procurement Portal, e-Publishing (https://eprocure.gov.in/epublish/app) and on https://www.sggsc.ac.in/ ; bids submitted by hand in sealed envelopes (clause 3.6)
Estimated cost put to tender	₹4,99,535 (Rupees four lakh ninety-nine thousand five hundred thirty-five only), inclusive of goods and services tax and cess
Basis of estimate	CPWD Delhi Schedule of Rates 2023; rate analysis on the same Schedule for the non-scheduled item
Cost of tender document	Nil
Earnest money	Not required
Performance security	Not required
Security deposit	5% of the gross amount of each bill, released under clause 8.8
Period of bid validity	45 days from the last date of submission of bids
Start of document download	29.10.2026, 09:00 AM
Last date of document download	06.11.2026, 11:00 AM
Place of submission of bids	Office of the Principal, Sri Guru Gobind Singh College of Commerce, Pitampura, Delhi 110034
Last date and time of submission of bids	06.11.2026, 11:00 AM
Date, time and place of opening of the technical bid	06.11.2026, 11:30 AM, at the College, in the presence of bidders who wish to attend

Item	Entry
Period of completion	45 days from the date of start stated in the College's commencement letter
Defect liability period	12 months from the certified date of completion
Liquidated damages	1% of the contract value per week of delay, maximum 5% of the contract value
Running account bill	One, when the measured value of work done reaches ₹2,50,000 (Rupees two lakh fifty thousand only); balance on the final bill
Price variation	Not applicable; the contract is firm-price
Engineer-in-Charge	Engineer-in-Charge of the College
Architect	RSA Architects LLP, K.G. Marg, New Delhi — certification of bills (clause 8.2)
Contact for queries on the tender document	Principal, Sri Guru Gobind Singh College of Commerce mail at ao@sggsc.ac.in

2. Notice inviting limited tender

2.1 The Principal, Sri Guru Gobind Singh College of Commerce (University of Delhi), Pitampura, Delhi 110034, invites sealed item-rate bids in the two-bid system — technical bid and financial bid — from the contractors on the College's approved panel for **Reinstatement of fire-damaged wall panelling and re-laminating of cupboards and shelves, Library Building**, estimated cost put to tender ₹4,99,535 (Rupees four lakh ninety-nine thousand five hundred thirty-five only), period of completion 45 days.

2.2 The tender document may be downloaded free of cost from the Central Public Procurement Portal, e-Publishing (<https://eprocure.gov.in/epublish/app>) and from <https://www.sggsc.ac.in/>. Sealed bids are delivered at the place and by the date and time in Table 1 (clause 3.6). No earnest money and no tender fee is payable.

2.3 This is a limited tender enquiry issued to the contractors on the College's approved panel, who are named in the published notice. A bid from any other contractor is not accepted.

2.4 Queries on the tender document go to the College's contact in Table 1.

Sd/-

Principal, Sri Guru Gobind Singh College of Commerce

Date: 28.10.2026

3. Instructions to bidders

3.1 **Document.** The tender document is downloaded free of cost from the Central Public Procurement Portal, e-Publishing (<https://eprocure.gov.in/epublish/app>) or from <https://www.sggsc.ac.in/>. Every page is signed and stamped by the bidder's authorised signatory and returned in the technical bid.

3.2 **Corrigendum.** Amendments are issued as corrigenda on the same portal and website, form part of the tender document and extend the date of submission by not less than three days. The bidder shall download every corrigendum.

3.3 Site inspection. The bidder shall inspect the site before bidding, on a College working day, after informing the Engineer-in-Charge, and is deemed to know the site, the existing work, the users of the Library and every condition affecting its rates, whether or not it did so. No claim arises from a misunderstanding of the site.

3.4 Technical bid. The technical bid is the set of documents in Table 3, each signed and stamped. It carries no price; a bid whose technical bid shows any rate or amount is liable to rejection.

3.5 Financial bid. The financial bid is Part B with a rate and an amount against every item, signed and stamped, and nothing else. Rates are in Indian rupees and include everything in clause 7.1. The total of Part B is the bid price.

3.6 Submission. The technical bid and the financial bid are placed in two separate sealed envelopes marked "Technical Bid" and "Financial Bid", both placed in one outer sealed envelope marked with the name of work, the tender reference, the bidder's name and the words "Not to be opened before 06.11.2026, 11:30 AM". The outer envelope is delivered by hand, post or courier at the Office of the Principal, Sri Guru Gobind Singh College of Commerce, Pitampura, Delhi 110034 by the last date and time in Table 1. A bid received after that time is returned unopened; the College is not responsible for postal or courier delay. A bidder submits one bid and may not revise it.

3.7 Validity. Bids remain valid for the period in Table 1; a shorter validity is rejected.

3.8 Opening. Technical bids are opened at the date, time and place in Table 1 in the presence of the bidders who wish to attend. Financial bids of technically qualified bidders only are opened on a date notified to those bidders; the financial envelopes of other bidders are returned unopened.

3.9 Evaluation and award. A bid meeting every criterion in Table 2 is qualified. Among qualified bids, the bid with the lowest total of Part B is L1 and the work is awarded to it within the bid validity. Where an amount does not equal quantity multiplied by rate, the rate governs and the amount is corrected.

3.10 Single bid and negotiation. One bid is not by itself a failure of competition and may be accepted where the price is in line with market rates. Negotiation, if any, is held only with L1, with reasons recorded.

3.11 Rejection. A bid is liable to rejection if it is received after the deadline; is not signed by the authorised signatory; omits a document in Table 3; offers a shorter validity; is conditional; shows a price in the technical bid; quotes a nil rate; or is from a bidder that is debarred or has made a false declaration.

3.12 College's rights. The College is not bound to accept the lowest or any bid, and may reject any or all bids, with reasons recorded, without liability.

4. Eligibility criteria

4.1 A bidder qualifies when it meets every criterion in Table 2 and encloses the proof named against it.

Table 2 — Eligibility criteria

#	Criterion	Requirement	Proof
1	Constitution and registrations	A proprietorship, partnership, limited liability partnership or company holding a GST registration and a PAN; EPF and ESI	Self-attested copies

#	Criterion	Requirement	Proof
		registration where the law requires them of the bidder	
2	Experience	One completed work of interior wooden panelling, plywood and laminate work, or wooden cupboard and furniture work, in an existing building, of value not less than ₹2,49,768 (Rupees two lakh forty-nine thousand seven hundred sixty-eight only), completed in the seven years ending on the last day of the month before the month of this notice	Completion certificate from the employer or its engineer, showing the name of work, its value and the dates of start and completion
3	Not debarred	Not debarred by the Department of Expenditure or any procuring entity, not on any debarment list in force, and every transgression of the Code of Integrity in the last three years disclosed	Affidavit, Annexure 3
4	Labour law	Undertaking to comply with the Code on Wages 2019, the Code on Social Security 2020, the Industrial Relations Code 2020 and the Occupational Safety, Health and Working Conditions Code 2020, and the Central Rules of 2026 made under them	Annexure 1, paragraphs 7 to 9

4.2 A startup recognised by the Department for Promotion of Industry and Internal Trade is exempt from criterion 2 in the sector of its recognition and encloses its recognition certificate instead. No earnest money is required of any bidder, so no exemption from earnest money arises.

5. Checklist of documents for the technical bid

Table 3 — Checklist of documents for the technical bid

#	Document	Enclosed
1	Annexure 1 — Tender acceptance letter and undertakings, signed and stamped	☐
2	Annexure 2 — Bidder's details, signed and stamped	☐
3	Annexure 3 — Affidavit that the bidder is not debarred	☐
4	Certificate of incorporation, partnership deed or registration, as applicable	☐
5	GST registration certificate and PAN card	☐
6	EPF and ESI registration, where applicable	☐
7	Completion certificate under Table 2, criterion 2, or the startup recognition certificate under clause 4.2	☐
8	Every page of this tender document and of every corrigendum, signed and stamped	☐

6. Scope of work and site particulars

6.1 The work is on the first floor of the Library Building of the College, around the stair well and the columns, and on the existing cupboards, cabinets and shelves there. It comprises:

- (a) **Dismantling** the fire- and smoke-damaged wooden wall panelling and column cladding with its batten framework, and disposing of the dismantled and burnt material at an authorised facility outside the College;
- (b) **New wall panelling and column cladding:** treated hollock wood battens with two coats of fire retardant paint; 12 mm fire retardant plywood; 1.0 mm decorative laminate of approved wood-grain shade;
- (c) **Melamine polish** on the existing teak capping of the half walls;
- (d) **Re-laminating the existing cupboards, cabinets and shelves:** removal of the fire-damaged laminate, repair of the undersurface, new 1.0 mm decorative laminate on all faces including shutters, polished teak edge moulding, levelling buffers, and replacement of damaged hinges, handles and magnetic catchers.

6.2 Quantities in Part B are provisional and indicate the extent of the work; payment is for the quantity executed and measured. The College may increase, decrease or omit any item, or award part of the work, and the contractor shall execute the work so varied at the quoted rates, without compensation beyond payment for work done.

6.3 Information on the existing work given in this tender is from records, is for guidance only and is given without warranty. The bidder shall verify it at site before pricing and before execution. No claim arises from any difference between that information and the conditions found.

6.4 The panelling layout, joint pattern, laminate shade and hardware are settled on the samples submitted under clause 7.6; details are issued after award. The contractor shall ask for them in time and proceed with dismantling and framework meanwhile; no claim arises from the time taken to issue a detail or accept a sample.

6.5 The Library and the College remain in use throughout the work. Work is permitted between 09:00 and 17:00 hours on College working days. The contractor coordinates all noisy work — cutting, hammering and drilling — with the Librarian in advance to avoid inconvenience to library users. Work outside these hours needs the College's written permission.

6.6 The contractor shall price and programme for these hours, for working in stages so that the Library stays in use, and for protecting books, furniture, floors and users with dust sheets, screens and barricades. No claim for idling, extension of time or extra cost arises from these restrictions or from a change of sequence the College requires to keep the Library in use.

6.7 The College does not undertake to supply water, electricity or storage space; the contractor shall arrange them at its cost. The College may permit a connection from its supply at a point it names, on payment of the charges it fixes; interruption of that supply gives no claim. No labour camp is permitted.

6.8 The contractor shall give the Engineer-in-Charge one working day's notice before covering the painted battens with plywood and before fixing laminate on plywood or on a

repaired cupboard surface, so that the work beneath may be inspected and measured. Work covered without notice is opened up at the contractor's cost. Time taken for inspection after due notice earns extension of time only.

7. Special conditions of contract

7.1 Rates inclusive. Rates include all labour, material, tools, plant, scaffolding, ladders and working platforms, lifts and leads, working in occupied premises and in confined spaces, protection of books, furniture, floors, existing work and services, dust sheets and screens, daily cleaning, cartage, testing, making good, and everything necessary to complete the item, whether or not mentioned. Work not mentioned but necessary to complete the work is within the rates. Rates apply at all levels. No extra is payable on any of these accounts.

7.2 Firm price. The contract price is firm. No claim for a rise or fall in the price of labour, material, fuel or transport, or for any other escalation, is entertained.

7.3 Taxes, deductions and cess. Rates include all taxes, duties, levies and cess under the law in force; goods and services tax on the contractor's inputs is the contractor's cost. A statutory change in the rate of goods and services tax on this work after the last date of submission of bids is adjusted on proof of payment. Tax is deducted at source under the law in force, and cess at one per cent of the cost of construction under section 100 of the Code on Social Security 2020 is recovered from the bills unless the contractor proves direct payment. The College issues certificates of deduction.

7.4 Programme. Within 7 days of the date of start the contractor shall submit a bar chart for the Engineer-in-Charge's acceptance, showing every activity and the stages in which the work proceeds so that the Library stays in use. Progress is reviewed against it weekly.

7.5 Approved makes. Materials are of the makes in Table 4 and conform to the relevant Indian Standard, current edition. Where an item in Part B names a standard or a make, the item governs. A material not listed is of a make the Engineer-in-Charge accepts in writing before procurement. A substitution needs prior written acceptance, is of equal or better specification, and costs the College nothing.

7.6 Samples. Before procurement the contractor shall submit samples of the plywood, laminate, fire retardant paint, polish shade, edge moulding and every item of hardware for the Engineer-in-Charge's acceptance, and shall execute no item before its sample is accepted. Accepted samples stay at site until the work is accepted.

7.7 Dismantled material. Serviceable material from dismantling, including hardware, remains the College's property and is stacked where the Engineer-in-Charge directs; the Engineer-in-Charge's decision on serviceability is final. Burnt and unserviceable material is removed from the Library daily and disposed of at an authorised facility, with the disposal receipts given to the Engineer-in-Charge. Payment for disposal is under item 3 of Part B only.

7.8 Measurement. Measurements of the work executed are taken jointly by the contractor and the Engineer-in-Charge and recorded in the measurement book. Where the contractor fails to attend after notice, the Engineer-in-Charge's measurements bind the contractor. Bills are submitted with measurement sheets in A4 hard copy and as a spreadsheet file.

7.9 Fire safety in the Library. No open flame, smoking or hot work is permitted in the Library. Cutting and sanding are done with dust extraction, or outside the Library at a

place the College names. The contractor shall keep a fire extinguisher at the work area and shall remove shavings, offcuts and solvent-soaked rags from the Library every day.

7.10 Scaffolding and safety. The scaffolding and working platforms in the stair well are safety-critical: the contractor is responsible for their design, erection, stability and removal and, before work there begins, shall give the Engineer-in-Charge a method statement signed by its qualified engineer; acceptance does not relieve the contractor. The contractor shall provide, at its cost, every safety measure for its workers and the users of the Library — barricades, screens, signage, safe access, helmets, footwear, eye protection and harnesses for work at height — in accordance with the CPWD Safety Code and the law in force, and is responsible for every accident on the work. Where it fails after notice, the Engineer-in-Charge may make the arrangement and recover the cost.

7.11 Labour law and wages. The contractor shall comply with the law in force, including the Code on Wages 2019, the Code on Social Security 2020, the Industrial Relations Code 2020 and the Occupational Safety, Health and Working Conditions Code 2020 and the Central Rules of 2026 made under them; hold every registration and licence they require; employ no person below the age permitted by law; and indemnify the College against any liability from non-compliance. It shall pay wages and statutory dues to every worker on this work, directly or through a sub-contractor, on time and in full by bank transfer, and produce the records on demand; the College may pay unpaid wages directly and recover them. Failure to pay wages under a public contract on more than one occasion is a ground for debarment.

7.12 Dust, waste and air-quality restrictions. The contractor shall control dust, noise and waste under the directions in force in the National Capital Region, carry debris covered, dispose of waste only at an authorised facility with records kept, and obtain beforehand any registration or receipt those directions require. The period of completion includes the seasonal construction restriction in force in Delhi on the last date of submission of bids, and the contractor shall programme for it. A stoppage ordered under the Graded Response Action Plan or any other order of a competent authority is a hindrance earning extension of time only; no compensation, idle charge or escalation is payable, and work resumes the day the restriction lifts.

7.13 Coordination. The contractor shall coordinate its programme and working areas, through the Engineer-in-Charge, with the College's staff and any other agency working in the Library, and shall not disturb their installations. Delay or restriction caused by them is a hindrance for which extension of time only may be granted; no other claim arises.

7.14 Condition record and damage. Before starting work the contractor shall record with the Engineer-in-Charge, by dated photographs, the condition of the floor, furniture and adjoining finishes of the work area, and give the College a signed copy. The contractor is responsible for damage to the College's building, books, furniture, services and equipment, and for injury to any person, arising from the work, and shall make good or compensate as the Engineer-in-Charge decides. Damage in the work area not in the record is deemed to arise from the work.

7.15 Extra items. For an item not in Part B, the contractor shall submit a rate with its analysis before executing the item. The Engineer-in-Charge determines the rate on the CPWD Delhi Schedule of Rates 2023 where it applies and otherwise on market rates. The contractor shall execute the item when instructed; no claim arises from the time taken to determine the rate.

7.16 Completion and cleaning. On completion the contractor shall remove all its material, tools and debris, clean the panelling, cupboards, shelves and the floor of the work area, and hand over the area ready for use. The completion certificate under clause 8.11 is issued only after this.

8. General conditions of contract

8.1 Contract documents. The contract consists of the letter of award, Table 1, the special conditions, these general conditions, the specifications, Part B, the approved makes, every corrigendum and every detail or written instruction issued under the contract, in that order of precedence. The contractor shall refer a discrepancy to the Engineer-in-Charge before the affected work proceeds.

8.2 Parties and officers. The College means the Principal, Sri Guru Gobind Singh College of Commerce, the employer. The contractor means the person or firm whose bid is accepted. The Engineer-in-Charge means the officer the College names in Table 1 or later in writing, who controls the site — access, order of work, instructions, samples, inspection, hold points and measurement. The Architect means RSA Architects LLP, who certifies the contractor's bills on the measurements recorded by the Engineer-in-Charge. The Architect is not required to make continuous or exhaustive site inspection, and is not responsible for the contractor's means, methods, techniques, sequences, safety precautions or temporary works, or for the contractor's failure to execute the work in accordance with the contract.

8.3 Law, time and notices. The law in force in Delhi governs the contract. The time limits in the contract are of the essence. A notice in writing is served when delivered to the contractor, to a partner or an authorised officer of the firm, or when sent to the e-mail address in Annexure 2.

8.4 Instructions and supervision. The Engineer-in-Charge issues instructions in writing. Where the contractor does not comply with a written instruction within 7 days of receiving it, the College may have the work done by another agency at the contractor's risk and cost. The contractor shall keep a competent supervisor at site whenever work is in progress, who receives instructions on its behalf.

8.5 Sub-contracting. The contractor shall not sub-let any part of the work without the Engineer-in-Charge's written consent. Sub-contracting does not relieve the contractor of any obligation.

8.6 Inspection and rejection. All material and work are subject to inspection by the Engineer-in-Charge at site or at the contractor's workshop. Where work is defective or material does not conform to the contract, the Engineer-in-Charge gives written notice and the contractor shall make good, replace or remove it within the period the notice states, without extension of time or extra cost. Where correction is inexpedient, an equitable deduction is made from the contract price.

8.7 Payment. This is an item-rate contract: the contractor is paid for the quantity of work executed and accepted, measured under clause 7.8, at the quoted rates. The Architect issues a payment certificate on those measurements, after deducting payments already made, the security deposit and statutory deductions, and the College pays the certified amount. A running payment is an advance against the final payment and is not acceptance of the work. No interest is payable on any money due to the contractor.

8.8 Security deposit. The College deducts 5% of the gross amount of each bill as security deposit. Half of the total is released with the final bill and the balance after the defect liability period ends and every defect is made good, without interest.

8.9 Extension of time. Where progress is delayed by a cause beyond the contractor's control, the contractor shall give the Engineer-in-Charge written notice of the cause within 14 days of its arising, and the College decides the extension, if any, in writing. No extension is considered for a cause not notified in time. Extension of time is the contractor's only remedy for a hindrance or stoppage; no compensation, idle charge or escalation is payable for it.

8.10 Liquidated damages. Where the contractor fails to complete the work within the period of completion or any extension granted, it shall pay liquidated damages at the rate and up to the maximum in Table 1. The contract value includes variations and taxes. Liquidated damages are compensation for delay, not a penalty, and are deducted from the bills. They do not apply to delay for which extension of time has been granted.

8.11 Completion certificate. When in the opinion of the Engineer-in-Charge the work is complete and the area is cleaned and handed over under clause 7.16, the Engineer-in-Charge issues a completion certificate. Its date is the certified date of completion.

8.12 Defect liability and guarantee. The contractor guarantees that every material is new and conforms to the specifications and the accepted sample, and that the work is free from defect; the guarantee survives inspection, payment and the completion certificate. During the defect liability period in Table 1 the contractor shall make good at its cost, within 14 days of written notice, any defect — including delamination, bubbling, warping, shrinkage, loose edging, failed polish and loose hardware — failing which the College may have it made good by another agency and recover the cost from the security deposit or any sum due. At or after the end of the period the Engineer-in-Charge may issue a schedule of defects.

8.13 Indemnity and insurance. The contractor shall indemnify the College against every claim, loss and proceeding arising from injury to or death of any person, or damage to any property, caused by or in the course of the work, and shall insure its workers as the law in force requires.

8.14 Termination. Where the contractor fails to start the work within 7 days of the date of start, suspends the work for 7 days without cause, fails to proceed with due diligence, or neglects a written instruction, the College may give written notice requiring the failure to be made good within 7 days. On default, or where the contractor is wound up or carries on business under a receiver, the College may terminate the contract by written notice, complete the work through another agency, and recover the extra cost and the liquidated damages from any sum due. The contractor is paid for work measured and accepted, less the recoveries.

8.15 Force majeure. Neither party is liable for failure to perform caused by an event beyond its control — act of God, war, riot, strike or crime. Negligence, wrongdoing and predictable or seasonal rain are excluded. The affected party shall give notice within 14 days of the event; force majeure cannot be claimed after the event. The event suspends performance and does not excuse it; the period of completion is re-fixed without liquidated damages. Where performance is prevented for more than 90 days, either party may terminate the contract without financial consequence to either side, and the contractor is paid for work measured and accepted.

8.16 Disputes. A dispute is first referred to the Principal for decision. A party dissatisfied with that decision shall give written notice within 28 days of receiving it, and the parties shall then attempt to settle the dispute by mediation. Arbitration is not the method of dispute resolution under this contract; a dispute not settled by mediation is decided by the

courts at Delhi. Where a party is a micro or small enterprise, the Micro, Small and Medium Enterprises Development Act 2006 prevails.

8.17 Code of integrity. The contractor shall not engage in bribery, misrepresentation, collusion, bid-rigging, improper use of information, coercion or obstruction of an investigation, shall disclose any conflict of interest, and shall offer no benefit to any officer or employee of the College. Breach entitles the College to terminate this contract and to refer the contractor for debarment.

9. Specifications

9.1 The work is executed to the CPWD Specifications 2019, Volumes I and II, with the correction slips issued up to the last date of submission of bids; Indian Standards referred to are the editions current on that date. The CPWD Delhi Schedule of Rates 2023 item number against each item in Part B identifies the schedule item whose specification applies. Item 9 of Part B is a non-schedule item; its specification is in the item and in clause 9.3. Where a doubt arises on a specification, the decision of the Engineer-in-Charge is final.

9.2 **Materials.** Battens: hollock wood, kiln seasoned and chemically treated, 50 x 25 mm. Plywood: fire retardant grade to IS 5509, 12 mm. Laminate: decorative high pressure laminate to IS 2046, Type S, 1.0 mm, wood-grain finish of the accepted shade. Fire retardant paint and adhesive: accepted make, applied as the manufacturer directs. Edge moulding: teak, 6 mm, polished to match. Hardware: accepted make, matching the existing cabinets. The contractor shall give the Engineer-in-Charge the manufacturer's test certificate with each lot of plywood and paint.

9.3 **Workmanship and acceptance.** Battens are fixed at 600 mm centres both ways, plumb and in one plane, with rawl plugs and screws. Plywood is fixed with countersunk screws at not more than 300 mm centres, joints tight and aligned, plumb and flush at corners. Laminate is bonded over the full face without bubbles, chips or visible adhesive, edges trimmed and finished, and matched across shutters; edge moulding is mitred at corners; shutters close true; cabinets stand level. Polish is uniform in shade and sheen. The accepted sample is the standard of acceptance, and the Engineer-in-Charge inspects every item against it before measurement. A test the Engineer-in-Charge requires at an approved laboratory is at the contractor's cost.

10. Approved makes

Table 4 — Approved makes

#	Material	Makes
1	Plywood, fire retardant grade to IS 5509	Century, Greenply, Duro
2	Decorative laminate to IS 2046	Greenlam, Merino, Century
3	Fire retardant paint	Make accepted by the Engineer-in-Charge before procurement, with the manufacturer's test certificate for Class 1 surface spread of flame to BS 476 Part 7
4	Hinges, handles and magnetic catchers	Godrej, Dorset, Hettich, Hafele, Ebco
5	Adhesive, melamine polish, sealer	Make accepted by the Engineer-in-Charge

#	Material	Makes
	and filler, screws and fixings, hollock wood, teak edge moulding	before procurement

Annexure 1 — Tender acceptance letter and undertakings

(On the bidder's letterhead)

To

The Principal, Sri Guru Gobind Singh College of Commerce
University of Delhi, Opposite TV Tower, Pitampura, Delhi 110034 (India)

Subject: Acceptance of the terms and conditions of the tender for Reinstatement of fire-damaged wall panelling and re-laminating of cupboards and shelves, Library Building, tender reference [to be fixed on upload — tender reference and CPPP publication ID].

1. I/We have downloaded the tender document for the above work from the Central Public Procurement Portal, e-Publishing (<https://eprocure.gov.in/epublish/app>) or from <https://www.sggscac.ac.in/>.
2. I/We have read every page of the tender document, including Table 1, the conditions, the specifications, Part B, the annexures and every corrigendum issued, and accept all of them unconditionally.
3. I/We have inspected the site and the existing panelling, cupboards and shelves, and have priced for every condition affecting the work.
4. All statements and information furnished by me/us are true and correct. I/We have furnished all information necessary to demonstrate our qualification and have withheld nothing material.
5. I/We understand that the College is not bound to accept the lowest or any bid, and may accept the whole or part of the work, which I/we shall execute at the quoted rates.
6. I/We understand that if any information furnished is found false or incorrect, or if I/we fail to start the work within the time stated after award, the College may reject the bid or terminate the contract and take any other action available in law, and I/we shall have no claim.
7. I/We undertake that, in the execution of this work, we shall comply with the Code on Wages 2019, the Code on Social Security 2020, the Industrial Relations Code 2020 and the Occupational Safety, Health and Working Conditions Code 2020, and the Central Rules made under them in 2026, together with every registration and licence required for this work, and shall produce them on demand.
8. I/We undertake to pay wages and statutory dues to every worker engaged on this work, directly or through any sub-contractor, on time and in full, and to maintain and produce wage, attendance and payment records. I/We accept that failure to do so on more than one occasion is a ground for debarment, and that the College may pay unpaid wages directly and recover the amount from us.
9. I/We accept liability for the cess payable at one per cent of the cost of construction under section 100 of the Code on Social Security 2020.

Signature of the authorised signatory: _____

Name and designation: _____

Name of the firm and stamp: _____

Place and date: _____

Annexure 2 — Bidder's details

Table 5 — Bidder's details

#	Particular	Detail
1	Name of the firm or company	
2	Constitution — proprietorship, partnership, limited liability partnership or company	
3	Registered address	
4	Address for correspondence	
5	E-mail address for service of notices under the contract	
6	PAN	
7	GSTIN	
8	EPF registration number, where applicable	
9	ESI registration number, where applicable	
10	Name of proprietor, partners or directors	
11	Name, designation, telephone and e-mail of the authorised signatory	
12	Bank name, branch, account number and IFSC	
13	Micro or Small Enterprise registration number, if any	
14	Startup recognition number of the Department for Promotion of Industry and Internal Trade, if any	

I/We declare that the information above is true and correct. If it is found incorrect at any stage, the College may take such action as is warranted.

Signature of the authorised signatory: _____

Name and designation: _____

Name of the firm and stamp: _____

Place and date: _____

Annexure 3 — Affidavit that the bidder is not debarred

(On non-judicial stamp paper of the value required, sworn before a notary)

I, _____, _____ (designation) of M/s _____, solemnly affirm, in respect of the tender for Reinstatement of fire-damaged wall panelling and re-laminating of cupboards and shelves, Library Building, tender reference [to be fixed on upload — tender reference and CPPP publication ID], that:

1. The firm is not debarred by the Department of Expenditure, by the College, or by any other procuring entity, and its name does not appear on any debarment list in force, on whichever portal that list is displayed.

2. No partner or director of the firm has been convicted under the Prevention of Corruption Act 1988; under the Bharatiya Nyaya Sanhita for loss of life or property or a threat to public health arising in the execution of a public procurement contract; or under the Code on Wages 2019, the Code on Social Security 2020, the Industrial Relations Code 2020 or the Occupational Safety, Health and Working Conditions Code 2020.

3. The firm has not been debarred on more than one occasion for failure to pay wages to employees engaged under a contract.

4. The firm discloses the following transgressions of the Code of Integrity in the last three years: _____ (state, or "None").

5. The firm is not under insolvency or liquidation proceedings and has no conflict of interest in respect of this tender.

Verification: I, the deponent, verify that the contents of this affidavit are true to my knowledge, that nothing material has been concealed, and that no part of it is false.

Signature of the deponent: _____ Place and date:

Attested by notary: _____

PART B — FINANCIAL BID

(Placed in the sealed envelope marked "Financial Bid" only. No figure from this Part is to appear in the technical bid.)

Schedule of quantities

Name of work: **Reinstatement of fire-damaged wall panelling and re-laminating of cupboards and shelves, Library Building**, Sri Guru Gobind Singh College of Commerce, Pitampura, Delhi 110034. Tender reference: [to be fixed on upload — tender reference and CPPP publication ID].

The bidder shall quote a rate in figures against every item and work out the amount. Rates are inclusive of all taxes, duties, cess, carriage, scaffolding, protection and making good (clause 7.1). Quantities are provisional (clause 6.2). The CPWD Delhi Schedule of Rates 2023 item number identifies the specification that applies (clause 9.1); NS means a non-schedule item.

Table 6 — Schedule of quantities

#	Description of item	DSR 2023 item	Unit	Qty	Rate (₹)	Amount (₹)
1	Dismantling wooden wall panelling and column cladding of plywood with veneer facing, above 10 mm and up to 25 mm thick, damaged by fire and smoke, excluding battens, including stacking of the dismantled material within 50 m lead.	15.39.2	sqm	72.80		
2	Dismantling the timber batten framework 50 x 25 mm behind the panelling, including stacking of the dismantled material within 50 m lead.	15.14.2	metre	242.64		
3	Disposal of dismantled and burnt material by mechanical transport to an approved dumping ground, all leads and lifts, including loading, unloading and stacking.	15.60	cum	3.64		
4	Providing and fixing wood frame work of 50 x 25 mm kiln seasoned and chemically treated hollock wood battens at 600 mm centre to centre both ways, fixed to the walls and columns with rawl plugs and screws, including a priming coat on the battens.	8.27.1	cum	0.3033		
5	Providing and applying two coats of fire retardant paint on all faces of the battens, including surface preparation, in accordance with the manufacturer's recommendations.	13.58	sqm	36.40		
6	Providing and fixing 12 mm thick fire retardant plywood conforming to IS 5509 as wall panelling and column	9.126.2	sqm	72.80		

#	Description of item	DSR 2023 item	Unit	Qty	Rate (₹)	Amount (₹)
	cladding on the batten framework, fixed with countersunk screws, complete.					
7	Providing and fixing 1.0 mm thick decorative high pressure laminate conforming to IS 2046, Type S, wood-grain finish of approved shade, on the plywood panelling and cladding, with adhesive of approved make, edges trimmed and finished.	9.127.2	sqm	72.80		
8	Melamine polish, high gloss or matt as approved, on the existing teak capping of the half walls, including sanding, filler, sealer and the final coats.	13.116	sqm	7.90		
9	Re-laminating the existing cupboards, cabinets and shelves damaged by fire, on all faces including shutters: removing the damaged laminate and adhesive; repairing the undersurface where needed; providing and fixing new 1.0 mm thick decorative laminate conforming to IS 2046 of approved shade with adhesive of approved make; providing and fixing 6 mm thick teak wood edge moulding on all edges and polishing it; fixing levelling buffers under cabinets and cupboards; replacing hinges and handles where damaged; providing and fixing magnetic catchers where required; self-closing hinges or piano hinges to match the existing cabinet. The bidder shall assess at the site inspection the hinges, handles and catchers to be replaced; the rate includes them. Measured on the laminated surface area.	NS	sqm	82.00		
	Total of Part B (₹)					

Total of Part B in words: Rupees _____ only.

I/We have quoted the rates above after inspecting the site and reading the whole tender document, and I/we accept that the total of Part B is the bid price for evaluation.

Signature of the authorised signatory: _____

Name and designation: _____

Name of the firm and stamp: _____

Place and date: _____


Basic Details

Organisation Chain	University of Delhi Sri Guru Gobind Singh College of Commerce-DU		
Tender Reference Number	SGGSCC/ADMIN/TENDER/26-27/02		
Tender ID	2026_UoD_855570_1		
Tender Type	Limited.	Form of contract	Item Rate
Tender Category	Works	No. of Covers	2
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Cover Details, No. Of Covers - 2

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

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

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

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	NA
EMD Fee Type	NA	EMD Percentage	NA
EMD Payable To	NA	EMD Payable At	NA

Work / Item(s)

Title	Reinstatement of Fire-damaged wall panelling and re-laminating of cupboards and shelves, Library Building				
Work Description	Reinstatement of Fire-damaged wall panelling and re-laminating of cupboards and shelves, Library Building				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	4,99,535	Product Category	Civil Works	Sub category	Repair and Maintenance Work
Contract Type	Tender	Bid Validity(Days)	45	Period Of Work(Days)	45
Location	Sri Guru Gobind Singh College of Commrece, Library	Pincode	110034	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Principal Office

Critical Dates

Publish Date	29-Oct-2026 09:00 AM	Bid Opening Date	06-Nov-2026 11:30 AM
Document Download / Sale Start Date	29-Oct-2026 09:00 AM	Document Download / Sale End Date	06-Nov-2026 11:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	29-Oct-2026 09:00 AM	Bid Submission End Date	06-Nov-2026 11:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	As Per Tender Documents	201.13	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	sggsc.pdf	As Per Tender Documents	201.13

Tender Inviting Authority

Name	Principal
Address	Sri Guru Gobind Singh College of Commrece, University of Delhi, Pitampura, Delhi-110034

Tender Creator Details

Created By	Harpreet Singh
Designation	Professor
Created Date	28-Oct-2026 07:43 PM