

**NATIONAL INSURANCE ACADEMY
BALEWADI, PUNE 411045.**



*** e-TENDER***

FOR

**- ANNUAL RATE CONTRACT OF PAINTING WORK AT NIA
CAMPUS BY BRAND APPLICATORS.**

2026 - 2028

**Through Online Mode Only
NIA E-Procurement Website is – <https://www.tenderwizard.com/NIA>**

**ANNUAL RATE CONTRACT OF PAINTING WORK AT NIA CAMPUS BY BRAND
APPLICATORS.
2026 - 2028**

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E -TENDER NOTICE
FOR
ANNUAL RATE CONTRACT OF PAINTING WORK AT NIA CAMPUS BY BRAND
APPLICATORS.
(2026-2028)

No. NIA/PAINTING/002/2026 dated 09/02/2026

National Insurance Academy, Pune, an autonomous Institution established by the Life Insurance Corporation of India, General Insurance Corporation of India and the four Public Sector Insurance Companies New India Assurance Co Ltd., National Insurance Co Ltd., Oriental Insurance Co Ltd. and United India Insurance Co Ltd. having its office at 25, Balewadi, Baner Road, NIA P.O., Pune 411045 invites e-tender through advertised tender enquiry for the **“Painting work on Contract Basis by Brand Applicators”** as per the details given in the **“Terms and Conditions for service contract”** of the Tender Document from reputed Individuals / Firms / Companies / Corporation / Association / Society having sound technical and financial capacity who fulfills the eligibility criteria and submits documentary evidence as per Technical Bid to Tender Document and preferably operating their business in and around Pune City.

The NIA reserves its right to reject one or all tenders without assigning any reasons and also to extend the date of tender, if required.

DIRECTOR
NIA PUNE

TECHNICAL BID

ANNEXURE I

ELIGIBILITY CRITERIA

SCANNED COPIES OF REQUIRED DOCUMENTS TO BE UPLOADED ONLINE

- 1) The Tenderer should have completed or have work in hand on 3 such sites/organizations/educational institutes (except NIA) whose quantum of work is not valued less than Rs. 25.00 lacs.
- 2) The Tenderer should have minimum annual turnover of Rs. 75.00 lacs for the last three financial years i.e., 2022-23, 2023-24 and 2024-25.
- 3) The Tenderer should not have been debarred/blacklisted. Undertaking should be enclosed.
- 4) The Tenderer should be an Authorized Brand Applicator of renowned Indian Paint Brands such as Asian Paints/Birla Opus/ Nerolac/Berger/Indigo. The brand should be ready to get into tri-party agreement with the Academy to ensure workmanship and material quality.
- 5) The Tenderer should pay Tender Fee of **Rs.500.00 + GST** and EMD of **Rs.10,000.00** through online e-Payment mode on NIA e-Procurement Website. The e-Payment Gateway is available on NIA e-Procurement Site. Tender without Tender Fee and EMD will be summarily rejected. No exemption will be granted.
- 6) Only Tenderers who fulfill the above criteria shall participate in the e-tendering process. The Tender Document consists of Technical Bid and Commercial Bid. The Tenderer shall go through the Technical Bid before submitting the Tender.
- 7) Tenderer/s shall keep his / their offer valid for a period of at least 3 months (90 days) from the date of opening of the tender. If any Tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his offer, the EMD is liable to be forfeited.
- 8) The Tenderer shall clearly specify whether the tender is submitted on his own behalf or on behalf of partnership / company or society etc. In case the tender is submitted on behalf of partnership firm / company / corporation / society, then he should submit the certified true copy of the **Registered Partnership Deed, Certificate of Incorporation, Power of Attorney and Registration Certificate, whichever is applicable** etc. along with the tender document. If these documents are not submitted or if any such documents are found to be not in order or invalid, the tender of such Tenderer shall be treated as invalid and or liable for rejection.
- 9) The Tenderer whether an Individual / Sole Proprietor, a Partnership Firm or a Limited / Private Limited Company or Corporation or Society, if they want to act through their agent / authorized representative or individual / Partner, should submit along with the tender, a **Power of Attorney**

duly stamped and authenticated by a Notary Public or by the Magistrate in favour of the specific person whether he / they be individual / partner and in case of the Company / Society, **a resolution of the company** / society duly authorizing such representative to submit the tender, sign agreements and to receive money and manage the contract etc. The tender document shall be signed by such authorized representative of the Tenderer duly indicating their full name and status below the signature along with official stamp of the Proprietorship / Partnership firm / company / society etc. Those tenders which do not accompany such Power of Attorney, Resolution etc. shall become invalid and or liable for rejection.

- 10) ACADEMY may at any time after opening of the tender depute a team of its' officials to the site / work place / office of the Tenderer to get the credentials of the information furnished by the Tenderer verified by collecting the spot information as to the status, workmanship & quality of the services rendered by them. If any information furnished by the Tenderer is found to be incorrect, the tender of such Tenderer shall be liable for rejection.
- 11) The successful Tenderer whose tender is accepted shall, within seven days from issuing / receiving the Letter of Acceptance, be required to deposit an amount of **Rs.3,00,000.00 (Rs. Three Lacs only)** by Demand Draft/RTGS/NEFT in the Name of National Insurance Academy, payable at Pune and to attend in person or through a duly authorized representative at the Office of ACADEMY and execute the Contract Agreement with the ACADEMY as per the General Conditions / Special conditions enumerated in the tender documents, on a **Non-Judicial Stamp Paper of Rs.500/-**. If he / she / they decline/s or fail/s to remit the Security Deposit or to execute the contract agreement within the stipulated time, the entire amount of EMD of **Rs. 10,000.00/- (Rs. Ten Thousand only)** shall stand forfeited, without prejudice to ACADEMY's right to rescind the contract and other rights and remedies warranted by the law.
- 12) In the event of refusal to carry out work by the successful Tenderer on any grounds during the contract tenure, it's EMD / security deposit shall be forfeited.
- 13) The Security Deposit of **Rs.3,00,000.00 (Rs. Three Lacs only)** will be refunded to the Tenderer within 60 days of completion of the contract subject to satisfactory performance of the Tenderer's obligations under the contract and subject to such deductions as may be necessary for making up ACADEMY's claims against the Tenderer.
- 14) Tenderer should note that non-compliance of the following instructions will render the tender liable for rejection.
 - a. 1. Online submission of the Technical Bid along with supporting documents, receipts of EMD and Tender cost is uploaded.
 - b. The Tenderer should ensure that the tender is received before the due date and time specified in the Key Dates of online tender.
 - c. The Tenderer should fill in all the relevant information in the prescribed templates/forms and put his Digital signature on the relevant places as required in the e-tendering System.

- d. The schedule of Quantities should be filled in as per the format given in the online e-Tender.
- e. The Tenderer should note that he is to quote RATES only in the BOQ on online portal.
- f. No liability whatsoever will be admitted nor claim allowed in respect of errors in the submitted tender due to missing / duplicate uploaded documents.
- g. The Proforma of Articles of Agreement should not be filled in by the tenderer. While the contract shall be deemed to have come into existence on issue of letter of acceptance to the successful tenderer, formal agreement shall be signed thereafter with the successful tenderer on non-judicial stamp paper of requisite value as per the Proforma of Articles of Agreement.
- h. The Earnest Money accompanying the tender will be accepted only through online e-Payment mode which is e-Payment Facility and available on NIA e-Procurement Website and not in favour of any other Authority or location. Any tender, which is not accompanied by Earnest Money Deposit, shall be summarily rejected. No interest will be paid for the period during which the earnest money lies in deposit with the NIA.
- i. The tender shall be accompanied by a certified true copy of Power of Attorney in favour of the signatory to the tender documents. If the tender is submitted on behalf of a firm, it must be signed either by all partners or a person holding a valid power of attorney from all partners constituting the firm. The person signing the tender on behalf of another partner(s) or on behalf of a firm on Company shall attach with the Tender a proper Power of Attorney duly executed in his favour by such other person(s) or by all the partners in accordance with the Constitution of the Company / Articles of Association, stating that he has the authority to sign on behalf of such other person(s) of the firm or the Company as the case may be, in all matters pertaining to the contract including the Arbitration Clause. The tenderers can submit the scan copy of the same on the online portal.
- j. Tenderers are warned that Cash, or Encashable Cheque, or Bank or Insurance Guarantee, or Fixed Deposit receipt in lieu of the aforementioned form of Earnest Money remittance will not be accepted.
- k. Tenders containing errors are liable to be considered non-bonafide at the discretion of the Director, NIA.
- l. The National Insurance Academy reserves the right to accept any tender or to accept tenders in part; to reject any or all tenders without assigning reasons thereof.
- m. Canvassing in any form shall make the tender liable for rejection.

TECHNICAL BID

E -TENDERING PROGRAMME SYSTEM

The Tenderer has to submit the Tender as under:

I. Technical Bid: (PART-1)

The Tenderer shall fill in the form and upload the supporting documents / attachments. The scanned copy of the Online paid transaction details / receipts of Tender Fee and EMD shall be uploaded in Technical Bid.

Tender Fee of Rs.500.00 + GST (non-refundable) and EMD of Rs.10,000.00 through online e-Payment mode on NIA e-Procurement Website. The e-Payment Facility is available on NIA e-Procurement Site. (No Physical Demand Draft will be accepted, The Tenderer should have to pay Tender Fee and EMD through online e-Payment mode only.

Hard Copies of Technical Bid along with supporting documents, are also to be submitted in a sealed envelope.

II. Commercial Bid: (PART-2)

Commercial Bid is consisting of documents and schedule of quantities. The Tenderer shall download the documents, fill in their relevant information, sign and stamp the documents and upload in the portal. The item rate in words and figures shall be quoted in the each item of work in the schedule provided. No other document, conditions shall be uploaded along with documents of commercial bids.

Note:

- a. Any Tenderer applying and fulfilling the eligibility criteria may not be considered for enlistment if unsatisfactory performance report/s is / are received for the completed AMCs / Service Contracts from their previous Employer.
- b. The Director, NIA reserves the right not to open commercial bid of the Tender or any / all bids at sole his sole discretion without assigning any reason whatsoever.
- c. If submitted documents filed by the Tenderer are found false / forged or fabricated during verification / evaluation process and / or after opening of commercial bid, not only Earnest Money Deposit will be forfeited in totality but also they will be debarred from NIA from participating of tendering for a period of 3 years and such information will also be shared with other organizations.

Key Dates:	
Publication of NIT	09.02.2026
Date of uploading of tender document on online e-tendering portal: https://www.tenderwizard.com/NIA	09.02.2026
Period of Downloading of tender document	From 12.00 Hrs on 09.02.2026 up to 17.00 Hrs on 23.02.2026
Pre-bid Meeting	On 13.02.2026 @ 11.30 Hrs.
Date of corrigendum, amendments if any.	Up to 17.30 Hrs. on 17.02.2026
Last Date, Time for online submission of Tender forms and documents.	Up to 17.00 Hrs. on 23.02.2026
Tender Fee	Rs.500+ GST Non refundable
EMD	Rs.10,000.00
Date & Time of Opening of Technical Bid Online	24.02.2026 - 11.00 A.M.
Date & Time of Opening of Commercial Bid Online	Shall be intimated at a later date to the Tenderers, who qualify in the Technical Evaluation.

III. Information & instructions to the bidders: FOR USING ONLINE ELECTRONIC TENDERING SYSTEM (ETS).

Special Conditions & instructions for using online Electronic Tendering System (eTS) through portal (website) <http://www.tenderwizard.com/NIA> adopted by National Insurance Academy, Pune as given in the subsequent pages will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

Tenderers are required to enrol for Vendor Registration on the NIA e-Procurement Tender wizard Portal (**URL: <https://www.tenderwizard.com/NIA>**) by clicking on the link “**Registration**” on the home page of e- Portal, which is chargeable. (**Rs.1000/- + GST 18%, Non-Refundable**) to be paid online through e-payment gateway).

Note: The e-Payment Gateway is available on e-Procurement Portal for making the Online Vendor Registration Payment.

Note: Information about e-Procurement Portal.

More useful information for submitting online bids on the NIA e-Procurement Tender wizard Portal may be obtained at: <https://www.tenderwizard.com/NIA>.

Tenderers are requested to refer to the Vendor’s manual by downloading the Vendor’s Manual by visiting on home page of <https://www.tenderwizard.com/NIA> and following KEY INSTRUCTIONS for TENDERERS by clicking on “**Latest Circulars/Formats/Help Manuals/FAQs**”. The complete Step by Step Vendors Help Manual For e-Procurement

/ e-Tendering Process, Vendors Registration Process, System Settings Requirements & JAVA Settings Manuals, e-Payment Guidelines & Digital Signature Certificate Process are available on e-Auction Website regarding the e-Auction.

Online Support / Web Support / E-Mail Support / Phone Support are also available for Bidders as well as Dept. Officials. Online support will be provided through “Team viewer” or “Ammy Admin” Remote software only.

For Downloading this software, the downloading software links are available on home page of e-Auction Website.

• **Registration of the Vendors / Bidders:** All the bidders intending to participate in the tenders floated online using Electronic Tendering System (ETS) are required to get registered on the e-Tender Portal (website) <http://www.tenderwizard.com/NIA>. After successful Registration on above mentioned portal, bidders will get a User ID and Password to access the website.

• **Viewing of Online Tenders:** The vendors/bidders can view tenders floated on online Electronic Tendering System (ETS) hereinafter referred as “e-Tendering System” through portal (website) at <http://www.tenderwizard.com/NIA>. They can view the details like Tender Notice, Terms and Conditions, drawing (if any) and any other information. To download the tender they need to login on to the above portal and can download the tender documents of an e-Tender.

• **Key Dates:** The vendors/bidders can view the Online Scheduled dates of e-tendering System (time schedule) hereinafter referred as “**Key Dates**” for all the tenders floated using the online electronic tendering system on above mentioned portal (Website) <http://www.tenderwizard.com/NIA>

The bidders are strictly advised to follow dates and time as mentioned in Key Dates of a particular tender. The date and time will be binding on all the bidders. The bidders are required to complete the stages within the stipulated time as per the schedule (Key Dates) to continue their participation in the tender. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and time of the stage as defined. The bidder should ensure that the status of a particular stage should be shown as “Completed” before the expiry date and time of that particular stage and they should possess a copy of receipt of completion of each stage to be performed from their end which should match with the status with their offer on online portal. It will be the sole responsibility of the bidder if the status of a particular stage is “Pending” till the expiry date and time of that stage and he will not be able to proceed further in the e-Tendering process. The Key dates are subject to change in case of any amendment in schedule due to any reason stated by the Department.

• **Obtaining a Digital Certificate and its Usage:** On e-Tendering System the bids should be Encrypted and Signed electronically with a Digital Signature Certificate (DSC) to establish the identity of the bidder on online Portal. The Digital Signature Certificate (DSC)

has two keys i.e. Public Key and Private Key. The Public Key is used to Encrypt (code) the data and Private Key is used to decrypt (decode) the data. The Encryption means conversion of normal text into coded language whereas decryption means conversion of coded language into normal text.

Note: Digital Signature Certificates: Class III Signing + Encryption Digital Signature Certificate is required for e-Tendering. (DSCs) are issued by an approved Certifying Authority, by the Controller of Certifying Authorities (CCA India), Government of India.

- The contractors may obtain Class II/III digital certificate from any Certifying Authority or Sub certifying Authority authorized by the Controller of Certifying Authorities on the portal <http://cca.gov.in>. or may obtain information and application format and documents required for issue of digital certificate from our Service Provider for Electronic submission.

E-Tendering System (ETS):

E-Tender helpdesk
#24, Sudha Complex,
03rd Stage, 04th Block,
Basaveshwaranagara,
Bangalore - 560079
dscprocessingunit@yahoo.com
Help Desk Contact Details:
Tel: 080-40482000/121/133/140
Mobile: 9686115304/9686115323
E-mail: lokesh.hr@antaressystes.com
raghuprashanth@antaressystems.com

- The Bid (Online Offer) for a particular e-Tender may be submitted only using the Digital Signature Certificate (DSC), which is used to Encrypt (codified) the data and sign the Hash (Impression of your data) during the stage of Bid Preparation and Hash submission. In case, during the process of a particular e-Tender, the user loses his Digital Certificate (i.e. due to virus attack, hardware problem, operating system problem), he may not be able to submit the bid online. Hence, the users are advised to keep their Digital Signature Certificates in safe custody.

- In case of online Electronic Tendering, if the Digital Certificate issued to the authorized user of a firm is used for signing and submitting an online bid, it will be considered equivalent to a no objection certificate/power of attorney to that User. The firm has to authorize a specific individual via an authorization certificate signed by all partners to use the Digital Certificate as per Indian Information Technology Act 2000 and its amendments. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of agency for NIA Office Pune, as per Information Technology Act 2000 and its amendments. The Digital Signature of this authorized user will be binding on the firm. It shall be the responsibility of management / partners of the registered firms to inform the certifying authority or Sub Certifying Authority; in case of change of authorized user and that a fresh digital certificate is procured and issued an “Authorization Certificate”

for the new user. The procedure for application of a Digital Certificate will remain the same for the new user.

- The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- Bidders participating in e-tendering shall check his/her validity of Digital Signature Certificate before bidding in the specific work floated online at the e-Tendering Portal (website) through <http://www.tenderwizard.com/NIA>.

NOTE:-

NIA AND TENDERWIZARD will not entertain any reasons/claims of Tenderer on account of Net Connection Failure/Power Connection Failure and any issues during the submission of tender online. Tenderer shall be solely responsible for all those facts and failure of Net Connectivity, Electricity Current Connectivity etc.

For Registration and for further details on e-tendering, please visit website above mentioned portal (website) or below mentioned address:-

E-Procurement Helpdesk Officials details.

Office Address: E-Tender helpdesk, # 24, Sudha Complex, 03rd Stage,
04th block, Basaveshwaranagara, Bangalore-560079

Help Desk Contact Details: -

- 1) **Mr. Sanjay K. Chandak, (Pune & Mumbai Maharashtra) (E-mail : sanjay.kc@antaressystems.com) Or sanjay.kc@etenderwizard.com Ph: 9665721619.**
- 2) **Mr. Lokesh, (E-mail: lokesh.hr@antaressystems.com)
Ph: 09686115304 & 080-40482140**
- 3) **Mr. Raghu Prashant, (E-mail:raghuprashanth@antaressystems.com)
Ph: 09686115323**
- 4) **Mr. Vinay B P (E mail: vinaybp@antaressystems.com)**

IV. SUBMISSION OF TECHNICAL BID

The Enrolment Form along with the Annexure A1, A2 and B to H shall be completely filled in all respect along with these instructions for filling and uploading of Enrolment Form.

- Tenderers to note that all particulars required as per the form and Annexures shall be filled in completely in relevant strictly as per the format.
- The forms not submitted strictly as per the above instructions within stipulated period are liable to be rejected.
- The Technical Bids as per eligibility criteria shall be evaluated. Please note that no enquiries or correspondence regarding the selection of tenders shall be entertained.
- The Tenderers are advised to follow the instructions given below:
 1. Technical Bid Form shall be filled online in the e-tendering portal in capital letters or and typed.
 2. Full address of the site of work, owner or authority under whom the works have been carried out should be given (Please refer Annexure D & E).
 3. The Tenderer should ensure to submit the satisfactory Completion Certificate giving the value of work, year of completion and it should also tally with the value of final bill in Annexure D
 4. The annual turnover should be based on latest Income Tax Clearance Certificate duly cleared by Income Tax Department or audited balance sheet, copy of which should be enclosed.
 5. Copy of Agreement in case of works carried out for private agencies should be enclosed.
 6. All the documents uploaded are to be self-attested by the authorized signatory.
 7. Please note that the submission of TECHNICAL BID DOCUMENTS does not confer any right to claim for selection for further tendering process.

TECHNICAL BID

ANNEXURE III

INDIVIDUAL / FIRM / COMPANY PROFILE		
Sr. No.	Required Information (QUERY)	ANSWER
1	Name and registered address of the Individual/firm/company.	
2	Cost of Tender Document Deposited. Upload online payment receipt of Rs.500.00 + GST	
3	Earnest Money Deposit - Upload online payment receipt of Rs.10000.00	
4	Legal status (Individual / proprietor, partnership firm, limited company, corporation, cooperative society, etc. (Upload a self-attested copy of the certificate of incorporation / registration / copy of Partnership deed in case of company / corporation / co-operative society / partnership firm and any certificate issued by any statutory authority in case of Proprietor.) Upload Affidavit in case of Sole Proprietor as per Annexure A1	
	Fill in and upload enclosed Annexure A2	
5	Name, designation, and telephone nos. of the contact person / persons. Mobile Nos. Fax No. E-mail id	
6	Month and Year of commencement of service business in present name.	
7	Particulars of Sister Concern / Firm, if any.	
8	Statutory details (Photocopies of following documents to be Uploaded)	

	1. Registration number of the firm. (As per Shop and Establishment act.)		
	2. Registration number under the Contract Labour Act. State - Central -		
	3. Registration number under Labour Welfare Act.(MLWF)		
	4. Workman's Compensation Insurance Policy- Current.		
	5. PAN No.		
	6. TIN No.		
	7. ISO Certificate		
	8. Service Tax Registration		
	9. Goods and Service Tax No		
	10. Registration with EPF and Details		
	11. Registration with ESIC and Details		
		12. Brand Applicator Registration	
9	Fill in and enclose Annexure B giving details of enrolment with NIA in the past and with other organizations.		
10	Annual Turn Over for last three years. (Upload self-attested statements of last four consecutive years duly certified by Chartered Accountant with Registration Number. Details of works and ATO are to be filled up in Annexure – G	F.Y.	Annual Turn Over
		2022-2023	
		2023-2024	
		2024-2025	
	What evidence of proof is uploaded to support the amounts of yearly turnover		
	Upload latest income tax clearance certificate.		
11	Fill in and upload list of Tools and Plants as per Annexure C enclosed.		
12	Fill in and upload Annexure – D giving full particulars about major		

	works completed during last five years. Note: List of only those works which are carried out by firm participating in this Tender is to be given. Work Completion / Experience Certificates must be uploaded with address and contact numbers of issuing authority.	
13	Work in Progress/ Current Contracts/AMCs:	
	1. Whether full details of work in hand is given in Annexure E .	
	2. Are copies of work orders for such works are uploaded	
14	Full information regarding permanent administrative and technical staff employed is given in Annexure F .	
15	Declaration as per Annexure G	
16	Any Special award or recognition / certificate from PSU / Govt. Bodies / Training Institutions.	
17	Name and complete postal address of bankers.	
	Name of Bank	
	Branch	
	Account No	
	IFSC Code	

A F F I D A V I T

(On Non Judicial Stamp paper of Rs. /- in case the individual who is the sole proprietor of the firm)

I

..... s/o
..... age years, occupation business r/o
..... do hereby state on oath as under:

That I am residing in locality of
District..... since last years.

That I am the sole proprietor of a proprietary concern name and style as
“.....” having its office at.....
..... District dealing in business of Government,
painting contracts and ancillary works attached therefore.

Hence this affidavit.

Deponent

Note: This Affidavit should be notarized.

**CONSTITUTION OF FIRM – SOLE
PROPRIETORSHIP/PARTNERSHIP/LTD.CO./OTHER**

S.N.	Name of sole partner or Director / other High Officials	Age	Share	Technical Experience			Whether power of attorney Holder
				Year to Year	As Employee	As contractor	
1	2	3	4	5	6	7	8

SIGNATURE OF TENDERER

PARTICULARS OF ENROLMENT WITH NIA AND OTHER ORGANIZATION

1. Enrolment with NIA

Name of works for Which enrolled by NIA, in the past	1
	2
	3
	4
Sr. Nos. for which tenders Were submitted :	
Sr. Nos. for which work-order Was received:	

2. Enrolment with other Organisation.

Sr. No.	Name & Address of Authority with whom you are enrolled	Year to year	Is copy Of letter enclosed	Year to year	Class or Category	Limit (Rs.in Lac)	Is copy of Letter enclosed
1	2	3	4	5	6	7	8

SIGNATURE OF TENDERER

PARTICULARS OF TOOLS, PLANT AND MACHINERY

Sr. No.	Item	Specification	Quantity	Estimated Value	Remarks
I	II	III	IV	V	VI
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

SIGNATURE OF TENDERER

**LIST OF AMCS COMPLETED DURING LAST FIVE YEARS FROM THE DATE OF
PUBLICATION OF E-TENDER NOTICE**

S.N.	Name of the organization with complete postal address mentioning Private Sector/ Govt. Body / PSU/ Training Institute.	Name and designation of the contact person with Tel. / Mobile No (s)	Period for which the contract was awarded	No. of persons deployed by your firm / company / co- operative society.	Nature of Work.
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

SIGNATURE OF TENDERER

WORK IN HAND / ONGOING AMCS/SERVICE CONTRACTS

S.N.	Name of the organization with complete postal address mentioning Private Sector/ Govt. Body / PSU/ Training Institute.	Name and designation of the contact person with Tel. / Mobile No (s)	Period for which the contract is awarded	No. of persons deployed by your firm / company / co-operative society.	Nature of Work.
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

SIGNATURE OF TENDERER

PARTICULARS OF PERMANENT ADMINISTRATIVE AND TECHNICAL STAFF

Sr. No.	Name	Designation	Age	Academic Qualification	Service with the Firm	Details of Experience Year to Year
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						

SIGNATURE OF TENDERER

ANNUAL TURNOVER FOR LAST THREE YEARS.**Name of Tenderer**

S. No.	Financial Year	Total Contract amount received	IT certificate enclosed Yes/ No	Audited balance sheet copy enclosed. Yes/ No	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1	2022-23				
2	2023-24				
4	2024-25				

SIGNATURE OF TENDERER

DECLARATION

With respect to the tender published by NIA, I / We hereby submit my / our tender in a required format.

I / We have adhered to the requirements prescribed by NIA Pune. I / We have carefully gone through the guidelines / terms and conditions and I / We accept the same without any alternations / modifications.

I/We agree to notify the NIA of any changes in the foregoing particulars as and when they occur and to verify and confirm. I/We understand and agree that the Director, National Insurance ACADEMY has the right as he may decide, not to open Financial Bid tender in any particular case and also to suspend, remove or blacklist my/our name from NIA's list of contractors in the event of my/our furnishing false particulars in the Technical Bid form or submitting non-bonafide tenders or for technical or other delinquency in regard to which the decision of Director, NIA shall be final and conclusive.

I/We certify that the particulars furnished in the Technical bid forms are correct and that should it be found that I/We have given a false certificate or that if I/We fail to notify the fact of my/our subsequent amalgamation with another contractor or firm, the National Insurance Academy may disqualify my/our name from the opening Financial bid.

PLACE:

DATE:

SIGNATURE OF TENDERER

TERMS AND CONDITIONS FOR ANNUAL RATE CONTRACT OF PAINTING WORK

A) GENERAL CONDITIONS:

01. The contracting party whether it be a Proprietor / Individual, Partnership firm, Company / Corporation, Society, they shall be, for the purpose of this contract, be known as “the Agency” and the National Insurance Academy shall be known as “Academy”.
02. The contract will be for a period of two years. However, the Contract may be extended for a further period of up to one year subject to satisfactory performance of the Agency during the original term of the contract without any levy of penalty on account of any breach of terms and conditions. The Director of the Academy will alone have absolute discretion in this regard and the Agency shall have no vested right to seek extension of the contract. The Academy, however, reserves the right to terminate the said contract at any time on the ground of ineffective services rendered by the Agency. The Academy will be the sole judge to determine these facts.
03. The Agency must obtain for himself on his own responsibility and at his own expenses all the information which may be necessary for the purpose of tendering and for entering into a contract and must inspect the site of work and acquaint himself with all local conditions means of access to the work, nature of work and all matters appertaining thereto.
04. Immediately, on receipt of intimation from the NIA the acceptance of tender, the successful Agency will execute the work as per the Engineering Departments instructions and the written acceptance of the tender will constitute a binding contract between NIA and the firm so tendering. It will be the responsibility of the Agency to thoroughly examine the existing development work in all respects before taking over. Once taken over it will become the sole responsibility of the Agency to guarantee completion and effective maintenance of the infrastructure.
05. In the event of refusal to carry out work by the successful Agency on any grounds, its earnest money / security deposit shall be forfeited.
06. All the payments of bills for the work shall be made online through RTGS / NTFS transfer s only. Payment of GST will be only made after the paid GST reflects on the GST portal and is confirmed by accounts department of NIA.
07. The Agency and the Academy shall make every effort to resolve any dispute or disagreement amicably by direct informal negotiations. However, in case of any unresolved issues / disagreements / disputes in connection with the contract, the same shall be settled through Arbitration or through Court of Law within the jurisdiction of Pune. The resultant contract will be interpreted under Indian Laws.

09. It shall be the responsibility of the Agency to meet transportation, food, medical and any other requirements in respect of the workers engaged by it (Agency) at NIA PUNE and ACADEMY shall have no liabilities in this regard.
10. For all intents and purposes, the Agency shall be the “Employer” within the meaning of different Labour Legislations in respect of workers so employed and engaged in ACADEMY under this contract. The workers deployed by the Agency in ACADEMY shall not have claims of any Master and Servant relationship nor have any principal and agent relationship with or against ACADEMY.
11. The Agency shall be solely responsible for the redressal of grievances / resolution of disputes relating to workers engaged by them. ACADEMY shall, in no way, be responsible for settlement of such issues whatsoever.
12. The Academy shall not be responsible for any damages, losses, theft, claims, financial or other injury to any workers deployed by service providing Agency in the course of their performing the functions/ duties, or for payment towards any compensation.
13. The workers deployed by the Agency shall not claim nor shall be entitled to pay, perks and other facilities admissible to casual, adhoc, regular/ confirmed employees during or after expiry of the contract period.
14. In case of termination of this contract on its expiry or otherwise, the workers engaged by the Agency shall not be entitled to and shall have no claim for any absorption nor for any relaxation for absorption in the regular / otherwise capacity in the Academy.
15. The Agency shall also be liable for depositing all taxes, levies, cess, etc. on account of services rendered by it to ACADEMY to concerned tax collection authorities from time to time as per extant rules and regulations on the matter.
16. The Agency has to enclose certified copy of Tax Challan, PAN Card No. Income tax as applicable from time to time will be deducted while making every payment. GST or any other tax will be the responsibility of the Agency. Bill should be tax invoice. It will have to comply with KYC (Know your Customer Document).
17. In case, the Agency fails to comply with any statutory / taxation liability under appropriate law, and as a result thereof the Academy is put to any loss / obligation, monetary or otherwise, Academy shall be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the Agency, to the extent of the loss or obligation in monetary terms.

B. STATUTORY COMPLIANCE BY THE AGENCY:

1. The Agency should obtain the requisite license for running the establishment from authorities such as Municipality, Local Authority, State / Central Government Departments. etc at its' own cost. The Academy shall not be responsible in any way for any breach of these rules and regulations by the Agency.

2. The Agency shall comply with all the statutory requirement in respect of engaging the personnel, their service condition, rules and regulation and all liabilities under the various labour law and other statutory obligations like PF, ESIC, Bonus, workmen's compensation, gratuity and also comply with the provisions of Minimum Wages Act , Payment of Wages Act etc. shall be that of the Agency, and Academy shall in no way be responsible or liable in case of any dispute, prosecution or awards made by court of law or other authorities.
3. The Agency shall keep the Academy indemnified against all the losses, damages or liability arising out of or imposed in pursuance of any violation by the Agency of / under labour laws & the rules there under or of any prosecution or award made by court of law or other authorities specifically under the Industrial disputes Act-1947.
4. The Academy shall be indemnified from all the liabilities, what so ever created under the workmen compensation Act / ESI Act in respect of any injury suffered by the worker employed by the Agency or resulting in death / fatal accident etc.
5. The Agency has to strictly follow the provisions of Payment of Wages Act 1936 and the rules made there under and further the Agency shall strictly adhere to the provisions of The Minimum Wages Act-1948 and the rules made there under from time to time revising the wages payable to the workmen.
6. The Agency shall fully indemnify the Academy against all the payments, claims and liabilities whatsoever, incidental or direct, arising out of or for compliance with or enforcement of the provision of any of the labour laws to the extent they are applicable to the establishment / work at ACADEMY premises.
7. In every case in which, by virtue of the provision of the aforesaid acts or the rules, the Academy is obliged to pay any amount of wages to the personnel employed by the Agency in execution of the work or to incur any expenditure in providing welfare, Health & safety amenities required to be provided under the aforesaid act and rules or to incur any expenditure on account of contingent liability of the Academy due to the Agency's failure to fulfill his statutory obligation under the aforesaid act or the rules, the Academy shall be at liberty to withhold from the bills of the Agency the amount of the wages as paid or the amount of expenditure so incurred, and without prejudice to the rights of the Academy under section 20(2) and section 21(4) of the aforesaid act, the Academy shall be at liberty to recover such amount or part thereof by deducting it from Security Deposit and / or from any sum payable by the Academy to the Agency. The decision of the Academy regarding the amount actually recoverable from the Agency as stated above shall be final and binding on the Agency.
8. The Agency shall not employ any person below the age of 18 years. The Agency shall indemnify the Academy from and against all claims and penalties which may be suffered by the Academy by reason of any default on the part of Agency to observe and / or in the performance of the provisions of Employment of Children Act XXVI of 1938 OR any re-enactment or modification of the same.
9. The Agency shall at all time indemnify the Academy against all claims which may be made under the Workmen's Compensation Act 1923 or any statutory modification thereof or otherwise for or in respect of any damages or compensation payable in consequences of any accident, injury sustained by any labour / servant or person in his employment and engaged in the performance of contract. If any such accident occur which may involve any such liability

under the Act, the Academy shall be at liberty to withhold such amount from the bills of the Agency and also deposit the same with Commissioner under the W.C. Act.

10. The Agency shall be responsible for the compliance with the provisions of the hours of the employment regulation in respect of the staff employed by him in the manner decided upon by the appropriate authority.

C. DUTIES AND RESPONSIBILITIES OF THE AGENCY:

1. The Agency shall carry out all work with utmost care, giving due consideration to safety which shall not be compromised under any circumstance. It will be responsibility of the Agency to promote an electrically safe workplace free from unauthorized exposure to electrical hazards for all its employees and outsourced personnel so as to prevent accidents to themselves, the public (community) and the Academy's property.
2. It is mandatory for the agency to use vacuum wall sander.
3. The Agency shall be responsible for taking good care of all specialized equipment, tools and tackles used for its maintenance activities. It should bring to the notice of the Academy the repair and maintenance works that are required to be undertaken from time to time. In case any damage is caused to the equipment due to the gross negligence of any of the employees of the Agency, Agency undertakes to indemnify the academy for such damages. The amount of damages quantified at the discretion of the Academy shall be final & binding on the Agency. The Academy shall be at liberty to deduct such amount of damages from any dues payable to the Agency.
4. The Agency shall ensure that the employees engaged in Painting maintenance activities in the premises shall, while working, take all reasonable care in handling the internal as well as external items and the Agency shall be solely responsible for the safety and security of all such fixtures and equipment and installations. If it is found that any such items of fixtures, equipment and installations are damaged and or missing due to the negligent of the employees of the Agency, the Agency shall take the responsibility of making good the same failing which, the Academy reserves its' right to impose penalty to the extent of damage assessed and the amount of such penalty shall be recovered from the monthly payments of the Agency.
5. It shall be the responsibility of the Agency to ensure that switches of all electrical appliances such as lights, fans, etc. are put on and off properly at the areas while doing maintenance activities. If at any time, it is found that the staff of the Agency entrusted for doing the job is negligent leaving the electrical switches of fans, lights etc. on and the doors were closed resulting into wastage of energy, the Agency shall be imposed with a penalty in the range of Rs.100 to Rs.1000/- as may be assessed in this regard.
6. It will be the responsibility of the Agency to store the materials purchased by them if any, are kept in safe custody and they shall keep a proper record of its' receipts, stock, and disposals etc. which shall be subject to inspection & verification by the authorized representative of the Academy.
7. On completion of the contract period or upon premature termination of the contract for whatsoever reasons, the Agency shall promptly return to the Academy all material and

equipment supplied by the Academy to it and shall discontinue use of and hand over peaceful possession of the Academy's premises together with fixtures and articles in good condition, to the satisfaction of the Academy.

8. The quality of work at all stages should be as per the standards laid down and explained to the Agency by the Academy. It is made clear that there cannot be any compromise in the quality of work and it shall be the responsibility of the Agency to ensure that the standards laid down from time to time are strictly maintained.
9. The status of the staff/labour/workmen employed by the Agency shall always be the employees of the Agency itself for all purposes under the labour & service laws and the Academy shall, in no way, be responsible or liable for their wages, salaries, bonus, gratuity or any other allowances, leave salary, wages for holidays or any compensation, notice pay etc. and the employees of the Agency shall have no right to claim any benefit under the establishment of the Academy.
10. The Agency will give a declaration as per draft letter (ANNEXURE I) attached that he has read and understood the above conditions and the same shall remain binding upon him in case the work is entrusted to him.
11. The Agency shall not assign the contract. He shall not sublet any portion of the contract. In case of breach of this condition, ACADEMY will serve a notice in writing on the Agency rescinding the contract where upon the security deposit shall stand forfeited to ACADEMY without prejudice to other remedies against the Agency.
12. The Agency itself preferably be a qualified engineer (either Diploma or BE in Engineering) and should have working experience of handling such jobs. The Agency must hold a valid government license to carry out Painting maintenance works throughout the tenure of the contract.
13. The Agency shall be responsible for taking good care of all equipment. They will employ only those workers who are qualified and worked at least for two years. The Agency will have to intimate the details of persons employed at ACADEMY along with a passport size photograph.
14. The employees engaged by the contracting Agency should observe the discipline and should see that the decency and decorum are maintained within the course of their employment.
15. The Agency should furnish the maintenance schedule every week.
16. All personnel employed by the Agency shall be medically fit and in good health.

D. SCOPE AND STYLE OF WORK

A brief list of works to be carried out under contract of maintenance of painting work within the NIA Campus (Day to day maintenance).

1. Attending and solving all the day to day complaints received from the institutional buildings, hostels buildings and residential blocks in the campus. As far as possible our complaints must be attended and rectified on the same day.

2. Jobs shall normally be carried out as and when instructed by the Estate Department without charging any extra amount under the maintenance contract although the work asked to be carried out is new.

Refusal to carry out any such or other works shall mean violation of contract terms and NIA shall be free to terminate the contract and the extra expenditure incurred by the institute due to such refusal shall be recovered through the security deposit of the contractor.
3. Periodical checking of all the buildings owned by the Institute and routine inspection shall be carried out as per instructions.
4. Any type of minor Painting works within Institute premises as and when instructed by Estate Department shall have to be attended.
5. To visit each residential quarter and each hostel room and note their complaint about it and attend to these complaints and take the signature of the occupants.
6. Carrying out the routine painting work which includes the following buildings and infrastructures as per instructions of Estate Department.
 - a) Administrative Building
 - b) Teaching Block
 - c) Hostels - 5 Nos.
 - d) Library Block
 - e) Dining & Reception Building
 - f) Cafeteria
 - g) 64 Residential Buildings
 - h) M.P. Hall/ Gymkhana/Conference hall
7. The estimated cost of the work is approximately Rs. 22,00,000 per year.
8. The work shall be carried out in accordance with the conditions, general specifications, and schedule of quantities and as per the instructions of the Engineering Department of NIA.
9. All materials required for the execution of the work shall be arranged by the contractor through his own sources.
10. Payments will be made on monthly basis for completed work only
11. The rates quoted in the tender shall be for the complete item and shall include scaffolding etc. The rates shall be firm for **two years** and shall not subject to any variations, due to increase in material prices or Labour wages, or any other conditions whatsoever. The rates shall also include transportation loading and unloading, freight charges etc.

12. The written acceptance of the tender will constitute a binding contract between NIA and the firm so tendering.
13. The successful Agency must execute the work at any time during the year, as per the Engineering Department's instructions. The actual work will be required to be carried out as per the convenience of office/residences, which may result into working on holidays/after/before office hours without causing any inconvenience to the functioning of the Academy. In this regard instructions of NIA will be final. In the event of refusal to carry out work by the successful Agency or any grounds his earnest money shall be forfeited.
14. The rates shall include cleaning of floor, walls, shutters and leaving the work place absolutely neat and clean after the work is over.
15. All the tools tackles and all the ladders, scaffolding material required for work at heights shall be provided by the Agency at no cost to NIA.
16. The quoted rate of the contractor shall be deemed to have taken into account all the conditions mentioned above.

E. GENERAL SPECIFICATION FOR PAINTING WORK

The surface shall be thoroughly brushed free from mortar droppings and foreign matter. All broken edges, cracks, loose plaster and wavy surface shall be brought up either by patch plasterwork or by plaster of paris.

All materials viz. dry distemper, oil bound distemper, oil paint, flat oil paint, synthetic enamel paint, plastic emulsion paint, primers and metallic paints Luster shall conform to respective I.S. specifications and shall be obtained from approved manufacturers. All paints shall be brought on site in sealed tins in ready mixed form and shall be applied direct with the addition of thinner, if recommended by manufacturers.

White Washing

White wash shall be applied in specified coats by using flat brushes or spray pumps. Each coat shall allow drying before next coat is applied. If additional coats than what have been specified are necessary to obtain uniform and smooth finish, it shall be given at no extra cost.

The finished dry surface shall not show any signs of cracking and peeling nor shall it come off readily on the hand when rubbed.

If directed by the Engineering Department: one coat of chalk and glue shall be applied before application of white wash at no extra cost.

Dry Distemper

Shade shall be got approved from the Engineering Department before application of distemper. The surface shall be prepared as specified earlier. Distemper prepared as per manufacturer's direction shall be applied and each coat shall be allowed to dry before subsequent coat is applied. The finished surface shall be free from chalking when rubbed, even uniform and shall show no brush marks. If additional coats are necessary, they shall be given at no extra cost.

Oil Bond Distemper

The surface shall be prepared as specified above. A primer coat of an approved distemper primer shall be applied. After primer coat has dried, the surface shall be lightly sandpapered and dusted to make it smooth to receive distemper.

Distemper shall be prepared as per the directions of the manufacturer and confirming to shade approved; It shall be applied in specified coats, taking care to allow for drying of each coat before subsequent coats are applied.

Oil / Enamel / Plastic Emulsion Paint

Ready mixed oil paint, flat oil paint, plastic emulsion paint etc. shall be brought in original containers and in sealed tins. If for any reason thinner is necessary, the brand and quality of thinner recommended by the manufacturer or as instructed by the Engineering Department shall be used.

The surface shall be prepared as specified above and a coat of approved primer shall be applied. After drying for at least 24 hours approved or specified quality paint shall be applied evenly and smoothly. A filler putty coating may be given to give a smooth finish. Each coat shall be allowed to dry out thoroughly and then lightly rubbed down with sand paper and cleaned of dust before the next coat is applied. Number of coats shall be as specified in the item and if the surface is not uniform, additional coats as required shall be applied to get good and uniform finish at no extra cost.

After completion, no hair marks from the brush or clogging of paint puddles in the corners of panels angles of moulding etc., shall be left on the work. The glass pans, floor, etc. shall be cleaned of stains. When the final coat is applied, if directed, the surface shall be rolled with or if directed, it shall be stippled with a stippling brush.

Cement Paint

The surface shall be prepared as specified above and thoroughly wetted with clean water before cement paint is applied.

The paint shall be prepared strictly as per manufacturer's specifications and in such quantities as can be used up in an hour of its mixing, as otherwise the mixture will set and thicken affecting flow and finish.

The paint thus prepared shall be applied on clean and wetted surface with brush or spraying machine. The solution shall be kept stirred during the period of application. The completed surface shall be watered after the day's work. Number of coats shall be as specified in the item.

Silver Paint

Ready mixed silver paint shall be brought in original containers and in sealed tins. If for any reason thinner is necessary, the brand and quantity of thinner recommended by the manufacturer or as instructed by the Engineering Department shall be used.

The surface shall be prepared as specified above. On the above surface approved or specified quality paint shall be applied evenly and smoothly. Each coat shall be applied allowed to dry out thoroughly and the number of coats shall be as specified in the item and if the finish of the

surface is not uniform, additional coats as required shall be applied to get good and uniform finish at no extra cost.

Epoxy Paint

Ready mixed epoxy paint shall be brought in original containers and in sealed tins. The surface shall be prepared as specified above. The paint shall be prepared strictly as per manufacturer's specification, If for any reason thinner is necessary, the brand and quantity of thinner and pigment recommended by the manufacturer or as instructed by the Engineering Department shall be used.

Luster Paint

Ready mixed luster paint shall be brought in original containers and in sealed tins. The surface shall be prepared as specified above. The paint shall be prepared strictly as per manufacturer's specification, If for any reason thinner is necessary, the brand and quantity of thinner and pigment recommended by the manufacturer or as instructed by the Engineering Department shall be used.

French Polishing

French spirit polish shall be of an approved make confirming to IS: 348. The polish shall be made by dissolving 0.7 kg of best shellac in 4.5 Lit. of methylated spirit without heating. To obtain required shade pigment may be added and mixed.

The surface shall be cleaned. All unevenness shall be rubbed down smooth with sand paper and well dusted. Knots, if visible, shall be covered with a preparation of red lead and glue. Holes and indentations on surface shall be filled with putty made of whiting in methylated spirit. When it dries, surface shall again be rubbed down perfectly smooth with sand paper and wiped clean.

Piece of clean fine cotton cloth and cotton wool made into shape of pad shall be used to apply polish. The pad shall be moistened with polish and rubbed hard on the surface applying the polish sparingly but uniformly and completely over the entire surface. It shall be allowed to dry and another coat applied in the same way.

To give finishing coat, the pad shall be covered with a fresh piece of clean fine cotton cloth, slightly dampened with methylated spirit and rubbed lightly and quickly with a circular motion till the finished surface attains uniform texture.

Wax Polishing / Melamine Polishing

Wax polish shall either be prepared on site or obtained readymade from local market. Polish made on the site shall be prepared from a mixture of pure bees wax, linseed oil, turpentine oil and varnish in the ratio 2:1, 5:1:1/2 by weight. The bees wax and the boiled linseed oil shall be heated over a slow fire. When wax is completely dissolved the mixture shall be cooled till it is just warm and turpentine oil, varnish added to it in the required proportions till the entire mixture is well stirred.

Surface shall be prepared as above. The final rubbing shall be done with sand paper, which has been slightly moistened with linseed oil.

Mixture or polish shall be applied evenly with a clean cloth pad in such a way that no blank patches are left and rubbed continuously for half an hour. When the surface becomes absolutely dry a second coat shall be applied in the same manner and rubbed continuously for another half an hour or until the surface is dry. Final coat shall then be applied and rubbed for two hours or

more if necessary, until surface has assumed a uniform glass and is quite dry showing no sign of stickiness when touched.

Exterior Sealer X1 / Exterior Sealer X1 /Smart care/ Damp proof Paint :

The surface shall be prepared as specified above and thoroughly wetted with clean water before sealer is applied.

The paint shall be prepared strictly as per manufacturer's specifications The paint thus prepared shall be applied on clean and wetted surface with brush or spraying machine. The solution shall be kept stirred during the period of application.

Equivalent brand should have a proven track record and same shall be provided by the agency on demand. The equivalent brand must be pre-approved by the institute.

F. MULTIPLYING FACTORS FOR OBTAINING EQUIVALENT AREAS

Sr. No.	Description	How Measured	Multiplying Factors
1	Panelled framed & braced or lodged and battened & braced joinery	Measured flat including frame, edges, cleats etc. shall be deemed to be included in the item.	1.30 (for each side)
2	Fully glazed or gauzed joinery.	Measured flat including frame, edges, cleats etc. shall be deemed to be included in the item.	0.80 (for each side)
3	Partly panelled and partly glazed or gauzed joinery.	Measured flat including frame, edges, cleats etc. shall be deemed to be included in the item.	1.00 (for each side)
4	Fully ventilated or louvred joinery.	Measured flat including frame, edges, cleats etc. shall be deemed to be included in the item.	1.80 (for each side)
5	Guard bars, gratings grill expanded metal railings.	Measured flat over all no deduction shall be made for open spaces; supporting members shall not be measured separately.	1.00 (for each side)
6	Plain sheet steel doors & windows.	Measured flat including frame, edges etc.	1.10 (for each side)
7	Fully glazed steel doors & windows	Measured flat including frame, edges etc.	0.50 (for each side)

G. TERMINATION OF THE AGREEMENT

During the currency of this agreement, the Academy shall have the right to terminate this agreement if it is not satisfied with the performance of the agency by giving it minimum 30 days notice in writing. For this purpose, the Academy shall be the sole Judge to decide whether the performance of the agency is satisfactory or not and such decision of the Academy shall be final, conclusive and binding on the agency and the agency shall not be entitled to any compensation in that regard. Furthermore if on account of non-renewal of the contract and/or termination of this contract, the agency has to terminate its employees, then it shall be the responsibility of the agency to pay the legal dues to its employees. In the event of non-compliance of legal requirements agency it shall be liable for all the costs and consequences.

H. PAYMENTS

1. The Agency shall submit bills once a month, along-with all supporting documents by 5th of every month.
2. The Agency has to enclose certified copy of Income Tax, PAN Card No. Income tax as applicable from time to time will be deducted while making every payment. GST or any other tax will be the responsibility of the Agency. Bill should be tax invoice. Agency has to comply with KYC (Know your Customer Document).
3. Payment will be made on or before 15th of every month, after making all necessary deductions of dues & penalties as contemplated under the contract. The Certificate of the Officer In charge of the Academy as to the bill amount payable to the Agency after all deductions, shall be final and binding on the Agency. **Payment of monthly GST amount will be made only after the GST entry appears in GSTIN portal.**

I. MISCELLANEOUS.

1. Any dispute arising out of this contract including any clarification as to the intent or interpretation of any of the provisions of these terms and conditions, the same shall be first referred to /sought from the Director, ACADEMY, whose decision in the matters shall be final and binding on the Agency. Any other matter relevant to but not covered in the contract shall also be decided by making reference to the Director, ACADEMY whose decision will be final and binding on the Agency.
2. If the Dispute is not resolved through the reference made to the Director, ACADEMY, a reference of the same shall be made to an Arbitrator to be appointed by the Director ACADEMY Pune for adjudication of the same in accordance with the provisions of Arbitration & Conciliation Act-1996 and any statutory modification there under from time to time. There shall be no objection if the Arbitrator to be appointed is a Competent Officer of ACADEMY in the discretion of the Director ACADEMY Pune.
3. The quoted rate of the contracting Agency shall be deemed to have taken into account all the conditions mentioned above. The Agency shall visit the ACADEMY premises and properly assess the scope of work. It shall be presumed the Agency had inspected the premises and made proper assessment and requirements. Once the rate is quoted and accepted, then subsequently, the Agency shall not raise any dispute that the rate quoted was less without considering the actual requirements.

4. The penalties towards certain lapses of the Agency on account of inadequate manpower, non-compliance of statutory requirements, non-performance and unsatisfactory services, non-wearing of uniform, non display of identity card, misuse of any place including hostel room/entry of unauthorised person, non-receipt of call by workers, pilferage / damage / loss to Academy in any manner etc. would be imposed by the academy. The Academy's decision in this regard will be final and binding on the Agency.

J. RESPONSIBILITIES OF THE MANUFACTURER:

Quality Assurance & Material Supply

Genuine Supply: To ensure the supply of fresh, genuine, and unadulterated paint materials directly from the factory or authorized depots.

Batch Testing

To provide Test Certificates for every batch of paint delivered to the site, ensuring compliance with the technical specifications mentioned in the tender.

Material Compatibility

To certify that all components (primers, putties, thinners, and topcoats) are chemically compatible and suitable for the specific site substrate.

Technical Supervision & Training

Pre-Application Inspection: To inspect the site surfaces before work begins and provide a written "Surface Readiness Report" to the Client and Applicator.

Training: To provide on-site training to the Applicator's workforce regarding the specific mixing ratios, thinning requirements, and application techniques for the chosen products.

Technical Data Sheets (TDS): To provide detailed TDS and Method Statements for every product used, which will serve as the benchmark for quality control.

Site Monitoring (The "Audit" Role)

Periodic Inspections: To conduct regular site visits (e.g., weekly or at every stage change) to verify that the Applicator is following the Manufacturer's guidelines.

Consumption Tracking

To monitor material consumption against the theoretical coverage area to ensure the paint isn't being over-thinned or applied too thinly.

Corrective Action

To immediately issue a "Notice of Non-Conformance" if the application quality is found to be sub-standard and to stop work until rectified.

Certification and Warranty

Stage-wise Sign-off: To sign off on major milestones (e.g., completion of primer, first coat) as a prerequisite for the Client to release payments to the Applicator.

Joint Warranty: Upon successful completion, to issue a Product Performance Warranty (typically 5–10 years). This is usually a "Joint Warranty" co-signed with the Applicator.

Testing of Finish

To conduct final quality tests, such as Dry Film Thickness (DFT) measurements and adhesion tests (cross-cut tests), to confirm the finish meets the promised standards.

Complaint Redressal

Technical Support: To provide expert technical intervention within 48 hours if any product-related issues (e.g., peeling, fading, or chalking) occur during the application or warranty period.

Replacement: To replace any material found to be defective or "off-spec" at no additional cost to the Client.

Suggested Clause for the Manufacturer

"The Manufacturer shall be held jointly and severally liable with the Applicator for any performance failure of the coating system during the warranty period, provided the application was supervised and approved by the Manufacturer's technical representative."

Full Name and Address:

Designation

Date:

Place:

(To be executed by the Contracting Agency on a Non-Judicial Stamp Paper of ₹.500/00, as per the draft.)

AGREEMENT

Agreement made at Pune on ----- between National Insurance Academy, Baner Road, Balewadi, NIA P.O., Pune – 411 045 hereinafter called '**Academy**' represented by the Chief Administrator, Authorized Representative, on the one part and M/s. -----
-----address -----
-----, hereinafter called the '**Agency**' (Which expression shall be deemed to include his / their representative heirs, assigns, executors. etc) represented by its Director **Shri.** ----- address -----
----- on the other part.

Whereas the Agency has agreed to perform all the jobs/services set forth in the tender document and its' annexures, which shall be treated as an integral part of this agreement, upon the terms and conditions governing the contract annexed.

In consideration of the payment to be made by the Academy, the Agency shall duly perform the work set forth in the tender documents and its annexure and shall execute the same with great promptness, care and diligence in a prudent manner to the satisfaction of the Academy and will carry out the performance in accordance with the terms and conditions of contract with effect from ----- to --
----- and will observe, fulfill and honour all the conditions herein mentioned (which shall be deemed and taken to be part of this contract as if the same had been fully set forth herein) and the Academy hereby agrees that if the Agency observes and honours the said terms and conditions of the contract, the Academy will pay or cause to be paid to the Agency for the performance, on the completion thereof, the amount due in respect thereof at the rates accepted.

IN WITNESS WHEREOF BOTH THE PARTIES HAVE SET THEIR HAND TO THIS AGREEMENT AT PUNE ON THE DAY, MONTH AND YEAR WRITTEN FIRST ABOVE.

WE HAVE CAREFULLY READ EACH AND EVERY WORD OF THIS AGREEMENT AND HEREBY AGREE TO EXECUTE THE CONTRACT ACCORDINGLY.

Chief Administrator

M/s. _____.

NIA

WITNESS:

WITNESS:

1. _____

1. _____

2. _____

2. _____

INDEMNITY BOND

(On ₹.500/- Stamp Paper)

- **ANNUAL RATE CONTRACT OF PAINTING WORK AT NIA CAMPUS BY BRAND APPLICATORS.**

This deed of indemnity executed at Pune at this ----- day of the month on -----
-- the year 2016. Between National Insurance Academy registered under the Public Trust Act having its
office at the chief place of business at Baner Road, Balewadi, Pune 411 045. (herein after called as the
"First Party") represented by Mr. -----

AND

M/s. -----, having its office and place of business at -----
-----.(herein after called as the "Second Party")
represented by Mr.-----.

WHEREAS THE FIRST PARTY AND THE SECOND.PARTY have signed an agreement on -----
----- 2016 for providing -----service at NIA to the First party by the
Second Party

AND WHEREAS the First Party wanted the second party to execute an indemnity bond in order to
indemnify the First party against all claims for compensation under the provision of any law for the time
being in force brought into force by or in respect of any workmen employed by the Second Party while
carrying out the contract and against all costs and expenditure incurred out the contract and against all
costs and expenditure incurred by the First Party in the said connection.

NOW THIS DEED OF INDEMNITY WITNESSED THAT, the Second Party hereby agrees and
undertakes to indemnify and keep indemnified the First Party / against all the claims for compensation
under the provision of any law for the time being in force brought into force by or in respect of any of the
workman employed by the Second Party in connection with execution of the contract and against all costs
and expenses incurred by the First Party in connection therewith. The First Party Shall intimate in writing
immediately any such damage, loss or costs incurred by it to the Second Party stating the quantum thereof
along with the detailed particulars or as to how and in what circumstances the said costs, damage of loss
was incurred. The First Party shall further be entitled to deduct any loss due from the Second Party from
all the money paid or payable by way of

Compensation as aforesaid and costs or expenses in connection therewith.

This indemnity bond shall be in force from _____ to _____

IN WITNESS THEREOF THE PARTIES HAVE SIGNED THE INDEMNITY BOND ON THIS -----
DAY OF _____ MONTH OF _____ YEAR.

For NIA, Pune

FIRST PARTY

For _____

SECOND PARTY

WITNESS: -

1. _____

2. _____

WITNESS: -

1. _____

2. _____

NATIONAL INSURANCE ACADEMY, PUNE
FINANCIAL / PRICE BID
ANNUAL RATE CONTRACT OF PAINTING WORK AT NIA CAMPUS BY BRAND
APPLICATORS.

SCHEDULE OF QUANTITIES

Sr. No.	Description	Unit	Rate in Rs.	Product	Weightage in analysis
1	Providing and applying primer in three coats to give an even shade, including scrapping cleaning and preparing the surfaces etc. Complete	sqm			0%
2	Providing and applying one coat of primer with full putty filling and two coats of oil bound distemper of approved brand and manufacturer of required shade to give an even shade including scrapping, cleaning and preparing the surfaces etc. Complete	sqm			50%
3	Providing and applying one coat of primer with full putty filling and two coats of plastic emulsion of approved brand and manufacturer of required shade to give an even shade including scrapping, cleaning and preparing the surfaces etc. Complete	sqm			0%
4	Providing and applying one coat of primer with full putty filling and two coats of Flat oil Paint of approved brand and manufacturer of required shade to give an even shade including scrapping, cleaning and preparing the surfaces etc. Complete	sqm			0%
5	Providing and applying one coat of primer with full putty filling and two coats of Synthetic enamel Paint of approved brand and manufacturer of required shade to give an even shade including scrapping, cleaning and preparing the surfaces etc. Complete	sqm			25%
6	Providing and applying two coats of Silver Paint of approved brand and manufacturer of required shade to give an even shade including scrapping, cleaning, applying red oxide and preparing the surfaces etc. Complete (For Street Lights)	sqm			0%
7	Providing and applying three coats of French Polish of approved brand and				0%

	manufacturer of required shade to give an even shade including scrapping, cleaning and preparing the surfaces etc. Complete	sqm			
8	Providing and applying three coats of Melamine Polish of approved brand and manufacturer of required shade to give an even shade including scrapping, cleaning and preparing the surfaces etc. Complete	sqm			0%
9	Providing and applying one coat of Primer and two coats of Luster Paint of approved brand and manufacturer of required shade to give an even shade including scrapping, cleaning and preparing the surfaces etc. Complete	sqm			0%
10	Providing and applying PoP punning of approved brand and manufacturer to give an even surface including scrapping, cleaning and preparing the surfaces etc. complete.	sqm			0%
11	<p>Providing & Applying Exterior Sealer (acrylic Co Polymer -based surface conditioner) for Exterior Surface water repellant paint (i.e. Transparent coating on the existing grit plaster wall surface) including scrapping, cleaning and preparing the surfaces etc. Complete, as per manufacturers' specification.</p> <p>This product can be taken from a different manufacturer other than brand applicator; however the product should be approved by the Engineer In-charge before application.</p>	sqm			5%
12	<p>Providing & applying Three Coats of waterproofing paint with brand recommended dilution and application process, application of EPDM tapes/Geotextile sheet/Grout/Sealent for corners, joints, metal support joints to be done before application of paint.</p> <p>The brand has to provide warranty for 10 years.</p>	sqm			20%
	Applicable GST shall be quoted separately with details.				

All the above rates include Scaffolding Up to Height of 3.5 m. For height above the specified 3.5m a factor of 0.1 shall be applied to the quoted rate for every next 3.5m height to incorporate scaffolding for the work.

The L1 bidder shall be determined based on the following weighted formula:

Evaluated Rate = (Item 2 × 0.5) + (Item 5 × 0.25) + (Item 11 × 0.05) + (Item 12 × 0.2)

The bidder with the lowest Evaluated Rate will be declared L1. However, for all other items (1, 3, 4, 6, 7, 8, 9, and 10), if the L1 bidder's quoted rate exceeds the lowest rate received from any other responsive bidder, the L1 bidder must match the lowest available rate for those specific items to be eligible for the award.