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पत्तन,पोत परिवहन और जलमार्ग मंत्रालय /Ministry of Ports, Shipping and Waterways
दीपस्तंभ और दीपपोत निदेशालय/Directorate of Lighthouses and Lightships
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निविदा दस्तावेज़/TENDER DOCUMENT

चेन्नई निदेशालय के अंतर्गत प्वाइंट कैलिमेरे लाइटहाउस स्टेशन पर कांच के शीशों की खरीद, मरम्मत, रखरखाव
और प्रतिस्थापन।

**Procurement of Glasspanes, Repair, Maintenance and Replacement of Glass
panes at Point Calimere Lighthouse station under Chennai directorate**

अनुक्रमणिका/INDEX

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खण्ड/SECTION- 1

ई-निविदा आमंत्रण सूचना/NOTICE INVITING e- TENDER

File No:MDS-01002(12)/3/2020-MNT-MD

दिनांक/Dated:25/03/2026

भारत के राष्ट्रपति की ओर से और उनके लिए, निदेशक, प्रकाशस्तंभ एवं प्रकाशयान निदेशालय, चेन्नई, मूल उपकरण निर्माताओं (ओईएम) या उनके अधिकृत एजेंटों या उपयुक्त श्रेणी के ठेकेदारों से, जो सीपीडब्ल्यूडी, राज्य पीडब्ल्यूडी, रेलवे, एमईएस, बीएसएनएल आदि या किसी अन्य राज्य/केंद्र सरकार/सार्वजनिक क्षेत्र के उपक्रम/स्वायत्त निकायों के साथ पंजीकृत हों, दो प्रकार की प्रणाली (तकनीकी बोली, वाणिज्यिक बोली) के तहत ऑनलाइन बोलियां आमंत्रित करता है।

For & on behalf of President of India, the Director, Directorate of Lighthouses & Lightships, Chennai, invites on-line Bids, under two cover system (Technical bid, Commercial bid) from the Original Equipment Manufacturers (OEMs) or their authorized agents or appropriate class contractors registered with CPWD, State PWD, Railways, MES, BSNL etc., or with any other State/Central Government/Public Sector undertaking/Autonomous bodies having similar experience of **“Fabrication and Supply of Lantern house / Fabrication and supply of CI Gutter ring / Supply & Erection of High-rise steel towers /Supply of Glass panes,Replacement of glass panes at Lantern house/Steel fabrication works at High-rise towers or structures / Mechanical maintenance works at High-rise towers or structures.**

1.	कार्यकानाम/ Name of Work	Procurement of Glasspanes,Repair,Maintenance and Replacement of Glasspanes at Point Calimere Lighthouse station under Chennai directorate
2.	कार्य की अनुमानित लागत / Estimated Cost of the work	₹ 4,12,548/- (Including GST)
3.	बयाना मुद्रा जमा / Earnest Monet Deposit	₹8,250/- in the form of Demand draft/Fixed Deposit receipt (FDR) of any Nationalized Bank in favour of “The Director of Lighthouses and Lightships, Chennai” payable at Chennai.
4.	बोली की अवधि-दस्तावेज़ डाउनलोड करें / Download period of bid-document	26.03.2026 (18.00 Hrs) से/to 10.04.2026 (15.00 Hrs)तक
5.	बोली-पूर्व बैठक / Pre-bid meeting	03/04/2026 (1500Hrs)
6.	बोली प्रस्तुत करने की अवधि / Bid submission period	26.03.2026 (18.00 Hrs) से/to 10.04.2026 (15.00 Hrs)तक
7.	तकनीकी बोलियां खोलने की तिथि / Date of opening of Technical Bids	13/04/2026 (10.00Hrs)
8.	ईएमडी जमा करना / Submission of EMD	26.03.2026 (18.00 Hrs) से/to 10.04.2026 (15.00 Hrs)तक
9.	कार्य पूरा होने की अवधि / Period of completion of work	90 Days
10.	बोली की वैधता /Validity of Bid	90 Days

नोट/Note :

1. बयाना राशि किसी भी राष्ट्रीयकृत बैंक से डिमांड ड्राफ्ट या एफडीआर के रूप में "डायरेक्टर ऑफ लाइटहाउस एंड लाइटशिप्स, चेन्नई" के पक्ष में चेन्नई में अंतिम तिथि तक या उससे पहले देय होगी। किसी अन्य रूप में ईएमडी स्वीकार नहीं की जाएगी। ईएमडी की वैधता तकनीकी बोली खुलने की तिथि से 90 दिन होगी। वैध एमएसएमई/एनएसआईसी प्रमाण पत्र के लिए ईएमडी से छूट दी गई है। डाक/कूरियर सेवाओं के कारण किसी भी देरी या नुकसान के लिए डीएलएल जिम्मेदार नहीं होगा। Earnest Money Deposit shall be furnished in the form of Demand Draft or FDR from any Nationalized Bank, in favour of "The Director of Lighthouses and Lightships, Chennai" payable at Chennai on or before closing date. EMD in any other form shall not be accepted. Validity of the EMD shall be 90 days from the date of opening of Technical bid. EMD exempted for valid MSME/NSIC certificate. DLL shall not be responsible for any delay or loss, due to postal / Courier services.
2. कार्य का विवरण निविदा दस्तावेज़ में उपलब्ध है जिसे सेंट्रल पब्लिक प्रोक्योरमेंट(सीपीपी) पोर्टल <https://eprocure.gov.in/eprocure/app> से डाउनलोड किया जा सकता है। / The details of work are available in the tender document which can be downloaded from Central Public Procurement (CPP) Portal <https://eprocure.gov.in/eprocure/app>.
3. बोली केवल ऑनलाइन निविदा जमा करने की अंतिम तिथि और समय तक <https://eprocure.gov.in/eprocure/app> पर जमा की जानी है। / The bid is to be submitted on <https://eprocure.gov.in/eprocure/app> up to last date and time of submission of tender in **on-line only**.
4. भौतिक निविदा दस्तावेज़ की बिक्री लागू नहीं है। / Sale of physical tender document is not applicable.



निदेशक/Director

For and on behalf of the President of India

खण्ड/SECTION -2

**विस्तृत बोली सूचना और बोलीदाताओं के लिए निर्देश
DETAILED BID NOTICE AND INSTRUCTIONS TO BIDDERS**

2.1 For and on behalf of the President of India, the Director of Lighthouses and Lightships, Deep Bhavan, 5/20 Jaffer Syrang Street Chennai, invites online bids under two cover system (Technical Bid & Commercial Bid) from bonafide fabricators, registered contractors of Central/State/PSUs for "**Procurement of Glasspanes, Repair, Maintenance and Replacement of Glasspanes at Point Calimere Lighthouse station under Chennai Directorate**"

This section of the bidding documents provides the information necessary for bidders to prepare online responsive bids, in accordance with the requirements of the DLL. It also provides information online bid submission, opening, evaluation and contract award. It is necessary for the bidders to go through the instructions contained in this section before submission of bid.

2.2 ऑनलाइन बोली हेतु निर्देश/Instructions for on-line Bid Submission

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal, using valid Digital Signature Certificates. The instructions given below are meant to help the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

2.2.1 पंजीकरण/Registration

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal by using the "Online bidder enrolment" option available on the home page. Enrolment on the CPP Portal is free of charge.
- (ii) During enrolment / registration, the bidders should provide the correct/true information including valid email-ID & mobile no. All the correspondence shall be made directly with the contractors/bidders through email-ID provided.
- (iii) As part of the enrolment process, the bidders shall be required to choose a unique user name and assign a password for their accounts.
- (iv) For e-tendering, possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY/TCS/n-Code/e-Mudra or any Certifying Authority recognized by CCA India on e-Token/ Smartcard.
- (v) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi) Only one valid DSC shall be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii) Bidders can then log onto the site through the secured login by entering their user ID / password and the password of the DSC / e-Token.

2.2.2 बोली की तैयारी/Preparation of Bids

- (i) For preparation of bid, Bidders shall search the tender from published tender list available on DGLL's website or CPP portal, download the complete tender document, take into account corrigendum, if any published, before submitting their bids. After selecting the tender document same shall be moved to the

'My favorite' folder of bidders account from where bidder can view all the details of the tender document.

- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidder shall note the number of covers in which the bid documents have to be submitted, the number of documents - including the name and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (iii) Any clarifications, if required, may be obtained on-line through the tender site, or through the contact details given in the tender document.
- (iv) Bidder shall get ready in advance with the bid document to be submitted as indicated in the tender document/schedule in PDF/xls/rar/zip/dwf/jpg formats. If there is more than one document, they can be clubbed together using zip format.
- (v) Bidder can update well in advance, the documents such as experience certificates, annual report, PAN, GST, EPF registration, service tax registration and other details etc., under "My Space" option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

2.2.3 बोली प्रस्तुतीकरण/ Submission of Bids

- (i) Bidder shall log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time.
- (ii) Bidder shall prepare the EMD as per the instructions specified in the NIT/ tender document. The originals of EMD shall be submitted to the DLL, on or before the last date & time of bid submission. Bidder shall send the EMD through India post/Courier Service/in person. DLL shall not be responsible for any delay or loss, due to postal/Courier Services. The details of the Demand Draft/FDR, sent physically, shall tally with the details available in the scanned copy and the data entered during bid submission time, otherwise the uploaded bid is liable to be rejected.
- (iii) While submitting the bids on-line, the bidder shall read the terms & conditions (of CPP portal) and accept the same in order to proceed further to submit his bid.
- (iv) Bidder shall select the payment option as off-line to pay the EMD and enter details of the Demand Draft/FDR.
- (v) Bidder shall digitally sign and upload the required bid document step by step as indicated in the tender document.
- (vi) Bidder shall note that the very act of using DSC (Digital Signature Certificate) for downloading the tender document and uploading their offer is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- (vii) Bidder shall note that each document to be uploaded for the tender should be less than 2MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded. For the file size of less than 1MB, the transaction uploading time will be very fast.
- (viii) Utmost care shall be taken for uploading Price Schedule and any change/ modification of the price schedule shall render it unfit for bidding. Bidders shall download the Price Schedule i.e. Section-8, in XLS format and save it without changing the name of the file. Bidder shall quote his rates in figures in white background cells, thereafter save and upload the file in financial bid (Price bid) only. If the Price Schedule file is found to be modified by the bidder, the bid will be rejected.
- (ix) Bidder shall submit his bid through on-line e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids on-line by the bidders at the eleventh hour.

- (x) After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the bidder shall take print out of system generated acknowledgement number, and keep it as a record of evidence for on-line submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xi) Bidder shall follow the server time being displayed on bidder's dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii) All the documents being submitted by the bidder would be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128bit encryption technology. Data storage encryption of sensitive fields is done.
- (xiii) The bidder shall ensure that the bid document submitted shall be free from virus and if the documents could not be opened due to virus during tender opening, the bid is liable to be rejected.
- (xiv) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid opener
- (x) The bidder shall logout of the tendering system using the normal logout option available at the top righthand corner and not by selecting the (X) exit option in the browser.
- (xi) Any query relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
- (xii) Any query relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. **The contact number for the help desk is 1800 3070 2232.**

2.3 प्रस्ताव जमा करना/Submission of Offer

The tender shall be submitted online in two cover system duly scanned and digitally signed by the authorized representative of the bidder as follows:

A) तकनीकी बोली/Technical Bid

On-line bids shall be submitted containing copies of the following for documentary proof, fulfilling qualifying criteria failing which the offer shall be summarily rejected.

- (i) Scanned Copy of Earnest Money Deposit (in the form of Demand Draft/FDR) from any Nationalized Bank/RBI approved Bank.
- (ii) Scanned copies of proof for eligibility as section 3
- (iii) Scanned copy of tender acceptance letter (Form 9.1)

If technical bid, does not contain any of the above mentioned documents or contains incomplete or unsuitable technical details, then the offer shall be deemed liable to rejection/disqualification. The respective i.e. Price Bid, of the technically disqualified offers shall not be opened. The bidders are cautioned that divulging of any price information in Technical Bid will result in rejection of their tender.

B) बोली मूल्य/Price Bid

The price bid shall be uploaded in the xls format as per the Section-8.

- i) It may be noted that this part shall not contain any terms & conditions. Any condition given in the price bid will be a sufficient cause for rejection of bid.
- ii) The quoted rates shall be written in figures in the enclosed Proforma (BOQ / Price Schedule) which shall be duly digitally signed by the bidders or his authorized person.

2.4 बोली प्रस्तुतीकरण और खोला जाना/Submission and Opening of Bid

- 2.4.1 The bid shall be submitted on-line at website <http://eprocure.gov.in/eprocure/app> only, on or before the due date. The Server Date & Time as appearing on the website <http://eprocure.gov.in/eprocure/app> shall only be considered for the cut- off date and time for submission of bids. Offers sent through post, telegram, fax, telex, e-mail, courier or by any other mode will not be considered. In case of date of opening is declared, as Central Government closed holiday, tender will be opened on next working day at the same time.
- 2.4.2 Only those bidders shall be considered qualified by the DLL, who submit requisite, EMD and necessary documents, accept all the terms & conditions of the Tender document unconditionally and meet the qualifying requirement stipulated in the Tender document. The decision of the DLL shall be final and binding in this regard.
- 2.4.3 The bidder shall bear all cost associated with the preparation and submission of its bid. The DLL will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tendering process.
- 2.4.4 The prospective bidder requires any clarification about tender document may obtain the same on-line/ off-line from Tender Inviting Authority i.e. The Director, Directorate of Lighthouses & Lightships, Deep Bhavan, Chennai, in person or otherwise in writing so as to reach the said office.


निदेशक/Director

For and on behalf of the President of India

खण्ड/SECTION -3

बोली पात्रता मापदंड/ELIGIBILITY CRITERIA FOR BIDDING

3.1 पात्रता मापदंड/Eligibility Criteria

3.1.1 The bidder must be registered bonafide fabricators/Suppliers. It is an essential requirement that the bidder has taken up and satisfactorily executed and completed at least one similar work amounting to not less than 80% or two similar works each amounting to not less than 50% or three similar works each amounting to not less than 40% of tender value, during last seven years ending 28th February 2026.

3.1.2

Similar work means “**Fabrication and Supply of Lantern house / Fabrication and supply of CI Gutter ring / Supply & Erection of High-rise steel towers /Supply of Glass panes,Replacement of glass panes at Lantern house/Steel fabrication works at High-rise towers or structures” / Mechanical maintenance works at High-rise towers or structures.**

3.1.3 The bidder is required to furnish detailed information with regard to their financial capacity, technical capability and experience. Following details with supporting documents shall be furnished along with the Technical Bid-

- a. **Proof of execution and satisfactory completion of similar works along with copies of work order(s) during last seven years.**
- b. **Copies of documents defining the legal status, place of registration, principal place of business, written power of attorney of the signatory of the bidder to commit the bid.**
- c. **Report on the financial standing of the Bidder i.e. annual turn-over of the Company, profit and loss statement and auditor's report for the past three financial years (22-23,23-24,24-25)**
- d. **Information regarding any litigation, current or during last 3 years, orders regarding exclusion, expulsion or black-listing if any, in which bidder is involved, the parties concerned and disputed amount. Affidavit in this regard to be submitted.**
- e. **Key personnel available, along with their personal details like EPF no. etc, and proposed to be engaged for site management,technical personnel for execution and supervision of the project with their qualification and experience.**
- f. **Copies of Income Tax Returns for the last three Financial years (22-23,23-24,24-25)**
- g. **Copy of PAN of firm.**
- h. **Copy of GST registration.**
- i. **Bid document is to be submitted to the tender inviting authority duly signed by the bidder in all the pages along with the technical bid.**

The bid shall be rejected if the documents are found false or fake. If at a later stage, the documents submitted are found false or fake, the Contract shall be terminated and performance bank guarantee forfeited. Also, the Contractor shall be fined as deemed appropriate by the employer for breach of trust. Bids found to be same origin, due to similarity in documents or ownership will be out rightly rejected.

3.2 बोली मूल्य/Cost of Bidding

The bidder shall bear all costs associated with the preparation and delivery of the bid. The employer shall in no case be responsible or liable for these costs.

3.3 आश्वासन/Assurance

The bidder shall be required to give satisfactory assurance of his ability and intention to deliver the goods and services, pursuant to the Contract, within the time set forth therein.

3.4 बोली दस्तावेज़/Bid Document

3.4.1 The bid document contains the following –

Section 1	Short Bid Notice Inviting e-tender.
Section 2	Detailed Bid Notice and Instructions to Bidders
Section 3	Eligibility Criteria for Bidders
Section 4	General Conditions of Contract
Section 5	Special Conditions of Contract
Section 6	Scope of work and Technical Specifications
Section 7	Evaluation criteria for the Technical Bid
Section 8	Bill of quantity
Section 9	Miscellaneous Proforma

3.4.2 The bidders are expected to examine the bid document including all instructions, forms, terms & conditions and specifications. Failure to furnish any information required in bid document or submission of bid not substantially responsive to the bid document in every respect shall result in rejection of the Bid.

3.5 बोली दस्तावेज़ स्पष्टीकरण/Clarification on bid document

3.5.1 Prospective Bidder requiring any further information or clarification on the Bid document may notify the employer in writing by e-mail at the Employers mailing address indicated in General Conditions of the Contract. **The last date & time to submit queries to the Employer on bid document is before the pre bid meeting.** The queries so received shall be dealt in accordance with clause 3.5.2 described below.

3.5.2 **A pre-bid meeting with prospective Bidders, who have downloaded the bid documents, will be held on mentioned in schedule at the Deep Bhavan, Chennai** to clarify the issues & to answer questions on any matter that may be received at that stage as stated in clause 3.5.1 above. Bidders are advised to attend the pre-bid meeting; however, non-attendance of the pre-bid meeting shall not be a cause for disqualification of the Bidder. Any substantive clarification or modification arising out of the pre-bid meeting would be finalized only by addendum to bid document. The outcome of the meeting including the text of questions received (without identifying the source of inquiry) and the responses given shall be uploaded on CPP portal. No further queries shall be entertained after settling clarifications/issues received during the above pre-bid meeting.

3.6 बोलीदस्तावेज़संशोधन/Amendment of bid document

3.6.1 At any time prior to the deadline for submission of Bids, the Employer may for any reason, at his own initiative, *modify* the bid documents by amendment and same shall be uploaded on CPP portal.

3.6.2 The amendment shall be part of the bid document.

3.7 बोलीकीभाषा/Language of the bid

All documents related to bid shall preferably be in English language. The language for communications shall be English. Any printed literature furnished by the bidder may be written in another language provided that this literature is accompanied by an English Translation. In such case, for purpose of interpretation of the Bid, the English translation shall prevail.

3.8 बोलीकीतैयारी/Preparation of Bid

3.8.1 The bid prepared by the bidder shall be having two Parts viz. Technical bid and price bid.

3.8.2 The technical bid shall comprise the following –

- Detailed proposal along with technical specifications and corresponding drawing furnished in accordance with the bid document.
- Documentary evidence establishing, in accordance with instructions to Bidder, that the Goods and Services to be supplied by the bidder conform to the bid document.
- Documentary evidence establishing, in accordance with Instructions to Bidder, that the bidder is eligible to bid.

- (d) Documentary evidence establishing, in accordance with Instructions to Bidder, that the bidder is qualified to perform the Contract if the bid is accepted.
- (e) All the documents as mentioned in Para 3.
- (f) EMD in the form of Demand Draft from a Nationalized Indian bank/ RBI approved bank, issued in favour of "The Director, Directorate of Lighthouses and Lightships, Chennai" or FDR pledged to DLL, Chennai shall be valid for 90 days from date of opening of Technical Bid.
- (g) An undertaking to the effect that the price bid does not contain any condition.
- (h) An undertaking to the effect that the design, the Contractor's Documents, the execution of works will be in accordance with the laws of the land.

3.9 बोलीमूल्य/Bid Price

- 3.9.1 The bidder shall upload the appropriate price for schedule of works as in BOQ.
- 3.9.2 Price quoted by the bidder shall remain valid until completion of Contract.

3.10 बोलीमुद्रा/Bid Currencies

The Contract provides for payment of the Contract Price in Indian Rupee only.

- 3.11 **आवश्यक आवश्यकताएं/Essential requirements:** It will be an essential requirement that the prospective bidder shall be fully equipped & capable to carry out the maintenance, repair & stocking of spare parts required for maintenance support.

3.12 बोलीकाभराजाना/Filling up of Bid

- 3.12.1 All the rates and amount shall be quoted in whole denomination of the Indian Rupee.
- 3.12.2 The rate of each item shall be quoted in figures. The amount in figures shall be written in such a way that interpolation is not possible.
- 3.12.3 No amount shall be paid to the Contractor for the item for which no rate or amount is quoted by the Bidder, but the contractor shall be bound to do that job/work free of cost (on zero amount). Moreover, for comparison purpose, highest rate quoted by other bidders shall be loaded for the subject component/item.
- 3.12.4 The bidder shall be deemed to have satisfied himself before Bidding as to the correctness and sufficiency of his bid for the works and of the rates & amount quoted in the schedules of works, which rates & amounts, shall, except as otherwise provided, cover all his obligations under the contract and all matters and things necessary for the proper completion of the work as aforesaid in accordance with good practices and recognized principles.
- 3.12.5 In case of any bid where unit rate of any item appears unrealistic, such bid shall be considered unbalanced and non-responsive. The employer may ask for providing satisfactory explanation for such unrealistic quoted rate. If bidder is unable to provide satisfactory reply with supporting analysis of rates, the bid shall be rejected.
- 3.12.6 Each bidder shall submit only one bid for this work. A bidder who submits more than one bid for this work will attract disqualification and rejection of all of his bids and EMD shall be forfeited.
- 3.12.7 The bidder shall not be under a declaration of ineligibility for corrupt & fraudulent practices in any Govt. Department or organization in India or abroad.

3.13 बोलीस्पष्टीकरण/Clarification on Bids

To assist in the examination and evaluation of bids, DLL may, at his discretion, ask the bidder for any clarification on his bid. All responses to such requests for clarification shall be in writing. No change in the prices or substance of the bid shall be sought, offered or permitted.

3.14 प्रारंभिक परीक्षा /Preliminary Examination

The employer will examine the bids to determine whether they are complete, any computational errors

have been made, required details have been furnished, the documents have been properly signed or the Bids are generally in order.

3.15 कार्य का आवंटन और समझौते पर हस्ताक्षर /Award of work and signing the agreement

3.15.1 The employer shall award the Contract to the bidder whose bid has been determined to be responsive to the bid document and who has offered the lowest bid price, provided that such bidder has been determined to be –

(a) Eligible in accordance with the provisions of Clause 3.1.1, 3.1.2., 3.1.3 & 3.1.4

3.15.2 The bidder whose bid has been accepted shall be notified by LOI for the award by the DLL prior to expiry of the bid validity period by cable, telex or facsimile confirmed by registered letter or by on-line Letter of Intent. The letter of Intent will state the sum that the Employer shall pay the Contractor in consideration of the execution, completion, commissioning and handing over of the works by the Contractor as prescribed in the Contract.

3.15.3 Within 15 days of receipt of Letter of Intent, the successful bidder will furnish the Letter of Acceptance, contract performance guarantees in the form of FDR and sign the Agreement with the employer. The Agreement will incorporate all correspondences between the employer and the successful bidder.

3.15.4 The earnest money deposit of the unsuccessful bidders shall be refunded without any interest.

3.15.5 **The tendered rate should be valid for a period of 90 days from the date of opening of technical bids.**

3.16 बोली मूल्यांकन/Evaluation of Bids

3.16.1 The DLL will determine whether each bid is of acceptable quality, is generally complete and is substantially responsive to the tender document. For the purposes of determination, a substantially responsive bid is one that conforms to all the terms, conditions & specifications of the tender document without any deviations, objections, conditionality or reservation.

3.16.2 If a bid is not substantially responsive, it will be rejected by the DLL and may not subsequently be made responsive by the bidder by correction of the non-conformity.

3.16.3 The bid that does not meet minimum acceptable standards of completeness, consistency and details will be rejected for non-responsiveness.

3.16.4 If the present performance of the bidder in a current contract for any major work is unsatisfactory as certified by the any authority of the relevant work, the offer of the bidder will be summarily rejected without assigning any reasons thereof.

3.16.5 The bidders shall quote the rates only for the items mentioned in the Price Schedule in excel format provided along with this tender. The rates quoted for the item other than the items mentioned above shall not be considered for evaluation.

3.16.6 The rates shall be quoted in Indian Currency only and if quoted in other currency, the offer will be rejected.

3.16.7 The units of the items shall be same as per the Price Schedule and any other unit mentioned in the offer will be liable to be rejected.

3.16.8 Conditional offers are liable for rejection.

3.16.9 The Price bid of the prospective bidders, who fulfills the techno-commercial requirement of the bid(s), shall be evaluated further.

3.16.10 Any effort by a bidder to influence the DLL in the process of examination, clarification, evaluation, and in decisions concerning award of contract, may result in rejection of the bidder's tender.

3.17 पुरस्कार की अधिसूचना/Notification of Award

- 3.17.1 The bidder whose bid has been accepted shall be notified for the award by the DLL prior to expiry of the bid validity period through the Letter of Intent.
- 3.17.2 The Bidder shall promptly check their e-mail box registered with CPP Portal for receipt of any information / clarification / correspondence in respect of their bid. The DLL shall not be responsible for non-receipt/failure of e-mail to the bidder.
- 3.17.3 If any of the information furnished by the bidder is found to be incorrect, the bid/ contract is liable to be rejected/terminated and the EMD/ Performance Security will be forfeited.
- 3.17.4 DLL reserves the right to cancel the tender without assigning any reason thereof.
- 3.17.5 Tenders from those tenderers who have not submitted their offer as per NIT will not be considered.



निदेशक/Director

For and on behalf of the President of India

खण्ड/SECTION-4

अनुबंध की सामान्य शर्तें /GENERAL CONDITIONS OF CONTRACT

4.1. सामान्य/General

- (i) DLL shall mean the Director, Directorate of Lighthouses and Lightships, Chennai having its office at **DEEP BHAVAN, 5/20, Jaffer Syrang Street, Chennai-600 001** and shall include his legal representatives and successors and permitted assigns.
- (ii) Accepting authority shall be DLL or his authorized representative.
- (iii) The contract shall mean the notice inviting bid, the bid and acceptance thereof and the formal agreement if any, executed between the DLL and the contractor together with the documents referred to therein including these conditions with appendices and any special conditions, the specifications, designs, drawings, schedule of quantities / items with rates and amounts and Price Schedule. All these documents taken together shall be deemed to form contract and shall be complementary to one another.
- (iv) The contractor shall mean the individual or firm or company whether incorporated or not, undertaking the works / jobs and shall include legal representatives of such individual or persons composing such firm.
- (v) The contract sum shall mean the sum for which the bid is accepted.

The site shall mean the premises of the following Compound premises.

**Point Calimere Lighthouse,
Kodiakkarai post,
Nagapattinam District,
Tamilnadu**

The works / jobs shall mean the works / jobs to be executed in accordance with the contract and shall include all extra or altered or substituted works or temporary and urgent works as required for performance of the contract.

- i) The contractor shall satisfy himself with regard to the nature of work to be done, its scope, the conditions of contract, specifications, etc. included in the bid document.
- ii) The contractor shall abide by prevalent rules & regulations for security and safety. Any material brought inside the premises of the office which is required to be taken out from the premises shall have necessary prior written permission from the DLL, or his authorized representative.
- x) The contractor, being the Principal Employer for the workmen engaged by him shall take maximum care against any accident and shall ensure proper safety measures. For any accident, unfortunate incident due to lack of safety measures, the contractor shall be responsible. The contractor in his own interest shall insure the workman so deployed. DLL will not be responsible for any such claims whatsoever.
- xi) The rates shall remain valid for a period of 180 days in all the respect from the date of opening the bid.
- xii) It will be absolutely necessary on the part of the bidder to sign the tender documents for all its parts. The successful bidder at the time of award of the work shall enter into an agreement with

the Director, Directorate of Lighthouses & Lightships as per the conditions stipulated in this tender.

- xiii) No interest shall be payable to the contractor against the earnest money /security deposit/performance bank guarantee or any money recovered from the contractor.
- xiv) Within 15 days of the issue of the Letter of Intent by the employer, the contractor shall furnish a contract performance guarantee in the form of FDR. Failure of the contractor to furnish the required performance guarantee by due date shall constitute sufficient ground for the annulment of the award and forfeiture of the EMD.
- xv) **The Performance Guarantee in the form of FDR from any nationalized bank shall be in the name of The Director, Directorate of Lighthouses and Lightships, Chennai-600001. It shall be equivalent to 5% of the contract value and shall remain valid for a period of six months after the completion of the work.(Completion period-90 Days)**
- xvi) To be eligible for the award of the contract, the bidder shall provide evidence, satisfactory to the DLL of their eligibility, their capacity and adequacy of resources to carry out the subject contract effectively. It is an essential requirement that the tenderer have prior experience in executing similar works. The bidder shall enclose sufficient proof of experience for similar works in other organization.
- xvii) All the future correspondences in this connection shall be addressed to:
- The Director,
Directorate of Lighthouses and Lightships,
Deep Bhavan, 5/20, Jaffer Syrang Street,
Chennai-600001
e-mail: dlhlschennai@gmail.com
- xviii) During the course of the bid the DLL may modify certain aspects of the bid, by amendment. The modification may be based on DLL's own initiative or on clarifications issued. Such amendments shall be uploaded in the CPP portal. Additional time required if any due to the amendments shall also be uploaded in the CPP portal. The DLL at his discretion may extend the last date for submission of bids in order to give reasonable time to tenderers to take the amendments into account.
- xix) The DLL may terminate the contract at any time for unsatisfactory response by the contractor and only proportionate amount shall be paid.
- xx) Income tax shall be deducted as per the provision of income tax act.

4.2. अनुबंध का निरसन /Rescindment of contract

If at any stage during the work, the Contractor(s) ceases work or refuses to fulfill his part of the contract, the DLL shall have power to rescind the contract, of which rescission notice in writing to Contractor(s) under the hand of the DLL shall be conclusive evidence of Contractor(s) default and the whole of the Performance Bank Guarantee paid by Contractor(s) shall stand forfeited and be absolutely at the disposal of the Government. The DLL, shall moreover, have the power to adopt any measure for completion of the work in any manner he may choose. In the event of such a course being adopted any expenses which may be incurred in excess of the sum which would have been paid to the Contractor(s), if the whole work had been executed by Contractor(s) (for the amount in such cases, the certificate in writing of the DLL shall be final and conclusive) shall be realized from the Contractor(s) from any money which may be due to him under this or any other contract or otherwise. In the case when the contract has been rescinded under the aforesaid provision, the Contractor(s) shall have no claim for compensation for any loss sustained by him for reasons of having purchased any material or having entered into any engagement or made any advance on account of the execution of the work. But on the other hand, the DLL shall be entitled to take possession of any or part of any material which has been brought by the Contractor(s) to the site of work and in which event the Contractor(s) shall be entitled to such payment therefore as may be considered reasonable by the DLL.

4.3. उप-किराएदारी/Subletting

The contract shall not be assigned or sublet without the written approval of the Director.

4.4. दिवालियापन और संविदा-भंग/Insolvency and breach of contract

The Director may at any time by notice in writing summarily determine the contract without compensation to Contractor(s) in any of the following events-

If Contractor(s) being an individual or if a firm any partner in Contractor(s) shall at any time be adjudged insolvent or shall have a receiving order or order for administration of his estate made against him or shall take any proceedings for liquidation or for Composition under any Insolvency Act for the same being in force or make any conveyance or assignment of his effects or enter into any arrangement with his creditors or suspend payment or if the firm be dissolved under the Partnership Act; or

If the Contractor(s) being a company shall pass a resolution or the court shall make an order for the liquidation of its affairs or a Receiver or Manager on behalf of the debenture holders shall be appointed or circumstances shall have arisen which entitled the court or debenture-holders to appoint a Receiver or Manager; or If the Contractor(s) commits any breach of this Contract not being specifically herein provided for; provided always that such determination shall not prejudice any right of action or remedy which shall have accrued or shall accrue thereafter to the President of India and provided also that Contractor(s) shall be liable to pay the President of India for any extra expenditure they are hereby put up.

4.5. विसंगतियां और त्रुटियों का समायोजन/Discrepancies and adjustment of errors

If there are varying or conflicting provision made in any one documents forming part of the contract, the accepting authority shall be the deciding authority with regard to the intention of documents.

4.6. भुगतान प्राधिकारी/Paying Authority

Name of the Consignee & Paying Authority	Address	Contact phone
Director	Directorate of Lighthouses and Lightships, Deep Bhavan, 5/20, Jaffer Syrang Street, Chennai-600 001	PH: 044-25232807 e-mail: dlhlschennai@gmail.com

4.7 अप्रत्याशित घटना खंड/ Force Majeure Clause

- (i) In the event of either party being rendered unable by force majeure to perform any obligation required to be performed by it under this Agreement, the relative obligation of the party affected by such force majeure shall after notice under this clause be suspended for the period during which such cause lasts.
- (ii) The term force majeure as used herein shall mean acts of God, War (declared or undeclared) Riots or Civil commotion, Fires, Floods and acts of Regulations of the Government of India or any of its authorized agencies.
- (iii) Upon the occurrence of any force majeure cause and upon its termination, the party alleging that it has been rendered unable as aforesaid shall notify the other party in writing, within seventy-two (72) hours of the alleged beginning and ending thereof giving full particulars and satisfactory explanation in support of its claim.
- (iv) Time for performance of the relative obligation suspended by the "Force Majeure" shall then stand extended by the period for which such causes lasts.

4.8 समाप्ति/Termination

- i) In the event of the Contractor going into liquidation or winding up his business or making arrangement with his creditors, this agreement shall stand ipso fact terminated from the date of occurrence of such event. This termination shall be without prejudice to any other rights to remedies, available to the DLL under this agreement.
- ii) In the event of any breach of terms and conditions of this Agreement or unsatisfactory performance of the contractor, the DLL shall have the right to terminate the Agreement forthwith by giving 30 days' notice. The decision of the DLL under this clause shall be final.

4.9 ठेकेदार को देय धनराशि पर ब्याज/ Interest on money due to the contractor

The contractor shall not be entitled to interest damages for loss of interest upon any amounts lodged as deposits with DLL or upon payments in arrears or upon any balance, which may, on the final settlement on his accounts, be due to him.

4.10 दंड धारा/Penalty Clause

(i) Throughout the stipulated period of contract, the work shall be proceeded with all due diligence. The contractor shall pay a sum equal to 0.1% of the cost of the work for each day the work remains incomplete beyond the stated period, provided that the entire amount of compensation to be paid under the provision of this clause shall not exceed 10% of the cost of the work as indicated in the contract.

(ii) All the case of delay shall be decided by the Director of Lighthouses & Lightships, Chennai or his authorized representative.

4.11 अनुमति/ सांविधिक अनुज्ञप्ति /मंजूरी / अनुमोदन/Permit/statuarylicenses/clearances/ pproval

The responsibility of obtaining necessary Permit/ statuary licenses / clearances /approval from designated authority (State Government/ its agencies) will be of the contractor. However necessary administrative assistance will be provided by the DLL.

4.12 GENERAL TERMS & CONDITIONS OF WORK

a. Execution and Contractor Eligibility

All works shall be carried out through a skilled personals with experience in similar work. The work shall be executed as per specifications and in strict accordance with relevant IS codes and the rules and regulations of the authorities.

b. Site Inspection and Familiarization

The Point Calimere Lighthouse is located at Nagapattinam District. Bidders are strongly advised to visit the site to familiarize themselves with the working conditions, scope of work, and minimum expected standards before quoting.

c. Inclusion in Quoted Rates

Bidders shall carefully review the technical specifications, general terms and conditions, safety code, and all clauses. Their quoted rates must include all costs necessary for fulfilling the requirements—including labour, materials, transportation, plant, equipment, and incidental or contingent work. No extra payments will be allowed beyond the unit rates.

d. Material Supply and Handling

The rates quoted by the bidder shall include supplying, transporting to site, unloading, protecting, and installing all materials in accordance with the specifications.

e. Technical Compliance

Bidders must provide point-by-point compliance with technical specifications in their offer. Any technical deviations must be clearly indicated and discussed only during the pre-bid meeting held at the designated date and time. No further communication will be entertained. Offers without this information will be rejected.

f. Tools and Equipment

The contractor shall bring all required tools and equipment (e.g., ladders, ropes, safety belts, drills, pliers, screwdrivers, etc.). The department will not supply any tools or tackles.

g. Stacking and Site Management

Materials must be stacked only at designated locations, as directed by the departmental representative, to minimize obstruction and disturbance to ongoing site activities.

h. **Provisional Quantities**

The quantities in the BOQ are provisional. Payment will be made based on actual quantities executed and measured at site. The department reserves the right to increase, decrease, or omit any item. No claims for compensation will be entertained.

i. **Work Execution and Direction**

The work must be carried out as per departmental specifications and under the supervision of the departmental representative stationed at the site. It must be executed to the complete satisfaction of the undersigned or the representative.

j. **Cleanliness and Debris Removal:**The contractor must regularly remove debris and excess materials. Failing this, the department will arrange removal at the contractor's risk and cost. Daily cleaning of the floor, furniture, and fixtures is required during the execution period. On completion, the contractor must hand over all surplus/removed materials and leave the site in broom-clean condition. Equipment and fixtures must be cleaned thoroughly before handover, including removal of plaster, paint, stains, stickers, etc.

k. **Disposal of Waste**

Rubbish and construction waste must be disposed of outside Corporation limits by the contractor at his own cost.

l. **Electrical and Water Supply**

Electricity and water will be provided at a single point. The contractor must arrange further distribution through extension boards or portable generators. Written clearance from the departmental representative is required before connecting any electrical equipment.

m. **Labour Requirements**

All workers must be skilled, qualified, and experienced. Copies of their certificates or documents must be submitted to the department before work begins. Unskilled or unqualified workers will not be allowed at site.

n. **Safety and Insurance:**The safety of the contractor's workers is solely the contractor's responsibility. Any loss or damage caused during execution, including accidents, injuries, or harm to existing civil structures, must be made good by the contractor at his own expense. The department is not liable for any compensation due to such incidents. All applicable safety codes and departmental safety instructions must be strictly followed.

o. **Work Progress and Termination Rights**

If, at any stage, the work progress is found to be unsatisfactory or delayed, the undersigned reserves the right to cancel the contract without compensation. The contractor shall not be entitled to claim any loss due to such cancellation. The decision of the undersigned shall be final and binding.



निदेशक/Director

For and on behalf of the President of India

खण्ड/SECTION -5

संविदाकीविशेषशर्तें/SPECIAL CONDITIONS OF CONTRACT

5.1 सामान्य/General

The Employer shall test and examine any material to be used and/or workmanship employed in connection with the work. Employer shall also have full powers to delegate his authorities as stipulated in the conditions of contract, to his representative.

5.2 निरीक्षण/Inspection

5.2.1 सामग्री/कार्यकीगुणवत्ता/Quality of material/work

5.2.1.1 The materials used for the work must be of best quality and fulfilling the specification said in the Contract.

5.2.1.2 The Employer or his representative's decision to the quality of such material and work will be final and binding on the Contractor. The Contractor shall remove rejected materials from the site of work at his own cost within the time specified by the Employer failing which the Employer or his representative will remove such material from the site of work and shall deduct the cost incurred for such removal from any money due to the Contractor.

5.2.2 निरीक्षण रजिस्टर /Inspection Register

The Contractor shall maintain at the site of work an inspection Register, which must be produced by the Contractor or his agent whenever called upon to do so by the Employer or his representative during their inspection of the work. If the rectifications ordered to be done are not carried out within the time specified by the Employer, the Employer shall have the right to get such work done by any other agency and to recover the cost thereof from the Contractor. This inspection register shall be the duplicate copying type so that one copy of the entries get recorded in the Employer's office. The Contractor shall not make entry of any kind in this register.

5.3 सामग्री का रिकॉर्ड और उपयोग /Records and usage of Materials

The Contractor shall maintain a detailed record of all materials received at site or in his store or storage and working area in the vicinity of the site and shall make such records available to the Employer or his representative on demand.

5.4 पूरा होने का समय/Time of Completion

The entire scheme shall be, completed and handed over within a period of **stipulated time** from date of signing of the agreement.

5.5 कार्यअनु सूची / Work Schedule

5.5.1 The Contractor shall submit a time program to the Employer within 10 days from the signing of the agreement. The Contractor shall also submit a revised program whenever the previous program is inconsistent with actual progress or with the Contractor's obligations. Unless otherwise stated in the Contract, each program shall include-

- (i) The order in which the Contractor intends to carry out the Works, including the anticipated timing of each major stage of the Works.

5.5.2 Unless the Employer, within 7 days after receiving a program, gives notice to the Contractor stating the extent to which it does not comply with the Contract, the Contractor shall proceed in accordance with the program, subject to his other obligations under the Contract. The Employer's Personnel shall be entitled to rely upon the program when planning their activities.

5.5.3 Contractor shall promptly give notice to the Employer of specific probable future events or circumstances that may adversely affect or delay the execution of the Works. In this event, or if the Employer gives notice to the Contractor that a programme fails (to the extent stated) to comply with the Contract or to be consistent with actual progress and the Contractor's stated intentions, the Contractor shall submit a revised programme to the Employer in accordance with this sub-clause.

5.6 **सिस्टम स्वीकृति /System Acceptance**

During the Integrated System Acceptance Test the complete functionalities of the system shall be evaluated.

5.7 **सुरक्षा व्यवस्था /Security Arrangements**

The security for storage of materials under controlled condition shall be contractor's responsibility and the Employer shall not be responsible for any loss of the material.

5.8 **अनुबंध का निर्धारण /Framing of Contract**

This contract shall be framed and operated as an Indian Contract in all the respects and in conformity with Indian laws. Law suits and others proceedings arising out of or in connection with the contract works shall be instituted in Courts of Law of Chennai, India.

5.9 **कार्यों के लिए भुगतान/Payment for Works**

5.9.1 **The cost of put to tender is inclusive of GST. Hence, the Bidders are required to quote their rates including applicable GST. No extra payment shall be payable.**

5.9.2 Payment to the Contractor shall be made by **The Director of Lighthouses & Lightships, Chennai**, as per details given below-

भुगतान/Payment:

(i) **100 % of the payment will be made after satisfactory completion of the work at site.**

(ii) Income tax, GST TDS and labour cess etc. as applicable shall be deducted from all bills.

(iii) The payment of all the items mentioned in BOQ shall be made as per actual.

5.9.3 The amount for which the Bid is approved shall be inclusive of all expenses for the proper completion of the work and shall be inclusive all taxes, OCTROI, all royalties, patent rights, other incidental charges etc. The amount offered shall be final and no claim whatsoever on any account shall be entertained.

The Directorate is exempted from OCTROI. Necessary certificate wherever required shall be issued on request by Director of Lighthouses & Lightships, Chennai.

5.9.4 The prices quoted by the Bidder and accepted by the Employer shall hold good till completion of the works and no additional claims will be admissible on account of any price variation or fluctuation in the market rates.

5.9.6 Any notified change in the GST (both increase and decrease) from the base date shall be to the Employer's account. For such claims of variations, the Bidder shall produce the Government notification as documentary evidence. Price variation due to any other cause shall be on Bidder's account.

5.9.7 It will be the responsibility of the Successful Bidder to obtain import license / custom clearance at his cost, wherever required, on behalf of the Employer. The Employer shall only provide assistance and undertaking wherever required as per the law of the land.

5.9.8 The contractor shall pay Income Tax on all payments made to him under the contract. The Income Tax and Surcharge shall be recovered from the contractor from his bills at the appropriate rate as per the relevant provision of prevalent Income Tax Act.

- 5.9.9 The Employer shall not make any direct payment to sub-contractors or to any other contractor's agent.
- 5.9.10 It shall be accepted as a condition of the contract that the payment of the final bill to the contractor less the withheld amount and his acceptance thereof shall constitute a full and absolute release of the Employer from all further claims by the contractor under the contract.
- 5.9.11 Authorized variations shall not vitiate the contract but additions and omissions shall be measured up and dealt with in accordance with the Contract agreement.
- 5.9.12 Rates for extra or reduced items shall be worked out as per relevant conditions of the contract.
- 5.9.13 Time is the essence of the contract and it shall be clearly understood that the contractor is bound to complete the work in all the respect within the time specified in the Bid Document.

5.10 पैकिंग और परिवहन आवश्यकताएँ /Packing and Transportation Requirements

- 5.10.1 The responsibility shall lie with the Contractor to ensure that equipment/spare parts/components/materials brought to sites are strictly in conformity to specifications. There shall not be any shortage or excess in items supplied with reference to Bill of Quantities (B.O.Q.) of agreement.
- 5.10.2 The Contractor shall include and provide for securely protecting and packing the equipment and machinery so as to avoid damage or deterioration under rough handling and exposure to extreme temperatures, salt, water, precipitation during transit or storage.
- 5.10.3 The contractor shall take entire responsibility for the packing to ensure that equipment and machinery are brought and installed at site free from any damage.

5.11 सुरक्षा व्यवस्था /Security Arrangements

The security for storage of materials under controlled condition shall be contractor's responsibility and the Employer shall not be responsible for any loss of the material.

5.12 दुर्घटना/Accidents

The contractor shall within twenty four (24) hours of the occurrence of any accident involving serious injury or death of his employee at or about the site or in connection with the execution of the work, report such accidents to the Employer or his representative. The contractor shall also report such accidents to the concerned notified authorities.

5.13 विदेशियों का रोजगार /Employment of Foreigners

- 5.13.1 If any foreigner is employed by the contractor to work on the sites under this contract, the contractor shall ensure that such a foreigner possesses the necessary special permission issued by the Civil Authorities in writing and also comply with the instructions issued therefore, from time to time. In the event of any lapse in this regard on the part of such foreigner, the Contractor shall be solely held responsible for the lapse and the Employer shall not be liable in any event.
- 5.13.2 For the purpose of necessary clearance for foreign personnel brought in by the contractor, in connection with this contract, he shall furnish the following specific information and also comply with instructions issued from time to time.
- (i) The number of foreign personnel required.
 - (ii) The period for which each such personnel is required
 - (iii) The nature of work that would be required to be done by them, and
 - (iv) The qualifications and experience of the personnel proposed to be engaged.

If there is any lapse in this regard, the Contractor shall be personally responsible for the lapse and the Employer shall not be held accountable.

5.14 उचित वेतन /Fair Wages

- 5.14.1 The contractor shall pay the labourers engaged by him on the work, not less than fair wages, which expression shall mean whether for time, or place of work, the respective rates of wages as fixed by the Central Government/State Govt. /Local bodies as fair wages for concerned areas payable to the different categories of labourers as set out in the schedule.
- 5.14.2 The Contractor shall, notwithstanding the provisions of any contract to the contrary, ensure that fair wages are paid to labourers directly engaged on the works, including any labour engaged by the Sub-contractors in connection with the said work, as if the labourers had been immediately employed by him.
- 5.14.3 The contractor shall comply fully with the provisions of the payment of **THE CODE ON WAGES, 2019** as amended. However, all the consequential payment shall be made by the contractor.

5.15 स्पेयर्स और अपग्रेडेशन /Spares and Upgradation

- 5.15.1 The contractor shall guarantee the availability of all necessary spares for a minimum period of 2years from the date of acceptance of the system at site. This shall include spares, from third party hardware also.

5.16 परिवर्तन/Variations

The contractor is not to vary or deviate from the drawings, specifications, schedule of works, general and special conditions of contract or instructions to execute any work of any kind whatsoever unless so authorized by the Employer in writing. If compliance with the Employer's aforesaid order involves extra work, then unless the same were issued in consequence of some breach of this contract on the part of the contractor(s), the later shall be entitled to be paid the price of the said work (to be valued as per clause 4.4). In case such instructions involve reduction in the scope of work and/or any saving in cost, the price adjustment shall be made as per the Contract Agreement.

5.17 नियोक्ता का अधिकार/Right of the Employer

- 5.17.1 The Bid documents issued to the intending Bidders, Bid terms arrived at during process of clarifications together with the letter of acceptance thereof, shall constitute a binding contract between the successful Bidder and the Employer, and shall form the foundation of the rights and obligation on both the parties. If there are varying or conflicting provisions made in any document forming part of the contract, the Employer shall be the deciding authority with regard to the intention/interpretation of the document and his decision shall be binding without any reservations. The right to carry out the work either in conformity with or in a manner entirely different from the terms of this Bid document that may be most suitable before or subsequent to the receipt of Bids due to exigencies of work, is reserved with the Employer.
- 5.17.2 Any error in description, quantity or rate in schedule of works, or any omissions there from shall not vitiate the contract or release the contractors from the execution of the whole or any part of the work comprised therein according to drawings and specifications or from any of his obligations under the contract.
- 5.17.3 The Employer shall not be precluded or stopped from taking any measurements, and framing of estimates or detaining any certificates made either before or after the completion and acceptance of the work and payment, from showing the true amount and character of the works performed and materials furnished by the contractor and from showing that any such measurements, estimates or certificates untrue or incorrectly made and that Employer shall not be precluded or stopped from recovering from the contractor such damages as it may be sustained by reasons of his failure to comply

with the terms and conditions of the contract.

- 5.17.4 Neither the acceptance by the Employer nor any payment for acceptance of the whole or any part of the work nor any extension of time nor any possession taken by the Employer shall operate as a waiver of any portion of the contract or any power herein reserved or of any risk of damage. A waiver of any breach of the contract shall not be held to be a waiver of any other or subsequent breach.

5.18 विनिर्देश/Specifications

The detailed description of work and materials given in Section-6 of Bid documents are not necessarily repeated in the bill of quantities/schedule of work. The Contractor shall adhere to detailed descriptions of work and material given in Section-6 of bid document.

5.19 ठेकेदार का दायित्व/Contractor's Obligation

The execution of any item of work where any incidental work is actually required but not specifically stated in the Bid, it is to be understood that the amount quoted by the Contractor shall cover such charges also and nothing extra on account of such incidental charges, if any, shall be paid.

5.20 देश के कानूनों का ज्ञान/Knowledge of the Laws of the Land

The Contractor shall keep himself fully informed of all acts and laws of the Union of India State of Tamil Nadu, all local bye laws, ordinances, rules, regulations and all orders and decree of bodies or, tribunals having any jurisdiction or authority which in any way affect the conduct of the works. Contractor shall at all times, observe and comply with all such laws, ordinances, rules, regulations, orders and decrees, and shall give all notices and pay out of his own money any fees or charges to which he may be liable. He shall protect and indemnify the Employer against any claim or liability arising out of violations of any such law, ordinances, legislations, order or decree.

- 5.21 PURCHASE PREFERENCE TO MAKE IN INDIA (MII) :-** In line with Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 04.06.2020, 16.09.2020 and subsequent orders issued by the respective Nodal Ministry, Govt. of India by way of providing purchase preference, The Director of Lighthouses and Lightships, Chennai has implemented "Purchase Preference Policy". The "Purchase Preference" is applicable for the "Local Supplier" for the items / services covered in the tender subject to the following terms & conditions:

The Director of Lighthouses and Lightships, Chennai reserves right to consider Local supplier (i.e whose offered product or service meets the minimum local content of tender) in case, emerged L1 bidder is Non Local supplier & quoted prices of Local suppliers are in the bracket of L1 + 20% and if they agree to match with L1 prices as per the "Public Procurement (Preference to Make in India) order 2017 of GOI, Dept of DIPP".

1. DEFINITIONS:

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under said Order.

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.

'Non-Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20%, as defined under this Order.

'L 1' means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.

'Margin of purchase preference' means the maximum extent to which the price quoted by a "(Class-I local) supplier" may be above the L 1 price for the purpose of purchase preference.

'Procuring entity' means a Ministry or department or attached or subordinate office of, or autonomous body controlled by, the Government of India and includes Government companies as defined in the Companies Act.

'Works' means all works as per Rule 130 of GFR- 2017, and will also include turnkey works '.

2. ELIGIBILITY OF 'CLASS-I LOCAL SUPPLIER' / 'CLASS-II LOCAL SUPPLIER' / 'NON LOCAL SUPPLIERS' FOR DIFFERENT TYPES OF PROCUREMENT

- (a) In procurement of all goods, services or works in respect of which the Nodal Ministry / Department has communicated that there is sufficient local capacity and local competition, only **'Class-I local supplier'**, as defined under the Order, shall be eligible to bid irrespective of purchase value.
- (b) In procurement of all goods, services or works, not covered by 2(a) above, and with estimated value of purchases less than 200 Crore, in accordance with Rule 161(iv) of GFR, 2017, Global Tender Enquiry shall not be issued except with the approval of competent authority as designated by Department of Expenditure. Only 'Class-I local supplier' and 'Class-II local supplier', as defined under the Order, shall be eligible to bid in procurements undertaken by procuring entities, except when Global Tender Enquiry has been issued. In Global Tender Enquiries, 'Non-local suppliers' shall also be eligible to bid along with 'Class-I local suppliers' and 'Class-II local suppliers'.
- (c) For the purpose of this Order, works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

3. PURCHASE PREFERENCE :

- (a) Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to **'Class-I local supplier'** in procurements undertaken by procuring entities in the manner specified here under.
- (b) In the procurements of goods or works, which are covered by para 2(b) above and **which are divisible in nature**, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Nonlocal supplier', as per following procedure:
 - i. Among all qualified bids, the lowest bid will be termed as L 1. If L 1 is 'Class-I local supplier', the contract for full quantity will be awarded to L 1.
 - ii. If L 1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L 1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L 1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L 1 price, In case such

lowest eligible 'Class-I local supplier' fails to match the L 1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L 1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L 1 bidder.

- a. In the procurements of goods or works, which are covered by para 2(b) above and **which are not divisible in nature**, and in procurement of services where the bid is evaluated on price alone, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
 - ii. If L 1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L 1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L 1 price.
 - iii. In case such lowest eligible 'Class-I local supplier' fails to match the L 1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly, In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L 1 price, the contract may be awarded to the L1 bidder.
- b. "Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entities.

(1) EXEMPTION OF SMALL PURCHASES:

Procurements where the estimated value to be procured is less than 5 Lakh shall be exempt from this Order. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of this Order.

(2) MARGIN OF PURCHASE PREFERENCE:

The margin of purchase preference shall be **20%**

(3) VERIFICATION OF LOCAL CONTENT:

- a) The 'Class-I local suppliers' / 'Class-II local suppliers' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local suppliers' / 'Class-II local suppliers'.

In this connection, such bidders shall furnish following undertaking from the manufacturer(s) on Manufacturer's letter head along with their techno-commercial bid. The undertaking shall become a part of the contract :

"We _____ (Name of Manufacturer) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. _____ (to be filled as notified in tender as well as the said policy) for claiming purchase preference linked with Local Contents under the Govt. Policy against under tender no. _____."

- b) In cases of procurement for a value in excess of 10crores, the 'Class-I local suppliers' / 'Class-II local suppliers' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost account or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

In this connection, such bidders shall furnish following undertaking shall be supported by the following certificate from Statutory Auditor engaged by the bidder, on the letter head of such Statutory Auditor (as per the provisions of the aforesaid policy):

"We _____ the statutory auditor of M/s _____ (name of the bidder) hereby certify that M/s _____ (name of manufacturer) meet the mandatory Local Content requirements of the Goods and/or Services i.e. _____ (to be filled as notified in tender as well as the said policy) quoted vide offer No. _____ dated _____ against the tender No. _____ by M/s _____ (Name of the bidder)."

c) Local Suppliers must note that once the declaration / certification is committed by them at tender submission stage, the same cannot be altered at technical negotiation stage or after award of contract otherwise would be treated / considered as false declaration by bidder. If it is identified that there is difference in price received & declaration made and local content is now not meeting the specified tender requirement (i.e. only on the quoted price without any loading) then such case is to be processed without any purchase preference as Non-Local Supplier.


निदेशक/Director

For and on behalf of the President of India

खण्ड/SECTION-6

कार्य का दायरा एवं तकनीकी विशिष्टताएँ/SCOPE OF WORK & TECHNICAL SPECIFICATIONS

6.1 Procurement of Glasspanes:

Glasspanes with the size of 1550 mm × 820 mm × 10 mm to be supplied shall be toughened, curved, scratch resistant, Fine finish and machined surface as per the drawing and should match the approved sample, The Glass panes shall be safely packed in wooden pallets and shall be delivered to Point Calimere Lighthouse. Any damage to the glass panes till handing over/completion of the work shall be sole responsibility of the contractor and shall be replaced at their own cost.

6.2 Replacement of Glasspanes:

All the bolts and nuts should be removed properly while dismantling the damaged Glass panes from the lantern house astragal frame without breaking the Glasses and shall be handed over to station in charge safely.Replacement and fixing of glass panes in the astragal frames to be done properly without any damage to the Glass panes and astragals.

6.3 Repair and maintenance works at Lantern house:

The corroded bolts and nuts at Lantern house CI Gutterming and Outer Gallery base support shall be removed properly and New GI Bolts and nuts to be fixed. Damaged ventilators shall be removed and repaired properly and to be fixed at lantern house with new stainless steel meshes.

6.4 Note:

The materials and accessories, tools and tackles, manpowers and all the complete necessary arrangements required for the Glass replacement work and repair and maintenance works at Lantern houses shall be the sole responsibility of the contractor, the department will not take any responsibility in this regard.


निदेशक/Director

For and on behalf of the President of India

खण्ड/SECTION -7

तकनीकी बोली का मूल्यांकन मानदंड/EVALUATION CRITERIA OF TECHNICAL BIDसामान्य/General

- 7.1.1 The Technical Bids shall be evaluated by a Committee. It is mandatory on the part of the bidder to score a minimum of 70 marks to qualify for the opening of commercial bid.
- 7.1.2 The commercial bids of only those bidders shall be opened whose bid is technically qualified. Once technically qualified, the bidders will be informed about opening of the commercial bids.
- 7.1.3 The technically qualified bidder who has quoted the lowest rates shall be declared successful bidder.

7.2 तकनीकी मूल्यांकन/Technical Evaluation.

The Technical Evaluation shall be carried out based on following attributes to ascertain the quality of bid- Those who are fulfilling the statutory requirements will only be qualify for technical evaluation. Hence the bidders are advised to submit all statutory documents without fail:

Sl. No.	Attributes	Max Marks	Evaluation criteria
1	Statutory Requirements	20	
i)	Self-attested copy of valid Business registration certificate from the local authority of Tamilnadu/Puducherry or MSME/NSIC certificate with Tamilnadu/Puducherry address.	5	Non-submission of statutory documents shall disqualify the bidder.
iii)	Self-attested copy of PAN card	5	
iv)	Self-attested copy of GST Registration	5	
v)	Affidavit that bidder is not blacklisted	5	
2	Financial Standing of the Firm	30	
i)	Proof of average annual Turnover for last 3 years certified by chartered Accountant (22-23,23-24,24-25)	15	i) 60% marks for minimum eligibility criteria ii) 100% marks for twice the minimum eligibility criteria or more iii) In between (i) & (ii) on pro-rata basis.
ii)	Income tax return for last 3 Years	15	
3	Experience in similar class of work as per Clause No-3.1.1(Work Completion certificate/CRAC/Invoice With relevant work order)	30	i) 60% marks for minimum eligibility criteria ii)100% marks for twice the minimum eligibility criteria. iii) In between (i) & (ii) on pro-rata basis
4.	Performances of works (Performance category in work completion certificate)	20	i) Very Good 20 ii) Good 15 iii) Fair/Satisfactory / (Completed the works but without any rating) 10 iv) Poor 0
	TOTAL	100	


 निदेशक/Director
 For and on behalf of the President of India

भारत सरकार / Government of India
पतन,पोतपरिवहन और जलमार्ग मंत्रालय / Ministry of Ports, Shipping and Waterways
दीपस्तंभ और दीपपोत निदेशालय Directorate of Lighthouses and Lightships
5/20, जॉफर सैरंग स्ट्रीट / 5/20, Jaffer Syrang Street,
चेन्नै - 600 001 / Chennai -600 001

खण्ड/Section -8
मात्राबिल/BILL OF QUANTITY

Tender Inviting Authority: The Director, Directorate of Lighthouses and Lightships, Chennai

Name of Work:Procurement of Glasspanes,Repair,Maintenance and Replacement of Glasspanes at Point Calimere Lighthouse station under chennai directorate

Contract No: MDS-01002(12)/3/2020-MNT-MD

Name of
the
Bidder/
Bidding
Firm /
Company
:

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
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Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	7	16	17
1	Procurement of Glasspanes, Repair, Maintenance and Replacement of Glasspanes at Point Calimere Lighthouse station under chennai directorate.						
1.1	Supply of 1550 mm x 820 mm x 10 mm Curved, toughened Glass Panes as per the sample, Drawing and specifications to Point calimere lighthouse inclusive of template making, Loading, Unloading, Packing, forwarding, Freight Charges upto Point calimere Lighthouse	Item1	10	Nos		0.00	INR Zero Only
1.2	Dismantling of damaged glasspanes-2 Nos from lantern house astragal frame and replacement with the new glass panes at Point Calimere lighthouse inclusive of all the necessary arrangements such as fabrication & Installation and operation of winch machine or any other lifting machinery, sealant and all accessories, skilled labour charges, tools and tackles, scaffolding with material and labour, loading, unloading, packing, freight charges, etc at Point Calimere Lighthouse.	Job1	1	LS		0.00	INR Zero Only

1.3	To remove the damaged rusted bolts and nuts at the outer portion of the CI Gutter ring and Outer gallery base support and to fix the new bolts and nuts at Lantern house including all the necessary arrangements such as material supply,skilled labour charges,rental charges of special tools and accessories,etc at Point Calimere Lighthouse.	Job2	1	LS		0.00	INR Zero Only
1.4	To Repair the damaged ventilators at Point Calimere Lighthouse Including all the necessary arrangements such as material supply,fabrication,skilled labour charges rental charges of special tools and accessories, etc at Point Calimere Lighthouse.	Job3	1	LS		0.00	INR Zero Only
Total in Figures						0.00	Zero Only
Quoted Rate in Words					INR Zero Only		

The bidder should quote for all the above items



निदेशक/Director

For and on behalf of the President of India

भारत सरकार / Government of India
पत्तन, पोतपरिवहन और जलमार्ग मंत्रालय / Ministry of Ports, Shipping and Waterways
दीपस्तंभ और दीपपोत निदेशालय Directorate of Lighthouses and Lightships
5/20, ज़ाफर सैरंग स्ट्रीट / 5/20, Jaffer Syrang Street,
चेन्नै - 600 001 / Chennai -600 001

खण्ड/Section – 9

विविध अनुलग्नक / MISCELLANEOUS ANNEXURES

- Form 9.1 Pro forma for Tender Acceptance Letter**
- Form 9.2 Proforma for Undertaking**
- Form 9.3 Proforma for Non Blacklist Affidavit**
- Form 9.4 Self-Certification under preference to Make in India order Certificate**
- Drawing 9.5**



निदेशक/Director

For and on behalf of the President of India

प्रपत्र/Form 9.1

निविदास्वीकृतिपत्र/TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,

The Director,
 Directorate of Lighthouses and Lightships,
 Deep Bhavan,
 5/20, Jaffer Syrang Street,
 Chennai-600 001.

Sub: Acceptance of Terms & Conditions of Tender

Tender Reference No: _____

Name of Tender / Work:

Dear Sir,

1. We have downloaded / obtained the tender document(s) for the above mentioned „Tender/work“ From the web site(s) namely:

 as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from **Page No.** _____ (including all documents like annexure(s), schedule(s), etc.), which shall form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document/ corrigendum(s) in its totality / entirety.
5. I / We hereby undertake that, the prize bid will not contain any condition.
6. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

प्रपत्र/Form 9.2

PRO FORMA FORUNDERTAKING
(To be given on Company Letter Head)

I.....son of Shri./Smt.authorized signatory to sign the bid on behalf of M/s.do hereby give an undertaking that,

(i) The price bid does not contain any condition.

(ii) We have not made payment or illegal gratification to any person /authority connected with the bid process, so as to influence the bid process and have not committed any offence under PC Act in connection with the bid.

(iii) The design, the Contractor's Documents, the execution of works will be in accordance with the laws of the land.

(Seal of the Company)

Date.....
or his Authorized signatory
Place
or his Authorized signatory

Signature of the bidder.....

Name of the bidder.....

प्रपत्र/Form 9.3

PRO FORMA FOR NON BLACKLIST AFFIDAVIT

(Affidavit on a Non Judicial Stamp Paper of ₹ 200/- Duly Notarized)

I, _____ sole proprietor/partner/authorized signatory of M/s. _____ sole proprietorship/partnership firm/public/private limited company, having its principal place of business/ registered office at..... (Full Address) do hereby solemnly affirm and declare as under:-

1. That I am the sole proprietor of M/s _____ /

Or

That ours is partnership firm having partners as under :-

Full Name of partner

- (a)
- (b)
- (c)
- (d)

Or

That ours is a private limited/public limited company incorporated in terms of the provisions of the Companies Act, 1956/Companies Act, 2013. **(Delete which is not applicable while typing affidavit)**

If proprietorship a registration certificate for the same/if partnership Firm, partnership deed is to be enclosed, if private limited/public limited company, Certificate of incorporation and Memorandum & Articles of association to be submitted. All the partners/ directors should sign the affidavit or the person authorized by all the partners or one of the Directors duly authorized by Board Resolution in case of Company can sign with authority letter from all the partners/or Board Resolution in case of Company is to be enclosed.

2. That I hereby confirm and declare that my/our firm/company M/s..... is not blacklisted/ delisted or debarred or on Holiday list with any company of Private/Public Ltd. or Government Company/ Govt. dept. from participating in the tender as on date.

3. That I hereby confirm and declare that my/our firm/company M/s..... is /are not involved in any illegal activity and/or not charge sheeted for any criminal act of theft and/or diverting of any other essential commodity during last five yea

4. That I further undertake that in case any of the facts sworn in as mentioned above and any particulars mentioned in our application is found other-wise or incorrect or false at any stage, my/our firm/ company shall stand debarred from the present and future tenders of the Directorate General of Lighthouses and Lightships (DGLL). Besides, DGLL shall be entitled to take all such actions as may be deemed fit including termination of contract, if awarded, without any claim for any compensation whatsoever on account of such premature closure of the contract.

5. I know that to swear a false affidavit is a crime under the law and with such knowledge only I have swear this Affidavit.

(Signature of the Proprietor/ Managing Partner/Director with Seal)

DEPONENT

Verified at on.....that the contents of paras 1 to 5 of this affidavit are true and correct and no part of this is false and nothing material has been concealed or falsely stated therein.

(Signature of the Proprietor/ Managing Partner/ Director with Seal)

DEPONENT

(Signature & Seal of Notary)

(to be printed in letter head)

Form 9.4

Self-Certification under preference to Make in India order

Certificate

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and its amendments, we hereby certify that we M/s _____ are local supplier meeting the requirement of minimum local content i.e., _____% as defined in above orders for the material against Enquiry/Tender No.

dated: _____ . Details of location at which local value addition will be mad _____ as follows:

We also understand, false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Thanking You

Signature with date:

Name:

Designation:

Official Seal

9.5 Drawings

POINT CALIMERE LIGHTHOUSE 2.5 MTRS LANTERN HOUSE GLASS PANE DIMENSIONS



ELEVATION



SIDE VIEW



PLAN

■ - Curvature Area

DIRECTOR

POINT CALIMERE LIGHTHOUSE	
ASST. ENGINEER(M)	DY.DIRECTOR
DRAWN BY	CHECKED BY
GOVERNMENT OF INDIA DIRECTORATE OF LIGHTHOUSES AND LIGHTSHIPS CHENNAI	

NOTE: ALL DIMENSIONS ARE IN MM
[Not in Scale]