



NOTICE INVITING TENDER

**“SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS
AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE,
AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA”.**



LAND PORTS AUTHORITY OF INDIA

LAND PORTS AUTHORITY OF INDIA
Department of Border Management

NAME OF WORK: "SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE, AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA"

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It is certified that this tender document contains pages G-1 (G-one), A-1 (A-one) to A2 to A11 (A-two to A-fifteen),) B-1 to B- 8 (B-one to B-eight), C-01 to C-05 (C-One to C-Five), D1 to D15 (D- one to D- fifteen) GCC – 200pages and BOQ.

Under Secretary (Operations),LPAI,
Ministry of Home Affairs,
Dept. of Border Management
1st Floor, Lok Nayak Bhawan
Khan Market, New Delhi – 110 003
Email us-ops@lpai.gov.in
Contact No. :011-24340712



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General Instructions and Guidelines to the Tenderer

First Important Step to Bidder for e-tender:

(CPP e-Procurement portal reference: <https://eprocure.gov.in/eprocure/app>)

Bidders have to read the instruction given to the bidders in the e-tender portal of CPP and take immediate steps for:

- a) Register for bid to participate in tendering.
- b) Obtain digital signature well in advance which takes minimum 24 to 30 hours.
- c) Make sure availability of all required software in your PC as instructed under bidders' instruction head of e-procurement portal of CPP.

Correspondence on Tender Documents:

- a) **Tender Documents:** The prospective bidder shall download the tender document online from CPP's e-Procurement portal and upload digitally signed entire tender document on CPP e-tender portal. Besides, whenever tenderer signature is earmarked in the tender documents shall put his signature and upload scanned copies of the same.
- b) **Amendment to Tender Document:** At any time prior to scheduled date of submission of bids LPAI, if it deemed appropriate to revise any part of this tender or to extend date to clarify the interpretation of provisions of this tender, an addendum/corrigendum to this tender will be issued. Any such Addendum/ Corrigendum shall be deemed to be incorporated by given reference into this tender and it will be binding on the bidders. Addendum/ Corrigendum will be notified through CPP's Website/Portal only.
- c) **Clarifications of Tender Document:** Bidder, requiring any clarifications of the tender document, may submit their queries, if any, through provision of CPP's Website/Portal on or before **29/05/2026 at 1500 hrs**. Replies to queries by LPAI will be uploaded through CPP's e-Procurement portal. The bidders are advised to visit CPP's Website/ Portal regularly.
- d) No correspondence shall be entertained from the tenderer after opening of tenders, other than asked by LPAI for any clarifications if required.



LAND PORTS AUTHORITY OF INDIA
Ministry of Home Affairs, Dept. of Border Management
1st Floor, Lok Nayak Bhawan
New Delhi-110 003

TENDER NO.: 01/Tender/LPAI/OPS/2026-27

NOTICE INVITING E-TENDER (PRESS NOTICE)

Percentage Rate Tenders are invited through E-Tendering system by Under Secretary (Operations), LPAI on behalf of Chairman, of Land Ports Authority of India, Ministry of Home Affairs, Govt. of India (Employer) from eligible contractors for the work of “Supply and installation of immigration counters at Land Ports Attari, Petrapole, Agartala, Srimantapur, Rupaidiha and Darranga.” for an estimated cost Rs.2,40,00,000/- incl. GST. Works within period of completion of 04 (Four) months with a defect liability period of 24th months.

Last date and time of submission of bid document **26/05/2026 up to 1800 hrs.** For detailed information, log on to CPP e-Procurement portal reference: <https://eprocure.gov.in/eprocure/app>

Further clarification/ corrigendum, if any, will be notified through e-Procurement Portal at <https://eprocure.gov.in/eprocure/app>.

Under Secretary (Operations),LPAI,
Ministry of Home Affairs,
Dept. of Border Management
1st Floor, Lok Nayak Bhawan
Khan Market New Delhi – 110 003
Email dir.opr-lpai@gov.in
Contact No. :011-24340765

LAND PORTS AUTHORITY OF INDIA

Ministry of Home Affairs Department
of Border Management 1st Floor, Lok
Nayak Bhawan
New Delhi – 110 003



Notice Inviting e-tenders – TENDER NO. 01/Tender/LPAI/OPS/2026-27

Percentage rate tenders are invited through the e-tendering portal by Under Secretary (Operations), LPAI on behalf of Chairman, LPAI from the eligible contractors for the work of “SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE, AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA for an estimated cost of Rs.2,40,00,000/- incl. GST works with period of completion of 04 (Four) months. With a defect liability period of 24th months.

Tender documents may be downloaded from CPP portal: <https://eprocure.gov.in/eprocure/app>

Critical Data Sheet

Publishing Date	27/04/2026 at 1800 hrs
Bid Document Sale Start Date	27/04/2026 at 1800 hrs
Clarification Start Date	27/04/2026 at 1800 hrs
Clarification End Date	05/05/2026 at 1800 hrs
Pre-Bid Meeting	08/05/2026 at 1500 hrs
Bid Submission End Date	26/05/2026 at 1800 hrs
Bid Opening Date: Envelope-I	28/05/2026 at 1800 hrs
Bid Opening Date: Envelope-II (Financial Bid)	To be intimated later on

BROAD SCOPE OF WORK

“SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE, AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA. (Including Delivery Charges)

- Supply, fabrication, and installation of **immigration counter units** as per specified dimensions.
- Quantity: [60 Nos.] Supply in a phase manner in First Phase immigration counters will be delivered to Land Port Attari (16 nos.), Agartala (12 nos.) and Petrapole (10 nos.). In the second phase Land Port Attari (06 nos.), Srimantapur (06 nos.), Darranga (04 nos.) and Rupaidiha (06 nos.) .
- Delivery and installation to be completed within [**Four (04) Months**] from the date of issue of Work Order.

3. Technical Specifications

Sl No.	Description	Scope
1	Dimensions each counter	2090 mm (L) x 2090 mm (W) x 1610 mm (H).
2	Structure Material each counter	Laminated plywood/MDF with powder-coated MS frame
3	Countertop each counter	Granite or solid surface finish, rounded edges
4	Clear Toughened Glass in Front of Counter for each counter	300 mm Height over surrounding the counter top minimum thickness is 12 mm.
5	02 Biometric Windows for each counter	Size 290 mm x 300 mm in each counter
6	02 Nos. Revolving chair for each counter	Ergonomic Design and Head / Neck / Hand Rest as per the image attach (Make: Godrej, A2)

		Green Soul, Cellbell, Nilkamal and its equivalent)
7	Partition each counter	Frosted glass/acrylic privacy partitions
8	Cable Management each counter	Inbuilt cable ducts and access points
9	Accessories each counter	Footrest, drawer units, under-counter shelf
10	Finish each counter	Matte/Glossy laminate, durable and stain-resistant
11	Electrical Provision each counter	Minimum 1 No. Modular Box – 12 way including plate, 3 sockets (5 AMP), One socket (16 AMP) including 04 Switch + provision for LAN port
12	Provision of Flap gates two no. in each counter	Size 1200mm x 1000mm made by Laminated plywood/MDF with powder-coated MS frame including hinge, Stainless Steel Door Lock Round Ball Door Knob Set Handle Passage (make godrej) finishing in all respect.

Earnest Money Deposit (EMD) **Rs.4,80,000/-** will be required to be paid through E Payment to LPAI Bank Account No. **3717567248**, Central Bank of India, Khan Market, New Delhi, IFSC Code: CBIN0280310. The copy of E- payment scanned copy shall be submitted in Envelope-I in relevant section on the e-tendering portal.

The bidding process is online at (CPP e-Procurement portal reference: <https://eprocure.gov.in/eprocure/app>) Tenderers are advised to follow the instructions provided in the 'Instructions to Bidders' for e-submission of the bids. Bidders have to read the instruction given to the bidders in the e-tender portal of CPP and take immediate steps for:

- Register for bidder to participate in tendering.
- Obtain digital signature in advance as it takes minimum 24 to 30 hours.
- Make sure availability of all required software in your PC as instructed underbidders' instruction head of e-procurement portal of CPP.

The tender shall be submitted through online e-portal by the bidder through 02(Two) Envelopes i.e., Envelop-I (Technical Bid) & Envelop-II (Financial Bid) as per the following schedule. **The validity of the bid shall be One hundred Eighty Days (180) from the date of opening of technical bid.**

i. Should have completed (#Phase/Part completion of the similar nature of work of work in a contract shall not be considered, **however pre-determined phasing of the work will be accepted with that Phase is fully completed**

*** The works like New Setup of Cubical counter made with PPGI sheet/ Laminated plywood/MDF with powder-coated MS frame in Airport, Land Port, Sea Port, Bank, Railway, Govt. Offices and Company Ltd Office "During last Five years ending on the previous day of last date or extended date of submission of bid (The value of executed works shall be brought to current costing level by enhancing the actual value of work.**

The certificate for experience should be signed from the concern department which has issued the work order of the work show the nature of work done, value of work, date of start,date of completion as per agreement, actual date of completion.

i. **Non-PSU organizations should submit copy of tax deduction at sources certificate in support of their claim for having experience of stipulated value of work.** Firm based in other countries (Indian firms showing experience in abroad) should have their work experience certificates authenticated by Indian Embassy based in that country.

ii. Should have annualized average financial turnover of **Rs. 1.2 Crore** against works executed during last three years ending 31st March, 2024. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm should be submitted along with the application. Firms showing continuous losses during last three years in the balance sheets shall be summarily rejected.

The firm should be financially sound.

Necessary detail in this regard to be submitted as PQ Proforma on CPP portal only. All document will be upload / submit in CPP portal in respect of PQ Proforma serial wise.

Scanned copy of Unconditional Acceptance of LPAI's Tender Conditions, EMD,.

Scanned copy of earnest money deposit (EMD) of value as **given in Schedule 'E', of Tender Document** in the form of RTGS / NEFT Receipt as stipulated in the notice inviting tender may be submitted in Technical Bid/Attachments section of e-tendering portal along with Unconditional Acceptance of LPAI's Tender Conditions (proforma given as Annexure-1 on page B11 of Tender Document)

EMD of the value of 4,80,000/-(Rupees Four Lakh Eighty Thousand Only) in form of online payment mode RTGS / NEFT to LPAI Bank Account No. **3717567248**, Central Bank of India, Khan Market, New Delhi, **IFSC Code: CBIN0280310**. It is mandatory for bidders to provide their Banker's details (Name of Bank & Branch) along with their own bank details (Account No., Name of Account Holder, IFSC Code and Address of Branch) and also mention transaction details (UTR). For the Earnest Money Deposit (EMD) submitted through RTGS / NEFT of value as stipulated in the notice inviting tenders a scanned copy shall be submitted in Envelope-I in relevant section on the e-tendering portal. **The original Performance Bank Guarantee 5% of total amount of work award to L1 Firm along with Bank undertaking is required to be submitted to Under Secretary (Operations), LPAI, Ministry of Home Affairs, Dept. of Border Management, 1st Floor, Lok Nayak Bhawan, Khan Market, New Delhi-110003) on or before the stipulated date and time as stated above.**

Note : Joint Venture not allowed.



2. FACT / BID DATA SHEET

General Information:

SI.No.	Item	Details
1.	Name of the work	“SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE, AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA.”
2.	Employer	Chairman, Land Ports Authority of India
3.	Employer's Representative/ Nodal Officer	Under Secretary (Operations), LPAI
4.	Accepting authority	Chairman, LPAI
5.	Executing Authority	Under Secretary (Operations), LPAI

BID Information:

6.	Last Date & Time of submission of Bid	1800 hrs, 26 /05/2026
7.	Date of Opening	1800 hrs.28 /05/2026
8		
	EMD Amount	Rs. 4,80,000/- (Rupees Four Lakh Eighty Thousand Only)
	Performance Bank Guarantee	5% of total amount quoted by the L1 bidder)
	Through Online	Chairman, Land Ports Authority of India
	Through Online	In favour of Land Ports Authority Of India Name of Bank: Central Bank Of India Khan Market, New Delhi. Account No. 3717567248 IFSC Code: CBIN0280310
	Bid validity period	180 days for the date of opening of technical bid
	Currency of Contract	Indian Rupee
	Language of Contract	English
	Method of Selection	Percentage Rate Tender with L1 (Lowest) Basis



LAND PORTS AUTHORITY OF INDIA

~~Micro and Small Enterprises (MSEs) Registered Firms~~

~~Purchase Preference limited to exemption from payment of tender document cost and payment of Earnest Money Deposit shall be available to Micro and Small Enterprises (MSEs) REGISTERED UNDER THE CATEGORY OF construction, services admissible under Government's existing policy on the date of acceptance of tender shall be applicable to Micro and Small Enterprises (MSEs) registered with any statutory bodies specified by Ministry as Micro, Small & Medium Enterprises having Udyog Aadhar Memoranda.~~

~~The tenderer(s) shall submit the photocopy of a current and valid MSEs registration certificate inclusive of all the pages showing the category of entrepreneur — whether the registered firm is owned by General or SC/ST entrepreneurs, monetary limit of their registration for the items tendered to avail the benefits under the policy. The MSEs shall also submit a copy of "Entrepreneur's Memorandum (Part-II)" of the concerned District Centre where the unit is established. The MSEs must also indicate the terminal validity date of their registration.~~

~~Such MSE registered firms shall be exempted from payment of tender document cost.~~

~~Definition of MSEs owned by SC / ST is as given below:~~

- ~~a) ——— In case of proprietary MSE, proprietor(s) shall be SC/ ST.~~
- ~~b) ——— In case of partnership MSE, the SC/ ST partners shall be holding at least 51% ——— shares in the unit.~~
- ~~c) ——— In case of Private Limited Companies, at least 51% share shall be held by SC/ST ——— promoters.~~

~~All bidders registered under Micro and Small Enterprises (MSEs) shall have to satisfy the eligibility criteria at par with other bidders, for similar nature of work/work experience and other technical criteria for qualifying.~~

~~Purchase preference facilities shall not be applicable to this tender, since the quantity cannot be split. In this case, the total quantity shall be offered to the lowest valid bidder irrespective of their registration status and the benefit to MSEs shall be limited to exemption from cost of tender document~~

Bid Documents

Bid documents consisting of e-Tender Notice, tender details, in prescribed.xls format and the set of terms and conditions of contract can be seen on the website: <https://eprocure.gov.in/eprocure/app>. Online Bids must be accompanied by duly signed and authorized signatory stamp Scanned copy (PDF Format).



The Bid documents will be available in the website: <https://eprocure.gov.in/eprocure/app> from 27/04/2026 at 1800 hrs to 26/05/2026 upto 1800 hrs Hours.

The bidder must possess compatible Digital Signature Certificate (DSC) of Class-II or Class-III

Bid Submission

All Bids are to be submitted online on the Website <https://eprocure.gov.in/eprocure/app>. No Bid shall be accepted off-line (Hard Copy). The Bids shall be received only "online" on or before 26/05/2026 at 1800 Hours. Hard copy not to be submitted.

After opening of the Technical Bid, the original/downloaded documents as per requirement of the e-Tender Document will be verified by Land Port Authority of India, if required.

After evaluation of bid, all the bidders will get the information regarding their eligibility/pre-qualification on the website. Thereafter, a system generated e-mail confirmation will be sent to all successful bidders. The bidders can check the same from the portal.

The Price-bid of the successful bidders (qualified in Technical-bid) will be decrypted and opened online, on the scheduled date and after the pre-scheduled time by the Bid Openers with their Digital Signature Certificate (DSC). The bidders will get the information regarding the status of their financial bid and ranking of bidders on the website.

Other details can be seen in the bidding documents.

The authority will not be held responsible for any technical snag or network failure during on-line bidding. It is the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidder's premises to access the e-Tender website. Under any circumstances, LPAI shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-Tender system or internet connectivity failures:

If the documents as per Notice Inviting Tender (NIT) are not submitted along with the bid or shortfalls are noticed, then the offer shall be summarily rejected and no correspondence is to be entertained in this regard with any bidder.

The authority reserves the right to reject any or all tenders without assigning any reasons thereof and shall also not be bound to accept the lowest tender.



LAND PORTS AUTHORITY OF INDIA

Submission of Bid-Parts through CPP Portal

- a) Envelope- I (Technical-Bid)
- b) Envelope- II (Financial-Bid)

Tenderer shall submit an undertaking that him/her or the firm applying for this particular bidding process has not been blacklisted by any Central/State/UT government department or any other agency. The same needs to be submitted as a self-declaration in the prescribed format.

The Annexure VI to IX will be for the successful L1 bidder once the work is awarded. For tender submission only authorized signatory to sign the NIT & Tender documents.

Under Secretary (Operations),LPAI,
Ministry of Home Affairs,
Dept. of Border Management
1st Floor, Lok Nayak Bhawan
Khan Market New Delhi – 110 003
Email dir.opr-lpai@gov.in
Contact No. :011-24340765



ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Help Desk.

CPP under GePNIC, Help Desk Services

3. For any technical related queries please call the Help Desk. The Help Desk Number 0120-4200462, 0120-4001002.

Note: Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel : 0120-4200462, 0120-4001002

E-Mail : support-eproc@nic.in

For any Policy related matter / Clarifications Please contact Dept. of Expenditure, Ministry of Finance.

E-Mail: CPP-doe@nic.in.

4. For any Issues / Clarifications relating to the publishing and submission of LPAI tender(s)
 - a) In order to facilitate the Vendors/ Bidders as well as internal users from LPAI, Helpdesk services have been launched between 0800-2000 hours for the CPP under GePNIC <https://eprocure.gov.in>. The help desk services shall be available on all working days (Except Sunday and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal (CPP).
 - b) Before submitting queries, bidders are requested to follow the instructions given in "Guidelines to Bidders" and get their computer system configured according to their commended settings as specified in the portal at "System Settings for CPP".
5. The above mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal. For queries related to the tenders published on the portal, bidders are advised to contact concerned Bid Under Secretary (Operations) of LPAI.



Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist 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.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g.Sify /nCode/ eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs into the site through the secured log-in by entering their user ID/password and the password of the DSC /e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, other keywords etc. to search for a tender published on the CPP Portal.



2. Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Help Desk.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document and any correction carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents-including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF / XLS/ RAR/ DWF/ JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" are available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

5. SUBMISSION OF BIDS

1. Bidder should login to the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidders are requested to note that they should necessarily submit their price bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with the irrespective financial quotes and other details (such as name of the bidder). No other cells should be changed. Then the same to be submitted online only. No hard copy will be accepted.



Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

4. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
5. All the documents being submitted by the bidders would be encrypted using PKI 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 128 bit encryption technology. Data storage encryption of sensitive fields is done. 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 openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

6. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
7. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
8. The bid summary has to be printed and kept as an acknowledgment of the submission of the bid. This acknowledgment may be used as an entry pass for any bid opening meetings



ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Help Desk.
CPP under GePNIC, Help Desk Services

3. For any technical related queries please call the Help Desk. The Help Desk Number 0120-4200462, 0120-4001002.

Note: Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel: 0120-4200462, 0120-4001002

E-Mail : support-eproc@nic.in

For any Policy related matter / Clarifications Please contact Dept. of Expenditure, Ministry of Finance. E-Mail: CPP-doe@nic.in.

4. For any Issues / Clarifications relating to the publishing and submission of LPAI tender(s)
 - a) In order to facilitate the Vendors/ Bidders as well as internal users from LPAI, Helpdesk services have been launched between 0800-2000 hours for the CPP under GePNIC <https://eprocure.gov.in>. The help desk services shall be available on all working days (Except Sunday and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal (CPP).
 - b) Before submitting queries, bidders are requested to follow the instructions given in "Guidelines to Bidders" and get their computer system configured according to their commended settings as specified in the portal at "System Settings for CPP".

*The Help Desk services shall remain closed on all Govt. Gazetted Holidays.

5. The above mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal. For queries related to the tenders published on the portal, bidders are advised to contact Under Secretary (Operations) of LPAI on Email us-ops@lpai.gov.in.



Pre-Qualification Proforma(Form-A)
TO BE UPLOADED BY APPLICANTS ALONG WITH TENDER APPLICATION IN
PRE-QUALIFICATION BID (Envelope – I)

“ SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE, AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA ”

1	2	3	4
S.N o.	Qualifying Criteria	Supporting Documents must have the following salient information which LPAI would like to note	Enclosure Check-list
Scanned copy of Documents required to be submitted online as Envelope I:-			
1.	Name and registered office address of the Applicant Contractor/Firm/ Telephone, Fax, E-Mail	The bidder must submit full details	Copy enclosed : Yes/No
2	Authorized Signatory (Name & Designation)	The bidder must submit full details	Copy enclosed : Yes/No
3.	Bid Security Declaration (Annexure I)	The bidder must submit a duly notarized affidavit to this effect	Copy enclosed: Yes/No
4.	Solvency Certificate issued from Nationalized / Scheduled Bank (Rs.96,00,000/-) minimum. Solvency certificate is not older than 6 th month from date of tender sale.	Solvency certificate @ 40% of the Estimated cost put to Tenders per Banking norms should be submitted.	Copy enclosed ; Yes/No
5	Firm Should not be black listed by any State/Central Govt. Department or PSU or Autonomous bodies.	The bidder must submit a duly notarized affidavit to this effect.	Copy enclosed: Yes/NO
6	Details/History of Arbitration/litigation/ Court case for construction contracts in if any	The bidder must submit a duly notarized affidavit to this effect.	Copy enclosed: Yes/NO
7	An undertaking for Unconditional Acceptance of LPAI Tender Condition should also be submitted by the agency in the prescribed format in PQ folder	As per proforma attach on bidder own letter head as Annexure II	Copy enclosed: Yes/NO



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	<p>8. Experience details “New Setup of Cubical counter made with PPGI sheet/ Laminated plywood/MDF with powder-coated MS frame in Airport, Land Port, Sea Port, Bank, Railway, Govt. Offices and Company Ltd Office.” during last five years ending on the previous day of last date or extended date of submission of bid (The value of executed works shall be brought to current costing level by enhancing the actual value of work at simplerate of 7% per annum, calculated from the date of completion to the last date of submission of bid). No partial completion will be accepted</p>		
	<p>Should have satisfactorily completed the specified work i.e</p>	<p>A. Certificate of completion of the Three/Two/One work(s) for meeting eligibility criteria as applicable.</p>	
	<p>(i) One completed works of Rs. 1.92 Crore each in single contract of similar nature of work during last five years ending on previous day of last date/extended date of submitting bids.</p>	<p>A) <u>Work No.1</u> -Name of work: -Nature of work done: -Value of work: -Date of start: -Date of Completion as per agreement: -Actual Date of Completion : - completion of work: -EOT granted (if any) up to..... with/ without levy of compensation.</p>	<p>Copy of certificate enclosed: Yes/No</p>
	<p>(ii) Two completed works of Rs. 1.44 Crore each in single contract of similar nature of work during last five years ending on previous day of last date/extended date of submission of bids.</p>	<p><u>Work No. 2</u> Name of work: -Nature of work done: -Value of work: -Date of start: -Date of Completion as per agreement: -Actual Date of Completion : - completion of work: -EOT granted (if any) up to..... with/ without levy of compensation</p>	<p>Copy of certificate enclosed: Yes/No</p>



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	(iii) Three completed works of Rs 96 Lakh each in single contract of similar nature of work during last five years ending on previous day of last date/extended date of submission of bids.	<p>Work No.3</p> <ul style="list-style-type: none"> -Name of work: -Nature of work done: -Value of work: -Date of start: -Date of Completion as per agreement: -Actual Date of Completion : - completion of work: -EOT granted (if any) up to with/ without levy Of compensation. 	Copy of certificate enclosed: Yes/No
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TURNOVER				
9	Annualized average financial turnover of not less than Rs. 1.92 Crore against works executed during last three financial years. As a Proof, copy of Abridged Balance Sheet of the firm with profit and loss account shall be submitted along with the application duly vetted by Chartered Accountant with Rubber stamp. (Annexure II)	Year	Turnover (Rs. In Lakhs)	Enclosed : YES /NO
		2021-22		
		2022-23		
		2023-24		
		<u>Average:</u>		
10	Power of Attorney in case a firm is applying	The bidder must submit a duly notarized affidavit to this effect		Enclosed Yes/No
11	Permanent Account No. (PAN)	Copy to be enclosed		Enclosed: Yes/No
12	GST Registration Certificate	Copy to be enclosed		Enclosed: Yes/No
13	Undertaking for minimum wage	The bidder must submit details		Enclosed: Yes/No
14.	Performance Bank Guarantee (5% of total amount quoted by the L1 bidder) EMD Rs. 4,80,000/-	Payment gateway with LPAI Bank Account No. 3717567248, Central Bank of India, Khan Market, NewDelhi, IFSC Code: CBIN0280310. shall be submitted.		e-payment receipt enclosed :Yes/No
				A16





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NOTICE INVITING TENDER

Percentage rate Tenders are invited through e-tendering portal on behalf of the Chairman, Land Ports Authority of India for the work of **“SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE, AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA.”**

From the eligible contractors. The estimated cost of the work is Rs. 2, 40, 00,000/- with period of completion of 04 (Four) months. With a defect liability period of 24 months.

1. The Tenders shall be in the prescribed Form are invited in two bid system:

- i.) Envelope I : Technical Bid **(e-Bid through e-Portal only)**
- ii.) Envelope II : Financial Bid **(e-Bid through e-Portal only)**

2. Not more than one Tender shall be submitted by a contractor or by a firm. No two or more concerns in which an individual is interested, as Proprietor and/or partner shall tender for the execution of the same works. If they do so, all such Tenders shall be liable to be rejected.

Tender documents may be downloaded from CPP portal: https://eprocure.gov.in/eprocure/app.To participate_in the tender/ to submit the tender document, the Bidders must pay stipulated tender fee in the form of Demand Draft drawn in favour of Land Ports Authority of India payable at New Delhi.

1. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-of-attorney authorizing him to do so. Such power of attorney to be uploaded with the tender in PQ proforma, and it must disclose that the firm is duly registered under the Indian Partnership Act, 1952.
2. Tender documents consisting of plans, specifications, Schedule of quantities of the work to be done, the conditions of contract and other necessary documents can be downloaded from the CPP e-tendering portal.
3. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their Tenders as to the nature of work from the site, the means of access to the site, the accommodation they may require, working conditions including space for stacking of materials, rates of various materials to be incorporated in works, applicability of taxes & duties, conditions affecting accommodation and movement of labours etc. And in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their Tender. A Tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

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4. Submission of a e-tender by a Tenderer implies that he has read this notice and all other tender documents and has made himself aware of the scope and specifications of the works to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by Land Ports Authority of India, local conditions, local material rates and other factors bearing on the execution of the works.
 5. All rates shall be quoted in the **Item Section** in Conjunction with BOQ (**Price Bid i.e. Envelope-II**). All rates shall be quoted Indian Rupees in the CPP portal: <https://eprocure.gov.in/eprocure/app>.
 6. As this tender is a Percentage rate Tender. Percentage rates of all item quoted shall be considered only. Tenderers which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort including conditional rebates will be summarily rejected.
 7. Tenders shall be received through CPP e-tendering portal **by 26/05/2026** up to **1800 hrs on (e-Bid through e-Portal only)** opened on **28/05/2026** at **1800 hrs** for the bidders who have submitted their bid **(e-Bid through e-Portal only)**.
 8. The tenderer should study the complete tender document
 9. In order to facilitate LPAI to prepare responses, the interested tenderers are requested to submit their queries if any, in e-tender portal only email [us-ops@lpai.gov.in.](mailto:us-ops@lpai.gov.in), up till the stipulated date and time. The tenderers queries will be replied through e-portal only.
- 10. Power of attorney/authorization for signing tender;**
- a) Only the Power of Attorney/ Authorization holder of the tenderer on whose name the tender has been issued shall sign the Tender documents.
 - b) The name and designation of the person or persons of the company who is authorized to sign shall be clearly indicated in the authority letter.
 - c) In the event of the tender submitted by a partnership firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it must be signed on his behalf by a person holding a Power-of-Attorney authorizing him to do so by the partners. A certified copy of the Power-of-Attorney issued by the company/ partnership firm shall be produced with the tender along with evidence of registration of partnership firm/company.



11. Notification of Award of contract will be made in writing to the successful bidder by the Accepting Authority or his representative. The contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting Authority does not bind himself to accept the lowest or, any tender or to give any reason for his decision. A **responsive bidder** is one who submits priced Tender and accepts all terms and conditions of the specifications and contract documents. **A Tenderer shall submit a responsive bid, failing which his Tender will be liable to be rejected.**
12. The Accepting Authority does not bind itself to accept lowest or any tender and reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates. No claim whatsoever will be entertained on this account
13. The Tenderer shall not be permitted to tender for works in Land Ports Authority of India Engineering Department, responsible for award and execution of contracts, in which his near relative is posted as Manager (Finance & Accounts) or Sr. Officer or as an engineer in any capacity. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Land Ports Authority of India. Any breach of this condition by the contractor would render him liable to be debarred from Tendering for next 2 years.
14. The contractors shall give a list of LPAI employees related to him.
15. No Engineer of Gazetted rank or other Gazetted Officer employed in Land Ports Authority of India/ Govt. of India is allowed to work as a contractor for a period of one year of his retirement from Land Ports Authority of India/ Government service, without the prior permission of Land Ports of India/Govt. of India. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of Land Ports Authority of India/ Govt. of India as aforesaid before submission of the Tender or engagement in the contractor's service.
16. The Tender for the work shall remain open for acceptance for a period of **(180 days)** from the date of opening of technical Bid (i.e. Envelope-I). If any Tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the Tender which are not acceptable to the Department, then Land Ports Authority of India shall without prejudice to any other right or remedy, as per Bid security declaration to be given by bidders.
17. On acceptance of the Tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the US (Operations)/ Engineer-in- Charge shall be communicated within 15 days of acceptance of tender.



18. The site for the work is available.

19. A tenderer shall submit the tender which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected. Also if the credential submitted by the firm found to be false then the LPAI shall take the following action:
 - a) Debar the firm for minimum three years to tender for LPAI in any name/ style apart from any other appropriate contractual/ legal actions.

20. GST/ royalty/ Construction Employee Welfare Cess/ Excise or any other duty levied by Custom Authorities in respect of import or any materials or any other tax on material, labour, services or contract in respect of this work contract including payment to local/ Govt./ Statutory authorities shall be payable by the contractor and Land Ports Authority of India will not entertain any claim whatsoever in this respect. Construction Employee Welfare Cess/ Labour Cess will be deducted at the time of making payment of running account bill as per prevailing rates of the respective states as notified by Govt. From time to time of payment made to the Contractor. Nothing extra will be paid by LPAI in this respect. The contractor must produce proof of GST registration and PAN issued by Income Tax Department before start of work. In case the bidder has not obtained GST registration in the state in which the work is to be taken up, or as required by GST authorities then in such a case the bidder shall scan and upload the following undertaking along with other bid documents. **“If the work is awarded to me/us, I/we shall obtain GST registration Certificate of the State, in which work is to be taken up within one month from the date of receipt of award letter or before release of any payment by LPAI, whichever is earlier, failing which I/we shall be responsible for any delay in payments which will be due towards me/us on a/c of the work executed and/or for any action taken by LPAI or GST Authority/Department in this regard.”**

21. a.) All tendered rates shall be inclusive of all taxes and levies including GST under respective statutes. However, pursuant to the Constitution (46th Amendment) Act, 1982, if any further tax or levy is imposed by Statute, after the last stipulated date for the receipt of tender including extensions if any and the contractor there upon necessarily and properly pays such taxes/ levies, the contractor shall be reimbursed the amounts paid, provided such payments, if any, is not, in the opinion of the Engineer-In-Charge (whose decision shall be final and binding on the contractor) attributable to delay in execution of work within the control of the contractor.
 - b) The contractor shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of Land Ports Authority of India and/or Engineer-In-Charge and further shall furnish such other information/ document as the Engineer-In-Charge may require from time to time.
 - c) The contractor shall, within a period of 30 days of the imposition of any such further tax or levy, pursuant to the Constitution (46th amendment) Act 1982, give a written notice thereof to the Engineer-In-Charge that the same is given pursuant to this condition, together with all necessary information relating thereto.



22. MODE OF SUBMISSION & OPENING OF TENDERS

Tender for the present work shall be submitted only online through CPP e- tendering portal in two bids (as Envelope I Technical Bid & Envelope II Financial Bid) system.

The Envelope-I (Technical Bid) shall be opened on **26/05/2026 at 1800 hrs.**

The intimation regarding eligible/ non-eligible for participation in the tendering will be intimated to the agencies through e-tendering CPP portal.

23. CLARIFICATIONS

If the bidder has any query related to the Tender Document of the work they should use **Email us-ops@lpai.gov.in**. to seek clarifications. No other means of communication in this regards shall be entertained. Last date and time for making query is as stipulated in NIT.

Once the bidder has submitted the digitally signed documents as per NIT, he is not permitted to upload any additional file or put any remark(s)/ conditions(s) in/ along with the Tender Document.

COMPARISON AND EVALUATION OF TENDER

Prior to detailed evaluation, LPAI will determine the substantial responsiveness of Tender document. A substantial responsive Tender is one, which conforms to all the terms and conditions of the Tender. In case if any condition is found violated after opening Technical Bid, the tender shall be summarily rejected.

24. FINANCIAL BID

The Financial-Bid through e-portal.

The date for opening of Financial bids of the bidder found to be meeting the eligibility and technical criteria shall be intimated separately through e-portal.

25. REJECTION OF TENDER

- a) Land Ports Authority of India reserves the right to reject all the tenders or any of the tender or any part of tender without assigning any reason.
- b) LPAI reserves the right at its sole discretion not to award any work under this tender. LPAI shall not pay any costs or loss incurred by the tenderers in the preparation and submission of any requisite tender or technical proposal or to procure contract for any of the items described herein.
- c) If the tenderer deliberately gives wrong information or suppress any information in his Tender, LPAI reserves the right to reject such tender at any stage or to cancel the contract, if awarded absolutely, in addition to any other appropriate/legal action.
- d) Canvassing in any form in connection with the tenders is strictly prohibited and the tenders submitted by firms who resort to canvassing are liable for rejection



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- e) Any deviation in the Tender submission procedure will be considered as non-responsive bid and liable to be rejected.
- f) A Tenderer shall submit a responsive bid, failing which his Tender will be liable to be rejected.
- g) Tender in which any of the particulars and prescribed information are missing or are incomplete, in any respect and/or prescribed conditions are not fulfilled, shall be considered non-responsive and is liable to be rejected subject to if no clarification is asked.**
- h) The tenderer is expected to examine the tender document including all instructions, forms, terms, specifications, drawings, etc. Failure to furnish all information required as per the tender documents or submission of a tender not substantially responsive to the tender document in any respect may result in the rejection of the tender.
- i) A Tenderer shall submit the Tender which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected.

30. This notice of Tender shall form part of the contract documents. The successful Tenderer/ contractor, on acceptance of his Tender by the Accepting Authority, shall within 15-days from the date of award of work sign the contract consisting of Notice inviting Tenders, General conditions of contract, special/ additional condition, General and particular specifications, Tender conditions as issued at the time of invitation of Tender and acceptance thereof with any correspondence leading there to.

31. Tenderers are advised to inspect and examine the site and its surroundings before submitting the tenders so as to access the nature of the work.

32. LPAI shall be the sole judge in the matter of evaluating & accepting Pre-qualification bids, technical bids, Price bids and award of contract and decision of LPAI shall be final & binding.



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Percentage Rate Tender & Contract for Work

Attari, Petrapole, Agartala, Srimantapur and Rupaidiha Division: Operation Division

Branch: Sub-Division: -

Tender for the work of "SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE, AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA." Envelope-I to be opened **on 28/05/2026 at 1800 hrs** in the office of Director, LPAI, Ministry of Home Affairs, Dept. of Border Management, 1st Floor, Lok Nayak Bhawan, Khan Market, New Delhi-110003.

TENDER

I/We have read and examined the Notice Inviting Tender, Schedule A, B, C, D, E & F, Specifications applicable, Drawings, & Designs, General Rules and Directions, Conditions of Contract, Clauses of Contract, Special Conditions, Schedule of Rates & other Documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work and accept the same in totality unconditionally.

I/We hereby tender for the execution of the work specified for the Land Ports Authority of India within the time specified in Schedule 'F', viz. schedule of quantities and in accordance in all respects with the Rules and Directions and in Clause 11 of the Conditions of contract and with such material as are provided for, by and in respects in accordance with, such conditions so far as applicable.

We agree to keep the tender open for **(180) days** from the date of opening of Technical-bid and not to make any modifications in its terms and conditions.

If I /we, fail to furnish the prescribed performance guarantee within prescribed period, I /We agree that the said LPAI or his successors in office shall without prejudice to any other right or remedy, be at liberty to take action as per tender conditions. Further, if I/We fail to commence work as specified, I/We agree that LPAI or his successors in Office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the Performance Guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to there in and to carry out such deviations as may be ordered, upto maximum of the percentage maintained in Schedule 'F' and those in excess of that limit at the rates to be determined in accordance with the provision contained in clause 12.2 and 12.3 of the tender form.



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Further, I/We agree that incase of forfeiture of Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re- tendering process of the work.

I / We hereby declare that, I / We shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I /We are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Date:

Signature of the Contractor

Witness Address:

Postal

Address:

Occupation:

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of the Land Ports Authority of India for sum of Rs. _____(Rupees _____)

The letters referred to below shall form part of this contract agreement:

- i.
- ii.
- iii.

For & on behalf of Land Ports Authority of India

Signature.....

Dated.....

Designation.....



PROFORMA OF SCHEDULES

(Separate Performa for Civil & Elect.Works in case of Composite Tenders)
(Operative Schedules to be supplied separately to each intending tenderer)

SCHEDULE 'A'

Schedule of quantities (as per PWD-3)

SCHEDULE 'B'

Schedule of materials to be issued to the contractor.

S.No	Description of Item	Quantity	Rates in figures & words at which the material will be charged to the contractor	Place of issue
1	2	3	4	5
			NOT APPLICABLE	

SCHEDULE 'C'

Tools and plants to be hired to the contractor

S.No.	Description of Item	Hire charges per day	Place of issue
1	2	3	4
		NOT APPLICABLE	

SCHEDULE 'D'

Special conditions for specific requirements/documents for the work:

Please refer Special Conditions of Contract for Civil, MEP, Security & Surveillance System, IT System works.

SCHEDULE 'E'

Reference to General Conditions of contract CPWD GCC 2014 corrected upto date

Name of work: "SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE, AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA ."

i. Estimated cost of work : Rs. 2,40,00,000/- including GST

ii. Performance Guarantee : 5% of total amount quoted by the L1 bidder.

iii. Security Deposit : 2.5% of tendered value.

or

2.5% of tendered value plus 50% of PG for contracts involving maintenance of the building and services/ other work after construction of same building and services/ other work.

SCHEDULE 'F'

GENERAL RULES & DIRECTIONS :	Officer inviting tender :	Under Secretary (Operations), LPAI
	Maximum percentage for quantity of items of work to be executed beyond which rates are to be determined in accordance with Clauses 12.2 & 12.3.	See Clause 12 on page C4
Definitions :		
2(v)	Engineer-in-Charge	Under Secretary (Operations), LPAI
2(viii)	Accepting Authority	Chairman, LPAI
2(x)	Percentage on cost of materials and labour to cover all overheads and profits.	15%
2(xi)	Standard Schedule of Rates	DSR 2018 with up to date correction slips
2(xii)	Department	Land Ports Authority of India (LPAI)
9(ii)	Standard CPWD contract form GCC 2014, CPWD Form 7/8 as modified & corrected upto date
Clause 1		
(i)	Time allowed for submission of Performance Guarantee 5% of the contract amount from the date of issue of letter of acceptance	Within 15 days
(ii)	Maximum allowable extension with late fee @ 0.1% per day of Performance Guarantee amount beyond the period provided in (i) above.....	*** 7 days*
Clause 2		
	Authority for fixing compensation under clause 2.	Secretary, LPAI
Clause 2A		
	Whether Clause 2A shall be applicable	No
Clause 5		
	Number of days from the date of issue of letter of acceptance for reckoning date of start	15 days

Mile stone(s) as per table given below:-

SI No.	Financial Progress	Time Allowed in days (from date of start)	Amount to be withheld in case of non-achievement of milestone
1.	1/8 th (if the whole work)	1/4 th (of the whole work)	In the event of not achieving the necessary progress as assessed from the running payments, 1% of the tendered value of work will be withheld for failure of each mile stone.
2.	3/8 th (of the whole work)	1/2 th (of the whole work)	
3.	3/4 th (of the whole work)	3/4 th (of the whole work)	
4.	Full	Full	

Time allowed for execution of work. : **04 Months**

Note :

The withheld amount due to non-achievement of previous physical mile stone may be released if the subsequent Physical mile stone is achieved in the specified time respectively.

Authority to decide:

- | | |
|--|------------------------|
| (i) Extension of time | US (Operations) |
| (ii) Rescheduling of mile stones | US (Operations) |
| (iii) Shifting of date of start in case of delay in handing over of site | US (Operations) |

Clause 6, 6A

Clause applicable - (6 or 6A)

Refer GCC Clause 6 A

Clause 7

Gross work to be done together with net payment/adjustment of advances for material collected, if any, since the last such payment for being eligible to interim payment

Refer GCC Clause 7

Clause 10A

List of testing equipment to be provided by the contractor at site lab. As per Annexure A

Clause 10B

(ii) Whether Clause 10 B (ii) shall be applicable Yes

Clause 10C

Component of labour expressed as percent of value of work = Not Applicable

Clause 10CA : Not Applicable

Clause 10CC : Not Applicable

Schedule of component of other materials, labour etc. For price escalation.

Component of civil (except materials covered under clause 10CA)/Electrical construction value of work : Xm **80%**

Component of Labour- Expressed as percent of total value of work Y **20%**

Note : Xm.....% should be equal to (100) - (materials covered under clause 10CA i.e. Cement, Steel, POL and other material specified in clause 10CA + Component of Labour)

Clause 11

Specifications to be followed for execution of work

- a. CPWD Specification 2019, Vol.I to II with up to date correction slips
- b. Technical Specifications
- c. Manufacturer's Specifications

Clause 12

Type of work **Project Work**

12.2 & 12.3 ~~Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for building work~~ **30 % (Thirty Percentage)**

12.5 ~~(i) Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for foundation work (except items mentioned in earth work subhead in DSR and related items)~~ **100 % (Hundred Percentage)**

Clause 16

Competent Authority for deciding reduced rates **US (Operations)** **C4**

Clause 25

Constitution of Dispute Redressal Committee (DRC)

Chairman - Chairman, LPAI

Member - Secretary, LPAI

Member – Member (Finance), LPAI

Clause 36 (i)

Requirement of Technical Representative(s) and Recovery Rate			
S.NO	Post	Recovery amount in Rs. Per day or part thereof per Engineer	Minimum Experience in Years
1	Site Engineer	Rs.3000/day	3 Years for Graduate Engineer and 05 years for diploma engineer
2	Quality Engineer	Rs 1500/ each per day	03 year for Graduate and 08 year for diploma engineer

Clause 42

(I) (a) Schedule/statement for determining theoretical quantity of cement & bitumen on the basis of Delhi Schedule of Rates **DSR 2018 printed by C.P.W.D. with up-to-date correction slips till date of submission of tender, technical specifications & BOQ.**

(ii) Variations permissible on theoretical quantities:

~~(a) Cement~~

C5



Annexure I

Pre-Qualification Proforma
TO BE UPLOADED BY BIDDER` ALONG WITH TENDER APPLICATION
BID (Envelope – I)

NAME OF WORK: “SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE, AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA.”

Form of Bid-Security Declaration

I/We, the undersigned, declare that:

I/We understand that, according to Tender conditions, Bids must be supported by a Bid-Securing Declaration.

I/We understand that I/we will be debarred for minimum three years to tender for LPAI in any name/ style apart from any other appropriate contractual/ legal actions in case we fail to fulfill the Condition prescribe for vide invitation letter no:.....

- (a) have withdrawn / modified our Bid during the period of Bid validity specified by the Bidder in the Form of Bid; or
- (b) having not accepted the correction of errors in accordance with the Instructions to Bidders or
- (c) Having been notified of the acceptance of our Bid by the Employer during the period of Bid validity,
 - (i) fail or refuse to furnish the performance security in accordance with the contract clause, or
 - (ii) fail or refuse to execute the Contract in accordance with the terms.

I/We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) thirty (30) days after the expiration of our Bid.

Sign and seal
Name of
authorized Official
Legal Stamp

Annexure-II

UNDERTAKING TO BE PUT IN ENVELOPE 'I'

Director,

Date: _____

Land Ports Authority of India
Ministry of Home Affairs Dept.
of Border Management 1st Floor,
Lok Nayak Bhawan New Delhi-
110003

Sir,

ACCEPTANCE OF LPAI'S TENDER CONDITIONS

The tender documents for the work "SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE, AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA." have been sold to me/us by Land Ports Authority of India and I/we hereby certify that I/we have inspected the sites and read the entire terms and conditions of the tender documents made available to me/us on e-tender portal of CPP which shall form part of the contract agreement and I/We shall abide by the conditions/clauses contained therein.

1. I/We hereby unconditionally accept the tender conditions of LPAI'S tender documents in its entirety for the above work.
2. The contents of Notice Inviting Tender of the Tender Document have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to upload any additional file or put any remarks/conditions (except unconditional rebate on quoted rates, if any) in the tender uploaded in Envelope-I. In case, any condition(s) are found in Envelope-I then Envelope-II i.e. Price Bid shall not be opened. The tender shall be rejected and LPAI shall without prejudice to any other right or remedy be at liberty.
3. I/We declare that I/We have not paid and will not pay any bribe to any officer of LPAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of LPAI asks for bribe/ gratification, I/We will immediately report it to the appropriate authority in LPAI.
4. I/We hereby submit the Declaration for Bid Security.

LAND PORTS AUTHORITY OF INDIA



5. I/We agree that "If at any stage, any information/documents submitted by us are found to be false, we shall be liable for debarment from tendering in LPAI, apart from any other appropriate/legal action".

Thanking you,

Yours faithfully,

Date:

(Signature of the tenderer)

With rubber stamp

Encl:

D3

Annexure-III

Financial Information					
Financial Analysis: Details to be furnished by figures in Balance Sheet/ Profit & Loss Account for the last 3 Years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached)					
	Financial Year	2021- 2022	2022-2023	2023-2024	Average Annual Turnover
		1	2	3	
	Mentioned whether records are Audited.	Yes	Yes	Yes	
(i)	Gross Annual Turnover				
(ii)	Turnover in Construction Work				
(iii)	Net Profit/Loss				

Balance Sheets of last 3 years to be attached.

Signature
Authorized Signatory of the contractor/Firm CharteredAccountant

Signature

Annexure IV

DECLARATION on Agency / Firms Letter Head

We hereby declare that _____

the documents uploaded/ enclosed are true and correct. In case any document at any stage found fake /incorrect, action as deemed fit by LPAI can be taken against me/us.

Place:

Date:

Signature

Authorized Signatory of the Contractor/Firm

AFFIDAVIT

I..... (Name), aged.....years, s/o(Name),
Proprietor/Managing Partner/Managing Director of.....
(Name of the Agency) do hereby solemnly affirm and state as follows:

I am competent to swear this affidavit on behalf of.....(Name of agency).I
state that, in the event of work is awarded to our agency, the wages to be paid to
the workers engaged shall not be less than the minimum wages determined by
appropriate Govt. Authorities from time to time through Bank Account.

Dated this, the Day of month..... Year.

DEPONENT

Place: Date:

**Note : This affidavit is to be attested by a First Class Magistrate/Notary Public on
non-judicial stamp paper of minimum Rs 10/-**



FORM OF BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT IN INDIVIDUAL CONTRACT

(To be filled in by successful Bidder only once the LOA is issued)

(On Non-Judicial Stamp Paper)

(Refer Clause No. 1A and 1B of GCC)

To

The Land Ports Authority of India

1. In consideration of the Land Ports Authority of India having its head office at New Delhi (hereinafter called the "LPAI" which expression shall unless repugnant to the subject or context include its administrators, successors and assigns) having agreed under the terms and conditions of Contract Agreement No. _____ dated _____ made between _____ and LPAI in connection with the work of _____ (hereinafter called the said contract), to accept Deed of Guarantee as herein provided for Rs. _____ (Rupees _____ only) from a Nationalised Bank in lieu of the deduction to be made from the contractor's bills, for the due fulfilment by the said Contractor of the terms and conditions contained in the said Contract. We, the _____ bank (hereinafter referred to as "the said Bank" and having our registered office at _____ do hereby undertake and agree to indemnify and keep indemnified LPAI from time to time to the extent of Rs. _____ (Rupees _____ only) against any loss or damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by LPAI by reason of any breach or breaches by the said Contractor of any of the terms and conditions contained in the said contract and to unconditionally pay the amount claimed by LPAI on demand and without demur to the extent aforesaid.
2. We, the _____ Bank, further agree that LPAI shall be the sole judge of and as to whether the said Contractor has committed any breach or breaches of any of the terms and conditions of the said contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by LPAI on account thereof and the decision of LPAI that the said Contractor has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by LPAI from time to time shall be final and binding on us.
3. We, the said Bank, further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contracts and till all the dues of LPAI under the said Contractor by virtue of any of the terms and conditions governing the

said Contract have been fully paid and its claims satisfied or discharged and till the Accepting Authority of the contract certifies that the terms and conditions of the said Contract have been fully and properly carried out by the said Contractor and accordingly discharges this guarantee subject, however that LPAI shall have no claim under this Guarantee after the date of expiry of the Defects Liability Period as provided in the said Contract, i.e. (date) or from the date of cancellation of the said Contract, as the case may be, unless a notice of the claim under this Guarantee has been served on the Bank before the expiry of the said period in which case the same shall be enforceable against the Bank notwithstanding the fact, that the same is enforced after the expiry of the said period.

4. LPAI shall have the fullest liberty without affecting in any way the liability of the Bank under this Guarantee or Indemnity from time to time to vary any of the terms and conditions of the said contract or to extend time of performance by the said Contractor or to postpone for any time and from time to time any of the powers exercise able by it against the said Contractor and either to enforce or forbear from enforcing any

of terms and conditions governing the said Contract or securities available to LPAI and the said Bank shall not be released from its liability under these presents by any exercise by LPAI of any liberty with reference to the matters aforesaid or by reason of time being given to the said Contractor or any other forbearance, act or omission on the part of LPAI or any indulgence by LPAI to the said Contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provisions have the effect of so releasing the Bank from its such liability.

5. It shall not be necessary for LPAI to proceed against the Contractor before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank, notwithstanding any security which LPAI may have obtained or obtain from the Contractor at the time when proceedings are taken against the Bank hereunder be outstanding or unrealized.

6. We, the said Bank, lastly undertake not to revoke this Guarantee during its currency except with the previous consent of LPAI in writing and agree that this Guarantee will not be discharged due to any change in the Constitution of the said Contractor or the said Bank.



7. Address of Regional/Controlling branch of the issuing bank of Bank Guarantee is _____.

In presence of:

Dated this ____ Day of _____

WITNESS

1.

For and on behalf of (The Bank)

2.

Signature _____

Name & Designation _____

Authorization No. _____

Name & Place _____

Bank's Seal _____

The above Guarantee is accepted by Land Ports Authority of India. For and on behalf of Land Ports Authority of India.

Signature _____ Name _____ Designation _____ Dated _____

Note:- Only signature of Authorized person in NIT this documents



Note:

***For Proprietary Concerns**

Shri _____ son of _____ resident of _____ carrying on business under the name and style of _____ at _____ (hereinafter called "the said Contractor" which expression shall unless the context required otherwise include his heirs, executors, administrators and legal representatives).

For Partnership Concerns

1. Shri _____ son of _____ resident of _____
2. Shri _____ son of _____ resident of _____ carrying on business in co-partnership under the name and style of _____ at _____ (hereinafter collectively called " the said contractor" which expression shall unless the context requires otherwise include each of them and their respective heirs, executors, administrators and legal representatives).

For Companies

M/s _____ a Company registered under the Companies Act, 1956 and having its registered office in the State of _____ (hereinafter called "the said Contractor" which expression shall unless the context required otherwise include its administrators, successors and assigns).



WORK DIARY

PART - A

1. Name of Work.....
2. Contract Agreement No
3. Date of Acceptance
4. Name and Registered address of Contractor.....
5. Contract Sum and /or percentage on Schedule of Rate.....
6. Period of Contract.....
7. Name and local address of Contractor/ Contractor's Agent
8. Date of First Works order.....
9. Date of handing over the site to contractor
10. Date of Commencement of work
11. Stipulated date of completion of Contract.....
12. Suspension orders showing duration and authority.....
13. Extended date of completion with authority
14. Date of actual completion of work
15. Date of work taken over.....
16. Date of expiry of Maintenance Period



WORK DIARY

PART - B

DAILY RECORD

1. Weather

2. Labour engaged by Contractor

Skilled						Unskilled	
Category	No	Category	No	Category	No	Category	No
Concreter		Paviour		Glazier		Mate	
Bricklayer		Tiller		Plumber		Bhisty	
Mason		Painter				Mazdur (man)	
Carpentar		Polisher				Mazdur	
Joiner						(women)	
						Mazdur (boy)	

3. Important materials brought on site with approximate quantities (rejection, if any, to be stated).

Schedule 'B' materials		Contractor's materials		Rejections	
Materials	Quantity	Materials	Quantity	Materials	Quantity

4. Details of plant, equipment and transport and transport working on site.

	T & P Hired under Schedule 'C'		Contractor's T&P equipment & transport	
T & P	Quantity	Remarks regarding breakdown maintenance etc	Quantity	Remarks regarding breakdown maintenance etc
Road Roller Concrete. Mixer Tar Roller Transport				

5. Brief particulars of work in progress

6. Important stages completed and passed

7. Remarks of Visiting Officer

Dated signature of Engineer-in-charge
or representative

Date of signature of contractor
or his authorized agent



(To be used by L I Bidders)

Annexure-VIII

GUARANTEE TO BE EXECUTED BY CONTRACTOR FOR REMOVAL OF DEFECTS AFTER COMPLETION IN RESPECT OF WORKS

(SAMPLE COPY)

(Separate Warranty/ Guarantee Agreements shall be made for different jobs based on descriptions provided in the Technical/CPWD Specifications)

The Agreement made this..... day of..... two thousand & seventeen ----- between..... son of..... of----- (hereinafter called the Guarantor of the one part) and the Chairman, LPAI (hereinafter called the Authority of other part).

WHEREAS THIS agreement is supplementary to a contract (hereinafter called the Contract) dated----- and made between the GUARANTOR OF THE ONE PART and the Chairman, LPAI, whereby the Contractor, inter-alia undertook to render the buildings and structures in the said contract recited completely water and leak proof.

AND WHEREAS THE GUARANTOR agreed to give a guarantee to the effects that the said structures will remain water and leak-proof for ten years from the date of giving of waterproofing treatment.

NOW THE GUARANTOR hereby guarantees that waterproofing treatment given by him will render the structures completely leak-proof and minimum life of such waterproofing treatment shall be ten years to be reckoned from the date after the maintenance period prescribed in the contract.

Provided that the guarantor will not be responsible for leakage caused by earthquake or structural defects or misuse of roof or alteration and for such purpose.

- a) Misuse of roof shall mean any operation which will damage proofing treatment, like chopping of firewood and things of the same nature which might cause damage to the roof.
- b) Alteration shall mean construction of an additional storey or a part of the roof or construction adjoining to existing roof whereby proofing treatment is removed in parts.
- c) The decision of the US (Ops)/ Engineer-in-charge with regard to cause of leakage shall be final.

During this period of guarantee the guarantor shall make good all defects and in case of any defect being found render the building waterproof to the satisfaction of the US (Ops)/ Engineer-in-charge at his cost and shall commence the work such rectification within 7 days from the date of issue of the notice from the US (Ops)/ Engineer-in-charge calling upon him to rectify the defects failing which the work shall be got done by the department by some other contractor at the GUARANTOR's cost and risk. The decision of the US (Ops)/ Engineer-in-charge as to the cost, payable by the Guarantor should be final and binding.



That if Guarantor fails to execute the waterproofing or commits breach thereunder then the Guarantor will indemnify the Principal and the successors against all loss, damage, cost, expense or otherwise which may be incurred by him by reasons of any default on the part of the GUARANTOR in performance and observance of this supplementary agreement. As to the amount of loss and/or damage and/or cost incurred by LPAI, the decision of the US (Ops)/ Engineer-in-charge will be final and binding on the parties.

IN WITNESS WHEREOF these presents have been executed by the Obligor----- and by ----- and for an on behalf of the Chairman, LPAI on the day, month and year first above written.

SIGNED, SEALED AND delivered by OBLIGATOR IN THE PRESENCE OF:-

1.

2.

SIGNED FOR AND ON BEHALF OF CHAIRMAN, LPAI -----
IN THE PRESENCE OF:

1.

2.



UNDERTAKING FOR DEPLOYMENT OF T&P

Name of Work: “Supply and installation of Immigration Counters at Land Port Attari, Petrapole, Agartala, Srimantapur, Rupaidiha and Darranga.”

Name of Contractor / Firm:

I/we have applied for issue of tender for the work “Supply and installation of Immigration Counters at Land Port Attari, Petrapole, Agartala, Srimantapur, Rupaidiha and Darranga .” and hereby undertake that: -

- I/ we have gone through the tender documents and drawings in its entirety, visited the site and have understood the nature of work to be executed.
- I / we will deploy adequate T&P in working condition with adequate standby arrangement for efficient / timely execution of the work.
- I/we have submitted the details of T&P owned by us along with the invoices of ownership/lease agreement copy in case T& P's are being leased as per the retirement and undertake to procure or take on lease the balance T&P for the work as per requirement of the work matching with the work programme.
- I/we will abide by any instructions by LPAI for such procurement/arrangement of T&P on lease as is considered necessary for efficient / timely execution of work.

Date:

Signature of Contractor:

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract are supplementary, to the General Conditions of contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

DEFINITION

(A) LPAI (Land Ports Authority of India) means

**Chairman
Land Ports Authority of India
Ministry of Home affairs
1st Floor, Lok Nayak Bhawan
Khan Market, New Delhi-110003**

(B) Site means the project site situated at Land Ports Attari, Petrapole, Agartala, Srimantapur, Rupaidiha and Darranga.

2.0 PERFORMANCE GUARANTEE FOR EXECUTION OF CONTRACT

2.1 Within fifteen days (15) from date of PO / WO, the Contractor shall furnish Performance Guarantee to the LPAI amounting to 5% of the accepted Tender Value in the form of Bank Guarantee from nationalized Bank. The (Earnest Money Deposit) EMD shall be returned on submission of the Performance Guarantee.

2.2 **Release of Performance Guarantee for execution of contract:** 100% after the completion of work and issuance of completion certificate by the LPAI.

2.3 An agreement will be executed after submission of Performance Guarantee as per LPAI format.

3.0 PAYMENTS

Following terms of payment shall be applicable

3.1 Security Deposit (SD)

(a) 2.5% of the bill value shall be deducted from every bill. Half of SD will be released with the final bill on submission of Bank Guarantees for equivalent amount with validity period up to defect liability period (i.e. 24 months) plus two months. (i.e, 26 months from the project completion date).

(b) The balance half will be refunded / returned to the contractor after successful completion of the defect liability period.

(c) No Interest is payable on the Security Deposit.

4.0. GUARANTEE / WARRANTY

The contractor shall guarantee that all equipment's and the installations shall be free from any defects, defective materials and/or bad workmanship and that the equipment shall operate satisfactorily and their performance and efficiencies of the equipment shall not be less than the guaranteed values. The guarantee shall be valid for a period of **24 months**. The guarantee/warranty and defect liability period shall be reckoned from the date of completion as recorded under the completion certificate issued. However, the defect liability period for "**Supply and installation of Immigration Counters at Land Port Attari, Petrapole, Agartala, Srimantapur, Rupaidiha and Darranga etc.**" is 24 months from the date of completion as recorded in the Completion Certificate or 24 months from the date of successful completion of the second seasonal test (summer or monsoon) whichever is later. The services of the contractor's personnel, if requisitioned during this period for such work, shall be made available free of all costs.

During this period, the contractor shall without any extra cost, carry out all routine and special maintenance of the works executed by him and attend to any difficulties and defects that may arise in the day to day operation of the system within time as specified under conditions of AICMC, on intimation reported by US (Ops)/ Engineer-in-charge or his representative.

Phase wise Summary

S.No.	Name of ICP			Requirement numbers of counter
	First Phase			
01	Attari	Arrival	Departure	16
		08	08	
02	Petrapole	Arrival	Departure	10
		05	05	
03	Agartala	Arrival	Departure	12
		06	06	
	Second Phase			
04	Attari	Arrival	Departure	06
		03	03	
05	Srimantapur	Arrival	Departure	06
		03	03	
06	Rupaidiha			06
07	Darranga			04
Total Amount Quantity				60

BOQ

“Supply and installation of Immigration Counters at Land Port Attari, Petrapole, Agartala, Srimantapur, Rupaidiha and Darranga .”

Sl. No.	Description	Unit	Qty.	Rate in Rs.	Total Amount in Rs.
1	Supply and installation of Immigration Counters at Land Port Attari, Petrapole, Agartala, Srimantapur, Rupaidiha and Darranga including following item from 1.1 to 1.12 for each counter completed with all respect as per direction of Under Secretary (Ops)/ Engineer- in- charge at various land ports including Attari, Petrapole, Agartala, Srimantapur, Rupaidiha and Darranga.				
1.1	Dimensions each counter- 2090 mm (L) x 2090 mm (W) x 1610 mm (H), total Height up to Glass Top of Counter.				
1.2	Structure Material each counter - Laminated plywood/MDF with powder-coated MS frame				
1.3	Countertop each counter - Granite or solid surface finish, rounded edges				
1.4	Clear Toughened Glass in Front of Counter for each counter - 300 mm Height over surrounding the counter top minimum thickness is 12 mm.				
1.5	02 Biometric Windows for each counter - Size 290 mm x 300 mm in each counter	Job	60	4,00,000.00	Rs.2,40,00,000.00
1.6	02 Nos. Revolving chair for each counter - Ergonomic Design and Head / Neck / Hand Rest as per the image attach (Make: Godrej, Green Soul, Cellbell, Nilkamal and its equivalent)				
1.7	Partition each counter - Frosted glass/acrylic privacy partitions				
1.8	Cable Management each counter - Inbuilt cable ducts and access points				
1.9	Accessories each counter - Footrest, drawer units, under-counter shelf				
1.10	Finish each counter - Matte/Glossy laminate, durable and stain-resistant				
1.11	Electrical Provision each counter – Minimum 1 No. Modular Box – 12 way including plate, 3 sockets (5 AMP), One socket (16 AMP) including 04 Switch + provision for LAN port				
1.12	Provision of Flap gates two no. in each counter - Size 1200mm x 1000mm made by Laminated plywood/MDF with powder-coated MS frame including hinge, Stainless Steel Door Lock Round Ball Door Knob Set Handle Passage (make godrej) finishing in all respect.				
				Total amount including G.S.T.	Rs. 2,40,00,000.00

LAND PORTS AUTHORITY OF INDIA



NOTICE INVITING TENDER

**“SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS
AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE,
AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA”.**

LAND PORTS AUTHORITY OF INDIA



**LAND PORTS AUTHORITY OF INDIA
Department of Border Management**

NAME OF WORK: "SUPPLY AND INSTALLATION OF IMMIGRATION COUNTERS AT VARIOUS LAND PORTS INCLUDING ATTARI, PETRAPOLE, AGARTALA, SRIMANTAPUR, RUPAIDIHA AND DARRANGA"

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LAND PORTS AUTHORITY OF INDIA

It is certified that this tender document contains pages G-1 (G-one), A-1 (A-one) to A2 to A11 (A-two to A-fifteen), B-1 to B- 8 (B-one to B-eight), C-01 to C-05 (C-One to C-Five), D1 to D15 (D- one to D- fifteen) GCC – 200pages and BOQ.

[Handwritten signature]
[Handwritten date: 27/4/26]

Under Secretary (Operations),LPAI,
Ministry of Home Affairs,
Dept. of Border Management
1st Floor, Lok Nayak Bhawan
Khan Market, New Delhi – 110 003
Email us-ops@lpai.gov.in
Contact No. :011-24340712



LAND PORTS AUTHORITY OF INDIA

LAND PORTS AUTHORITY OF INDIA

General Instructions and Guidelines to the Tenderer

First Important Step to Bidder for e-tender:

(CPP e-Procurement portal reference: <https://eprocure.gov.in/eprocure/app>)

Bidders have to read the instruction given to the bidders in the e-tender portal of CPP and take immediate steps for:

- a) Register for bid to participate in tendering.
- b) Obtain digital signature well in advance which takes minimum 24 to 30 hours.
- c) Make sure availability of all required software in your PC as instructed under bidders' instruction head of e-procurement portal of CPP.

Correspondence on Tender Documents:

- a) **Tender Documents:** The prospective bidder shall download the tender document online from CPP's e-Procurement portal and upload digitally signed entire tender document on CPP e-tender portal. Besides, whenever tenderer signature is earmarked in the tender documents shall put his signature and upload scanned copies of the same.
- b) **Amendment to Tender Document:** At any time prior to scheduled date of submission of bids LPAI, if it deemed appropriate to revise any part of this tender or to extend date to clarify the interpretation of provisions of this tender, an addendum/corrigendum to this tender will be issued. Any such Addendum/ Corrigendum shall be deemed to be incorporated by given reference into this tender and it will be binding on the bidders. Addendum/ Corrigendum will be notified through CPP's Website/Portal only.
- c) **Clarifications of Tender Document:** Bidder, requiring any clarifications of the tender document, may submit their queries, if any, through provision of CPP's Website/Portal on or before **29/05/2026 at 1500 hrs**. Replies to queries by LPAI will be uploaded through CPP's e-Procurement portal. The bidders are advised to visit CPP's Website/ Portal regularly.
- d) No correspondence shall be entertained from the tenderer after opening of tenders, other than asked by LPAI for any clarifications if required.



LAND PORTS AUTHORITY OF INDIA
Ministry of Home Affairs, Dept. of Border Management
1st Floor, Lok Nayak Bhawan
New Delhi-110 003

TENDER NO.: 01/Tender/LPAI/OPS/2026-27

NOTICE INVITING E-TENDER (PRESS NOTICE)

Percentage Rate Tenders are invited through E-Tendering system by Under Secretary (Operations), LPAI on behalf of Chairman, of Land Ports Authority of India, Ministry of Home Affairs, Govt. of India (Employer) from eligible contractors for the work of "Supply and installation of immigration counters at Land Ports Attari, Petrapole, Agartala, Srimantapur, Rupaidiha and Darranga." for an estimated cost Rs.2,40,00,000/- incl. GST. Works within period of completion of 04 (Four) months with a defect liability period of 24th months.

Last date and time of submission of bid document **26/05/2026 up to 1800 hrs.** For detailed information, log on to CPP e-Procurement portal reference: <https://eprocure.gov.in/eprocure/app>

Further clarification/ corrigendum, if any, will be notified through e-Procurement Portal at <https://eprocure.gov.in/eprocure/app>.


Under Secretary (Operations), LPAI,
Ministry of Home Affairs,
Dept. of Border Management
1st Floor, Lok Nayak Bhawan
Khan Market New Delhi – 110 003
Email dir.opr-lpai@gov.in
Contact No. :011-24340765