

SAIL::ROURKELA STEEL PLANT :: ROURKELA
OFFICE OF THE DY.GENERAL MANAGER (CIVIL) TE

Ref.No. CC (TE)/9063/7685

Date : 19/12/2009

Tender Notice No: RSP/CC (TE)/CIVIL/OT/66/09-10

Name of the Work: Improvement of road with concrete road in front of Tarapore Filter House at Sector-22.

Sealed tenders in 3 (three) parts (Part"A", Part"B" & Part"C") are hereby invited for the above-mentioned work to be executed in Rourkela under **Town Engg.** Department of SAIL, Rourkela Steel Plant.

1. Eligibility criteria: The tenderer must possess

- (a) Valid contract registration of current "C" class or above of category "Civil Work" in RSP or equivalent of Govt./any other PSU/ Govt. Autonomous bodies to take up similar work of value more than Rs.5=00 lakhs.
- (b) Valid Value Added Tax clearance from local Sales Tax Authority in Form No.612.
- (c) Permanent Account Number (PAN) card issued by Income Tax Department
- (d) Service tax registration certificate.
- (e) ESI registration.
- (f) EPF registration with RPFC

/OR/

EPF sub-code from RSP along with proof application to RPFC for getting independent business number.

The attested copies of all such required documents are to be sent along with the Part -"B" of the Tender.

2. NUMBER OF CONTRACTORS TO BE AWARDED WITH THIS WORK: **1(One)**

3. Cost of Tender Set:

- (a) **Nil** for tender document downloaded from our website <https://www.sailtenders.co.in>.

- (b) The tender set can also be purchased from Contract Cell, Town Engg. at a cost of **Rs.208=00 (Rupees two hundred eight only)** inclusive of VAT by applying at least 3 days before last date & time of tender submission along with cost of tender at Contract Cell, Town Engineering Department, RSP, Sector-5, Rourkela-769002. The cost of tender set must be deposited, either in the form of Demand Draft/Pay order/Bankers Cheque from any scheduled commercial bank, except Co-operative & Grameen Bank, in favour of "SAIL, ROURKELA STEEL PLANT" or in RSP's Cash Section. Cost of tender set is non-refundable. Timely collection of tender set shall be the responsibility of the applicant.

4. EARNEST MONEY DEPOSIT (FIXED): **Rs.15000=00 (Rupees Fifteen thousand only)**

5. LAST DATE & TIME OF RECEIPT OF FILLED UP TENDERS WITH OTHER REQUISITES : **11/01/10** upto 4:00 PM.

6. DATE & TIME OF OPENING OF PART-"A" & "B" (TECHNO-COMMERCIAL BIDS) OF TENDERS: On **12/01/10** from 2:30 PM onwards.

7. SAIL/Rourkela Steel Plant reserves the right to reject any or all of the applications for Tender sets, Tender Bids or cancel the Tender without assigning any reason whatsoever.

AGM (Contract Cell)
Town Engineering, RSP

Office of the Dy. General Manager (CIVIL) TE

Tender Notice No: RSP/CC (TE)/**CIVIL/OT/66/09-10**

Part-"B" (Techno-Commercial Bid)

1. Name of the Work : **Improvement of road with concrete road in front of Tarapore Filter House at Sector-22.**

2. Name & Address of tenderer : M/s. _____

3. Last date of receipt of Tender : **11/01/2010**
upto 4:00 PM
(Through Indian Postal
Service/Courier Service)

4. Date & Time of opening of : **12/01/2010**
Part "A" & Part "B" from 2:30 PM onwards
(Techno-commercial Bids)

5. Details of EMD Submitted : _____
in Part "A" _____
(NO FIXED DEPOSIT SCHEME
SHALL BE ENTERTAINED) _____

6. Period of execution : **4 (Four months)**

7. Number of Contractors to : **1 (One)**
be awarded

Signature of the Tenderer with Seal

AGM (Contract Cell)

INSTRUCTIONS TO THE TENDERER

Tenders must be submitted in **3 (Three) parts**, Part-"A" for EMD, and Part-"B" for Techno-Commercial Bid & Part-"C" for Price Bid.

(1) **Part-"A" (Earnest Money)** to be submitted in a sealed cover marked " Earnest Money" or "EMD". This part should contain the following :

- (a) Earnest Money Deposit (Fixed) of **Rs.15,000=00 (Rupees Fifteen thousand only)** in the form of Demand Draft/Banker's Cheque /Pay Order from any scheduled commercial bank, except Co-operative & Grameen Bank in favour of "SAIL, Rourkela Steel Plant" with a minimum validity period of 2 months on the scheduled opening date. In the event of submission of EMD in payment instrument with validity less than 2 months on the scheduled opening date, the same shall be accepted if it has validity of one week or more on the actual date of opening of tender, otherwise the same shall not be accepted and the tender shall be considered as without EMD & rejected outright.
- (b) In case of EMD submitted in payment instrument issued by a Co-operative or a Grameen Bank the same shall not be accepted and the tender shall be considered as without EMD & rejected outright. When the amount to be deposited as EMD is Rs 7500=00 or less, the same can also be deposited in the form of Cash Receipt from RSP Cash Section.
- (c) **Exemption of EMD:**
 - (i) SSI Units and Public Sector Units/ Govt Undertakings and Co-operative societies etc shall be exempted from submission of Earnest Money (EM) as per Govt. policy. For SSI units, the exemption from submission of EM is to be granted only for the items for which it is registered. **The SSI unit is required to submit in Part "A" a notarized copy of the registration certificate indicating clearly the item for which they are registered and the validity of the same.**
 - (ii) **Firms having valid regular registration with RSP as contractor shall also be exempted from submission of EMD. For firms registered with RSP, an attested copy of valid RSP registration certificate shall be submitted in part 'A'.**
- (d) The Part-"A" of the tender not containing EMD in proper form or **document for claiming exemption as above, will be rejected out right.** Part-"B" & Part-"C" of their tender offer will not be opened.

(2) **Part-"B" (Techno-commercial part)** to be submitted in a sealed cover marked "Techno-commercial Bid" should contain the following:

- (a) Attested legible copy of Valid contract registration of current "C" class or above of category "Civil Work" in RSP or equivalent of Govt/any other PSU/ Govt. Autonomous bodies to take up similar work of value more than Rs.5=00 lakhs.
- (b) Attested legible copy of Permanent Account Number (PAN) card issued by Income Tax Department
- (c) Attested legible copy of valid Value Added Tax clearance from local Sale Tax Authority in Form No.612.
- (d) Attested legible copy of Service tax registration certificate.
- (e) Attested legible copy of ESI registration.
- (f) Attested legible copy of EPF registration with RPFC /OR/ Attested legible copy of EPF sub-code from RSP along with proof application to RPFC for getting independent business number.
- (g) All the Terms & Conditions of the Tender (except the Price Schedule) duly signed and stamped (on all pages) by the authorised signatory of the tenderer.

If required, tenderer shall submit original certificates on demand which will be returned after due verification. If any of the above document (s) submitted by the tenderer is (are) found to be incorrect during the process of tendering /or/ afterwards, then their Tender/ Work Order shall be cancelled, Earnest Money Deposit/ Security Deposit shall be forfeited and action deemed fit shall be taken against the party as per the rules & regulations of the company. In absence of the above required documents, the tender shall be liable for disqualification. RSP reserves the right to disqualify any tenderer on the basis of past poor performance.

(3) **Part-"C" (Price Bid)** to be submitted in a sealed cover marked "**Price Bid**". The tenderers should quote their rates by filling the appropriate column in the Price Schedule of the tender document. All the pages should be signed by the authorised signatory of the tenderer and stamped. For proper filling of the Price Schedule please refer to the instruction given their-in.

All the sealed covers of Part-'A', Part"B" & Part-"C" should be **enclosed in a single cover** which should be clearly **super-scribed with the name of the work and the Tender Notice No.** and sent through Indian Postal Service/ Courier Service to reach office of any of the following latest by **11/01/10 upto 4:00 PM.**

(i) AGM (Contract Cell), Town Engg Deptt. Building, Rourkela Steel Plant, Sector-5, Rourkela - 769002. /or/ (ii) AGM(PI) CLC, Hotstrip Mill Building, RSP. /or/ (iii) Sr.Manager (Admn), General Admn., RSP, Rourkela.

Tenders not submitted in the manner prescribed above, shall not be accepted. Any delay caused on account of Postal transit/loss/damage/non- receipt of tender documents in time shall not be considered.

4. (a) Date & Time of Opening of Part-"A"& "B" of Tenders (Techno-commercial Bid): **On 12/01/10 from 2:30 PM** onwards in the office of AGM (Contract Cell),Town Engg,Rourkela-2. In case of amendment to the schedule of tender submission / opening, the amended date and time shall be applicable.

(b) Part-"C" (Price Bid) of the Tenderers found acceptable on scrutiny of Part- "A" & "B" (Techno-Commercial Bids), shall be opened at a later date which shall be intimated through general notice displayed in the office of AGM (Contract Cell), Town Engg.

5. Opening of the Bids shall be conducted as per the schedule (or amended schedule) in the presence of the bidders who may like to be present or send their authorized representatives with authorization letter signed by the same person who signs the Tender documents.

6. a) It shall be the responsibility of the persons submitting the tender to ensure that the tenders have been submitted in the formats and as per the terms and conditions prescribed in the SAIL Website and no change is made therein before submission of their tender. In the event of any doubt regarding the terms and conditions/formats, the person concerned may seek clarifications from the authorized officer of SAIL. In case any tampering/ unauthorized alteration is noticed in the tender submitted, from the Tender Document available on the SAIL Website, the said tender shall be summarily rejected and the company shall have no liability whatsoever on the matter. However, deviation if any proposed by the tenderer may be separately indicated for acceptance or other wise of SAIL. Such proposed deviation will not be treated as tampering for the purpose of application of this clause.

b) In case of any tampering/ unauthorized alterations made in tender document go un-noticed, the terms & conditions of the tender as displayed in SAIL website shall be applicable & binding on the tenderer.

7. The tenderers should go through the full tender set consisting of Notice Inviting Tender, Instructions tenderer, General Terms & Conditions of the Contract, Special terms & conditions/scope of work, etc., which are binding to the tenderers. Conditional tender will not be accepted. Based on all the above the Tenderers should quote for the items given in the Price Bids. The tenderers must sign all the pages of the original Tender Sets along with the Certification by the Tenderer with seal at appropriate places provided in each page.

8. Firms banned/ black listed for business dealings by any organisation are not eligible to participate in the tender. Participation in the tender by suppression of this fact will invite penal action as per rules & regulations of RSP, whenever detected.
9. The tenderer shall declare, if the Proprietor/ Partner/ Director of the firm has any relation with any employee working in the Plants/ Units concerned or Director of SAIL including its subsidiaries giving the details & the relationship.
10. The tenderers are required to send their tender as per the instruction given with the tender sets. The tenderers may seek any clarifications in writing at least 72 hours before closing time of tender submission. Otherwise it will be presumed that the tenderer is clear about all clauses in the tender conditions.
11. By submitting a tender for the work, a Tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, that the rates quoted by him in the tender will be adequate to complete such work according to the specifications and conditions attached there to and he has taken into account all conditions and difficulties that may be encountered during its progress and to have quoted labour and material rates, which shall include cost of materials, Labour, equipment, tools & tackles, all taxes, duties, cess as applicable (however excluding VAT and Service tax which will be paid separately as per prevailing rates), lead, lift loading and unloading freight for materials and all other charges necessary for the completion of the work, to the entire satisfaction of the Engineer. The contractor shall follow all the provisions of prevailing Acts, rules framed by the appropriate Government, statutory norms etc. including the Acts "The Building and other Construction Worker's (Regulation of Employment and conditions of Service) Act 1996" and "The Building and other Construction Workers' Welfare Cess Act, 1996".
12. Canvassing in any form is strictly prohibited and the tenders submitted by the Tenderers who resort to canvassing will be liable for rejection.
13. The full tender set consisting of Invitation to Tender, Instructions to Tenderer, General Terms & Conditions of Contract, Special Terms & Conditions of Contract/ scope of work etc. and the rates and amount quoted in the Price-schedule together with Letter of Acceptance / Work Order awarding the work shall form the contract. No separate agreement will be signed for this work.
14. If there is any conflict between any of the provisions in the special terms & conditions or in any of the other documents referred, the provisions in the Special Terms & Conditions shall prevail. Similarly if there be any difference between the description in the specifications and drawings and the works items in the Price-Schedule, the works items in the Price-Schedule shall prevail.
15. The rates quoted shall be inclusive of all the required taxes (excluding VAT), cost of materials, Royalty, Labour payments like wages including all statutory benefits, ESI, EPF, cess as applicable on works contract, Safety, Tools & Tackles over heads etc. unless otherwise specified. The rates quoted shall remain fixed during the contract period unless otherwise specified.
16. Value Added Tax at applicable rate on 'supply' component shall be paid extra as applicable. % of 'supply component' given in the 'price schedule' are indicative only.
17. (a) The order shall be placed on **one party** for all item(s) on over all **L-1** basis.
(b) Quoted rates shall be assessed on landed cost basis after loading all cost including payable taxes.
(c) RSP reserves the right to increase or decrease item wise quantity as per requirement. RSP also reserves the right to drop any item of work for placement of order.
18. Tenderers are required to quote their rates in English both in figures and words.
19. In case of mismatch of quoted rates indicated in words and figures, the lower of the two shall be considered for evaluation of the tender. In case of mismatch between quoted unit rate and corresponding amount, the unit rate shall be considered. Further, in case of mismatch between gross total amount and amount arrived on the basis of quoted rates; the later shall be taken into consideration.

20.0 EARNEST MONEY DEPOSIT

20.1 Any sum of money due from the Plant on account of pending bills or Security Deposit or Earnest Money paid against another tender shall not be adjusted against the EMD.

20.2 In case of the successful Tenderer, Earnest Money shall be adjusted against the Security Deposit.

20.3 Subject to adjustment of dues, if any, the EMD will be refunded to the unsuccessful Tenderers within 30 (Thirty) days from the date of finalisation of the tender or cancellation of the tender (as the case may be). No interest will be payable on the EMD.

20.4 (a) **If the tenderer resiles from the offer or vary the terms & condition/rates after submission of tender , unless specifically asked for by RSP , the tender shall be treated as invalid and the EMD (if any) shall be forfeited. Such tenderers shall not be allowed to participate in any future tender for a period of one year.**

(b) However, in case of extension of tender submission date, revised 'price bid' if submitted within extended date & time, it shall be accepted.

20.5 The EMD shall also be liable to forfeiture in case of failure on the part of the successful tenderer to complete all commercial formalities within the specified time.

21. **Payment terms :** As per actual completion certificate issued by the executing department.

- a) If the job duration is more than 90 days, party shall be allowed to raise 1st R/A bill after 30 days of commencement of job and subsequently R/A bill shall be allowed to be raised only 30 days thereafter.
- b) If the job duration is 90 days or less, total number of bills including Final Bill, shall not exceed 4 (Four)
- c) R/A bill may be admitted up to 90% of the Work Order/A/T values and shall be paid as follows:
 - i) 1st R/A bill :-100% of the executed value as certified by the deptt.
 - ii) 2nd/subsequent R/A bills:-100% of the executed value as certified by the deptt with CLC Clearance in original in respect of preceding R/A bill, complying deposit of ESI and EPF dues by the Contractors (where contract labour are engaged).
- d) Final bill:- Balance executed value as certified by the Deptt. with CLC clearance in original, for the total executed value (where contract labour are engaged)
- e) Where R/A bill is not applicable. 100% of executed value shall be released against final bill certified by the Deptt., with CLC Clearance in original where contract labour are engaged.
- f) Final Bill shall be submitted by the contractor within 6 months from the date of expiry of the contract. No claim of the party shall be entertained after one year from the expiry of the contract.
- g) All the payments shall be subject to statutory deductions, recoveries as per contract such as Security deposit etc.
- h) 10% of the executed value shall be deducted after adjusting EMD, if any, as Security deposit from Running Account Bill/Final Bill.
- i) 90% of SD shall be released against payment copy of ICLC clearance certificate after guarantee period and balance 10% shall be released against payment copy of ICLC clearance certificate based on final assessment of ESI/EPF authorities.

22.0 PRICE NEGOTIATION

22.1 Order on one or more than one parties will be placed on the basis of L-1 quotation and, if required, negotiations will be held with L-1 Tenderer(s) only. However, all the tenderers may be required to explain/justify the basis of their quoted price as and when asked for. In case, any tenderer fails to justify his quoted price or refuses to co-operate in this regard, they will not be considered for participating in the retendering if order/contract is not finalised from the present tender.

22.2 If a tenderer quotes unworkable rates and is considered for placement of order, the party will be asked to justify the rate quoted and will have to give Performance Guarantee Bond (in addition to the Security Deposits) in the form of Bank Draft/Bank Guarantee. The amount of Performance Guarantee Bond will be decided by SAIL, ROURKELA STEEL PLANT at the time of placement of order. Earnest Money of the tenderers who refuse to give Performance Guarantee Bond will be forfeited and they will not be considered in retendering, if order/contract is not finalised from the present tender.

23.0 DISTRIBUTION OF ORDER:

23.1 If it is required to engage more than one parties, the distribution of the orders will be in the descending order as per the price ranking of the tenderers, i.e. L-1 tenderer will get the highest share and the last ranked tenderer within which the total order is to be distributed, will get the smallest share.

23.2 In case more than one party become L-1, all such parties may be asked to submit revised bid. If still rate received are same, rankings amongst such parties can be decided by draw of lots to select L-1. Distribution of order shall also be as per such ranking.

23.3 The number of parties on whom the order is to be placed would be decided as per requirement of the department. In order to restrict the number, parties may be selected through draw of lots for same ranking tenderers.

24. If selected & job is awarded; it shall be the responsibility of the tenderer to intimate in writing to the officer/engineer in-charge the full details of workmen to be engaged and also to obtain identity proof duly certified by the officer/engineer in-charge or authorized representative prior to deployment.

25. Agencies who are not registered under RPFC are required to obtain letter from Provident Fund Authority evidencing registration of the establishment under Employee Provident Fund and Miscellaneous Provision Act 1952 and submit the same to Executive I/c on or before 31/01/10 (or, any extended date decided by RSP).

27. SAIL/Rourkela Steel Plant, Rourkela reserves the right, without any obligation or liability, to accept or reject any or all of the tender offer(s) or with-hold/amend/ supersede/cancel the tender at any stage of the process at any time without assigning any reason whatsoever.

Signature of the Tenderer with Seal

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AGM(Contract Cell)

**STEEL AUTHORITY OF INDIA LIMITED
ROURKELA STEEL PLANT
ROURKELA**

**GENERAL TERMS AND CONDITIONS
OF
CONTRACT**

TOWN ENGINEERING DEPARTMENT

TYPE: ITEMS with QTY

1.0 DEFINITION

In the Tender/Contract/Work Order :-

- a) "Department" means the Tender issuing Department of Rourkela Steel Plant on whose behalf tenders have been initiated for placement of Work Order/Execution of the Contract.
- b) "Tenderers" means and includes those persons or Firm, Undertaking Company who have submitted valid tender and includes their authorised representative and person who can lawfully represent the tenderer.
- c) "Terms and Conditions" means the General Terms and Conditions herein mentioned and other special terms if any otherwise prescribed or provided for.
- d) "Competent Authority" means head of the Department and any other Executive empowered under delegation of power and includes a nominee.
- e) "Contractor" means the successful Tenderer whose tender has been accepted.
- f) "Contract" means the invitation to the Tender Instruction to tenderer, General Terms and Conditions, Special Terms and Conditions , Acceptance of Tender, Tenderers Order, Contract Agreement together with amendments, modifications, addition, substitution, if any.
- g) "Contract Price" means the sum named in the Tender, subject to such additions thereto or deduction therefrom as may be made under the provisions of the Contract.
- h) "Approved" means approved in writing including subsequent written confirmation of previous verbal approval and approval means approval in writing.
- i) "Duration of Contract" means the period stipulated in the Contract or Order of such extended period if any by written communication after which the Contract shall come to an end.
- j) "Company" means Rourkela Steel Plant, Rourkela (in short Plant).

2.0 EXECUTION OF CONTRACT

2.1 The Contractor shall commence the execution of Contract/Work Order within the period named in the Contract and shall proceed with the same with due expedition and without delay except as may be expressly sanctioned or ordered by the Department.

2.2 Subject to any extension or requirement in the contract as to completion of work, the whole of the work/job shall be completed within time stated in the contract.

2.3 From commencement to the completion of the Contract and so long the work order is in force the Contractor shall take responsibility and in case any damage, loss or injury if caused to any person or property of Rourkela Steel Plant, the Contractor shall be liable for damage by his activity, under the Contract.

2.4 The Contractor must discharge his responsibility and duties prescribed under any law in force and shall make all such payments required under law to his employees and statutory authorities in the discharge of his liability prescribed under law, statutory regulations, notifications, rule, award, judgement etc.

Signature of the Tenderer with Seal

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SM/AGM (Contract Cell)

3.0 STATUTORY COMPLIANCE

3.1 The contractor shall comply in all respects, the provisions of statute, ordinance, law and the Rules, Regulations, Bye-laws which may be applicable to the contracts and shall keep the company indemnified against all penalties, liability for breach of any such Statute, Ordinance, Law, Rules, Regulations or Bye-Laws.

3.2 The contractor shall ensure payment of minimum wages including D.A. and HRA, as in force from time to time, to his workmen during the tenure of contract.

3.3 The contractor shall be responsible for the good conduct of his employees. All payments to his employees/ workers are required to be made by the Contractor at a date notified in advance and in the presence of an authorised representative of the Principal Employer who shall record in the equittance roll under his signature as a token of having witnessed the payment.

3.4 The Contractor shall maintain the records and registers in respect of workers employed by him as required under various status and /or as instructed by the company from time to time and shall produce the same for verification of statutory authorities and authorised representative of the management of RSP, on demand.

4.0 INDEMNITY

4.1 The Contractor shall assume the liabilities for the Company (Rourkela Steel Plant) and wholly indemnify against all cases of suits, claims, losses, damages, charges and expenses arising out of or in connection with carrying out of the work to which this contract relates, where such cases/suits or claims are brought by the members of the public, neighbouring owners or workmen employed by the Contractor on the work or by the Workmen's representative(s)

5.0 DECISIONS / AWARDS / RULES / CIRCULARS

5.1 The Contractors shall abide by the decisions / recommendations / awards / rules / circulars of the Courts / Wage Board / Commissions / Tribunal / RSP and shall secure implementations of the decisions / awards / recommendations / rules / circulars from time to time and maintain such records and registers as are required to be maintain under law.

6.0 GATE PASS

6.1 The Contractor shall obtain Gate Pass of entry/exit of the Machine/Tools with Operator inside/outside the Plant Premises/Vital installations; from CISF authority and the Competent Authority of the Department shall extend on the request of the Contractor if required. Admit/Area passes are issued to the representative of the Contractor by the DIG, CISF, Rourkela Steel Plant on the recommendation of the concerned officer. It will be the sole responsibility of the agency for the entry of the unauthorised persons in the Plant/Specified area. Any breach in the enforcement of safe custody and improper use of the Passes would entail termination of the Contract. Penalty applicable will be levied for loss/non-surrender of passes after completion of the Contract. Penalty will be recovered from the Security Deposit of the Contractor.

7.0 BANNING OF BUSINESS DEALINGS

7.1 If it is found during the validity of the Contract, the Contractor or his agent / servant and any other person claiming interest under him, indulges in any malpractice, activity prejudicial to the interest of the Plant or detrimental to the Plant, equipment and property, the Contract may be terminated at once and a ban on business dealings shall be imposed for a specified period.

8.0 BREACH OF CONTRACT

8.1 In case of breach of any term and conditions of the Contract by the Contractor, the Company reserves the right to forfeit the Security Deposit and to realise and retain the same as damages and compensation for the said breach, without prejudices to the rights of RSP to recover any further sum or damages from any sum due or which may become due to the Contractor from the Plant or otherwise and terminate the Contract forthwith.

9.0 RISK AND COST

9.1 The Contractor shall ensure that the work entrusted to him under the Contract is executed as stipulated in the Contract. Failure on his part to perform his obligation under the Contract will entail termination of the Contract. In such an event, the job will be executed at the risk and cost of the Contractor by alternative arrangements.

10.0 PAYMENT/SECURITY DEPOSIT

10.1 Payment against part bills will be processed for payment and payment will be made on the basis of bill raised, subject to adjustment.

10.2 Final Bill shall be processed for payment on production of "No Demand Certificates" from different agencies and on the certificate of the department about completion of the contract.

10.3 After expiry of the Contract and its due performance by the Contractor and on submission of a "NO DEMAND CERTIFICATE" from the concerned agencies of the Plant, the Security Deposit shall be returned to the Contractor. No claim by the Contractor for interest/depreciation of the Security Deposit shall be admissible.

10.4 As and by way of security from every progressive on account bill of the Contractor 10.0 % (Ten percent) of the value of the work executed, shall be deducted after adjusting EMD, if any, and kept as security deposit until the total of the amount so deducted plus the security (including Earnest Money) already deposited will equal the prescribed security, which is 10.0 % (Ten percent) of the value of the work.

10.5 When the security deposit reaches a limit of Rs.1.00 lakhs (Rupees One lakh), the contractor, if he so desires, may convert the amount into one of recognised forms of Government securities or a Bank Guarantee Bond of one of the Scheduled banks as approved by the Employer.

10.6 In the event of Government securities mentioned above depreciating in value the contractor shall make good such depreciation by additional deposits so as to bring the value of the security deposits to 10.0% (Ten percent) of the value of the contract aforesaid.

10.7 The security deposit shall remain at the entire disposal of the Employer as a security for the satisfactory execution and completion of the works in accordance with the conditions of the contract. The Employer shall be at liberty to deduct and appropriate from the security deposit such penalties and dues as may be payable by the contractor under the contract and the amount by which the security deposit is reduced by such appropriation will be made good by further deduction from the contractor's subsequent interim bills in the same manner as aforesaid until the Security Deposit restored to its full limit mentioned above.

10.8 On due satisfactory performance, completion of the contract in all respects and completion of guarantee period, the security deposit will be returned to the Contractor without any interest on presentation of an absolute "No Demand Certificate" from the Engineer in the prescribed form and upon return in good condition of any specifications, drawings, samples or other property belonging to the Employer which may have been issued to the Contractor.

10.9 No claim shall lie against the Employer for any depreciation in the value of any investment in which the Security deposit or any portion thereof may be invested. In the case of the bank deposit receipt the Employer shall not be responsible for any loss resulting on account of the failure of the bank. No interest shall be payable on cash deposits.

11.0 ILLEGAL GRATIFICATION

11.1 Any bribes, commission, gifts or advantage given, promised or offered by or on behalf of the Contractor or their partner, agent or servant or any one on their behalf to any Officer, servant representative or agent of the Plant or any person on their behalf or relation to the obtaining or to the execution of this or any other Contract with the Plant for showing or for bearing to show favour or disfavour to any person in relation to this or any other Contract as aforesaid shall subject the Contractor to cancellation of this Contract and also for payment to the Company of any loss or damage resulting from any such cancellation to the like extent.

12.0 RECOVERY OF DUES

12.1 Any sum of money due and payable to the plant (including refundable security deposit under this contract) may be recovered by Steel Authority of India Limited, Rourkela Steel Plant and set off against any claim of SAIL, RSP or Government or such other person including other Steel Plant under SAIL from the payment of the same money arising out of or under any other Contract/tender made by the contractor with the SAIL, RSP or Government or such other persons including other Steel Plant under SAIL.

13.0 TOOLS, TACKLES AND EQUIPMENT

13.1 The Contractor is required to provide tools, tackles etc and other consumables required in connection with execution of his Contract during the operation of the Contract.

13.2 If any of the materials/services as mentioned at Para 13.1 above is supplied/provided by RSP, the cost of the same will be deductible from amount payable to the Contractor unless required to be supplied free of cost as per work order.

14.0 SAFETY & ENVIRONMENT

14.1 The Contractor shall take all Safety precautions and necessary care in order to do the job safely and without any damage to equipment or any other property or person.

14.2 The Competent Authority of the Department awarding the Contract or the head of the Safety Engineering Department is of the opinion that the Contractor is not conforming to the Safety requirements, may direct stoppage of work and require the Contractor to remedy the defects or supply the omissions as the case may be. The Contractor shall not proceed with the work until he has complied with such directions to the satisfaction of such directives of the Department.

14.3 The Contractor shall be fully responsible for accidents caused due to his technician/Plant's negligence or carelessness in regard to the observance of Safety requirements and shall be liable to pay compensation for injuries.

14.4 The contractor shall ensure compliance with applicable environmentally significant aspects and legal requirements pertaining to the work executed. There shall be commitment to improve process, reduce pollution and preserve the surrounding environment.

14.5 In case of violation of safety provisions/ requirements by the contractor, besides stoppage of work, the contractor shall be liable for actions as stipulated below depending upon the nature of violations & the decision of the authority as to nature of violation shall be final.

- a) In case of minor violation - deduction /recovery of Rs. 3000/- (Three thousand) from his dues.
- b) In case of major violation with or without injury/disability - deduction or recovery of Rs. 10000/- (Ten thousand) from his dues.
- c) In case of major violation resulting in permanent disability/ death of any person - banning of business dealing with RSP.

15.0 LIQUIDATED DAMAGES

15.1 Time and date stipulated in the Contract for completion of the work shall be deemed to be the essence of the Contract. If the Contractor fails in the due performance of his Contract to fulfill his obligations in time, he shall be liable to pay liquidated damage for the period of delay and not by way of penalty a sum at the rate of 1.0% (One percent) of the Contract value or as decided by the Engineer-in-charge, besides compensation and other consequence for such period of default per month or part there of (maximum upto 10.0% [Ten percent] of the contract value). If the Contractor shall neglect to execute the work with due diligence or expedition or shall refuse or neglect to comply with any reasonable orders given to him in writing in connection with the work or shall contravene the provisions of the Contract, the Department may give notice in writing to the Contractor calling upon him to make good the failure, neglect, loss or contravention within such time as may be deemed reasonable and in default of compliance with the said notice, the Department without prejudice of their right, may rescind the Contract holding the Contractor liable for the damages that the Department sustain in this behalf.

15.2 In case it is found that the Contractor is not discharging the duties as per stipulations of the the Contract, RSP shall be at liberty to terminate the Contract by giving the Contractor one month's notice in writing. All expenses and loss incurred by RSP in finding out alternative arrangement for execution of the job shall be at the cost and risk of the Contractor which shall be adjusted from any amount payable to the Contractor or can be recovered from the Contractor in any other form.

16.0 FORCE MAJURE

16.1 RSP shall not be liable for non-performance of the Contract either wholly or in part for delay in performance of the Contract resulting due to any cause beyond the Company's control including fire, strike, war, riots, epidemics, floods, accident etc or any other circumstances beyond the control of the Company whether directly done to or in consequence. Should the Company so determine to accept the performance which is likely to be delayed by any of the causes aforesaid and in such cases the Contractor shall have no claim upon the Company of any kind, the provision of this clause shall not be limited to or abrogated by any other items of the Contract.

17.0 COMPENSATION

17.1 In case of an accident or injury or damage by the Contractor's vehicle/staff to any property of the Company, the financial responsibility to compensate the Plant will be borne solely by the Contractor and this amount may at the discretion of the Competent Authority of the Plant be recovered from the Bills/Security Deposit or other deposits of the Contractor not withstanding other money available under Contract and Law.

18.0 ILLEGAL/ UNAUTHORISED ACTS

18.1 If any staff of the Contractor is caught in a theft case, or in unauthorised movement of materials or in any activity which is punishable under Law or not authorised by the Plant, the Contractor will bear full responsibility for the loss or other consequence which may result to the Plant due to such illegal unauthorised acts, besides the action to terminate the Contract by the Plant. The Contractor shall also be liable for any act leading to banning of business with him.

19.0 ARBITRATION

19.1 Notwithstanding the provision for resolution of difference and disputes through Arbitration, the parties may refer the dispute/difference to conciliator to explore possibility of an amicable settlement before resorting to Arbitration. On request of either side conciliator may be appointed in the same manner like that of Arbitrator.

19.2 In the event of any dispute or difference arising under or out of the Contract, the same shall be referred to the Arbitration of a sole Arbitrator nominated by MD RSP. Either of the party to this contract shall request M.D., RSP for appointment of Arbitrator and for making an award in terms of Arbitration Conciliation Act, 1996 (with statutory modification thereof, if any) by the said sole Arbitrator. All sitting of the Arbitration shall take place at Rourkela. Unless otherwise directed supply/sale/purchase of materials or execution of any work under the Contract shall continue if possible during Arbitration proceedings.

19.3 It is a term of this agreement that notwithstanding the manner in which the agreement has been reached, this agreement shall be deemed to have been formed entirely at Rourkela. All kinds of legal proceedings shall be cognizable and triable only in the appropriate court exercising territorial jurisdiction over Rourkela Steel Plant.

20.0 PLACE FOR LEGAL PROCEEDINGS

20.1 The Contract shall be deemed to have been entered into by Rourkela Steel Plant at Rourkela and all cause of action thereafter be deemed to have been arised at Rourkela irrespective of the location of Head or Branch Office of Steel Authority of India Limited or the Contractor. All kinds of legal proceedings against Steel Authority of India Limited, Rourkela Steel Plant in any matter out of the Contract shall be triable only by appropriate Civil Court at Rourkela.

21.0 EXECUTION OF EXCESS QUANTITY

21.1 Execution of excess quantity, if asked for, over the scheduled quantity shall be paid at the itemwise L-1 quoted rates of the tender.

22.0 GUARANTEE PERIOD

22.1 Guarantee period for the job shall be six months from the date of completion of work, unless otherwise specified.

Signature of the Tenderer with Seal

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SM/AGM (Contract Cell)

SPECIAL TERMS & CONDITIONS

Tender Notice No: RSP/CC (TE)/CIVIL/OT/66/09-10

Name of the Work : **Improvement of road with concrete road in front of Tarapore Filter House at Sector-22.**

- 1.0 The work will be executed as per item schedule, standard specifications for Civil Engineering works and as per the direction of the Engineer-in-charge.
 - 2.0 The Terms and conditions as laid down in the Notice Inviting Tender, "General Terms and Conditions of Contract", "Special Terms and Conditions", "Safety Code" , "Instruction to the Tenderers" and other tender documents are binding to the Tenderers. All the above shall form a part of the contract including the "Schedule of Rate", Letter of Intent and/or Work Order. The 'Safety Code' can be referred in the office of Executive-in-charge, Contract Cell, Town Engineering Department Building of Rourkela Steel Plant, Sector-5, Rourkela-769002.
 - 3.0 The Tenderer(s) should be fully acquainted with all those documents of the tender schedule to deliver a bonafide tender.
 - 4.0 The rates quoted should be inclusive of all the required materials, Royalty, all Labour Statutory Payments as applicable on works contract, Safety, Tools & Tackles, all overheads etc. unless otherwise specified. As applicable, only VAT & Service tax shall be payable extra. The rates quoted shall remain fixed during the contract period. However, labour escalation shall be admissible.
- 5.0 WATER & ELECTRICITY
- 5.1 Water for the execution of work, if required, shall be made available free of charges to the contractor at any one point of the sector convenient to the Department. The water will be supplied intermittently. The contractor will arrange, at his own cost, storage of water for its continuous use and for the period when water is not supplied. Distribution from the supply point to the work site shall be the responsibility of the contractor.
 - 5.2 Electricity for the execution of work, if required, shall be made available free of charges to the contractor at any one point near the site of work convenient to the department. Distribution from the supply point to the work site shall be the responsibility of the contractor.
- 6.6 PROCEDURE FOR EXECUTION OF WORK
- 6.1 The contractor may be asked to carry out the work in any of the area of the work site decided by the Department. The contractor should be fully acquainted with different area of the work site where in any of the jobs indicated to the schedule may be required to be carried out under the contract.
 - 6.2 All the items of schedule or part thereof may be operated as per the Departmental requirement during execution of the contract.
 - 6.3 Execution of excess quantity over the scheduled quantity shall be paid at the itemwise L-1 quoted rates of the tender, with the approval of Engr-in-charge.
 - 6.4 Any extra item(s) to come during execution of contract shall be taken up on mutual agreement subject to prior approval of Competent Authority for execution.
 - 6.5 The contractor or his authorised representative will report to the Engineer-in-Charge of the concerned Maintenance Booth on all working days for day-to-day execution of the works. It is the contractor's responsibility to appraise Engineer-in-charge about the day-to-day progress of the work, complaints if any, the amount of work executed etc.

Signature of the Tenderer with Seal

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AGM (Contract Cell)

7 SAFETY AND PRECAUTIONS

- 7.1 The regulations indicated in the Safety Code shall have to be strictly followed by the Contractors.
- 7.2 The successful contractors has to apply for clearance to engage the Contract Workers in the prescribed format & should obtain Safety Training for all its workers to be deployed for the work from the department.
- 7.3 The Contractors should at all times provide sufficient fencing, Notice boards/guarding boards, night watchman etc. to protect the public and the workers. All the workers must have working experience and must be aware of the Safety hazards in connection with various types of work. All safety precautions and other applicable safety rules are to be followed.

8.0 TERMS OF PAYMENT

- 8.1 The payments will be made on the basis of the quantity and quality of job executed on item rates basis. The contractor shall submit the Running Account bills / Final bills, prepared neatly or typed, in the Technical Section of the Town Engg. (Civil) along with copies of statutory deposits like ESI, EPF and other relevant documents. The Work Order No. is to be mentioned on each page of bill. Each page is to be numbered (indicating total no. of pages) and signed by the contractor with date. The bill must contain Sub order wise detail measurements and abstracts of measurement etc.
- 8.2 The following documents will be required for releasing the **Running Bills(s)**.
 - (a) Copies of monthly wage sheet for the period to which the bill relates
 - (b) Copies of corresponding ESI deposit challans
 - (c) Copies of corresponding EPF deposit challans
 - (d) CLC clearance for R/A bill (for 2nd R/A Bill & onwards).
 - (e) Statement of salvaged materials along with copy of 'Store Return Note' for salvage materials, if any.
 - (f) Sub Order wise Job completion report
 - (g) The Cash memo/Bills on procurement of wood from approved dealers of Govt / approved timber merchants. Agencies to submit certificate to this effect.
 - (h) Abstract of the amount payable / deduction as per the terms and conditions of contract or as per any other recommendation of the Competent Authority
- 8.3 The following additional documents will be required for releasing the **Final Bill**
 - (a) The documents as mentioned in clause no. 8.2 for the remaining part of the work for which payment is due in favour of contractor.
 - (b) The clearance certificate issued by F&A (CLC)
 - (c) 'No Demand Certificate' from the contractor as per terms of the contract
 - (d) A certificate from Town Services Deptt. towards up to date payment/recovery of dues towards occupation of RSP land by the contractor for stores purpose.
- 8.4 The Final bill along with detailed measurement sheet, abstract of quantities, copies of statutory documents like wage sheets, ESI / EPF deposit challans etc. are to be submitted to the Engineer-in-Charge within **six months** of expiry of the contract, failing which the Engineer-in-Charge shall get the job measured which shall be final & binding on the agency & no correspondence shall be entertained in this regard.
- 8.5 Execution of jobs & submission of bills will be as per the procedure prevailing in Town Engg. (Civil) deptt

9.0 RELEASE OF SECURITY DEPOSIT

- 9.1 The Security Deposit shall be returned / released to the Contractor, after expiry of guarantee period, only on submission of
- (i) "NO DEMAND CERTIFICATE" from all the concerned authorities of RSP and other Government authorities.
 - (ii) A clearance certificate from Town Services Deptt. For recovery of dues towards occupation of RSP land by the contractor for stores purpose.
- 9.2 No claim of the Contractor for interest/ depreciation of the Security Deposit shall be admissible.
- 9.3 90% of SD shall be released against payment copy of CLC clearance certificate after guarantee period and balance 10% shall be released against payment copy of CLC clearance certificate based on final assessment of ES/EPF authorities.

10 ESCALATION/ DEESCALATION OF CONTRACT VALUE

- 10.1 Subsequent to final quotation of rates and during operation of the contract, if there is any upward revision of minimum wages, D.A. by any administrative instruction of RSP Management, the same will be reimbursed to the contractor on actual deduction from the amount payable to the contractor including the corresponding increase in the statutory payment arising out of the said revision, subject to production of documentary evidence in support of the said payment made in presence of respective representative of Principal Employer. In addition service charge of 3% of the escalated amount will be paid extra to the Contractor. The amount will be reimbursed to the Contractor at the end of each financial year.
- 10.2 In case of extension of contract period where the reasons of delay are attributable to the contractor, labour escalations during such period of extension, shall not be admissible.
- 10.3 No material escalation will be admissible during execution period and the rate mentioned in the schedule shall remain firm.

11.0 LAND FOR STORES

- 11.1 No land shall be allotted to the working contractors free of charges. On the basis of the recommendation of the working dept., land may be allotted for purpose of stores on payment of license fees as per prevailing rate or as decided by RSP authority from time to time.
- 11.2 The contractor shall not put up any construction of permanent nature on the land. Only temporary sheds can be built for storage of tools, tackles & materials during the licence period only with prior permission of Town Services dept. on application. The sheds shall be used only for the purpose of storing materials.
- 11.3 In case of requirement of electricity at allotted land, the same shall be provided on chargeable basis as per existing procedure.

11.4 If no further contract is awarded, the contractor shall have to vacate and restore the land to its original condition immediately after completion of work and expiry of the maintenance period. In such circumstances, if the contractor fails to give vacant possession of the land to its original condition, he shall be liable to pay damages at the rate of Rs.2/= (Rupees Two only) per day per 100 sqft. of land, or as decided by RSP from time to time, for the unauthorised occupation of the land without prejudice to all other actions for their eviction from the public premises. Only RSP shall determine the amount of such compensation to be paid by the contractor. The amount of damages shall be realised from the contractor, forthwith and adjusted without any notice, from the bills / security deposit of the contractor or any dues payable by SAIL to the contractor.

11.5 The contractor in occupation of RSP land shall clear all dues before release of final bill/security deposit.

12.0 MATERIALS TO BE SUPPLIED BY CONTRACTORS AND INSPECTION

12.1 All the materials supplied by the Contractor for the work will be as per ISI / BIS specifications / code and/or standard specifications for Civil Engineering Works and to be approved by the Engineer-in-charge.

12.2 All the items of work shall be executed as per provisions of various relevant ISI/BIS Code and/or standard specifications of Civil Engineering Works.

12.3 Cement to be used in the maintenance & repair works shall be either of ULTRA-TECH / ACC/ OCL / IDCOL / LAFARGE / AMBUJA / JK make.

12.4 All material supplied by the Contractor shall be the absolute property of the employer which shall not be on any account be removed from the site of work and shall be liable any time to be opened for inspection by the Engineer-in-charge.

12.5 Contractor shall be bound to produce the original documents along with copy supporting documents for purchase, transportation, deployment, utilisation of any resources and materials consumed in the work on demand by Engr-in-charge.

13.0 All salvaged / dismantled materials received from the work shall be assessed by the Engineer I/c during execution of the work and may be reused in the work then and there or returned to any of the Departmental store of Town Engineering in Township by the contractor at their own cost as per the direction of the Engineer-in-charge.

14.0 For any contradiction between Special Terms & Conditions and General Terms & Conditions of Contract, the Special Terms & Conditions shall supersede the General Terms & Conditions of contract.

DECLARATION

I hereby declare that neither I nor any of my partners/directors of our firm/company is/are made prime accused in a prosecution before any court of law, nor involved in malpractice and/or the theft of property of SAIL.

The above declaration is true to the best of my knowledge and belief and if any part or all is found untrue, I/our firm/partnership/company shall be liable for any action including banning of business dealing with SAIL, RSP and/or our tender/contractor shall be liable for cancellation.

Signature of Proprietor/ Authorised
Representative with seal

Address :

(Tenderer)

CONDITIONS & PAYMENT OF MINIMUM WAGES

1. Contractors are required to pay the workers minimum wages as prescribed under and have to comply with the various provision of law applicable to them. In case they default to pay to the workers the minimum wages and other statutory dues or violate certain other provisions of Law, the Management reserves the right to deduct from their bill the amount on the advise of the Dy. Labour Commissioner or any other officer authorised by him and pay to the labourers the said amount on behalf of the Contractors.
2. The Contractors shall ensure that their employees are paid the wages in time and can only make such deductions which are authorised under the Payment of Wages Act, ESI, EPF and Misc. Provision Act, 1950 and Rules thereunder. The relevant record and register are required to be maintained by the Contractors and produce the same before the Officer of the Company and such other case if the Contractor defaults in making statutory Payment of Wages Act or of any other Labour Act, which the Contractor is obliged to make to their employees. The Company reserves all right to deduct any amount from the bills of the Contractor towards payment of their employees.
3. The Contractor is required to register their Establishment with the Asstt. Labour Commissioner and Licensing Officer, Govt. of Orissa under Section 12(1) of the Contractor Labour Regulation Abolition Act, 1970.
4. The Contractor is required to register Establishment under the Employees State Insurance Scheme and EPF and PF Schemes for purpose of extension of Medical Benefit etc. under the ESI Act & PF benefit to his/their workers respectively.
5. The Contractor/Contractors have to maintain necessary records in connection with EPF and ESI as per Laws under the aforesaid Act. It is obligatory on the part of the Contractor to issue Employment card, Attendance Card, Wages Slip, Leave Book, PF Account Slip, ESI Card, Service Certificate etc.
6. The Contractor will comply with provision regarding EPF, ESI, HRA, National and Festival Holidays, Leave Salary, Notice Pay and retrenchment compensation as under relevant laws for his/their workers.
7. Cess is recoverable as per provisions of Building & other Construction Workers Act & Cess Act,1996; as enforced by Govt. of Orissa. The Contractor is also advised to seek registration with concerned Govt. Authority as per eligibility in accordance with Building & Other Construction Workers Act 1996.
8. The Contractor has to provide necessary safety appliances to the workers and comply with all provisions & laws pertaining to safety.
9. The Contractor shall pay minimum statutory labour wages including statutory benefits to their workers as applicable at the time of execution of the job. Present rate of statutory minimum wages as per PL-CLC/1227 dtd.18/07/09 are as below:
Unskilled : Rs.90=00 per day; Semi skilled : Rs.103=00 per day
Skilled : Rs.116=00 per day; High skilled : Rs.129=00 per day
In addition to the above Variable Dearness Allowance shall be applicable as & when notified by the Govt. of Orissa. Any subsequent revision of minimum statutory wages shall also be applicable.
10. The contract labourers getting wages higher than the minimum wages earlier will continue to get the higher wages.
11. Every contract labour will be required to be covered by ESI and EPF Scheme from the 1st day of employment.
12. The Contractor shall engage sufficient number of workers with requisite experience in the trade depending upon the need of the works.
13. No claim shall be accounted for idling of the labour on any account due to discontinuous nature of work.

CERTIFICATION BY THE TENDERER

Name of the Work : **Improvement of road with concrete road in front of Tarapore Filter House at Sector-22.**

Tender Notice No: RSP/CC(TE)/CIVIL/OT/66/09-10

I / We hereby certify the following:

1. I/We have gone through the all the terms & conditions of the tender like Notice Inviting Tender, General Terms & Conditions of the Contract, Special terms & conditions, Schedule of rates etc. for this Tender. I/We have also understood the specifications in detail for the items of this work. I/We have completely understood the entire Tender Conditions & their implications basing on which I/we have quoted in the Price Bid (Part-"C" of the Tender Set).
2. I/We have submitted Demand Draft/Pay Order/ Bankers Cheque / Cash Receipt for required amount payable to SAIL, Rourkela Steel Plant, towards the Earnest Money Deposit for this Tender.
3. I/We have filled up Tenders and submitted in three parts, Part-"A" containing Earnest Money Deposit, Part "B" (Techno-commercial bid) with legible attested copy of required documents and Part "C" (Price Bid), in separate sealed covers as detailed in Notice Inviting Tender. None of the documents submitted is incorrect.
4. I/We have signed all the pages of the tender set with seal in the appropriate places.
5. I/We shall justify our rates (if so required by management of Rourkela Steel Plant) quoted by me/us in the Price Bid (PART"C"). There are no other conditions given for these rates other than Tender conditions. The tender offer shall remain valid at least for a period of **3 (Three)** months from the date of opening of price bids.
6. I/We hereby declare that I/We are not banned/ black listed for business dealings by any organization.
7. I/We hereby declare that all documents submitted with tender are true & genuine.
8. I/We shall be present during opening of the Techno-Commercial bids or send any of our authorized representatives with authorization letter for the purpose, failing which any decision taken up by management of Rourkela Steel Plant in this regard shall be acceptable and binding to me/us.

Signature of the Tenderer with Seal

AGM (Contract Cell)

A B S T R A C T

(To be filled by the Tenderer & submitted with part 'B')

1. Name of the Work : Improvement of road with concrete road in front of Tarapore Filter House at Sector-22.
2. Tender Notice No. : RSP/CC(TE)/CIVIL/OT/66/09-10
3. Name of the Contractor : M/s.
4. Name of the Bank, Branch and A/C No Bank
- Branch
- A/c No.....
5. ESI and EPF Code no.(with RPFC):
6. Permanent Account No. :
7. VAT/TIN No. :
8. Service tax registration no. & category:
.
9. Contractor's Address :
10. Contact telephone / Mobile no. :
11. Email ID:

Signature of the Tenderer with Seal

AGM (Contract Cell)

PRICE BID PART (PART-“C”)
PRICE SCHEDULE

Tender Notice No: RSP/CC (TE)/**CIVIL/OT/66/09-10**

Name Of Work : Improvement of road with concrete road in front of Tarapore Filter House at Sector-22.

Item No	Name of Items	Unit	Qty	Rate	Amount
(A) Concrete Road in front of Tarapur Filter House					
1	Earth work in excavation, including banking in 225 mm layers dressing to profile lead upto 50.00 mtr and lift upto 1.50 mtr in soil mixed with moorum,shingle etc.	Cbm	197.00		
2	Providing & fixing RCC Hume pipes of NP-3 with jointed in stiff mixture of cement mortar in 1:2 proportion etc complete including testing of joints etc as per the direction of Engr. In charge a) 600 mm dia	Mtr	10.00		
3	Transportation of earth, debris, construction materials by mechanical means including loading, unloading and levelling at specified locations a) Up to 2.00 KM	Cbm	197.00		
4	Surface dressing of the ground including removing vegetation and earthwork not exceeding 75 mm cut and fill including rolling.	SQM	1043.00		
5	Supplying and spraeding of moorum / Stone Crusher dust at the work site as per the instruction of site engineer in charge	Cbm	160.00		
6	Providing and laying cement concrete 1:3:6 (1 cement: 3 sand: 6 graded stone aggregate 40 mm nominal size) as DLC.	Cbm	170.00		
7	Providing and laying reinforced cement concrete 1:11/2:3 (1 cement: 11/2 sand: 3 graded stone aggregate 20 mm nominal size) as PQC.	Cbm	285.00		

Signature of the tenderer with Seal

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8	Centering and shuttering for foundation and plinth including propping and removal of form work complete.	Sqm	265.00
9	Providing and placing steel reinforcement of FE-415 grade for R.C.C. and R.B. work including cutting, bending, binding and placing in position as per the direction of the Engr-In-charge. (Including the cost of binding wire).	kg	4900.00
10	Providing and placing expansion joint made of Shalitetex board of 25mm thick,275mm wide(a fibre board impregnated with bituminous material to make it durable and water proof) for road pavement work.The board will remain 25mm below from the top of the concrete surface for providing sealing compound.the gap for placing sealing compound should be 30mm in width and 25mm in depth the sides of this 30X25mm gap should be cleaned of dust etc & should be dried thoroughly.This gap is to be brushed with Shalijet primer.After the primer dries completely,Shalijet sealing compound (IS 1838(Part-1838) 1984,Grade-B) is to be poured into the gap with a working temperature of 155 to 165 degree centigrade.	RM	210.00
11	Providing and placing expansion joint made of Shalitetex board of 12mm thick,275mm wide(a fibre board impregnated with bituminous material to make it durable and water proof) for road pavement work.The board will remain 25mm below from the top of the concrete surface for providing sealing compound.the gap for placing sealing compound should be 20mm in width and 25mm in depth the sides of this 20X25mm gap should be cleaned of dust etc & should be dried thoroughly.This gap is to be brushed with Shalijet primer.After the primer dries completely,Shalijet sealing compound (IS 1838(Part-1838) 1984,Grade-B) is to be poured into the gap with a working temperature of 155 to 165 degree centigrade.	RM	150.00

Signature of the tenderer with Seal

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12 Providing and fixing of dowel bars 25mm dia, 500mm long to be placed equally on both sides of the joint at middle of the concrete slab @ 300mm C/C. The cap of the dowel bar will be of MS steel/GI pipe with one side capped of size 75mm length X 28mm minimum internal dia to be embedded in concrete and providing hot dipped cotton waste inside the cap complete as per drawing and direction of Engg-in-charge

Nos 750.00

TOTAL in figures (Rs)

Total in words (Rupees only)

- NB (1) Supply component –70.00% of total value.
(2) Tenderer should quote their rates excluding VAT
(3) If applicable, VAT on supply component shall be paid extra at prevalent rates. Present rate of VAT - 12.50%.

Signature of the tenderer with Seal

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AGM(Contract Cell)