



Tender No: - CV/07/2018-19

Work: - Construction of HT Room and Transformer yard at Lignite Project – Mata Na Madh.

Issued to

M/s. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Pin No \_\_\_\_\_

Tender Draft for approval of Tender Committee.

CL

Manager (Civil)  
5/12/18

AM (HR)

Manager (Admin)  
10/12/18  
Received on  
dt. 10/12/18.

AM (Fin)

Sh. A.B. Dawi  
11/12/18  
DGM (mines)

G.M. (Project)  
11/12/18

**GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED**

(A Govt. of Gujarat Enterprise)

Lignite Project, Mata Na Madh, Post – Ravapar, Tal - Nakhtrana,

Dist.:- Kutch, Pin - 370625

Phone (02835)275699, 295567, Fax (02839) -267522

**GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED**  
(A Govt. of Gujarat Enterprise)  
Lignite Project, Mata Na Madh, Post – Ravapar, Tal - Nakhtrana,  
Dist.:- Kutch, Pin - 370625  
Phone (02831)295543, 295567, Fax (02839) -267522

**TENDER NOTICE**

**Tender No:-CV/07/2018-19**

WORK: - Fabrication and erecting of M.S. boards at Lignite Project – Mata Na Madh.

Sealed tenders are invited from reputed and experience Contractors for

01	Tender No	CV/07/2018-19
02	Tender Fee [Non refundable]	Rs.500/- plus GST @18% - By D.D. of Nationalized / Scheduled Bank Only (Eligible Vendors can download the tender copy from website and has to submit in time with the filled tender with Tender Fee, EMD and necessary documents)
03	Name Of Work	Construction of HT Room and Transformer yard at Lignite Project – Mata Na Madh.
04	Location	G.M.D.C.LTD. Lignite Project, Mata No Madh, Po-Ravapar, Ta. - Nakhtrana, Dist. - Kutch.
05	Estimated Cost	Rs.308473=00
06	Earnest Money Deposit	Rs.3085=00 By D.D. of Nationalized / Scheduled Bank Only in favor of Gujarat Mineral Development Corporation Limited. Payable at Ravapar
07	Security Deposit	5% of the contract value shall be deposited including EMD as security deposit in form of D.D. in favor of Gujarat Mineral Development Corporation Limited. Payable at Ravapar
08	Retention Money	-
09	Work Completion Time	90 Days
10	Issue of tender and Last Date Of Issue of tender	From 24-12-2018 to 05-01-2019
11	Last Date Of Submission Of Tender	08-01-2019
12	Date and time of	08-01-2019

	opening of tender	
13	Validity Of Tender	Minimum 180 days.
14	Terms of Payment	Payment will be made as per clause no 2 of General terms and condition of contract
15	Delay in Work Completion	If work is not completed as per work completion time penalty will be levied @0.1% per Day subject to maximum of 10% of contract value.
16	Defect Liability Period.	1year from the date of completion of work.
17	Eligibility Of Tenderer.	<ul style="list-style-type: none"> <li>• Bidder must have execute such or similar type of work previously.</li> <li>• Bidder must have Provident fund number.</li> </ul>

Tender received without E.M.D. will be outright rejected.

Corporation reserves the rights to reject any or all tender or part thereof or, split the work between more than one tenderer, without assigning any reason thereof.

**Note:**

- 1) The tenderer is required to enclose the D.D. of E.M.D. amount in the sealed cover without fail. If demand draft is not enclosed in the sealed tender bid cover then the tender will not be considered for scrutiny and will be summarily rejected.
- 2) Any conditional tender will not be entertained and will be rejected.
- 2) Tenderer has to do this work strictly according to the drawings , estimates and specifications provided by GMDC and which together with general conditions , technical specifications , bills of quantities and contract agreement , will be called " Documents of Contract "

**For G. M. D. C. Limited**



**GENERAL MANAGER (PROJECT)**



## On Tenderer's Letter Head

From:

Ref:

Date:

To  
General Manager (Project)  
Gujarat Mineral Development Corporation Limited  
Lignite Project, Mata Na Madh,  
Ta-Nakhtrana –Kachchh

Sub: Earnest Money Deposit Against TENDER No. \_\_\_\_\_

Dear Sir,

With reference to above and as per terms and conditions of tender we are sending

Herewith D.D. / Pay Order NO \_\_\_\_\_ Dated \_\_\_\_\_ Of

\_\_\_\_\_ [Name of Bank and Branch]

Payable at Ravapar for **Rs.3085=00** being the amount of E.M.D.

Kindly acknowledge the stamp receipt.

Thanking You

Yours Faithfully

[Name and Signature]

On Tenderer's Letter Head

**DECLARATION.**

From:

Ref:

Date:

To

General Manager (Project)  
Gujarat Mineral Development Corporation Limited  
Lignite Project, Mata Na Madh,  
Ta-Nakhtrana –Kachchh

Sub: Declaration.

Ref: Tender No.:- CV/07/2018-19

Name of Work: - Construction of HT Room and Transformer yard at Lignite Project –  
Mata Na Madh.

Dear Sir,

I / We have carefully gone through and clearly understood the tender notice tender terms and conditions and tendered to execute and satisfactorily complete the whole work strictly in accordance with the said Tender.

I/We hereby solemnly declare that none of Our Partners Jointly or Severally or Our Firm / Company / Associates company have not been Black Listed by the Central Government or any State Government or It's Undertaking.

I/We hereby further declare that, if The above Declaration is found untrue, G.M.D.C. Ltd. shall be entitled to take any action against us severally and or individually or our firm / Company, In this regard in any manner that may deem fit by G.M.D.C.

Thanking You

Yours Faithfully

[Name and Signature & Stamp]

## DECLARATION

**FROM:**

**DATE:**

To  
General Manager (Project)  
Gujarat Mineral Development Corporation Limited  
Lignite Project, Mata Na Madh,  
Ta-Nakhtrana –Kachchh

SUB: Tender No. CV/07/2018-19

Name of Work: - Construction of HT Room and Transformer yard at Lignite Project –  
Mata Na Madh.

Dear Sir,

I/we having carefully gone through and clearly understood the preface, Tender notice, details to be furnished along with technical bid, plans, specifications and conditions of contract for the above mentioned work, do hereby Tender to execute and complete the whole work strictly in accordance with the said plans and specifications and conditions of contract at the rates set out in the priced schedule and quantities attached hereto.

I/we agree to finish the whole work as per instructions within 90 Days from expiry of fifteen days from the date of issue of Work order or actual commencement of the work whichever is earlier.

I/We have deposited as EMD Rs.3085=00 by D.D. along with the technical bid in your office which amount is not to bear any interest and my/our do hereby agree that this sum shall be liable to be forfeited by the corporation at its sole discretion, in the event of your accepting my /our Tender and my/our failing to execute the contract when called upon to do so.

It is understood by me /us that the lowest or any Tender will not necessarily be accepted and that no reason shall be given for such non acceptance

I/We agree to keep our offer valid for 180 days or for a further period as would be desired by the corporation, from the date of the opening of the quotation. We agree to all the terms and conditions of the quotations.

Thanking You

Yours Faithfully

Signature & Stamp of the Firm

**NO DEMAND CERTIFICATE FORMAT**

Ref:

Date:

From:

To

General Manager (Project)  
Gujarat Mineral Development Corporation Limited  
Lignite Project, Mata Na Madh,  
Ta-Nakhtrana –Kachchh

SUB: Tender No. CV/07/2018-19

Name of Work: - Construction of HT Room and Transformer yard at Lignite Project – Mata Na Madh.

Dear Sir,

We \_\_\_\_\_ hereby certify that we have received the payment of all our bills in full and final settlement of our claims in respect of Tender No, CV/07/2018-19 “Construction of HT Room and Transformer yard at Lignite Project – Mata Na Madh.”

The payment received by us is in full and final settlement of our all the claims towards the amount with respect to the work under reference.

Hence, we do not have any outstanding claim against GMDC for the work under reference. We shall not claim any further amount from GMDC in future, either one way or the other.

This certificate is given without any prejudice and in the presence of two witnesses.

Signature & Address of  
Witnesses

\_\_\_\_\_  
Signature & Stamp of the Firm

(1) \_\_\_\_\_

(2) \_\_\_\_\_

## **GENERAL TERMS & CONDITIONS FOR THE JOB TO BE EXECUTED:**

### **INSTRUCTIONS TO THE BIDDERS**

- 01] Tenderer is required to quote the rates strictly as per the terms and conditions mentioned in the Tender document. Any conditional Tender will not be entertained and will be rejected.
- 02] The Tenderer is required to visit the site prior to the submission of bid, to study the actual working condition at the site.
- 03] Successful Tenderer is required to insure the whole work and their personnel under Workman Compensation Act against any accident, minor and major injuries arising out of the work situation.
- 04] The successful Tenderer shall have to start the work within period of 10 days from the date of receipt of the Letter of Intent. In case of non-compliance with the above condition, the contract may be terminated.
- 05] The rate quoted is inclusive of all labour and material required for the work.
- 06] The Scope of work under this Tender is "Providing/Laying and fixing the materials. In the event of missing of above phrase in the description of schedule of quantities will not mean that materials will be supplied by GMDC and Tenderer has to deploy only laborers for completing the work.
- 07] Quantity mentioned in schedule of quantities against each item is only for guidance to quote the rate and no claim will be entertained on either increase or decrease in the quantity.
- 08] Water for the execution and curing and Electricity will be arranged by the contractor at his own risk & cost. If possible, Water for curing & execution and Electricity will be supplied by GMDC at the rate of 1% and 0.5% of the contract value respectively.
- 09] No escalation in price / rate will be allowed on any ground.
- 10] In absence of detailed specifications, the work should be carried out based on either relevant IS code and /or fair engineering practice.
- 11] All the rates quoted by the Tenderer must be inclusive of all taxes, duties, Royalty, Octroi, transportation, labour, sales tax, Professional Tax, turn over tax, loading, unloading at site etc. but excluding GST.
- 12] Successful Tenderer will have to submit three copies of detailed bar chart in the manner as per the Performa issued by the client, for timely completion of the work.



- 13] Tenderer is required to submit a copy of **PF registration number** received from RPFC office along with the tender, **failing which the tender will be rejected summarily.**
- RA bill must be submitted along with the names of the laborers employed for the work, salaries / payment made to them, amount of P.F. deducted from the salary made to the labours and employer's contribution amount deposited in RPFC office till the previous month duly certified by project office, failing which no payment will be made for the RA bill submitted by the Contractor.
- 14] The Tenderer will have to submit 'NO DEMAND CERTIFICATE' along with the final bill of the work, as per the Performa given earlier.
- 15] Successful Tenderer is supposed to enter in to an agreement with the corporation on an appropriate stamp paper (to be provided by the contractor) after accepting the Letter of Intent.
- 16] The quoted rates should hold good for working as per drawings related from time to time.
- 17] In overall interest of project and for better co-ordination Engineers in charge may ask the contractor to stop the work for time being for which no compensation will be paid.
- 18] The contractor shall have to full fill and abide by the provision of labour laws, contract Labour Regulations and Abolition Act, 1970 (Central Act 37 of 1970) pertaining to the employment and labour, Payment of Bonus Act -1965, Payment of wages Act -1936, Payment of minimum wage Act .Over and above contractor will be abide by all laws pertaining to labour as per rules of Government of Gujarat.
- 19] Contractor has to submit month wise labour payment record as per minimum wages duly certified by labour welfare officer along with RA bill, failing which no payment will be made for the respective RA bill.
- 20] Contractor has to produce workman compensation policy to the employer before commencement of work.

## **General Terms and Conditions of contract**

### **(1) Prices.**

Prices quoted by the tenderer should be firm and no price increase will be allowed to the tenderer during the contract period.

### **(2) Payment Terms and Running Bills.;**

Invoice should be sent in triplicate. [Please mention our LOI/Work Order no in the invoice without fail]. Original invoice, Measurement Sheet Materials Test Certificates if any should be sent to project office in original copy.

### **(3) MODE OF PAYMENT OF RUNNING BILLS:**

1. The contractor will submit running bills for the work executed of a minimum Amount of Rs.2.00 Lacs and above.
2. Bill shall be accompanied with detailed measurement sheets duly certified by the Engineer In charge/ Architect and/ or authorized person of GMDC. RA bill/First and final bill will be paid at 100% of the amount payable under this contract by the Engineer In charge/ General Manager [Project] at the project office after deducting there from
3. Income Tax as per the provisions of respective act from time to time.
4. Security Deposit
5. Cost of any services provided by GMDC and/or material supplied by GMDC
6. Other deduction either statutory or other work reason, if any.

Bill must be submitted along with the names of the laborers employed for the work, salaries/payment made to them, amount of P.F. deducted from the salary made to the labours and employer's contribution amount deposited in RPFC against each and copy of challans for the amount deposited in RPFC office till the previous month duly certified by project office, failing which no payment will be made for the RA bill submitted by the Contractor.

### **(4) Earnest Money Deposit. / Security Deposit.**

- j. The tender must accompany Earnest money deposit by demand Draft of Nationalized / Scheduled Bank for the amount as stated above in favor of Gujarat Mineral Development Corporation Limited, payable at Ravapar. Cheque or Bank Guarantee will not be accepted.
- k. Earnest money deposit paid as above will be refunded to unsuccessful tenderer only after finalizing / the corporation makes selection of tender.

Successful tenderer has to pay security deposit @ 5% of the Contract.

SD @ 5%of the billed amount will be deducted from the First and final bill.

- l. Earnest money paid will be adjusted against security deposit of successful tenderer.
- m. Earnest Money / Security deposit will not bear any interest.
- n. If successful tenderer does not pay security deposit or does not commence work as per tender/LOI/ Work Order E.M.D. paid will be liable to be forfeited by the corporation.

o. Security deposit paid by the successful tenderer shall be liable to be forfeited by the corporation, if he does not able to carry out the work in accordance with the terms and condition of the tender / LOI/Purchase Order/ Work Order.

p. **Tender received without E.M.D. Will be outright rejected.**

q. No relaxation on EMD/SD for any small-scale industry shall be considered.

r. Security deposit will be refunded within 30 days after the completion of defect liability period of 12 Months, on demand by Contractor.

**(5) Work Completion time Schedule.**

Work Completion time is the essence of the contract and if Work Completion time is not made as stipulated, corporation shall be at liberty to procure the material at tenderer's risk and cost and if thereby any extra expenditure is involved, the same shall be debited to tenderer's account, If corporation is unable to procure the material from alternate source in time and if corporation suffers any consequential loss, tenderer will have to bear the same. Corporation in that case will forfeit the security deposit and will also have the right to lodge claim against party for damage incurred.

**(6) Validity.**

Validity of the tender should be for 90 days from the date of opening the tender and if required by the corporation, the tenderer will have to extend the validity for a further period of 30 days.

**(7) Taxes / Terms for GST**

**(A) Contractor will have to quote their GST Number and date in the Bid. Bid received from unregistered dealer will not be considered.**

**(B) Bidder will have to quote their rates without GST. GST will be paid/adjusted/reimbursed to the successful bidder as per prevailing rates & rules to the extend directly related to the service rendered OR goods supplied by the successful bidder under the said contract subject to production of documentary proof and bidder will mention the GST amount separately in the invoice/bill along with SAC/HSN Code under GST.**

**(C) Bidders who are opting for composite scheme under GST are required to quote their rates inclusive of GST.**

**(D) Financial Evaluation: - L1 Bidder will be decided after considering Input Tax Credit to be available to GMDC under GST.**

**8) Loss and Damages.**

Any loss or damages or deterioration of the material in transits shall be at the cost of the suppliers. It shall be at the discretion of the corporation to reject, damaged or spoiled material, if so noticed.

**9) Insurance.**

Transits insurance of the consignment/ Insurance of tenderer's manpower are to be provided by the tenderer at his cost.

**10) Royalty Clearance Certificate**

Agency has to submit royalty clearance certificate received from mines minerals & geology department at District level. This certificate is to be submitted in original in civil department of G. M D.C limited at lignite project Mata Na Madh. After receiving such certificate from the agency necessary action will be taken by civil department for processing the bill for the executed work, failing which the agency will be held responsible for all the consequences arising out of failure in submitting the royalty clearance certificate received from the authority has mentioned earlier.

**11) Approval.**

Our decision for acceptance or rejection of the Quality of work will be final and binding on you.

**12) Defect Liability Period.**

Work have defect liability period of 12 Months from the date of completion.

**13)** The corporation also reserves right to amend, alter, increase or decrease the scope of work and payment will be made accordingly.

**14)** If tender submitted in contravention of the terms and conditions stated herein will not be considered.

**15)** In case of any dispute or difference of opinion in the interpretation of any of the terms and conditions of this tender, the decision of the General Manager (Project), Lignite Project, Mata Na Madh shall be final and binding to all.

**16)** The courts at Nakhtrana in Gujarat state only will have jurisdiction to deal with and decide any legal dispute or contravention between the parties hereto.

**For G. M. D. C. Limited**

**GENERAL MANAGER (PROJECT)**

**Seal & Sign of contractor.**



**PRICE-BID**

**Tender No: CV/07/2018-19**

**Work: - Construction of HT Room and Transformer yard at Lignite Project –  
Mata Na Madh.**

**GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED  
(A Govt. of Gujarat Enterprise)  
Lignite Project, Mata Na Madh, Post – Ravapar, Tal - Nakhtrana,  
Dist.:- Kutch, Pin - 370625**

**GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED**  
**(A Govt. of Gujarat Enterprise)**  
**Lignite Project, Mata Na Madh, Post – Ravapar, Tal - Nakhtrana,**  
**Dist.:- Kutch, Pin – 370625**

**PRICE – BID**

**SUB: Tender No: CV/07/2018-19**

**Name of Work: - Construction of HT Room and Transformer yard at Lignite Project – Mata Na Madh.**

We M/s. \_\_\_\_\_ Quoting our item wise rate in Rs. As under.

1. Rates quoted for these Tender items are inclusive of materials and labour and all type of taxes but excluding service tax. Materials are confirming to latest IS nos. for the respective item and in absence of IS nos. materials must be as per latest ISI.
2. Rates quoted are valid for the items to be executed at all levels. Rates quoted are inclusive of required tools and plant, curing etc. complete.

**SCHEDULE OF QUANTITY**

Sr.no	Description	Qty	Unit	Quoted rate	Amount Rs.
1	Excavation for foundation up to 1.5 M Dept including sorting out and stacking of useful materials and disposing of the excavated stuff up to 50 meter lead.	26.38	Cmt.		
2	Providing and laying cement concrete 1:3:6 for coping, foundation, floor etc. including cost of form work and curing but excluding reinforcement etc. complete as directed.	6.40	Cmt.		
3(a)	(A)- Precast Concrete Block masonry with Solid concrete blocks of approved size made of cement concrete 1:3:6 mix in foundation and plinth in CM1:6	18.81	Cmt.		

3(b)	(B) -----Do ----- in superstructure	11.00	Cmt.		
4	Filling available excavated earth (excluding rock) in trenches plinth, sides of foundations etc. in layers, not exceeding 20cm in depth consolidating each deposited layer by ramming and watering.	7.60	Cmt.		
5	Sand filling in plinth in layers, not exceeding 20cm in depth consolidating each deposited layer by ramming and watering.	1.48	Cmt.		
6	Providing and laying cement concrete 1:2:4 for coping, PSC pole grouting, Transformer platform top etc. including cost of form work and curing but excluding reinforcement etc. complete as directed.	2.82	Cmt.		
7	Providing and laying cement concrete 1:2:4 (1-cement,2-coarse sand,4-graded stone aggregate 20mm nominal size) and curing complete including cost of form work but excluding reinforcement for reinforced cement concrete work in lintels, chhajjas, beams, slab etc. complete as directed.	4.21	Cmt.		
8	Providing and laying in position TMT bar reinforcement as per drawing incl. straightening, cutting, bending, binding etc. complete as directed.	337.00	Kg.		
9	Providing and fixing fully panelled 35mm thick wooden shutters for door incl. indian teakwood frames 12cm.x7cm. size incl. anodised aluminum fixtures & fastenings incl. priming coat and two coats of oil paint etc. complete.	3.57	Smt.		
10	----- Do----- as above for partly panelled & partly glazed windows.	3.24	Smt.		

11	Providing and fixing MS round or square bar for window grill etc. complete as directed.	30.50	Kgs.		
12	Providing and laying 25mm thick kota stone slab flooring laid over 20mm thick base of cement mortar in 1:6 and jointed with grey cement slurry including rubbing and polishing etc. complete as directed.	16.00	Smt.		
13	Providing and Laying china mosaic flooring for terrace using 12mm to 20mm broken pieces of glazed tiles to be laid over cement mortar 1:3 to plain or slope and to be tempered to bring mortar cream out up to surface using white cement including rounding off junctions and extending them up to 15cm. along the wall, cleaning with water and oxalic acid etc. complete as directed.	18.50	Smt.		
14	Providing and laying 15mm thick cement plaster in CM 1:4 in one coat at all levels including even and smooth finishing, scaffolding, cleaning the surface before plastering, and curing etc. complete as directed.	144.00	Smt.		
15	Providing and laying 20 mm thick sand faced plaster on outer walls consisting of 12 mm thick backing coat of c.m.1:3 and 8 mm thick finishing coat of c.m. 1:1 etc.	63.00	Smt.		
16	Providing and fixing rolling shutters of approved make & made of 80mm wide M.S. laths interlocked together through their entire length and jointed together at the ends by end locks mounted on specially designed pipe shaft with bracket plates, guide channels and arrangements for inside and outside locking with pull-push operation including the cost of hood cover and spring etc. complete as directed.	8.40	Smt.		



17	Distempering (two coats) with oil bound distemper of approved brand including of priming coat after thoroughly cleaning etc. The make and colour shade will be selected by Management..	144.00	Smt.		
18	Finishing wall with water proof cement paint (three coats) including curing, cleaning the surfaces etc complete. The make and colour shade will be selected by Management.	63.00	Smt.		
19	Providing and fixing GI rain water spouts 75mm dia. and 50cm. length as directed and specified by EIC.	2.00	Nos.		
20	Providing and fixing Fan Hook of 12mm. dia. Rod as directed and specified by EIC.	2.00	Nos.		
21	Providing and fixing of PSC poles of size 0.10x0.10 x 2.10 m pre stressed concrete including grouting in earth pit of size 0.35x0.35x0.50m in dense or hard soil.	28.00	Nos.		
22	Providing and fixing chain link fencing of 50mm x 50mm standard size G.I. mesh of approved quality including fixing with PSC pole with necessary staples of 20cm.length etc. complete with all manpower and material and directed by EIC.	62.00	Smt.		
23	Providing, fabricating & fixing of steel work welded in built up sections, frame work including cutting, hoisting and fixing in position in beams & joists, channels, angles, tees, flats with connecting cleats as in main and cross beams hip and jack, rafters and like & applying of priming coat of red lead paint and two coats of approved make and shade oil paint etc. complete at all levels.(For MS gate of Transformer yard)	120.00	Kgs.		
24	Providing & applying two coats of oil paint to steel/wooden surface including cleaning, rubbing, and scaffolding complete at all levels.	28.00	Sq.mt.		

25	Providing and laying 20mm HBG blue metal complete with all man power and material as directed by EIC.	5.00	Cmt.		
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TOTAL Rs:-

Total Rs. (In Words):-

For G M D C Ltd.

Sign. Of Tenderer:-

  
 GENERAL MANAGER (Project)  
 Lignite Project – Mata Na Madh

Name:-

Date:-