

DUDHSAGAR RESEARCH AND DEVELOPMENT ASSOCIATION

MEHSANA 384002 India
Phone: 02762-253201 TO 05
REQUEST FOR QUOTATION

(ISO Doc No :)

One Time Vendor	4000010	RFQ No.:	M963000102	Date: 18.05.2022
India		Collective No.:	0000244304	
		Doc. Type:	ZR03 Service RFQ	
		POrg:	MP00 Central PORG-Mehsana	
		PGroup:	M08 S/C & Service	
		Quotation Deadline:	25.05.2022	
		Our Reference:	jagudan Psk	
		Created By :	ENGPUR MEH	
Your GSTN :		Our GSTN : 24AAATD1312J1ZA		

Dear Sir,

We invite quotation for supply of following items:

Subject: Purchase Enquiry for Material Group

Sr. No.	Activity	HSN/S AC	Short Text	Qty	OUn	Delivery Date	Plant	Mat. Grp
1	100658	995413	Civil work for Compound Wall Damage Dism Civil Work	1 1	AU AU	30.06.2022	MR01	SR0000002

Goods to be supplied subject to terms and conditions as per enclosed Annexure/s.

Please ensure that your sealed quotation reach us before deadline date, complete with necessary annexure.

Thanking You,

**For, Purchase Department
DUDHSAGAR RESEARCH AND DEVELOPMENT ASSOCIATION**

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RFQ: M963000102

Annexure : 1

Date: 18.05.2022

Delivery Location, Item Classification and Item text

Item	Material	Material Description
1		Civil work for Compound Wall Damage Dism

Plant: MR01 Pashu Samvardhan Kendra , JAGU ,Near Toll Plaza State Highway,Jagudan,382710
Civil work for Compound Wall Damage Dismantling & Parividing & Fixing New WII & Plaster Work At PSK Jagudan.

Kindly Contact Mr . A.Y fatteh-8128673980 -Mr.prakasbhai chaudhary -7016812767
[for Material Detail, OSP Job & Technical Discussion only]

Kindly call our officer between 9:00 A.M. to 05:00 P.M. only

Kindly Give rate on FOR our Mehsana Plant bases, inclusive of Freight Charges

Dudhsagar Research and Development Association, Dudhsagar Dairy. Mehsana					
SOQ					
Name of work : Civil work for Compound Wall Damage Dismantling & Parividing & Fixing New WII & Plaster Work At PSK Jagudan.					
IT. NO.	ITEM DESCRIPTION	QTY	RATE	UNIT	AMOUNT IN RS.
2.00	CONCRETE WORK				
2.02	Providing and laying in position machine mixed and machine vibrated reinforced cement concrete conforming to M25 (1:1:2) grade concrete at any depth & any height for structural elements, viz. Foundations, footings, raft, footing beams, coping , tie beams, G.B ,Retaining walls,Pedestal,Column etc as per structural design & as directed using 20mm down graded machine crushed black trap stone aggregate including design of concrete mixes, weigh batched proportioning including necessary centering and shuttering at any lift and lead as specified finishing concrete surfaces, curing etc. complete but excluding of reinforcement steel etc. complete as directed. TMT Reinforcement steel will be measured and paid in relevant items.	0.05		CUM	
3.00	BRICK WORK				
3.01	Providing and constructing brick masonry in CM 1:6 (1 cement & 6 coarse sand) with approved first class bricks having minimum crushing strength of 40-50 kg/sq.cm including scaffolding, racking out the joints, curing, forming Holes, Zaries, Cutout, Openings, projected pattas etc. Complete as directed by Engineer - in charge. any depth & any height	5.60		CUM	
4.00	FINISHING WORK				
4.01	Providing and applying 12m thick cement finish plaster at all heights, all floors and below plinth in 1:4 cement mortar to the walls, beams, ceiling, stair , column, pardis, bends, moulds, pattas, grooves including scaffolding, curing & finishing smooth. The plaster surface shall be rubbed with "Iron plate" , till the surface shows cement paste in line and level complete as directed.	51.50		SQM	
4.03	Providing and applying " Apex " or " weather coat " of Asian or British exterior grade paints to exterior surfaces of walls including cleaning old plastered surface/new wall with wire brush, two or more coats of approved shade etc for all floors, heights and levels as directed.Note:The measurement shall be paid as per sand face plaster work and no extra measurements/ claims shall be paid for rough surfaces.	51.50		SQM	
7.00	MISCELLANEOUS WORK				
7.01	Dismantling stone/Brick masonry walls or partition wall plastered or un plastered as per instructions including finishing the broken surface to match with the surroundings, removal and disposal of debries within site including cutting the reinforcement bars, if any etc. complete as directed.	5.60		CUM	
				Total Rs.	
				GST 18%	
				NET AMOUNT RS.	

Head Purchase
Dudhsagar Dairy, Mehsana

Sign and Seal of the Contractor

Through Courier

**MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCER'S UNION LTD.
DUDHSAGAR DAIRY, HIGHWAY ROAD MEHSANA-384002.**

No. Civil/ Tender/

Date:-

Name of contractor:

Sub :- Name of work **Civil work for Compound Wall Damage Dismantling & Parividing & Fixing New Wll & Plaster Work At PSK Jagudan.**

Dear Sir,

We are pleased to invite tenders for **Civil work for Compound Wall Damage Dismantling & Parividing & Fixing New Wll & Plaster Work At PSK Jagudan.** We request you to kindly send your sealed tender in the blank tender form enclosed herewith. You are requested to go through the special notes on bill of quantities enclosed herewith before submitting the tender. You are also requested to visit the site and refer the drawings before submitting your tender,

The filled tender shall be submitted to us on or before date -----, on the above mentioned address along with a Demand Draft of Rs. **10000/-** in favour of "MEHSANA **DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED.**" The name of the work shall be written clearly on tender envelope along with the last date of submission. For any query ,pl contact **Sh. Kalpesh Desai.**, Mobile No: **9924568903** civil deptt.

The union reserves its rights to reject wholly or partly, one or all the tenders without giving any reason.

Thanking You,

Yours faithfully,
For Mehsana DCMPU Ltd;

Head Purchase

Encl : As above

Mehsana District Co-operative Milk Producers' Union Limited

SPECIAL NOTES ON BILLS OF QUANTITIES

1. Works included in all bills of quantities shall be carried out as described in the Indian Standard Code of practice for respective items.
2. The rates for the items in all bills shall include all requirements of the specifications whether such requirements are mentioned in the bill of quantities or not.
3. The quantities mention in this bill of quantities are approximate and are given as a guide to tenderers and are liable for variation up to 10% of total Amount of work for higher side . Such variation in quantities shall not, however, vitiate the contract in any way whatsoever and the contractor shall be paid for the actual measured quantities of work executed at the rate given in the bills of quantities.
4. Rates quoted shall include all the operations, material, labour, tools, plants, tackles, scaffolding and other sundries etc. required to complete the job.
5. Rates quoted shall include GST ,royalty, monopoly charges and any other taxes, duties, surcharge etc. levied by the govt. or local bodies from time to time.
6. The execution drawings may need to be revised from time to time to suit the site requirements. Such changes will not entitle the contractor for any extra payment or compensation other than executed and measured work.
7. The rates quoted for various items of work shall include working in all conditions at any time till the completion of work including all suspension period and delays whatsoever.
8. The rates quoted unless otherwise specified shall include work in all shapes, straight, inclined, curved etc. and all sizes as shown or as required.
9. The contractor must see the site condition, drawings and take all the aforesaid factors and foregoing factors stated under various trade sections while quoting the rates, as no extra rates / charges will be allowed on any ground arising out of or relating to the aforesaid and foregoing factors.
10. Basic rates of materials shall be as under.

Sr	Item	Unit	Basic rate (in Rs.) F.O.R. as per market	The rate is including F.O.R. at site including GST, Transportation, Loading, unloading etc...	Approved Make/s
1	Cement	Per bag	380.00		Binani,Ambuja,Ultratech,Sanghi,ACC or as approved by client
2	Mild steel	Per Kg.	80.00		Tata/Deccam/Jindal or Equivalent
3	TOR steel	Per Kg.	82.00		Tata / Jindal / SAIL / Tisco / Vizag / RINL / Arcelor / Mittal / Electrotherm / Kamdhenu / Gallent metal Ltd.
4	Structural steel	Per Kg.	80.00		SAIL / Tisco / Vizag / RINL / JSPL / JSW / Essar

Whatever the basic rates(including loading, unloading, Transportation up to Dairy site) are specified for the material to be used in the work, the same shall be procured by Contractor. Union reserves the right to purchase and issue the same material to the contractor. In case, any abnormal condition arises, the Union may be purchased the same. Before the purchase of material ,The contractor must obtain prior approval of the union for Make ,grade and submit quotations/bills obtained from the suppliers for basic rates items during submission of Running bills or final bill of the work. The Union shall not be paid any rate difference for basis rates items and No any price escalation for this work.

11. If water or power or both are provided by the Union, the consumption charges will be deducted from the bill at the rate as mentioned below respectively. (It will be provided by suitable outlet point, from where contractor has to arrange his own means)
 - a) Water Charges : 0.5 % of work done
 - b) Electrical Charges: : 0.5 % of work done
 Otherwise, Contractor has to arrange them on their own.

12. **PAYMENT:**

- a) The contractor will submit a bill in approved Performa in triplicate to the Union for the work given, in standard abstract and measurement sheet for various items executed once in a month or on the completion of the work.
 - b) In case of any dispute as to the mode of measurements, Indian Standard Specifications shall be followed.
 - c) All the running accounts payable shall be regarded as payment by way of advance against the final bill and The advance payments to be settled against actual work done when work to be completed.
 - d) **Payment of Contractor's Running Bill. :**
 - i) This payment will be made after making necessary checking and deductions.
 - ii) Retention money will be deducted at the rate of 7.5 % of the billed amount. Retention Money shall be released as under.
 - A) 5.0 % on settlement of final bill.
 - B) 2.5% on completion of defect liability period i.e. 6 month after completion certificate. (Shall be retained as Performance Security for this period.)
 - C) The bidder/contractor shall request to release EMD/retention money within one year after defect liability period as mentioned.
13. Within one month of the completion of the work in all respect, the contractor shall be furnished with a certificate, but no certificate shall be given until all scaffolding, surplus material plant, rubbish etc. is cleared off the site completely or the work have been measured.
14. The contractor will maintain stock register for the material provided by the Union/contractor and maintain its stock on day to day basis.
15. The contractor shall at his expense comply with all labour laws, safety regulations and required insurance and keep the Union indemnified in respect thereof.
16. The time limit for the specified work is **20** days.
17. The successful bidder has to start the work within **15** days on receipt of work order/intimation by the civil department.
18. EMD of unsuccessful bidder shall be released after issuing order to successful bidder.
19. Penalty for the delayed work will be imposed on the basis of 0.5 % per week of the total work executed and maximum up to 5% of the total work executed of the project, in case of delayed or incomplete work for the time beyond the prescribed time limit.
20. In case, work is not initiated after getting the work order within stipulated time limit without giving legitimate reasons, then EMD / performance security will be forfeited by the Union and the work will be completed on the risk and cost of the contractor.
21. In case, part work is done by the contractor and then refuse to complete the work without giving any legitimate reason, then the work will be completed on the risk and cost of the contractor. The Union may without prejudice to any other method of recovery, deduct the amount of such work from any payments in its hands due or which may be due to the contractor for this work or any other work.
22. General guidelines of EMS issued to the contractor from time to time should be followed.
23. The contractor shall give the work schedule with in 15 days of start of the work and shall work as per the guideline of user department or civil department.
24. For any dispute, respective Indian standard code will be followed. For any other dispute, decision of Managing Director of the Union will be binding on the contractor.
25. The contractor shall provide GST/Service tax number with quotation. In case of any dispute, Mehsana shall be the jurisdiction.

Head (Civil)
Dudhsagar Dairy, Mehsana

Sign and Seal of the Contractor
Address : _____
Mobile Number: _____