



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

MEHSANA 384002 India
Phone: 02762-253201 TO 253205
REQUEST FOR QUOTATION

(ISO Doc No :)

One Time Vendor	4000010	RFQ No.:	M630026871	Date: 09.08.2022
India		Collective No.:	0000253195	
		Doc. Type:	ZR03 Service RFQ	
		POrg:	MP00 Central PORG-Mehsana	
		PGroup:	M08 S/C & Service	
		Quotation Deadline:	22.08.2022	
		Our Reference:	civil	
		Created By :	OFFICER PURCHASE	
Your GSTN :		Our GSTN :	24AAAAM0329F1Z6	

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 wooden partition work in Civil Work	1 1	AU AU	31.08.2022	MM01	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
MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED



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Annexure : 1

Date: 09.08.2022

Delivery Location, Item Classification and Item text

Item	Material	Material Description
1		Civil Work for wooden partition work in

Plant: MM01 Manufacturing Plant, Mehsana Dudhsagar Dairy, State Highway, Mehsana, 384002
Civil Work for wooden partition work in second floor (Account section) at admin building DSD Mehsana.

Kindly Contact Mr. Ashok bahi civil 7574863587 [for Material Detail, Civil Description & 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

INSTRUCTIONS FOR SENDING QUOTATIONS

Prior vendor registration is preferable but not necessary for sending quotation.

Vendor can send quotations in hard copy (preferably) at following address to reach Mehsana Union before quotation deadline mentioned in RFQ. Vendor must write Collective Number and RFQ No. on cover page of envelope. Collective Number and RFQ No. are given in right corner of first page of RFQ.

Address for sending quotation:
Purchase Section
Mehsana District Co-operative Milk Producers Union Ltd.
Dudhsagar Dairy, Highway, Mehsana # 384002,

Alternatively, vendor can send quotations at following email IDs writing Collective Number and RFQ No. on subject line. Vendor should not send quotations on any other email IDs.

For RFQ of Mehsana, Vihar, Hansapur (Patan), Harij, Kadi, Kheralu, CFP Ubkhal, CFP Jagudan, PSK Jagudan, MIDFT send quotations on email ID: quotation@mehsanaunion.coop.

For RFQ of Manesar send quotations on email ID: manesarquote@mehsanaunion.coop

For RFQ of Dharuhera & DSN Jaipur send quotations on email ID: dharuheraquote@mehsanaunion.coop

Kindly send your quotation to above mentioned email IDs of respective plants before quotation deadline.

TERMS AND CONDITIONS OF SENDING QUOTATIONS

For detailed instructions and terms and conditions of sending quotation kindly refer 'Quotation or RFQ Terms & Conditions' on our website: <http://www.dudhsagardairy.coop/tenders/>

TERMS AND CONDITIONS OF PURCHASE ORDERS

For detailed terms and conditions of purchase orders kindly refer 'PO Terms & Conditions' on our website: <http://www.dudhsagardairy.coop/tenders/>

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

No. Civil/ Tender/

Date:-

Name of contractor:

**Sub :- Civil Work for wooden partition work in second floor (Account section)
at admin building DSD Mehsana.**

Dear Sir,

**We are pleased to invite tenders for Civil Work for wooden partition work in
second floor (Account section) at admin building DSD Mehsana.**

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.0.00 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. Ashok Chaudhary.**, Mobile No: **7574833587** 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.	82.00		Tata/Deccam/Jindal or Equivalent
3	TOR steel	Per Kg.	80.00		Tata / Jindal / SAIL / Tisco / Vizag / RINL / Arcelor / Mittal / Electrotherm / Kamdhenu / Gallent metal ltd.
4	Structural steel	Per Kg.	90.00		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 02days.
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 02 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: _____

Mehsana District co-operative Milk Producers' Union LTD., Dudhsagar Dairy. Mehsana					
SOQ					
Name of work : Civil Work for wooden partition work in second floor (Account section) at admin building DSD Mehsana.					
ITEM NO.	ITEM	QTY	UNIT	Rate	Amount In Rs.
1	Removing and Fixing of existing wooden partition with removing one side plywood including laminate sheet and providing & fixing 1 mm th.. New laminated sheet on 6 mm th commercial ply as directed and completed with bedding patties, enamel paint etc .	85.00	SFT		
2	Providing and fixing of full sal wood partition with two-side plywood and laminate sheet as directed size of wooden frame 3-inch x1.5 inch at 2-ft center –center. Fixing 1 mm thick. Laminated board on 6-mm thick commercial ply on both side of framing. At height of 3 ft ,Fixing 5 mm thick float glass in panels of 2 ft x 2 ft. Also providing 2 nos. service glazed window of 2 ft x 2 ft in size, including framing, locking arrangement, handle, hinge etc completed. Item Including bedding wooden border & enamel paint	129.00	SFT		
3	Removing Of Existing Wooden Partition / Flush Door with woodan Frame Including Necessary scaffolding Removing OF Site as Directed Etc.all Complete	21.00	SFT		
TOTAL OF CIVIL WORK					
GST 18%					
NET AMOUNT RS.					

**Head Purchase
Dudhsagar Dairy,Mehsana.**

Sign and Seal of the Contractor