



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 04-Feb-2021 03:01 PM

Print

Basic Details

Organisation Chain	Hindustan Urvarak and Rasayan Limited Sindhri-Jharkhand - HURL		
Tender Reference Number	HURL/Sindri/CnM/20-21/1285		
Tender ID	2021_HURL_614094_1		
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	R-T-G-S
	3	ECS
	4	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Documents as per NIT Checklist 19.3 ,page no 9 ,S.N I
		.pdf	Documents as per NIT Checklist 19.3 ,page no 9 ,S.N II
		.pdf	Documents as per NIT Checklist 19.3 ,page no 9 ,S.N III
		.pdf	Documents as per NIT Checklist 19.3 ,page no 9 ,S.N IV,V,VI,VII,VIII and IX
		.pdf	Documents as per NIT Checklist 19.3 ,page no 9 ,S.N X and XI
2	Finance	.xls	Price Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	50,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Payable To Hindustan Urvarak and Rasayan Limited	EMD Payable At	Payable At Delhi

Work /Item(s)

Title	Annual Civil Repair and Maintenance work at HURL Sindri Project
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Work Description	Annual Civil Repair and Maintenance work at HURL Sindri Project				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	26,91,935	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	365
Location	Sindri Dhanbad	Pincode	828122	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Sindri Dhanbad
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	04-Feb-2021 03:00 PM	Bid Opening Date	23-Feb-2021 03:00 PM
Document Download / Sale Start Date	04-Feb-2021 03:00 PM	Document Download / Sale End Date	22-Feb-2021 03:00 PM
Clarification Start Date	04-Feb-2021 03:00 PM	Clarification End Date	22-Feb-2021 03:00 PM
Bid Submission Start Date	04-Feb-2021 03:00 PM	Bid Submission End Date	22-Feb-2021 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Annual Civil Repair and Maintenance work at HURL Sindri Project	836.98	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_645572.xls	price bid	271.00
	2	Tender Documents	Tenderdocument.pdf	Annual Civil Repair and Maintenance work at HURL Sindri Project	823.25

Tender Inviting Authority

Name	General Manager BUH
Address	OLD FCIL OFFICE COMPLEX SINDRI DHANBAD 828122

TWO-BID Open e –TENDER

Hindustan Urvarak & Rasayan Limited, Sindri,(hereinafter referred as HURL or Owner or Client) invites electronic online bids (e Tender) through HURL web site www.hurl.net.in (for ref. only) and CPPP web site <https://eprocure.gov.in/eprocure/app> under Two Bid system (Part I :Techno commercial bid & Part II: Price Bid or BOQ) from bonafide and experienced bidders with sound technical and financial standing and capabilities & fulfilling the qualifying requirement for the tendered job as given in the NIT.

HURL, Sindri request bidders to quote in line with tender documents uploaded (refer attached Index) & submit the offer on our e-portal <https://eprocure.gov.in/eprocure/app>.

Upload of Tender: Tenderers are advised to download Notice Inviting Tender along with other tender documents and submit the declarations and tender documents along with clear scanned copies of requisite documents to substantiate the claim towards their credentials while the tender shall be submitted online in soft copy on our e-tendering portal.

All interested bidders have to submit Techno Commercial Bid (Part I) & Price Bid (BOQ) (Part II) strictly in the tender format available online on e-portal. No other form of bid shall be accepted and the tender shall be summarily rejected. **Bids shall be digitally signed and uploaded by someone legally authorized and competent on behalf of his firm / company i.e Bidder and relevant documents w.r.t. the same to be uploaded along with the bid by the bidders. The Power Of Attorney of such person needs to be furnished along with bid.**

Earnest Money Deposit has to be submitted as per NIT /Tender instructions before the due date and time of tender techno commercial bid submission, failing which the bid shall be liable for rejection.

For & on behalf of
HURL, Sindri

Manager, Contracts

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INSTRUCTION TO BIDDERS

1. Online bids are invited on two bid system for **“Annual Civil Repair & Maintenance work at HURL, Sindri Project” Tender No.: HURL/Sindri/C&M/20-21/1285 Dated 03.02.2021**. Manual bids shall not be accepted.
2. Tender documents may be downloaded from HURL web site www.hurl.net.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE as in Point no. 4 of NIT.
3. Type of Tender: Open Tender – Two bid – Percentage Rate
4. **Critical Date Sheet:**

Published Date	04.02.2021 (03.00PM)
Bid Document Download / Sale Start Date	04.02.2021 (03.00PM)
Bid Submission Start Date	04.02.2021 (03.00PM)
Bid Document Download / Sale End Date	22.02.2021 (03.00PM)
Bid Submission End Date	22.02.2021 (03.00PM)
Bid Opening Date	23.02.2021 (03.00PM)

5. Technical Qualification:

- 5.1 BIDDER must have satisfactorily completed the similar works* mentioned below during last 07 (Seven) years ending last day of the month previous to the one on which NIT is invited:

One completed work with contract value (Exclusive of GST) not less than INR 21.60 Lakhs
OR

Two completed works each with contract value (Exclusive of GST) not less than INR 13.50 Lakhs
OR

Three completed works each with contract value (Exclusive of GST) not less than INR 10.80 Lakhs

As a documentary proof, the bidder shall submit signed and stamped copies of the following Documents-

- 5.1.1 Copy of Work Orders performed in last 7 years with full technical details including detailed Scope of the Work and Completion Period.
- 5.1.2 Completion/Acceptance Certificate from End User/OWNER regarding satisfactory completion indicating the period of completion. The Completion / Acceptance

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Certificate shall clearly indicate the LOI / Work Order no., Name of Work, Contract Value, Scope of Work, Contract period and actual Date of Completion.

- 5.1.3 As a documentary proof for above, the bidder shall submit attested photo copies of work orders performed with full technical details including detailed scope of work and completion/Acceptance certificate from End user/Owner regarding satisfactory completion indicating the period of completion. Completion certificate for works issued by a private organization shall be supported by TDS certificates.

*Similar Works means: The bidder shall have experience in the similar field of civil maintenance or repairs of residential premises including residential quarters in the Government Sector or large reputed Private Sector Enterprises. For above, job executed by bidder for its own plant / project cannot be considered as experience for the purpose of technical criteria evaluation. However, jobs executed for Subsidiary / Fellow subsidiary / Holding company will be considered as experience for the purpose of technical criteria evaluation subject to submission of tax paid invoice (s) duly certified by Statutory Auditor of the Bidder towards payments of statutory tax in support of the job executed for Subsidiary / Fellow subsidiary / Holding company.

- 5.2 Average Annual financial turnover during last three (03) financial years of the bidder should be at least INR 09.25 Lakhs. For evaluation of same, Bidder shall submit Audited Annual Statements (Balance Sheet and Profit & Loss account) of the company for last three (3) financial years. Last three (03) financial years will be considered as i.e. FY 2019-20, 2018-19 & 2017-18. In case, the bidder has not obtained audited balance sheet and Profit & Loss statement of FY2019-20, then they shall mention the same in writing on their letter head and submit audited balance sheet and Profit & Loss statement of Financial year 2018-19, 2017-18 & 2016-17. The same will be considered for evaluation of average financial turnover. Audited annual statement shall be certified by CA with membership number.

- 5.3 The bidder must sign and stamp in each page of tender documents as a token of acceptance indicating read, understood and accepted the Terms & Conditions mentioned in tender documents.

- 5.4 The bidder shall have valid company registration, PAN card issued by Income Tax department, registration with EPF Organization and Valid GSTIN registration. As a documentary proof of same, the bidder shall submit signed, stamped and scanned copy of Certificates like Registration certificate, registration with EPF Organization, P.F. Registration certificate, GSTIN Registration certificates, PAN card issued by Income Tax Department.

6. Evaluation of Bids:

6.1 Bids shall be scrutinized in terms of the provisions of the bidding documents. Full compliance to the complete provisions of the Bidding Documents and its subsequent Amendment(s) / Clarification(s) / Addenda / Errata if any, issued by the HURL shall be checked. Failure to comply with this requirement, the bid shall be rejected.

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6.2 Technical and commercial bids shall be evaluated only for those bidders, whose EMD is found to be in order as per NIT requirement. EMD submitted by bidder will be reviewed against its value, validity and issuing bank as per NIT requirement. If the EMD is not found in order with respect to NIT requirement, the bids may be rejected.

6.3 The PRICE BID shall be opened only of those bidders whose bids are found to be technically and commercially substantially responsive.

6.4 A substantially responsive Bid is one which conforms to all the terms, conditions and specifications of the Bidding Documents without material deviations or reservations or omissions for this purpose Owner defines the foregoing terms below: -

(a) "Deviation" is departure from the requirement specified in the tender documents.

(b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirement in the tender documents.

(c) "Omission" is the failure to submit part or all of the information or documentation required in the tender document.

6.5 The financial comparison for selection of Lowest (L-1) Bidder / Contractor shall be done based on the derived price on the basis of percentage below/above quoted by the bidder. The financial comparison for selection of Lowest (L-1) Bidder / Contractor shall be done based on the total derived price of the bidder as per below calculation,

Total derived Price of the bidder = Quoted price by the bidder for SOR part-A + Quoted price by the bidder for SOR part-B

Total derived price as per above calculation shall be considered for evaluation and award.

6.6 The Owner will award the Contract to the successful Bidder whose Technical and Commercial bid has been determined to be substantially responsive and Price Bid to be the lowest evaluated Bid.

6.7 In case of Abnormally Low Bid the Bidder may be asked for written clarifications, including detailed price analyses of its bid price in relation to scope, schedule, allocation of risks and responsibilities, and any other requirements of the bid documents. If, after evaluating the price analysis, the Owner determines that the bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, the Procuring Entity may reject the bid/ proposal

6.8 For all items of BOQ/SOR part-A, Bidder quote factor will be calculated as decimal form of quoted price percentage by the bidder in price bid.

Bidder quote factor = $1 \pm (\text{Quoted rate in Percentage} / 100)$

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“+” to be considered If bidder quotes Excess(+).

“-“ to be considered if bidder quotes Less(-).

For Example- If bidder quotes Excess (+) 10% then bidder quote factor will be 1.1. Similarly, If bidder quotes Less (-) 10% then bidder quote factor will be 0.9.

Bidder has to multiply the above “Bidder quote factor” with invoice value in each RA bill to calculate final RA bill value of that invoice.

6.9 Bidder shall not quote negative service charges for manpower services for item mentioned in SOR Part-B. Service charges in % on manpower services for item mentioned in SOR Part-B shall be same as quoted percentage rate by the bidder for SOR part-B in price bid.

For Example- If bidder quotes Excess (+) 10% then service charges in % on manpower services will be 10%.

6.9 The selected Agency shall have to execute an Agreement on Non-judicial stamp paper of worth ₹100/- (Rupees one hundred only) at their own cost, within a period of 7 days from the date of receipt of the Work Order.

7. Bid Submission:

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Tenderer/Contractor is advised to follow the instructions provided for online submission of bids. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

8. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
9. Tenderer who has downloaded the tender from the HURL website www.hurl.net.in and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, <https://eprocure.gov.in/epublish/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with HURL.

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10. Intending tenderers are advised to visit again HURL web site www.hurl.net.in and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.
11. EMD Payment: Earnest Money Deposit is to be deposited **electronically by ECS/RTGS/NEFT/BANKERS CHEQUE** in the account of **“Hindustan Urvarak and Rasayan Limited, payable at Delhi”** at the below mentioned details. Bidders are required to submit the details of EMD payment at the time of Bid Preparation.
BANK Details for EMD Payment through ECS/NEFT/RTGS:
Bank Name – State Bank of India
IFS CODE: SBIN0004803, Account No: 38387231141.
12. EMD value: **Rs. 50,000.00** (Rupees Fifty Thousand only).
13. Price Bid Validity date 120 days.
14. All NSIC / SSI / MSME registered vendors are exempted from submission of tender fee & EMD. **NSIC/SSI/MSME certificate must be submitted online to avail the exemption from furnishing the EMD.**
15. Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid, the results of their qualification as well as the date of Price-Bid opening will be intimated later.
16. HURL Sindri shall not be responsible for any postal /courier delay for submission of EMD and/or other original documents, if applicable.

17. **LOCAL CONDITIONS**

17.1 It will be imperative on each Bidder to fully make aware himself of all local conditions and factors which may have any effect on the execution of the works covered under these specifications and documents. Bidder shall inspect the site, examine and obtain at its cost and responsibility, all information required and satisfy himself regarding all matters and things such as access to site, communications, transport, right of way, the type and number of equipment and facilities required for the work, availability of local labor, materials and their rates, local working conditions, weather, flood levels, sub-soil conditions, natural drainage, and all information that may be necessary for preparing its Bid, performance of work and other obligations and related matters. By submitting the Bid the Bidder shall be deemed to have acknowledged and agreed that ignorance of the site and other said conditions shall not be basis for any claim for compensation or extension of time or loss of profits etc. and the OWNER shall not be liable on account thereof in any manner whatsoever to the Bidder or any person claiming through or under the Bidder.

17.2 Bidders must before submission of their Bids, acquaint themselves with all applicable regulatory and other legal requirements pertaining to insurance and health, safety and environment requirement in INDIA and rules related to work permit and

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visa requirements in INDIA or in any way or manner affecting the performance of Scope of Work, the Contractor and the Plant operation and performance including social security, safety, pollution control, permits, licenses, and other statutory requirements and regulations. The submission of a Bid by the Bidder will be construed as evidence that such an examination was made and the Bidder shall not raise at any time later any claims/disputes against the OWNER and the OWNER shall not be liable for the same in any manner whatsoever.

18. Bidders are required to carefully go through the entire tender document including scope of work, GCC, SCC and SOR before quote. Bidders should contact HURL in case of any query in tender document before bid submission. Once the bid submitted, HURL will assume that the bidder has understood all the aspects of tender document works and submitted bid accordingly.

19. Guideline for submission of bid:

19.1 Technical Bid:

The following documents are to be furnished by the Contractor along with Technical Bid as per the tender document:

- Signed, Stamped and Scanned copy of payment proof for Earnest Money Deposit (EMD).
- Signed, Stamped and Scanned copy of Work Orders along with Completion/Acceptance Certificate from End User/OWNER performed in last 7 years with full technical details including detailed Scope of the Work, Contract value and Completion Period as mentioned in Tender document, Instruction to Bidder, clause 5.1 of Technical Qualification. The Completion / Acceptance Certificate shall clearly indicate the LOI / Work Order no., Name of Work, Contract Value, Scope of Work, Contract period and actual Date of Completion.
- Signed, Stamped and Scanned copy of Certificates like Company Registration certificate, GSTIN Registration, PAN Card, EPF Registration and last three financial year ITR, audited balance sheet, profit loss statement certified by CA with membership number etc. as mentioned in Tender document, Instruction to Bidder, clause 5.2 and 5.4 of Technical Qualification
- Signed, Stamped and Scanned copy of each page of Tender Documents as mentioned in Tender document, Instruction to Bidder, clause 5.3 of Technical Qualification
- Signed, Stamped and Scanned copy of affidavit on Company letter head, as specified in **Annexure A** of tender document.
- Signed, Stamped and Scanned copy of Tender Acceptance Letter as per **Annexure-B** & Letter of authorization to submit bid.
- Signed, Stamped and Scanned copy of No deviation Certificate as per **Annexure-C**.
- Signed, Stamped and Scanned copy of Certificate from CEO or Managing Director, in the format as enclosed as **Annexure- D** of Tender Document.

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- Signed, Stamped & Scanned copy of format For Electronics Payment as per **Annexure-E**
- MSMEs seeking exemption and benefits should enclose an attested/self-certified and stamped copy of valid registration certificate, giving details such as validity, stores/services etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSMEs.
- Bids shall be digitally signed and uploaded by someone legally authorized and competent on behalf of his firm / company i.e. Bidder and relevant documents w.r.t. the same to be uploaded. The Power of Attorney of such person needs to be furnished along with bid.

Note: Bidders are requested to upload the clearly visible documents only, otherwise if not clearly visible than offer shall be liable for rejection without any further communication.

19.2 Price Bid:

19.2.1 Schedule of price bid in the form of BOQ_XXXX .xls

The below mentioned Financial Proposal/Commercial bid format is provided as BOQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with HURL.

19.2.2 The tenderer shall quote their rate in percentage rate over total estimated cost of all items of BOQ portion up to two decimals only in price bid. Tenderers to note that only first two decimals shall be considered for evaluation if quotation is having more than two decimals. Bidder to go through Preamble to SOR mentioned in the tender document before quoting.

19.2.3 For SOR Part -A, Bidder shall quote their price bid in "BOQ1". Against Quoted Rate in Figures, Bidder is required to select "Excess(+)" / Less(-)" from drop down menu and then they have to quote rate in percentage up to two decimals only.

19.2.4 For SOR Part -B, Bidder shall quote their price bid in "BOQ2". Against Quoted Rate in Figures, Bidder is required to select "Excess(+)" from drop down menu and then they have to quote rate in percentage up to two decimals only. Bidder shall not quote negative service charge over man power services for item mentioned in SOR Part-B.

19.2.5 The quoted rate/amount shall be inclusive of all taxes and duties etc. as per tender but exclusive of the GST. Bidder must quote their rates exclusive of GST. The GST shall be paid extra as per applicable rates.

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19.3 Checklist of documents to be submitted:

S.N.	Item	Yes / No	Bid Ref.
I	Signed, Stamped and Scanned copy of Earnest Money Deposit (EMD) Enclosed or EMD exemption Certificate Enclosed.	Online Submission as per NIT	
II	Signed, Stamped and Scanned copy of Certificates like Company Registration certificate, GSTIN Registration, PAN Card, EPF Registration, last three financial year ITR, audited balance sheet and profit loss statement certified by CA. with membership number etc. as mentioned in Tender document, Instruction to Bidder, clause 5.2 and 5.4 of Technical Qualification	Online Submission as per NIT	
III	Signed, Stamped and Scanned copy of Work Orders along with Completion/Acceptance Certificate from End User/OWNER performed in last 7 years with full technical details including detailed Scope of the Work, Contract value and Completion Period as mentioned in Tender document, Instruction to Bidder, clause 5.1 of Technical Qualification	Online Submission as per NIT	
IV	Signed, Stamped and Scanned copy of affidavit on Company letter head, as specified in Annexure A of tender document.	Online Submission as per NIT	
V	Signed, Stamped and Scanned copy of Tender Acceptance Letter as per Annexure-B & Letter of authorization to submit bid	Online Submission as per NIT	
VI	Signed, Stamped and Scanned copy of No deviation Certificate as per Annexure-C	Online Submission as per NIT	
VII	Signed, Stamped and Scanned copy of Certificate from CEO or Managing Director, in the format as enclosed as Annexure- D of Tender Document	Online Submission as per NIT	
VIII	Signed, Stamped and Scanned copy of each page of Tender Documents as mentioned in Tender document, Instruction to Bidder, clause 5.4 of Technical Qualification	Online Submission as per NIT	
IX	Signed, Stamped & Scanned copy of format For Electronics Payment as per Annexure-E	Online Submission as per NIT	
X	MSMEs seeking exemption and benefits should enclose Signed, Stamped and Scanned copy of valid registration certificate, giving details such as validity, stores/services etc.	Online Submission as per NIT	
XI	Bids shall be digitally signed and uploaded by someone legally authorized and competent on behalf of his firm / company i.e. Bidder and relevant documents w.r.t. the same to be uploaded. The Power of Attorney of such person needs to be furnished along with bid.	Online Submission as per NIT	

Note: Failure to Upload duly signed and stamped Authentic and Corrects Documents as mentioned at S.N. I, II, III, IV, V, VI, VII, VIII, IX, X and XI of clause 19.3 (Checklist)

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above would lead to Rejection of Techno- Commercial Bid. Price Bids shall be opened only of those bidders who are qualified and whose techno-commercial bids are acceptable.

20.0 HURL reserves the right to reject any or all the bids without assigning any reason whatsoever and does not bind itself to accept the lowest or any other bid. The bids which are incomplete in any respect are liable to be rejected. HURL is at liberty to take any of the following actions in case of this NIT:

- a) To cancel the tender without reference to the bidders.
- b) To postpone the due date and time.

21.0 Bidders shall not be entitled to claim any costs, charges, expenses or incidentals for or in connection with the preparation and submission of their bids even though HURL may withdraw the enquiry/tender or reject all bids.

22.0 **SITE VISIT:** If needed, the bidder and his authorized personnel will be granted permission by General Manager (BUH), HURL Sindri Project to enter upon HURL Sindri project premises and may visit the site before quoting their rates.

23.0 HURL reserves the rights to assess bidder's capability and capacity to perform the contract.

24.0 To know more about HURL, please visit our website www.hurl.net.in

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

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

1.0 REGISTRATION

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

2.0 SEARCHING FOR TENDER DOCUMENTS

- 2.1 There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2.2 Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.

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- 2.3 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

3.0 PREPARATION OF BIDS

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

4.0 SUBMISSION OF BIDS:

- 4.1 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 4.3 Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4.4 Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

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- 4.5 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- 4.6 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 4.7 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology.
- 4.8 Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 4.9 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 4.10 Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 4.11 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- 4.12 Shortfall documents: After evaluation of the uploaded documents, shortfall documents, if required, shall be sought from the bidder. For this purpose, maximum 1 chance, of 7x24 hours duration shall be given. If the techno-commercial acceptability of bidder is established upon verification of uploaded documents and shortfall documents if any, the case shall be considered for further processing. If the bidder happens to be defaulter upon verification of the documents or has not uploaded the required document within the
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mentioned time frame his bid would be analyzed based on the uploaded documents and if found not in order as per requirement, would be outrightly rejected.

5.0 ASSISTANCE TO BIDDERS

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

0120-4001 062

0120-4001 002

0120-4001 005

0120-6277 787

**E-mail
support:**

For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - support-eproc(at)nic(dot)in

Policy Related - cppp-doe(at)nic(dot)in

Or

Mr. Deepak Kumar, Manager (C&M) / Mr. Mukesh Bhinchar, Dy. Manager (E&M)

HURL- Sindri Project,

Mobile No.- 9031000943 / 9414255204

Email id : deepakkumar@hurl.net.in mukeshbhinchar@hurl.net.in

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GENERAL CONDITIONS OF CONTRACT (GCC)

1. Scope of Contract

The Scope of Contract shall be as per 'Technical Specification' as mentioned in tender document and scope of work.

2. Firm Price

Price to be quoted shall be firm and subject to no escalation whatsoever during the contractual completion period including extended period, if any, except for any statutory variations i.e. change in the rate of minimum wages, taxes & duty and/or inclusion of any new tax & duty. Bid with variable price will not be accepted.

3. Price Basis

Duly executed at following location:
Old FCIL Office Complex, HURL, Sindri (Jharkhand)

4. Taxes and duties

4.1 The Bidder shall include all the taxes, duties/ levies etc., except GST in their quoted rates/ prices and GST charges shall be paid extra at actual by the owner as applicable.

4.2 Please note that the responsibility of timely payment of above taxes to statutory authorities thereupon lies with the Service Provider only.

4.3 Statutory variation in taxes and duties including imposition of any new tax & duty, within the scheduled Completion period, as per Contract/PO, shall be paid at actual on submission of documentary evidence.

4.3.1 In case of delay in execution, if there is any increase in the rate of tax & duty and/or there is imposition of any new tax/ duty by statutory authorities, HURL shall restrict the payment of taxes & duties, as prevalent on the scheduled delivery/ completion period only, as mentioned in the P.O and amendment(s) there to.

4.3.2 If there is any decrease in applicable rate of taxes & duties &/or there is any withdrawal of any tax & duty by statutory authorities, during the completion period including extended/ amended period of P.O, shall accrue to HURL's a/c.

4.4 The Contractor has to submit / furnish all necessary documents / information to enable HURL claim the input credit benefit, if any, under GST rules.

5. Effective date of Contract/ P.O: Shall be the date of issuance of Letter of Award (LOA).

6. Completion Period/ Time Schedule

Sl.No.	Particulars	Time Schedule/ Contract Period
1.	Completion of Total Work	12 months from date of LOA

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7. Payment Terms

- The payment shall be made for the actual job executed by the Agency after due verification and certification by the concerned Engineer-in-charge of the HURL, Sindri Project.
- The Agency shall submit bills in triplicate on monthly basis to the concerned officer in-charge of the HURL, Sindri Project. It shall have to furnish Labours Payment Certificate along with copy of the EPF deposit challan and the deposit details duly receipted by the concerned EPFO to HURL, Sindri Project by 7th of every succeeding month irrespective of submission of bills, failing which its payment will be withheld.
- In-come Tax as applicable as per IT Rules shall be recovered at source and other taxes as applicable will be deducted from the Running/final bill.
- The Bills shall be submitted on running bill of running work on monthly basis. Payment shall be released within 30 days of submission of invoice by the party.
- The agency shall pay applicable GST and claim it along with RA Bills.
- The initial cost of the contract shall be valid for a period of one year. No price escalation, other than minimum wages revision, shall be entertained by the client during the period.
- After expiry of the initial period of the contract of one year and if the contract is renewed by the client, the contractor shall claim increase in the contract cost only on the account of increase in the minimum wages, as and when increased by the government.
- All payments shall be made in Indian currency by means of Electronic Clearance Service (ECS) or Cheque only.
- The successful bidder will be responsible for compliance of all statutory provisions relating to Minimum Wages, Provident Fund, and Employees State Insurance and any other mandatory provisions of law in respect of the persons deployed by Contractor for this work.
- Successful bidder shall also be liable for depositing all taxes, levies, cess etc. on account of service rendered by it to HURL to concerned tax collection authorities from time to time as per extant rules and regulations on the matter.
- The successful bidder shall maintain all statutory registers under the applicable Law. The bidder shall produce the same, on demand, to the EIC of HURL nominated for this work.
- The claims in bills regarding Employees State Insurance, Provident Fund, and Service Tax etc. should be necessarily accompanied with documentary proof pertaining to the concerned month bill. Each monthly bill must accompany the list of employees with their date of engagement.

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- The Tax deduction at Source (T.D.S) shall be deducted as per the provisions of Income Tax Department, as amended from time to time and a certificate to this effect shall be provided to the agency by HURL.
- In case, the successful bidder fails to comply with any statutory/taxation liability under appropriate law, and as a result there of HURL is put to any loss / obligation, monetary or otherwise, HURL will be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the bidder, to the extent of the loss or obligation in monetary terms.
- No payment shall be made in advance nor any loan from any bank or financial institution recommended on the basis of the order of award of work.

The payments shall be done based on the work done and the contract payment shall be released as follows:

Sl No	Particulars	% of the value of work
1	Value of actual work done against submission of running bill shall be released within 30 days after certification by the owner after recovering of the following: a. Statutory deduction as Income tax as applicable. b. Any other recovery if any	97.00 %
2	Expiry of Six months from the date of completion of work and certification by the owner.	03.00 %

8.0 EARNEST MONEY DEPOSIT (EMD)

- 8.1** Bidders shall have to deposit earnest money of **Rs. 50,000/-** (Rupees Fifty Thousand Only) in the account of HURL as detailed in clause 11, Instruction to bidders of tender document. Tenders received without earnest money shall not be entertained and shall be summarily rejected.
- 8.2** The earnest money shall be forfeited if the Bidder withdraws/ amends, impairs and derogates from the tender.
- 8.3** EMD shall be refunded to all the unsuccessful Bidder within thirty days of acceptance of work order by the successful Bidders and no interest shall be payable thereon. EMD of the bidders whose price are not considered to be opened, shall be released/refunded at the earliest but not later than thirty days beyond the award of the subject work.
- 8.4** The Earnest money will be forfeited in the following conditions:
- If at any stage, any of the information/ declaration given by the bidder is found to be false.
 - If a bidder withdraws his bid during the period of bid validity period specified in the terms and conditions of tender.

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- (c) In case of any selection of bidder, if he fails to enter in to the contract or fails to furnish his responsibilities as mentioned in the above referred clauses of the tender document.

8.5 EMD of successful bidder shall be converted into security deposit. The same will adjusted against total security deposit amount as mentioned in clause 9.0 and no interest shall be payable thereon.

8.6 Exemption from submission of EMD :

Micro and Small Enterprises (MSEs) registered with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, for goods produced and services rendered, shall be exempted from paying Earnest Money Deposit.

Bidders are required to upload Signed, Stamped and Scanned copy of the Certificate as part of Technical Bid, failing to which their bids are liable for rejection.

8.7 Price Bids shall be opened only of those bidder(s) whose EMD shall be found as per the requirement of the bidding documents.

9.0 SECURITY DEPOSIT:

- The security deposit at the rate of 03.00 % shall be recovered from the subsequent monthly bills. The security deposit shall be kept as performance guarantee and shall not bear any interest. It will be refunded to the Agency after 06 Months from the satisfactory completion of contract period however, the contractor will have to apply in writing, along with original cash receipt for refund of security deposit
- The HURL reserves the right to forfeit the security deposit if the Agency fails or neglects to take up the job, abide by to fulfil the terms and conditions of the contract and/or to execute the work satisfactorily

9.0 Quantity variation

Quantities indicated in the schedule of rate are tentative only and all the items may or may not be executed either partially or fully. Individual items can be vary to any extent, However, the upper ceiling of total quantum of variation of work shall be limited to 10 % of the original contract value. Actual execution value of the contract may vary depending on the actual requirement and therefore there shall not be any compensation for non-execution of any item or multiple items either partially or fully. This clause shall supersede any other clause given anywhere in the tender documents

10.0 Insurance

10.1 Necessary insurance(s) to cover accident risk for his employee's loss of life, material etc. to crew or the third party to be arranged by Contractor at his cost.

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10.2 All contractors' equipment shall be at the sole risk of the contractor.

10.3 The contractor will insure all his personnel employed for the execution of the work against any personal injury that may be sustained by them as a result of the execution of the work and present satisfactory evidence to the owner/consultant that such insurance is in force.

10.4 The contractor shall be responsible for workman's compensation insurance and all other statutory requirements in regard to the personnel in the contractor's employment.

11.0 Termination

In the event of unsatisfactory performance, HURL Sindri reserves right to cancel part or whole of the order / contract and make alternate arrangement at any time during contract period on risk & costs of contractor and / or forfeit security deposit

12.0 Force Majeure

The act of God, epidemic, wars, revolution, and official strike shall be treated as force majeure condition. In event of occurrence of such condition neither party shall be responsible for delay in performance provided that it is notified within 07 days of its occurrence. The Contractor shall provide justification by documentation countersigned by the local chamber of commerce.

13.0 SETTLEMENT OF DISPUTE:

13.1 Amicable efforts should be made to settle the claim, if any by direct negotiation with the concerned Engineer-in-charge of HURL, Sindri Project. In case the same is not settled, all disputes and differences whatsoever arising between the parties out of or relating to the meaning and operation of effect of this contract or the breach thereof shall be referred to the Unit Head/Incharge of the HURL, Sindri Project for arbitration and the award made in pursuance thereof shall be binding on the parties.

13.2 Subject to as aforesaid the provision of Arbitration & Conciliation Act, 1996 or any statutory modification or re-enactment or rules made there under shall apply to the Arbitration proceeding under this clause.

13.3 No objection shall be made to the appointment of the above arbitration on the ground of any of them being an officer of the HURL and/or had at any time dealt the matter in dispute or difference and/or expressed any views thereon.

14.0 Governing laws: - This Contract shall be governed by the Indian Laws for the time being in force and the Dhanbad Courts alone shall have the exclusive jurisdiction on all matters arising under the contract.

15.0 INTERPRETATION OF CONTRACT

15.1 The several contract documents forming the contracts are to be read together as a whole and are to be taken as mutually explanatory.

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15.2 Should there be any doubt or ambiguity in the interpretation of the contract documents or error, omission or contradiction therein or in any of them, the contractor shall prior to commencing the relative work, apply in writing to the owner for his decision in resolution of the doubt, ambiguity or contradiction or correction of the error or omission, as the case may be. Should the contractor fail to apply to the owner for his decision, as aforesaid prior to commencing the relative work, the contractor shall perform said work as per interpretation of owner whose decision shall be final and binding on contractor.

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Scope of Work for “Repairing and Maintenance of civil works at HURL Sindri Project”

The contractor will execute the work of “Repairing and Maintenance of civil works at HURL Sindri Project”.

The above work shall cover the following:

1. Provision of all necessary labours, construction equipment, instruments and appliances in connection with all above mentioned work as specified or as directed by Engineer-in-Charge or the representative of Engineer.
2. CPWD latest specifications will be applicable for methodology of execution of work for all DSR items. For Non DSR items, methodology as per relevant IS codes or structural drawing with method statement shall be carried out as approved by Engineer in charge.
3. Any item of work other than mentioned in SOR if required may be carried out as per DSR-2018 after approval from EIC. The rate of item will be as same as quoted by the bidder over the SOR DSR-2018 items after multiplication of factor 0.87672.
4. Any other item of work as required needs to be carried out as per CPWD specifications for completing the job in all respects in accordance with the provisions of contract and to ensure the structural stability and safety of the work during and after construction.
5. Damage caused to properties of HURL if any, during execution of above work shall be rectified by the contractor at his cost failing which the cost of rectification shall be recovered at market cost of such items from the next R/A Bill / Final Bill of the work contract.
6. The work shall be carried out as and when required by HURL with all safety precautions.
7. The contractor shall ensure all his workers shall have Personal Protective Equipment's (PPE"s) at his cost (not to be charged to the worker) and ensure safety of site by providing Barricades for restricting movement of public to work area. The barricade arrangement shall be approved by Engineer in charge keeping in view the overall circulating pattern of the commuters in the station.
8. Time period of the work is 365 days (Including Holiday) from the stipulated date of commencement of work.
9. All regular minor and major maintenance at guest house, staff quarters and admin building will be contractor's responsibility and all relevant activity shall be taken up on priority basis by deploying adequate number of manpower. Frequent visit by staff of construction agency shall be done to identify the deficiencies and before attending the deficiencies he shall inform the concerned EIC and QA&I civil so as to ensure quality and timely billing of work done.
10. The scope of the contract includes periodical inspection of the premises by the contractor himself, identifying the defects, preparing proposal to the EIC for approval and carrying out the work. In general, total responsibility of the station building/go-down will be of contractor and shall be kept cleaned.

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11. In addition, the defects noticed by HURL officials will also be endorsed in the complaint book being maintained at the Station Controller's office which should be acknowledged by the representative of the contractor along with the indication of time within which it shall be attended. Complaints of regular nature, if continues will be considered as discredit to the contractor.
12. In addition, the monthly joint inspection will be carried out by HURL officials and the activity identified shall be informed to the contractor along with the specified time during which it shall be attended. This will be checked regularly during the next monthly inspection. These items shall be recorded in Site Order Book / Complaint and Monitoring Register maintained at field office.
13. The Contractor shall note that the quantities of the different Items, as given in the "Schedule of Rates" are tentative based on tentative tender drawings and are subject to variation and they shall not be entitled to claim any higher rate or compensation on this account. Owner reserves the right to change / modify the size and type of sections at any time. Owner does not guarantee work under each item of the Schedule of Quantities. The total quantum of work may vary up to $\pm 10\%$ on either side the Contract Price or nothing extra over the Unit Rate as referred in Schedule of Rates will be paid on this account. Quantum of individual item may vary to any extent. However, in case of any increase in executed / work order value beyond awarded value, contractor shall prepare statement of such expected variation based on the drawings issued for construction or as per site condition and shall obtain prior issuance of formal amendment to Contract from the OWNER in this regard. In no case, the value of executed value should exceed the awarded value without prior written approval from owner.
14. CPWD latest specifications shall be followed. Where not available, BIS/Engineering practice as directed by the Engineer shall be followed. The materials shall be supplied by contractor, as approved by the authorized officer of EIC.
15. A complaint register (format at Enclosure-I) shall be maintained in the Repair and Maintenance Office of the contractor in which all complaints received shall be documented.
16. All Repair and Maintenance related complaints shall be attended within stipulated time as decided by EIC failing which a recovery of Rs. 1000 per event shall be made from the subsequent payment certificate of the contractor.
17. If the work needs to be carried out in the building and area in use, the contractor shall ensure: -
 - 17.1 The normal functioning of Employees' HURL activity will not be affected as far as possible.
 - 17.2 The work carried out shall be in orderly manner without any noise and obstruction to flow of traffic.
 - 17.3 All rubbish, debris etc. shall be disposed at the earliest and the place shall be cleaned at the end of each day's work.
 - 17.4 The Contractor shall ensure that his staff is qualified and licensed for their part of work. The staff shall behave in a courteous manner. The contractor will be held

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responsible for any loss or damage to HURL property (If any) and recovery shall be made accordingly from the RA Bill.

17.5 The contractor shall ensure safety of his workers and others at site of work and shall be responsible for any consequence arising out of execution of the Repair and Maintenance work.

17.6 When instructed to do so, the contractor shall ensure storing of reparable/dismantled material and proper maintaining records.

17.7 Water and electricity shall be made available free of cost at nearby source of work. The contractor has to make his own arrangement for use of the same including extending temporarily lines etc. The responsibility for following relevant rules, regulations and loss in the regard shall be entirely that of the contractor.

QUALIFICATION CRITERIA FOR MANPOWER: -

1. The following are the qualification criteria of personnel to be employed by the contractor for efficient Civil Maintenance Work. The contractor shall provide Semi Skilled workmen to perform the scope of work and following shall be Qualification criteria.
 - 1.1 Skilled Civil Supervisor: Minimum 6 years' work experience in the relevant field. (The payment of the supervisor shall be borne by Contractor).
 - 1.2 Semi-Skilled Plumber & Carpenter (SSW): - Minimum 4 years work experience in the relevant field.
2. The contractor shall employ only personnel with qualification as mentioned above. Proof of documentary evidence for experience, qualification and antecedents shall be submitted for approval of the Engineer I/c before start of the work.
3. Whenever there is any urgent situation arise for Civil Maintenance Work then extra labours or expertise if required should be deployed on emergency basis as per direction of engineer I/c. No extra claim shall be entitled against the work of deployment of man power.
4. There is no any provision of overtime and if any in emergency situation to be borne by contractor up to 20 hrs. In a month.
5. The contractor shall provide and maintain first Aid box complete with necessary medicines etc.

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Terms and Condition / Special Condition of Contract (SCC)

1. The work will be executed as per the SOR & CPWD Specifications.
2. The quantity of any item of abovementioned work may vary to any extent for which no revision of rate will be applicable. However overall deviation limit shall be within 10% of contract value.
3. Any item of work other than mentioned in SOR if required may be carried out as per DSR-2018 after approval from EIC. The rate of item will be as same as quoted by the bidder over the SOR DSR-2018 items after multiplication of factor 0.87672.
4. The Contractor shall note that the quantities of the different Items, as given in the "Schedule of Rates" are tentative based on tentative tender drawings and are subject to variation and they shall not be entitled to claim any higher rate or compensation on this account. Owner reserves the right to change / modify the size and type of sections at any time. Owner does not guarantee work under each item of the Schedule of Quantities. The total quantum of work may vary up to $\pm 10\%$ on either side the Contract Price or nothing extra over the Unit Rate as referred in Schedule of Rates will be paid on this account. Quantum of individual item may vary to any extent. However, in case of any increase in executed / work order value beyond awarded value, contractor shall prepare statement of such expected variation based on the drawings issued for construction or as per site condition and shall obtain prior issuance of formal amendment to Contract from the OWNER in this regard. In no case, the value of executed value should exceed the awarded value without prior written approval from owner.
5. The personnel engaged by the Agency shall draw their remuneration from their Agency and will not claim any employment benefit from HURL at any time. The agency shall also be responsible for the statutory obligations of such personnel and shall indemnify HURL in the matter.
6. The payment shall be released as per monthly R A Bills with all statutory deduction.
7. 03.00 % SD will be deducted in each RA Bills. SD will be released after Expiry of Six months from the date of completion of work and certification by the owner.
8. The contractor will have to engage one (01) Semiskilled Carpenter and one (01) Semiskilled Plumber along with their required tools & tackles during the working hours for the complete contract period, failing which deduction of Rs 500.00 per day shall be deducted from contractor's RA Bill.
9. For proper execution of work sufficient numbers of tools & tackles needs to be provided by the agency at their own cost, nothing shall be paid extra for this.
10. The contractor has to complete the work of any item of work within stipulated time as desired by Engineer-in-charge by increasing of manpower, material, T&P etc. for which no extra cost will be paid.
11. Engineer in Charge (EIC) or an Officer explicitly authorized by him will represent HURL Sindri project in all dealings with the Firm/ Agency for execution of work.
12. The contractor shall abide by all statutory rules and regulations of Local authority , State and Central Govt. as the case may be with regard to statutory benefits and non-statutory benefits prevailing at HURL-Sindri as applicable, at his own cost and hence the agency has to quote their rate accordingly by taking care of all these.

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13. The Agency/ Firm shall be directly responsible for payment of minimum wages as per central government orders and circulars (including other benefits like E.P.F. & E.S.I) to his man power engaged under this contract at his own cost. When the contract terminates there shall be no physical or moral pressure on HURL, on grounds of "person/ resources displace from job".
14. The contractor shall have P.F. code no. As per statutory requirements of provident fund Act, and extend the facilities of P.F. contribution of the act at his own cost and no extra claim shall be entertained by HURL on this account.
15. The contractor shall have to comply with the provision of payment of wages Act,1936 minimum wages Act, 1948, Employee liabilities 1938, Workers compensation Act,1923. Industrial dispute Act, 1947, contract labour (Regulation and abolition) Act,1970 with latest modification thereof or any other related law and rules made time to time. No extra claim shall be entertained by HURL on this account.
16. The Agency shall have to get itself registered with the E.P.F. Organization under Employees' Provident Fund and Misc. Provision Act, 1952 and produce a copy of certificate of the same. The Agency shall recover the EPF contribution as prescribed under the EPF & Misc. Provision Act, 1952 from the wages of its personnel and deposit the same with the EPF Organization along with matching contribution from its side in accordance with the provisions in the relevant Act/Rules, and copy of the relevant deposit certificate is to be attached along with the bill raised by the Agency.
17. The Agency shall have a valid labour license under section 7 of the contract labour (R&A) act, 1970 and contract labour (R&A central Govt. rules, 1971) and produce a copy of certificate of the same to Engineer in charge (EIC).
18. The contractor shall have P.F. code no. As per statutory requirements of provident fund Act and in addition to that the work man shall have ESIC respectively.
19. All employees of agency are to be covered under the ESI Scheme. The Agency has to submit the proof of ESI Registration of its Company. It shall have to ensure that ESI contribution with respect to all the personnel engaged by it under the contract are submitted to the appropriate authority on month-to-month basis and have to submit the proof thereof.
20. Month wise detailed statement of wages paid to the employees including E.P.F/E.S.I deduction should be enclosed along with the monthly bill by the Firm/ Agency and submitted to the designated Engineer in charge, HURL.
21. HURL reserve the right to terminate the contract at any time during the contract period in case performance is not found satisfactory and work not carried as per instruction of Engineer-in-charge.
22. The price of individual items shall be firm and no variation shall be allowed on any account till execution of complete work.
23. Submission of Invoice: All invoices to be raised in the name of Hindustan Urvarak & Rasayan Limited and will be submitted to EIC (Civil), HURL Sindri Dhanbad (Jharkhand).
24. Price reduction/LD/Penalty Clause: In the event of delay in completion beyond contract completion period, price reduction@0.5% per week of part there of subject to maximum 5% of total P.O. value shall be recovered from contractor's bill(s).
25. In case of revision of minimum wages by central govt. (Labour department) during the contract period, the increase amount shall be payable/reimbursable by HURL including

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- its implication on statutory benefits i.e. PF, ESI, Bonus, Retrenchment & EL etc. along with contractor profit and GST as applicable.
26. The firm/Agency shall comply the regulatory clauses of labours Act and shall not engage any minor under this contract.
 27. All safety measures must be taken care of, in order to avoid any accident, fire and other safety hazards. Any type of loss of assets due to any such incident is the sole responsibility of the Firm/Agency. HURL shall in no way be liable for any such incident.
 28. If there is any damage to HURL property or any other financial burden on the institute because of willful or negligent action by the Firm or its personnel, the institute shall be entitled to recover the same by means of compensation from the Firm/ Agency.
 29. GST will be extra on SOR Part-A & SOR part-B and reimbursed to the agency after submission of the documentary evidence.
 30. Day to day/ Shift Wise manpower distribution to perform scope of work shall be in agreement with HURL Engineer in Charge (EIC). Any absenteeism of manpower with respect to said agreement shall be fined with Rs. 500.00 per manpower per shift and shall be deducted from contractor's RA Bill.
 31. The contract shall be executed under the Agency's own supervision. The Agency shall have to be present at the work place either personally or through their authorized representative for the supervision and co-ordination of works every day during working hours to supervise and control his work force as per the requirement and taking instruction of EIC for which no extra payment shall be made by HURL, failing which deduction of Rs. 500.00 per day shall be deducted from contractor's RA Bill.
 32. The contractor shall maintain a complaint register. As & when a complaint arises with respect of services, the contractor's supervisor shall enter the complaint in register & ensure remedial action proactively & instant. The same shall be verified by the Quarters in charge/ Engineer- in charge/ Complainer. Appropriate financial penalty will be imposed if any inordinate delay is observed.
 33. In the view of pandemic situation contractor have to provide a transit camp for sheltering the manpower involved in General Housekeeping, If needed.
 34. The Manpower/ supervisor deployed by the contractor shall ensure that the HURL properties are protected from theft/pilferage/ damage. After necessary investigation, if proved that the contractor/ their personnel are responsible for the incident, the contractor is liable and will be penalized to the extent of the value of the loss and additional charges for each incident as decided by the competent authority.
 35. HURL is not liable at any stage to provide accommodation, transport, food, medical and any other requirement of their personnel deployed at the premises/institute.
 36. Contractor shall have to complete the work or early completion of emergency maintenance work within short notice as desired by HURL Engineer in Charge (EIC) by increasing of manpower, material, T&P etc. for which no extra cost will be paid.
 37. All boarding/ lodging/ Transportation/ Local conveyance of workman engaged shall be in the scope of contractor.
 38. In general, the services are to be provided on all working days.

39. The contractor has to arrange attendance register for his staff, which will also be checked by EIC. Copy of this shall be submitted along with monthly bill.
40. The contractor shall be responsible for the conduct/integrity of persons deputed for works in the building and will also be responsible for any act of omissions or commissions on their part.
41. The contractor shall supply fresh sets of uniforms, identity cards and required PPEs to all personnel at their own cost and shall wear the same while on work and also keep their uniform neat and clean. If any employee is found without uniform a penalty @ ₹500 per person per day shall be recovered from contractor's bill.
42. For smooth execution and attending complaints, the Contractor should provide mobile facilities to their supervisor.
43. The contractor shall keep sufficient fund to make payment to the worker deployed in the contract directly by him before 7th of every month. This payment will be in electronic mode and the receipts of the payment should be attached in RA bill for further processing.
44. In case of revision of minimum wages by central govt. (Labour department) during the contract period, the increase amount shall be payable/reimbursable by HURL including its implication on statutory benefits and GST as applicable.
45. Water, electricity and uncovered/ open space for site office/ store depending upon requirement/ availability will be provided by HURL on free of cost basis, as per the requirement of job. However, contractor shall not be paid any extra claim if they have to arrange water, electricity for their work.
46. The contractor shall not appoint any sub contractor for the work under any circumstances.
47. The contractor shall perform the repair and maintenance services in the manner and as per the instructions of the client.
48. The contractor shall ensure that all personnel deployed by the firm are fully conversant with the premises and with the client's business activities and its related requirements.
49. The client shall have the right to have any person removed, who is considered to be undesirable or otherwise and similarly the contractor reserves the right to remove the personnel with prior permission of the client, emergencies exempted.
50. The contractor shall depute one full time Supervisor, who shall ensure that all the duties assigned to the firm by HURL must be performed by them in the desired manner, failing which, it shall invite penalties as prescribed in the following paragraphs.
51. The contractor's Supervisor shall be the first line of contact for client, who shall report to the EIC of HURL.
52. The contractor shall ensure that all statutory/mandatory requirements either related to wages disbursements or related to deposition of EPF/ESIC with concerned authorities or providing ESIC facilities to the manpower are fulfilled through Contractor or its supervisor.
53. SAFETY CLAUSES: All safety requirements shall be fulfilled by contractor. Safety of all manpower, shall be under contractor scope. Safety in totality is complete responsibility

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of contractor. Proper safety arrangements / PPEs for carrying out the job is under contractor's scope and same has to be complied with as per the direction of EIC. For non-compliance of introductions for safety measures, suitable penalty will be imposed and the decision of EIC-HURL shall be final and binding to the contractor.

54. None of the personnel employed by contractor shall be a member of Trade Union/political outfit and/or take any interest in trade union/political outfit activities.
55. The contractor shall be responsible for providing their personnel with proper uniform and shall ensure that the personnel on duty should always appear in smart outfits, wearing full prescribed uniform with proper photo identity card. The contractor shall take agreement of EIC on uniform and its color coding before start of the work.
56. Whenever and wherever it is found that the assigned work is not performed up to the complete satisfaction of HURL, it will be brought to the notice of the contractor by HURL and if no action is taken immediately, penalty of ₹500/- per day will be imposed.
57. The contractor has to maintain required number of manpower as per the contract and also arrange a pool of standby manpower/supervisor. If the required number of workers/supervisor are less than specified number as mentioned in the contract, a penalty of ₹500/- per absentee per day shall be deducted from the bill(s).
58. Contractor staff shall always be disciplined, properly dresses and be presentable all the time during duty. The persons deployed by contractor shall be properly trained, have requisite experience and skill for carrying out a wide variety of work.
59. Contractor's employees shall perform their duties at the premises with due diligence and take all precautions to avoid any loss or damage to the HURL property/person.
60. Contractor shall be solely responsible for any indiscipline, theft, loss or damage to any persons/property at the premises on account of acts of omission and commission by the staff deployed by him.
61. **CODE OF CONDUCT:** The Contractor shall strictly observe that its personnel.
 - 60.1 Are always smartly turned out and vigilant
 - 60.2 Are punctual and arrive at least 15 minutes before start of their duty time.
 - 60.3 Take charges of their duty properly and thoroughly.
 - 60.4 Perform their duties with honesty and sincerity.
 - 60.5 Read and understand their post and site instructions and follow the same.
 - 60.6 Extend respect to all officers and staff of HURL
 - 60.7 Shall not drink liquor on duty, or come drunk and report for duty.
 - 60.8 Will immediately report in any untoward incident/misconduct or misbehaviors occurs, to Contractor and HURL.
 - 60.9 When in doubt, approach concerned person immediately.
 - 60.10 Get themselves checked by security personnel whenever they go out.
 - 60.11 Do not entertain visitors.
 - 60.12 Shall not smoke in the office premises.
62. **ORDER FOR ARRANGEMENT OF DOCUMENTS BE SUBMITTED BY THE SUCCESSFUL AGENCY BEFORE DEPLOYMENT OF CASUAL LABOUR:** Following documents are required to be submitted before deployment of any casual labour:

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- 61.1**Bio-data of all persons.
 - 61.2**Character certificate from at least one (1) Gazetted Officer of the Central\State Government in respect of all persons.
 - 61.3**Certificate of verification of antecedents of all persons by local police authority.
 - 61.4**All persons engaged by the Contractor should be medically fit and medical certificate should be submitted prior to the start of work.
 - 61.5**Required health insurance should be provided to all engaged workmen by the contractor at his own cost.
63. Any other deviation, exceptions, observations, if any of your offers and any subsequent corresponding which are contrary to the provision of the bidding document any amendments referred above. Shall stand with drawn without any extra financial implication to owner.
64. Force Majeure: The act of God, epidemic, wars revolution, and official strike shall be treated as force majeure condition. In event of occurrence of such condition neither party shall be responsible for delay in performance provide that it is notified within 07 days of its occurrence. The contractor shall provide justification by documentation countersigned by the local chamber of commerce.
65. Arbitration: All cases of dispute arising during execution of contract shall be resolved by mutual discussion of parties operating the contract. In the event of failure to do so, matter will be settled as per arbitration and conciliation Act, 1996 as amended from time to time.
66. However, whenever applicable, in case of settlement of commercial disputes between PSEs inter SE and PSE(s) and government Department(s), the same shall be settle through permanent Machinery of Arbitrators (PMA) set up in department of public enterprises (DPEs) as per the following clause:
- 67.1 “In the event of any dispute or difference relating to the interpretation and application of the provision of the contracts, such dispute or difference shall be referred by either party for arbitration to the sole arbitrator in the department of public enterprises to be nominated by the secretary to the government of India in charge of the department of public enterprises. The arbitration and conciliation Act 1996 shall not be applicable to arbitration under this clause. the award of the arbitrator shall be binding up on the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the law secretary, Department of legal Affairs, Ministry of law& Justice, Government of India. Upon such reference the dispute shall be decided by the law secretary, whose decision shall bind the parties finally and conclusively, The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator”.
 - 67.2 The performance under this contract, shall not stop for any reason, whatsoever, during the said dispute/proceeding, unless the service provider is specifically directed by HURL to desist from working in this behalf.
67. The contactor shall arrange for equipment’s and safety devices as are necessary for such type of work and carry out requisite of handling equipment, lifting tools, tackles etc. as per prescribed standards and practices.

68. Refusal to perform duty as directed by the EIC, by the contractor due to any reason whatsoever shall entail the is being marked absent for a period deemed fit by the EIC. An additional deduction of Rs. 2000/- per day for the period so marked absent, shall also be made from the running bills towards related damages caused to HURL due to this act.
69. The quoted rates/Prices shall include all the cost of materials, labours, taxes duties/levies excluding GST for SOR part-A and other incidental expenses to complete the work as per the specification of Summary of work.

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BOQ/SOR (Schedule of Rate) Part A : Estimate for annual civil repair & maintenance work at HURL Sindri Project

Sl.No.	D.S.R. NO	Specification	Unit	Rate (Including GST)-(A)	Rate (Excluding GST)- B= A \times 0.87672	Qty-C(#)	Amount (in Rs.) (B \times C)
		SUB HEAD - A					
1	1.2.2	Carriage of surplus earth & Debris By Mechanical Transport including loading,unloading and stacking up to 1 Km	M ³	175.78	154.11	25	3852.75
2	2.6.1	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in-charge all kind of soil.	M ³	181.85	159.43	50	7971.58
3	2.8.1	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. all kinds soil foundation and trenches.	M ³	252.30	221.20	50	11059.82
4	2.25	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, lead up to 50 m and lift upto 1.5 m.	M ³	219.65	192.57	25	4814.29
5	2.28	Surface dressing of the ground including removing vegetation and inequalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m. All kinds of soil	M ²	24.35	21.35	500	10674.07

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6	2.31	Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.	M ²	12.55	11.00	1000	11002.84
7	2.32	Clearing grass and removal of the rubbish up to a distance of 50 m outside the periphery of the area cleared.	M ²	6.4	5.61	247	1385.92
8	2.34.1	Supplying chemical emulsion in sealed containers including delivery as specified. Chlorpyrifos/ Lindane emulsifiable concentrate of 20%	Lit.	200.85	176.09	45	7924.01
9	2.35.5	Treatment at points of contact of wood work by chemical emulsion Chlorpyrifos/ Lindane (in oil or kerosene based solution) @ 0.5 litres per hole by drilling 6 mm dia holes at downward angle of 45 degree at 150 mm centre to centre and sealing the same.	M	254.00	222.69	75	16701.52
10	4.1.5	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size)	M ³	6259.10	5487.48	20	109749.56
11	4.1.8	1:4:8 (1 Cement : 4 coarse sand (zone-III) : 8 graded stone aggregate 40 mm nominal size)	M3	5789.60	5075.86	10	50758.58
12	5.1.2	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level : 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size)	M ³	7718.25	6766.74	3	20300.23
13	5.1.3	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement: 1:2:4 (1 cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 20 mm nominal size)	M ³	7296.35	6396.86	5	31984.28
14	5.9.1	Centering and shuttering including strutting, propping etc. and removal of form for Foundations, footings, bases of columns, etc. for mass concrete	M ²	284.85	249.73	15	3746.01

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15	5.9.3	Suspended floors, roofs, landings, balconies and access platform	M ²	693.05	607.61	20	12152.22
16	5.22A.4	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level. Hot rolled deformed bars	Kg	83.50	73.21	200	14641.22
17	6.1.2	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: Cement mortar 1:6 (1 cement : 6 coarse sand)	M ³	6157.45	5398.36	10	53983.60
18	6.4.2	Brick work with common burnt clay machine moulded perforated bricks of class designation 7.5 conforming to IS: 2222 in superstructure above plinth level up to floor five level in cement mortar 1:6 (1 cement : 6 coarse sand) : With Non Modular bricks	M ³	7590.45	6654.70	10	66546.99
19	6.13.2	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level. Cement mortar 1:4 (1 cement : 4 coarse sand)	M ²	932.10	817.19	50	40859.54
20	8.2.2.2	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels. Granite of any colour and shade Area of slab over 0.50 sqm	M ²	4007.65	3513.59	5	17567.93
21	8.31	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white	M ²	1030.30	903.28	50	45164.23

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		cement mixed with pigment of matching shade complete.					
22	9.1.2	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately Sal wood	M ³	105327.20	92342.46	0.8	73873.97
23	9.7.1	Providing and fixing panelling or panelling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (Area of opening for panel inserts excluding portion inside grooves or rebates to be measured). Panelling for panelled or panelled and glazed shutters 25 mm to 40 mm thick : Second class teak wood	M ²	2942.30	2579.57	15	38693.60
24	9.21.1	Providing and fixing ISI marked flush door shutters conforming to IS :2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters:35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	M ²	1886.70	1654.11	30	49623.23
25	9.51.1	Providing and fixing fly proof galvanized M.S. wire gauge to windows and clerestory windows using wire gauge with average width of aperture 1.4 mm in both directions with wire of dia 0.63 mm all complete. With 2nd class teak wood beading 62X19 mm	M2	1133.35	993.63	10	9936.31
26	9.56.2	Providing and fixing ISI marked, IS : 1341, M.S. heavy weight butt hinges with necessary screws etc. complete :100x75x3.50 mm	Each	48.00	42.08	100	4208.26
27	9.56.4	Providing and fixing ISI marked, IS : 1341, M.S. heavy weight butt hinges with necessary screws etc. complete :50x40x2.50 mm	Each	19.80	17.36	100	1735.91

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28	9.84	Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer (having brand logo with IS : 3564, embossed on the body, door weight upto 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary accessories and screws etc. complete.	Each	851.60	746.61	40	29864.59
29	9.96.2	Providing and fixing aluminium sliding door bolts, ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868), transparent or dyed to required colour or shade, with nuts and screws etc. complete : 250x16 mm	Each	231.70	203.14	100	20313.60
30	9.97.3	Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 200x10 mm	Each	90.00	78.90	100	7890.48
31	9.100.1	Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 125 mm	Each	59.65	52.30	75	3922.23
32	9.100.3	Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 75 mm	Each	45.90	40.24	75	3018.11
33	9.101.2	Providing and fixing aluminium hanging floor door stopper, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour and shade, with necessary screws etc. complete. Twin rubber stopper	Each	62.05	54.40	50	2720.02
34	9.117.2	Providing and fixing factory made uPVC door frame made of uPVC extruded sections having an overall dimension as below (tolerance ± 1 mm), with wall thickness 2.0 mm (± 0.2 mm), corners of the door frame to be Jointed with galvanized brackets and stainless steel screws, joints mitred and Plastic welded. The hinge side	M	267.45	234.48	25	5861.97

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		vertical of the frames reinforced by galvanized M.S. tube of size 19 X 19 mm and 1mm (± 0.1 mm) wall thickness and 3 nos. stainless steel hinges fixed to the frame complete as per manufacturer's specification and direction of Engineer-in-charge Extruded section profile size 42x50 mm					
35	9.118.1	Providing and fixing to existing door frames. 24 mm thick factory made PVC door shutters made of styles and rails of a uPVC hollow section of size 59x24 mm and wall thickness 2 mm (± 0.2 mm) with inbuilt edging on both sides. The styles and rails mitred and joint at the corners by means of M.S. galvanised/ plastic brackets of size 75x220 mm having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter reinforced by inserting galvanised M.S. tube of size 20x20 mm and 1 mm (± 0.1 mm) wall thickness. The lock rail made up of 'H' section, a uPVC hollow section of size 100x24 mm and 2 mm (± 0.2 mm) wall thickness, fixed to the shutter styles by means of plastic/galvanised M.S. 'U' cleats. The shutter frame filled with a uPVC multi-chambered single panel of size not less than 620 mm, having over all thickness of 20 mm and 1 mm (± 0.1 mm) wall thickness. The panels filled vertically and tie bar at two places by inserting horizontally 6 mm galvanised M.S. rod and fastened with nuts and washers, complete as per manufacturer's specification and direction of Engineer-in-charge. (For W.C. and bathroom door shutter).	M2	1760.70	1543.64	10	15436.41
36	10.2	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	kg	101.75	89.21	100	8920.63
37	12.1.3	Providing corrugated G.S. sheet roofing including vertical / curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead, including a coat of	SQM	915.00	802.20	10	8021.99

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		approved steel primer and two coats of approved paint on overlapping of sheets complete (up to any pitch in horizontal/ vertical or curved surfaces), excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required. 0.63 mm thick with zinc coating not less than 275 gm/ m ²					
38	11.7	Cement concrete pavement with 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size), including finishing complete.	M ³	7335.10	6430.83	30	192924.87
39	11.37	Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer) of 1st quality conforming to IS : 15622 of approved make in colours such as White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement : 4 Coarse sand), Jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc.,complete.	M ²	926.90	812.63	20	16252.64
40	12.41.1	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. 75 mm diameter	M	201.10	176.31	100	17630.84
41	12.41.2	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. 110 mm diameter	M	305.05	267.44	75	20058.26
42	12.42.4.1	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.Single tee without door 75x75x75 mm	Each	122.45	107.35	5	536.77
43	12.42.3.2	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with	Each	203.30	178.24	5	891.19

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		seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Single tee with door 110x110x110 mm					
44	12.42.4.2	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Single tee without door 110x110x110 mm	Each	188.55	165.31	5	826.53
45	12.42.5.1	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Providing and laying 75 mm dia. PVC bend Bend 87.5° 75 mm bend	Each	89.90	78.82	20	1576.34
46	12.42.5.2	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. 110 mm bend	Each	129.85	113.84	20	2276.84
47	13.1.1	12 mm cement plaster of mix : 1:4 (1 cement: 4 fine sand)	M ²	266.85	233.95	200	46790.55
48	13.1.2	12 mm cement plaster of mix : 1:6 (1 cement: 6 fine sand)	M ²	254.25	222.91	300	66871.82
49	13.40	Distempering with dry distemper of approved brand and manufacture (two or more coats) of required shade on new work, over and including waterthinnable priming coat to give an even shade.	M ²	117.75	103.23	1000	103233.78
50	13.16.1	6 mm cement plaster of mix : 1:3 (1 cement : 3 fine sand)	M ²	227.35	199.32	100	19932.23
51	13.18	Neat cement punning	M ²	62.75	55.01	200	11002.84
52	13.37.1	White washing with lime to give an even shade : New work (three or more coats)	M ²	28.55	25.03	1000	25030.36
53	13.44.1	Finishing walls with water proofing cement paint of required shade New work (Two or more coats applied @ 3.84 kg/10 sqm)	M ²	91.25	80.00	500	40000.35
54	13.50.1	Applying priming coat With ready mixed pink or Grey primer of approved	M ²	57.05	50.02	200	10003.38

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		brand and manufacture on wood work (hard and soft wood)					
55	13.50.3	Applying priming coat With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/ steel works	M ²	50.70	44.45	100	4444.97
56	13.61.1	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :Two or more coats on new work	M ²	121.55	106.57	500	53282.66
57	13.69.1	Polishing on wood work with ready mixed wax polish of approved brand and manufacture :New work	M ²	150.90	132.30	20	2645.94
58	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	M ²	115.15	100.95	200	20190.86
59	13.88	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	M ²	14.20	12.45	1000	12449.42
60	13.91	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	M ²	18.25	16.00	500	8000.07
61	13.98.1	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade: One or more coats on old work	M ²	84.65	74.21	100	7421.43
62	14.1.2	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape,raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.With cement mortar 1:4 (1cement: 4 coarse sand)	M ²	429.60	376.64	25	9415.97
63	14.5.1	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty:Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	M ²	890.50	780.72	25	19517.98
64	14.6.1	Renewing glass panes, with wooden fillets wherever necessary:Float glass	M ²	1263.00	1107.30	10	11072.97

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		panes of nominal thickness 4 mm (weight not less than 10kg/sqm)					
65	14.7.1	Renewing glass panes and refixing existing wooden fillets: Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	M ²	989.85	867.82	15	13017.32
66	14.28.1	Providing and fixing brass curtain rods of wall thickness 1.25 mm with two brass brackets fixed with brass screws and wooden plugs etc. wherever necessary complete. 20 mm diameter.	M	292.90	256.79	40	10271.65
67	14.76	Cleaning and desilting of gully trap chamber, including removal of rubbish mixed with earth etc. and disposal of same, all as per the direction of Engineer-in-charge.	Each	77.65	68.08	40	2723.09
68	14.77	Cleaning of choked sewer line by diesel running vehicle mounting hydraulic operated high pressure suction cum jetting sewer cleaning machine fitted with pump having 4000 litres suction capacity and 6000 litres water jetting tank capacity including skilled operator, supervising engineer etc. for cleaning and partial desilting of manholes and dechocking of sewer lines. Dechocking and flushing of sewer line from one manhole to another by high pressure jetting system of 2200 PSI for sewer line from 150mm dia upto 300mm	M	256.90	225.23	600	135137.62
69	14.82	Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge.	Each	96.00	84.17	5	420.83
70	14.85	Taking out existing wooden door shutter, repair by cutting, painting etc. and refixing of repaired door shutters to existing door frames including replacement of hinges with screws, etc. as required, all complete as per the direction of the Engineer-in-charge.	Each	297.85	261.13	30	7833.93
71	15.2.1	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	M ³	1737.45	1523.26	5	7616.29
72	15.2.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within	M ³	1072.80	940.55	5	4702.73

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		50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:4:8 or leaner mix (i/c equivalent design mix)					
73	15.3	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	M ³	2534.70	2222.22	5	11111.11
74	15.7.4	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.n cement mortar	M ³	1469.90	1288.69	10	12886.91
75	15.12.1	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead Of area 3 sq. metres and below	Each	274.50	240.66	10	2406.60
76	15.13.1	Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 metres lead of area 3 sq. metres and below	Each	106.55	93.41	10	934.15
77	15.34.1	Dismantling and stacking within 50 metres lead, fencing posts or struts including all earth work and dismantling of concrete etc. in base of T' or 'L' iron or pipe	Each	170.25	149.26	100	14926.16
78	15.28.1	Dismantling roofing including ridges, hips, valleys and gutters etc.,and stacking the material within 50 metres lead of G.S. Sheet	M ²	121.90	106.87	10	1068.72
79	15.28.2	Dismantling roofing including ridges, hips, valleys and gutters etc.,and stacking the material within 50 metres lead of Asbestos cement sheet	M ²	56.90	49.89	40	1995.41
80	15.36	Dismantling barbed wire or flexible wire rope in fencing including making rolls and stacking within 50 metres lead.	Kg	26.25	23.01	100	2301.39
81	15.42.2	Dismantling C.I. or asbestos rain water pipe with fittings and clamps including stacking the material within 50 metres lead, 100 mm dia pipe metre	M	55.65	48.79	50	2439.47
82	15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal	M ²	39.00	34.19	500	17096.04

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		of rubbish to the dumping ground within 50 metres lead.					
83	16.68	Providing and laying 60mm thick factory made cement concrete interlocking paver block of M -30 grade made by block making machine with strong vibratory compaction, of approved size, design & shape, laid in required colour and pattern over and including 50mm thick compacted bed of coarse sand, filling the joints with line sand etc. all complete as per the direction of Engineer-in-charge.	M ²	859.35	753.41	20	15068.19
84	17.1.1	Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100 mm sand cast Iron P or S trap, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required: White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests	Each	5421.50	4753.14	5	23765.69
85	17.2.1	Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever), conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required W.C. pan with ISI marked white solid plastic seat and lid each	Each	5260.95	4612.38	12	55348.56
86	17.7.2	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require:White Vitreous China Wash basin size 630x450 mm with a single 15 mm C.P. brass pillar tap	Each	2751.30	2412.12	10	24121.20
87	17.10.1.4	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm,including painting of fittings and brackets,	Each	5182.70	4543.78	3	13631.33

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		cutting and making good the walls wherever required Kitchen sink with drain board 510x1040 mm bowl depth 178 mm					
88	17.16A	Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in - charge.	Each	297.55	260.87	20	5217.36
89	17.71	Providing and fixing PTMT liquid soap container 109 mm wide, 125 mm high and 112 mm distance from wall of standard shape with bracket of the same materials with snap fittings of approved quality and colour, weighing not less than 105 gms.	EAch	158.55	139.00	20	2780.08
90	17.28.1.1	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete.Semi rigid pipe 32 mm dia	Each	87.70	76.89	60	4613.30
91	17.29	Providing and fixing 100 mm sand cast Iron grating for gully trap.	Each	44.60	39.10	50	1955.09
92	17.31	Providing and fixing 600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.	Each	1283.05	1124.88	20	22497.51
93	17.72	Providing and fixing PTMT towel ring trapezoidal shape 215 mm long, 200 mm wide with minimum distances of 37 mm from wall face with concealed fittings arrangement of approved quality and colour, weighing not less than 88 gms.	Each	228.20	200.07	20	4001.35
94	17.73.1	Providing and fixing PTMT towel rail complete with brackets fixed to wooden cleats with CP brass screws with concealed fittings arrangement of approved quality and colour. 450 mm long towel rail with total length of 495 mm, 78 mm wide and effective height of 88 mm, weighing not less than 170 gms	Each	555.35	486.89	20	9737.73
95	18.7.1	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent	M	241.55	211.77	200	42354.34

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		cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall 15 mm nominal outer dia Pipes					
96	18.7.2	20 mm nominal outer dia Pipes	M	306.95	269.11	150	40366.38
97	18.7.3	25 mm nominal outer dia Pipes	M	369.20	323.69	100	32368.50
98	18.15.1	Providing and fixing brass bib cock of approved quality 15 mm nominal bore	Each	302.55	265.25	40	10610.07
99	18.16.1	Providing and fixing brass stop cock of approved quality 15 mm nominal bore	Each	302.55	265.25	15	3978.77
100	18.21.1.1	Providing and fixing uplasticised PVC connection pipe with brass unions : 30 cm length with 15 mm nominal bore	Each	72.85	63.87	25	1596.73
101	18.21.1.2	Providing and fixing uplasticised PVC connection pipe with brass unions : 30 cm length with 20 mm nominal bore	Each	79.55	69.74	10	697.43
102	18.22.2	Providing and fixing C.P. brass shower rose with 15 or 20 mm inlet 150 mm diameter	Each	188.80	165.52	20	3310.49
103	18.51.1	Providing and fixing C.P. brass long body bib cock of approved quality conforming to IS standards and weighing not less than 690 gms. 15 mm nominal bore	Each	552.35	484.26	10	4842.56
104	18.54.1	Providing and fixing PTMT bib cock of approved quality and colour. 15mm nominal bore, 86 mm long, weighing not less than 88 gms	Each	116.55	102.18	30	3065.45
105	18.55.1	Providing and fixing PTMT stop cock of approved quality and colour. 15 mm nominal bore, 86 mm long, weighing not less than 88 gms	Each	116.55	102.18	20	2043.63
106	18.58.1.1	Providing and fixing PTMT grating of approved quality and colour. Circular type 100 mm nominal dia	Each	37.90	33.23	40	1329.11
107	18.64	Providing and fixing PTMT swivelling shower, 15 mm nominal bore, weighing not less than 40 gms	Each	111.75	97.97	26	2547.31
108	21.1.1.1	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred	kg	423.95	371.69	50	18584.27

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		and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :21.1.1.1 Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15					
109	21.3.1	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of Engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):21.3.1 With float glass panes of 4.0 mm thicknes	SQM	999.60	876.37	20	17527.39
110	14.75A	Cleaning of terrace/loft water storage tank (inside surface area) upto 2000 litre capacity at all heights with coconut brushes, duster etc., removal of silt, rubbish from the tank and cleaning the tank with fresh water disinfecting with bleaching powder @ 0.5gm per litre capacity of tank including marking the date of cleaning on the side of tank body with the help of stencil and paint and disposing of malba all complete as per direction of Engineer-in-Charge. (The old date already written on tank should be removed with paint remover or black paintand if date is not written with the stencil or old date is not removed deduction will be made @ Rs. 0.10 per litre) (if during cleaning any GI fittings or ball cock is damaged that is to be repaired by contractor at his own cost and nothing extra will be paid on this account)	ltr	0.35	0.31	50000	15342.60
		SUB TOTAL - B					2183356.14

Note – The above estimate rates are considered from DSR 2018 and it is Excluding of GST. Bidders shall quote price for SOR-A item in price bid Excluding of GST.

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(#) Quantities indicated in the above table are tentative only. All the items may or may not be executed either partially or fully. There shall not be any compensation for non-execution of any item or multiple items either partially or fully.

BOQ/SOR (Schedule of Rate) Part B – Manpower services of Semi-Skilled Manpower (One Carpenter & One Plumber)		
BOQ		
Name of Work:- Annual civil repair & maintenance work at HURL, Sindri Project		
As per Minimum wages per day with reference to 01.10.2020		
S. N.	Components	Semi-Skilled Worker (SSW)
1	Basic + VDA (a)	₹ 603.00
2	EPF @ 13% of (a)	₹ 78.39
3	Leave Benefit @ 5% of (a), Applicable for 240 days or more	₹ 30.15
4	Retrenchment Benefit @ 4.8% of (a), Applicable for 240 days or more	₹ 28.94
5	Bonus @ 8.33% of (a)	₹ 50.23
6	Gross Total - (b)	₹ 790.71
7	Safety @ 2 % of (a)	₹ 12.06
8	Insurance @ 1.85% of (a)	₹ 11.16
9	PMJJY/PMSBY	₹ 1.10
10	Total from S.N. 6 to 9	₹ 815.03
11	Total No of Manpower (c)	2
12	Cost Estimate for 312 Days as per Minimum wages (in Rs.)	₹ 5,08,578.72
Total Cost Estimate without contractor profit for SOR Part B		₹ 5,08,578.72

Note:

1. For Annual contract 312 days is considered for calculation of Man Days.
2. Reimbursement towards PMSBY & PMJJY is subject to payment & submission of proof by the contractor.
3. **Contractor profit/Service Charges will be paid on Gross Total only (as indicated in S.N. 6). Contractor profit/Service Charges per man day will be calculated from quoted percentage rate by bidder in price bid**
4. In case of revision of Minimum Wages & other statutory (EPF, Bonus, Retrenchment), the same will be reimbursed. However contractor profit/Service Charges will not increase on escalated wages.

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Format of Price Bid (BOQ)/ Financial Bid**BOQ for SOR Part-A**

A		B		D		E		F		BA		BC		BD		BE	
1		Validate		Print		Help		Percentage BoQ									
4		Tender Inviting Authority: General Manager, BUH															
5		Name of Work: Annual repair & maintenance work of Admin building, Bungalows, Quarter & Guest House (2020-21) at HURL, Sindri Project															
6		Contract No: 9031000943 / 9414255204															
7		Name of the Bidder / Bidding Firm / Company :															
9		PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)															
10		NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #									
11		Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words									
12		1	SOR part A														
13		1.01	SOR part A	1.000	Nos	2183356.00	2183356.00	NR Twenty One Lakh Eighty Three Thousand Three Hundred & Fifty Six Only									
14		Total in Figures					2183356.00	NR Twenty One Lakh Eighty Three Thousand Three Hundred & Fifty Six Only									
15		Quoted Rate in Figures					Select	0.00									
16		Quoted Rate in Words					INR Zero Only										
17																	
18																	
19																	
20																	
21																	
22																	
23																	
24																	
25																	
26																	
27																	
28																	

BOQ for SOR Part-B

A		B		D		E		F		BA		BC		BD	
1		Validate		Print		Help		Percentage BoQ							
4		Tender Inviting Authority: General Manager, BUH													
5		Name of Work: Annual repair & maintenance work of Admin building, Bungalows, Quarter & Guest House (2020-21) at HURL, Sindri Project													
6		Contract No: 9031000943 / 9414255204													
7		Name of the Bidder / Bidding Firm / Company :													
9		PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)													
10		NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #							
11		Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words							
12		1	SOR PART-B												
13		1	Basic + VDA - (a)	624.000	Man days	603.00	376272.00	NR Three Lakh Seventy Six Thousand Two Hundred & Seventy Two Only							
14		2	PF @ 13% of (a)	624.000	Man days	78.39	48915.36	NR Forty Eight Thousand Nine Hundred & Fifteen and Paise Thirty Six Only							
15		3	Leave Benefit @ 5% of (a)	624.000	Man days	30.15	18813.60	NR Eighteen Thousand Eight Hundred & Thirteen and Paise Sixty Only							
16		4	Retrenchment benefit @ 4.8% of (a)	624.000	Man days	28.94	18058.56	NR Eighteen Thousand & Fifty Eight and Paise Fifty Six Only							
17		5	Bonus @ 8.33% of (a)	624.000	Man days	50.23	31343.52	NR Thirty One Thousand Three Hundred & Forty Three and Paise Fifty Two Only							
18		6	Gross Total (Sum of 1 to 5)	624.000	Man days	790.71	493403.04	NR Four Lakh Ninety Three Thousand Four Hundred & Three and Paise Four Only							
19		7	Safety @ 2% of (a)	624.000	Man days	12.06	7525.44	NR Seven Thousand Five Hundred & Twenty Five and Paise Forty Four Only							
20		8	Insurance @ 1.85% of (a)	624.000	Man days	11.16	6963.84	NR Six Thousand Nine Hundred & Sixty Three and Paise Eighty Four Only							
21		9	PMJJY/PM5BY	624.000	Man days	1.10	686.40	NR Six Hundred & Eighty Six and Paise Forty Only							
22		10	Contractor Margin per man day	1.000	Man days	1.00	-790.71	NR Minus Seven Hundred & Ninety One and Paise Twenty Nine Only							
23		11	Gross Total (Sum of minimum wages including contractor service charge)	1.000	Man days	1.00	15175.68	NR Fifteen Thousand One Hundred & Seventy Five and Paise Sixty Eight Only							
24		Total in Figures					508578.72	NR Ten Lakh One Thousand Nine Hundred & Eighty One and Paise Seventy Six Only							
25		Quoted Rate in Figures					Select	0.00							
26		Quoted Rate in Words					INR Zero Only								
27															
28															

Note :-

- (1) Bidder shall quote percentage above/below as applicable for SOR Part-A and Part-B.
- (2) GST as applicable shall be extra to the above SOR Part-A & SOR Part-B prices.

`Sign & Stamp of Bidder

Annexure-A

[ON COMPANY LETTER HEAD]

AFFIDAVIT

I, _____, being proprietor / partner / Director /authorized representative of M/s _____, do hereby solemnly affirm and state as under:

1. I, am submitting the tender for providing Annual civil repair & maintenance work at HURL, Sindri Project against Tender Notice Number **HURL/Sindri/C&M/20-21/1285 Dated 03.02.2021.**
2. That I/ we/ our partners/ directors do not have any relative working in Hindustan Urvarak & Rasayan Limited.
3. That I/we hereby declare that M/s_____is neither put on Holiday nor Black-listed by any Government/ PSU/ Private firm or Financial Institution.
4. That all information furnished by me/ us in respect of fulfilment of eligibility criteria and information given in this tender is complete, correct and true.
5. That all documents / credentials submitting along with this tender are genuine, authentic, true and valid.
6. That the price bid is unconditional.
7. That I/ we shall comply with all the statutory provisions as laid down under various Labour Laws/ Acts/ Rules like minimum wages, Provident Fund, ESI, Bonus, Gratuity, Contract Labour Act and other Labour Laws/ Acts/ Rules in force from time to time at my/ our own cost.
8. I/We indemnify hereby HURL against all repercussions arising out of non- compliance of the foregoing in any case.
9. That if any information or document submitted is found to be false/ incorrect, the Department may cancel my/ our tender and action as deemed fit may be taken against me/ us including termination of the contract, forfeiture of all dues including earnest money and blacklisting of me/ our firm and all partners of the firm etc.

Deponent

Verification

I, deponent, above named do hereby verify that contents of the above affidavit are true and correct to the best of my knowledge and belief.

Deponent

`Sign & Stamp of Bidder

Annexure-B

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Tender Committee,

Sindri Project, HURL

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: **HURL/Sindri/C&M/20-21/1285 Dated 03.02.2021**

Name of Tender / Work: - Annual civil repair & maintenance work at HURL, Sindri Project

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

- as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents to (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract , without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

`Sign & Stamp of Bidder

Annexure-C**NO DEVIATION CERTIFICATE**

Bidder's Name & Address :	To, General Manager (BUH), HURL(Sindri Project) Old FCIL Office Complex, Sindri Project, HURL Sindri, Dhanbad, Jharkhand, 828122
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1. With reference to our Bid (Reference No. **HURL/Sindri/C&M/20-21/1285 Dated 03.02.2021** for Annual civil repair & maintenance work at HURL, Sindri Project we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendments(s) / Clarification(s) / Addenda / Errata (if any) issued by the Owner prior to opening of Techno – Commercial Bids and the same has been taken into consideration while making our Techno – Commercial Bid & Price Bid and we declare that we have not taken any deviation / exceptions in this regards.
2. We further confirm that any deviation variation or additional conditions etc or any mention, contrary to the Bidding Documents and its Amendments(s) / Clarification(s) / Addenda / Errata (if any) as mentioned at 1.0 above found anywhere in our Techno – Commercial Bid and / or price Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to the Owner, failing which the Bid Security shall be forfeited.

For and on behalf of :

Stamp & Signature :

Name :

Designation :

Date :

Sign & Stamp of Bidder

Annexure-D

**PROFORMA OF CERTIFICATE
(TO BE SUBMITTED BY CEO/MD OF THE BIDDING COMPANY ON
COMPANY'S LETTER HEAD IN ORIGINAL)**

Ref. :

Date:

To
General Manager (BUH), HURL Sindri Project,
Hindustan Urvarak & Rasayan Limited,
(A JV of CIL, NTPC, IOCL, FCIL & HFCL)
Old FCIL Office Complex, PO- Sindri
Dhanbad, Jharkhand PIN – 828122

Sub:

Bidding Doc. No.

Dear Sir,

I, Mr. (CEO of the company / MD of the company), hereby certify that the data and documents furnished by M/s..... in respect of Techno-Commercial Evaluation are true and correct including the contents thereof.

I further, confirm that if at any point of time the declarations given in bid are found to be incorrect, HURL shall have the full right to terminate the contract and take any action as per provisions of contract including forfeiture of EMD/Security Deposit.

Yours faithfully,

(Signature)

Date

Name & Designation.....

Place

Name of the Company.....

(Seal of Company)

`Sign & Stamp of Bidder

Annexure-E**Format For Electronics Payment**

Bidders are required to submit the following details on the company's letter head for online transfer of amount to their account:

1.	Contractor Name / Company Name	
	Address:	
	Phone No.	
	E-mail ID	
2. a	Name of the Bank	
b.	Address of the Branch	
c.	Telephone No.	
d.	9 Digit Code number of the Bank and Branch appearing on the MICR Cheque issued by the Bank	
e.	11 Digit NEFT/IFSC Code of the Bank Branch	
f.	Account Type (SB/CC/CA)	
g.	Bank Account No. (as appearing on the Cheque)	
h.	Permanent Account Number (PAN) Under Income Tax Act.	
I	GST Registration Number	
j.	Name of Authorized Signatory	
k.	Contact Person Name	

We hereby declare that the particulars given above are correct and complete

Name
Designation
Date

Authorized signatory of the bidder

Sign & Stamp of Bidder