



PROJECTS & DEVELOPMENT INDIA LIMITED

(A Govt. of India Undertaking)

Post Box No. 125, A-14, Sector -1

Noida – 201301, Dist. Gautam Budh Nagar

(U.P.) India

Date : 24.04.2018

CORRIGENDUM – I

(BID CLOSING EXTENSION)

ITB No: . PNCV/3915/MAIN/E04/2018 Dated 04.04.2018

ITEM : Re-floating of bid for Miscellaneous Repair/ renovation Civil works in PDIL Bhawan.

The Bid Closing date & time of above ITB has been Rescheduled as below :

Bid closing date & time :

03.05.2018 at 14:00 Hours

(U.P. TUDU)

Addl. G.M. & HOD (Civil)

Projects and Development India Ltd.
PDIL, Bhawan, A-14, Sector-1, Noida-201301(U.P.), India

Fax: 0120-2529801
0120-2529891

Post Box No. 125, A-14, Sector-1
Noida – 201301, Distt: Gautam Budh Nagar
(U.P.) India

Phone: 0120-2529842/43
0120-2529851/53

Website: www.pdilin.com, E-Mail: uptudu@pdilin.com,

INVITATION TO BID

To	ITB/Enquiry No.	PNCV/3915/MAIN/E04/2018
	Date of issue	04.04.2018....
	Bid Closing Date & Time	03.05.2018 at 14:00hrs
	Bid Opening Date & Time	04.05.2018 at 16:00hrs
	Venue of bid opening	PDIL, Noida
	Type of bid	Two stage, Public opening Bid
	EMD	Rs.7000/-
	Period of completion	02 Months from the date of issuance of LOI or W.O. or Date of Handing over of site whichever is later.

PDIL is a Govt. of India Undertaking under the administrative control of the Deptt. Of Fertilizers, Ministry of Chemicals & Fertilizers. We have our Noida office housed in PDIL Bhawan, A-14 Sector-1, Noida. Kindly submit your quotation in duplicate in sealed cover addressed to Addl. G.M. (Civil) with reference No. and bid closing date & time dully superscripted on the cover for the under mentioned job, subject to the terms and conditions enclosed.

Sl.No.	Description of work	Place of work
(1)	(2)	(3)
1.	Miscellaneous Repair/ renovation Civil works in PDIL Bhawan as per scope enclosed.	PDIL Bhawan, NOIDA

For & On Behalf of
Projects and Development India Ltd

Uptudu
(U P TUDU)

HOD & Addl. GM (CIVIL)

Enclosure:

1. Misc Info Bidder
2. Pre-qualification criteria
3. Instruction to bidder
4. General terms and conditions
5. Scope of work
6. Preamble to schedule of rates
7. SOR for civil works
8. ANNEXURE -I

MISC. INFORMATIONS ABOUT BIDDER

Miscellaneous Repair/ renovation Civil works in PDIL Bhawan, A-14, Sector-1 Noida & its Premises:

1.	NAME OF COMPANY	
2.	ADDRESS OF MANUFACTURING UNIT / OFFICE OF THE COMPANY	
3.	PAN	
4.	GSTN	

(Enclose Relevant Document)

PRE-QUALIFICATION CRITERIA

1.0 Technical / Experience Criteria

1.1 The Bidder should have satisfactorily completed similar works during the last 07 (Seven) years ending Feb'2018 as follows :

For this purpose, cost of work shall mean gross value of completed work, including the cost of materials supplied by the client. **The similar works mean:** - Civil Maintenance/repair/renovation works – General Civil & Allied Works in Office building / Residential Building.

1.2 The Bidder should have satisfactorily completed one similar work of value of Rs.3.69 Lakh.

Or

Two similar works of value of Rs.2.30 Lakh each.

Or

Three similar works of value of Rs.1.84 Lakh each.

Note: The value of work, stipulated completion period, commencement & completion date should be mentioned in the work order and works shown as similar work should be mentioned in the completion certificate

(Copy of Work Order and Completion certificate to meet the above technical / Experience criteria, bidder shall have to submit)

2.0 Financial Criteria

2.1 The Bidder should have average annual financial turnover of value of Rs.1.38 Lakh during last three financial years ending 31st March'2017. To meet the above financial criteria, bidder shall have to submit copy of audited annual financial report including profit & loss account statement and balance sheet or chartered firm's certified Turnover and networth certificate.

2.2 The bidder shall have to submit the networth for the latest financial year ending 31st Mar' 2017.

INSTRUCTION TO BIDDERS

1. **Bids shall be submitted in physical form (Hard copy) to PDIL Noida by 03.05.2018 (2.00 PM)**

The Bid shall be submitted in three envelopes containing following:

- a. Envelope marked 'A' shall have (E.M.D) and superscripted with ITB Number & Bid Closing date.
- b. Envelope marked 'B' shall have duly signed and stamped Technical & unpriced Bid and superscripted with ITB Number & Bid Closing date.
- c. Envelope marked 'C' shall have duly signed and stamped price bid and superscripted with ITB Number & Bid Closing date.
- d. All the above three inner envelopes (Envelope A, B & C) shall be sealed and these sealed envelopes shall be kept in 4th envelope called **outer envelope**.

The Outer Envelope should be sealed & superscripted with Name of Work, ITB No. and closing date of the bid. This should be addressed to the under mentioned.

**Addl. G.M. & H.O.D.(Civil)
Projects & Development India Ltd.,
PDIL Bhawan,
A-14, Sector — 1,
NOIDA, (U.P.)
PIN: 201301.**

2. The bidder shall submit the Bid complete in all respect, as per terms & conditions of contract on or before the due date.
3. Bid Document is non-transferable. Bidder must bid directly
4. The Bid Document calls for offers on single point "Sole Bidder" responsibility basis. Order will be placed on the "Sole Bidder" alone who will be responsible for all contractual purposes. Further the bidders are advised to ensure that their offer is on single bidder responsibility basis and in total compliance of scope of supply as specified in Bid Document.
5. Any change in the bid after due date of submission of tender will not be considered.
6. Bidders are advised in their own interest to ensure that their bids reach PDIL, Noida well before the closing date and time.
7. Bidders are advised to quote strictly as per terms and conditions of the tender documents. Please note that any exceptions/deviations to tender document are necessarily to be recorded in exceptions/deviations statement attached with your offer. Any exceptions/deviations brought out in the price bid or elsewhere in the bid shall not be construed as valid & shall be rejected.
8. PDIL reserves the right to accept or reject the lowest or any or all the offers without assigning any reason whatsoever.
9. The bids should accompany the bidder's confirmation to the agreed terms and conditions, all technical and commercial details and confirmation.
10. PDIL will appreciate submission of offer based on the terms and conditions in the enclosed general terms and conditions to avoid wastage of time and money in seeking clarification on commercial aspects of the offer.
11. PDIL reserve the rights to assess bidder's capability and capacity to perform the contract.
12. Bids should be submitted as per format for bid schedule enclosed.
13. Bids through FAX and E-mail are not acceptable.
14. The successful bidder will have to enter into agreement on prescribed Performa of PDIL.
15. The Bid containing overwriting, cutting or torn/ damaged sheet are liable to be rejected.

GENERAL TERMS AND CONDITIONS

Miscellaneous Repair/ renovation Civil works in PDIL Bhawan, A-14, Sector-1 Noida & its Premises:

1. **SCOPE OF WORK:** As per ITB
2. **PRICE BASIS:** Prices shall be firm and subject to no escalation till the execution of the order and shall be on free duly Delivered, Erected, Tested & Commissioned, including risk in transit up to destination.
- 2.1 **TAXES & DUTIES:** Sales tax, Excise duty, Service tax, Service charges and other levies as applicable, should be included in item rate. Nothing extra is payable on this account.
- 2.2 PDIL shall not issue any type of forms except 'Form-38' in lieu of road permit which shall be issued to the contractor whenever required for execution of supply. No Form —C shall be issued by PDIL.
3. **VALIDITY:** Prices quoted should be net and should remain valid for our acceptance for a minimum period of 60 (Sixty) days from the date of opening of bids. PDIL will not allow any revision in prices within validity period after sealed tenders are opened.
4. **EARNEST MONEY DEPOSIT (EMD) :** The Earnest money deposit (E.M.D.) shall be submitted in a cover marked with "Envelope A- E.M.D., ITB Number, Bid Closing date."

Bidders are required to furnish EMD of Rs. 7000/- by way of demand draft drawn on any Nationalized / Scheduled bank favouring Projects & Development India Limited payable at Noida. Offer without EMD will not be considered.

5. **Security Cum Performance Bank Guarantee :** On award of Contract, Contractor have to deposit Security cum Performance Bank Guarantee for an amount equivalent to 10% of the Total value of Contract before submission of First R/A Bill. The Security and Performance Bank Guarantee shall be furnished either by way of Performance Bank Guarantee (PBG) as per format attached in ANNEXURE –I in ITB duly endorsed in favour of Projects & Development India Limited or the equivalent Amount shall be deducted from the 1st R/A Bill. PBG shall be valid for completion period and one year performance guarantee period + Six months claim period thereafter. No interest shall be payable on Security cum performance bank guarantee.
6. **COMPLETION PERIOD:** 60 days from the date of award of work order or Handing over of site whichever is later.
7. **PLACE OF DELIVERY AND INSTALLATION:** Projects & Development India Limited, PDIL Bhawan, A-14 Sector-1 Noida — 201 301.
8. **PAYMENT TERMS:**

90% against the value of actual work done shall be paid against monthly Running (R/A) Bills, submitted by Contractor duly certified by Engineer-in-charge, subject to statutory deductions e.g. Income tax, Work Contract Tax etc. from time to time.

First payment shall be released only after submission of Security cum performance bank guarantee and confirmation of the same by the issuing branch of Bank.

Balance 10% shall be treated as Retention money and shall be released after completion of Total work.

Final Bill shall be submitted by the contractor accompanied along with following documents:

- 8.1 Job completion certificate issued by Engineer-in-charge.
- 8.2 No claim certificate.
- 8.3 Indemnity Certificate towards Labour payments and all statutory payments.

9. PERFORMANCE GUARANTEE PERIOD

The Performance guarantee period of the contract shall be 12 (Twelve) months from the date of issue of Completion certificate by the Engineer-in-charge or completion of the complete work.

10. **TAX DEDUCTION AT SOURCE:** Income Tax and work contact tax as applicable shall be deducted at source from contractor's bills and a certificate towards this deduction shall be issued to the contractor.

10.1 Vendor has to furnish the details of the income tax assessment i.e.: address of the income tax counter where they file their income tax return.

10.2 The vendor shall furnish PAN and GSTN.

10.3 The vendor has to supply all necessary documents to enable PDIL to claim CENVAT in respect of service tax/excise duty I countervailing duties, if any.

10.4 The amount of benefit under CENVAT, if any, to PDIL will be considered while evaluating the price.

10.5 Bill without details required in 8.1 to 8.3 is likely to be rejected.

11. WITHHELD OF PAYMENT

PDIL may withheld or on account of subsequently discovered evidence, nullify the whole or a part of any certificate To such extent as may be necessary of protect itself from loss of account of necessary to protect itself from loss an Account of:

- a) Defective work not remedied.
- b) Failure of the contractor to make payments properly to sub-contractors or for materials or for labour.
- c) Damage to another contractor/or PDIL property
- d) A reasonable doubt that the contract cannot be completed for the balance then unpaid.
- e) Claims filed for reasonable evidence indicating probable filing of claims.

12. REJECTIONS

Materials rejected by PDIL shall be immediately removed with the knowledge of the Engineer-in-charge from the site. If it is not removed within the specified time, PDIL reserves the right to remove the same and deduct the expenditure incurred from the contractor's bill. PDIL shall not be responsible for deterioration of or damage to the materials under any circumstances whatsoever.

13. RATES FOR EXTRA ITEMS

Rates for additional, altered or substituted work shall be determined by the Engineer-in-Charge as follows:-

- a) If the rate for the additional, altered or substituted item of work is not specified in the said schedule of quantities, the rate of that item shall be derived from the rate for the nearest similar item specified therein.
- b) If the rate for any altered, additional or substituted item of work is not specified in the said schedule of quantities, the rate of that item shall be derived from the rate for the nearest similar item specified therein.

- c) If the rate for the additional, altered or substituted item of work cannot be determined in the manner specified in sub Para (a) & (b), the contractor shall within 7 days of the date of receipt of the order to carry out the said work, inform the Engineer-in-Charge of the rate which he proposes to claim for such item of work, supported by analysis of the rate claimed by the rate of labour and materials. In the event of the contractor failing to inform the Engineer-in-charge within the stipulated period of time and rate which he proposes to claim, the rate for such item shall be determined by the labour and materials and quantum of labour and material as per actual observation provided all these elements are justifiable, plus 15% to cover the contractor's profit and over head.
- d) If any altered, additional or substituted item of work ordered comprises of more than one part/sub item and each part/sub item could be priced in different manners according to the principles laid in sub Para (a) to (d) the decision of the Engineer-in-Charge as the appropriate principle of pricing applicable to the particular part/sub item shall be final.
- e) No deviation from specifications stipulated in this contract shall be made or additional items of work shall be carried out by the contractor unless the rates of such substituted, altered or additional items have been approved in writing by the Engineer-in-Charge failing which PDIL shall not be liable to pay any claim on this account.
14. **FORCE MAJEURE CONDITION:** Contractor shall not be liable for any break or non-performance or delay in carrying out any of the obligations contained in this cleaning contract as a result of strike, lockout, industrial / labour disturbance, fire/ accidental damage, restrictions imposed by govt. any act of God, riot, war any condition arising from similar cause beyond their control.
15. **SITE VISIT:** Bidder should visit site before quoting their rates.
16. **SAFETY:** Contractor will have to follow all safety rules and measures during contract period and will be fully responsible for implementing rules and obligations of government and all the consequences in the event of any eventuality.
- 15.1 Contractor shall be responsible to observe and comply with all statutory requirement including contract labour act 1970, minimum wage act — 1948 and **EPF** act 1952 etc. in vague both of central and state government. PDIL shall be kept indemnified against any action brought against it or any violation / non —compliance of any act /acts. All expenses for compliance of above acts and regulations shall be borne by the contractor.
- 15.2 Contractor shall comply with at his cost all safety norms such as fire and safety regulation act as applicable at site.
- 15.3 Vendor shall be responsible for all risk involved in respect of their personnel and material at site and arrange proper insurance coverage at his cost.
- 15.4 Personnel deployed should be medically fit to work should posses good conduct and discipline, should have no past criminal record and shall maintain high standard discipline, decency and decorum. PDIL reserves the right at its sole discretion to ask for replacement of any person employed by the contractor.
16. **TERMINATION:** In case performance is not found satisfactory, PDIL reserves the right to cancel contract as a whole at any time on its own discretion.
17. **IN THE EVENT OF UNSATISFACTORY PERFORMANCE:** In the event of unsatisfactory performance, PDIL reserves right to cancel the contract and make alternate arrangement at any time during currency of contract on risk & cost of bidder/ contractor and Security Deposit shall be forfeited.

SCOPE OF WORK

Miscellaneous Repair/ renovation Civil works in PDIL Bhawan, A-14, Sector-1 Noida & its Premises:

1.0 **SCOPE OF WORK** : As per details given below:

Civil works

- 1.1 Providing and laying water proofing treatment over roof.
- 1.2 Repair of damaged surface.
- 1.3 Painting with Dry oil bound distemper.
- 1.4 Dismantling and removal of existing granite tiles on the wall.

FOR ALL WORK (GENERAL)

- 1. The all works shall include the main items of work as mentioned in S.O.R (Schedule of Rates)
- 2. The scope of work shall also include any other item of work required to complete the work in all respects as per specifications, drawings and instruction of Engineer-in-charge whether specifically mentioned or not in the tender document.
- 3. Electricity & water will be provided free of cost to contractor for construction work.
- 4. The contractor will be full responsible for safety of their material, tools & tackles & man power. The contractor will make their own arrangement for storage.

CHECK LIST**Miscellaneous Repair/ renovation Civil works in PDIL Bhawan, A-14, Sector-1 Noida & its Premises:**

(SUMMARY OF TERMS AND CONDITIONS QUOTED)

(BIDDER MUST CONFIRM POINT BY POINT AND STRIKE OUT WHICHEVER IS NOT APPLICABLE)

NAME OF BIDDER:

OFFER NO.

WE CONFIRM/CLARIFY AS FOLLOWS:

SL. NO.	DESCRIPTION	BIDDER'S CONFIRMATION/ACCEPTANCE/ COMMENTS
1.	PRICE BASIS FIRM. SUPPLY, INSTALLATIONS AND ACCEPTANCE	CONFIRMED
2.	ALL TAXES AND DUTIES, SERVICE TAX & OCTROI ETC. APPLICABLE ARE QUOTED IN PRICE BID. <u>Value for the applicable in Rs..... have been mentioned in price schedule, even if it is included in item rate.</u>	CONFIRMED
3.	MODE OF DESPATCH AT CONTACTOR'S OPTION. FREE DELIVERY AT PDIL NOIDA	CONFIRMED
4.	FIRM PRICES TILL HANDING OVER	CONFIRMED
5.	TERMS OF PAYMENTS : AS PER ITB	CONFIRMED
6.	EFFECTIVE DATE OF CONTRACT	DATE OF ISSUE OF LOI/PO
7.	COMPLETION PERIOD	60 days from the date of award of work order or handing over of site whichever is later.
8.	VALIDITY : 30 DAYS FROM BID OPENING DATE	CONFIRMED
9.	TECHNICAL SPECIFICATIONS, DETAILED TECHNICAL CATALOGUE, LEAFLETS, LITERATURE FURNISHED	CONFIRMED
10.	DETAILS OF SERVICE SUPPORT AVAILABLE	FURNISHED/ NOT FURNISHED
11.	CONFIRMATION OF ACCEPTANCE TO TERMS AND CONDITIONS OF THE ITB DOCUMENT IN TOTALITY.	CONFIRMED
12.	PAN (ENCLOSE COPY)	
13.	ADDRESS OF THE INCOME TAX COUNTER WHERE THE BIDDER FILE THEIR INCOME TAX RETURN (ENCLOSE COPY)	
14.	GST REGISTRATION NUMBER (ENCLOSE COPY)	
15.	NAME, DESIGNATION, TELEPHONE NOS. & FAX NO. OF CONTACT PERSON FOR THE ENQUIRY	
IT IS CONFIRMED THAT IN CASE ANY OF THE TERMS AND CONDITIONS MENTIONED IN THIS SUMMARY ARE AT VARIANCE WITH THOSE INDICATED ANYWHERE ELSE IN OUR OFFER, THE CONDITION INDICATED IN THIS SUMMARY SHALL PREVAIL.		

AUTHORISED SIGNATORY OF THE BIDDER :

TITLE :

DESIGNATION :

DATE :

PREAMBLE TO SCHEDULE OF QUANTITIES

Miscellaneous Repair/ renovation Civil works in PDIL Bhawan, A-14, Sector-1 Noida & its Premises:


1. The schedule of Rates shall be read in conjunction with general conditions of contract, special condition of contract, technical specifications and drawings. The Engineer-in-charge has the right to change the size and type of sections at any time. The schedule of rates is based on estimated quantities only. Due to changes in the quantity of work and/ or additional items, the contract price can vary without any change in the overall rates and the time of completion. Quantity of individual items may be deleted altogether. Contractor shall not be entitled for any compensation for such variations and deletion as long as final price based on certified final quantities is within the stipulated variation limit of plus or minus 25% of above contract price.
2. The plans have been evolved tentatively based on information available with Engineer-in -charge but the dimensions and details etc. are liable to changes. The tenderers shall not be entitled to claim by higher rate of compensation on this account. The drawings are intended mainly to give an indication of the probable type of construction. The successful tenderers will however, be required to execute the work as per detailed approved drawings issued to them from time to time. PDIL reserves the right to add /delete any of the building works mentioned in the NIT during the currency of the contract.
3. The tenderers shall be fully responsible for the correct setting out and execution of the work in accordance with approved drawing, which will be supplied to them progressively. All tools, tackles, construction equipments etc. shall be responsibility of the tenderer.
4. No extra measurement shall be paid in the brick item work for construction of brick pillars and brick columns.
5. The quantities given in the schedule of rates are approximate and are given only for the guidance for quoting rates. Payments on bills shall, however, be made on actual measurements of quantities of work done as per approved drawings. Unless otherwise specified, measurement of quantities shall be taken as per Indian Standard IS 1200.
6. The rates or % rates to be inserted in the "Schedule of Rates" are to be fully inclusive of the value of the work described under several items including all costs and expenses, which may be required in and for the construction of the work described together with all taxes, general risks, liabilities and obligations (e.g. temporary building, fencing, watching, lighting, insurance, labor regulations, indemnity, maintenance and the like). The prices are to be inclusive of all laborers, materials, tools, plants, equipments, hoists, tackles, scaffoldings, and the sundries etc as may be necessary for the full and entire completion of the work in all respects.
7. The quoted rates shall be applicable for all floors, heights, depths etc. except otherwise stated clearly in the description of items and nothing extra shall be paid to the contractor on this account.
8. Materials: The procurement of all materials shall be the responsibility of the contractor unless otherwise stated in the "Schedule of Rates" and elsewhere in the tender documents. The quality of the materials procured by the contractor shall be subject to the approval of Engineer-in charge or his authorized representative before the materials to be procured by the contractor shall be in conformity with the CPWD specification and in the absence of which as laid down in the relevant IS codes.
9. Transport of all materials shall be the contractor's responsibility and it shall be at their own risk and cost.
10. Tests: According to the nature and importance of works PDIL shall demand the conduct of tests on all materials including concrete works etc. in which case the contractor shall get the same done at his own cost in a laboratory to be approved by PDIL. Providing and operating necessary measurements and testing devices, material and consumables are included in the scope of work and the rates quoted shall be deemed to include the cost of such tests,

which are required to ensure achievement of specified quality of work.

11. No work shall be undertaken at site until detailed approved drawings have been issued by PDIL in writing. Subsequent revisions in the drawings, which become necessary shall incorporate and revised drawings issued to the contractor who shall execute the work as per the latest revised drawings. Nothing extra will be paid on this account and no claim whatsoever will be entertained on this account and also no extension in the completion time should be allowed for these changes. The PDIL reserves to themselves the right to modify/ revise/alter etc in any drawing supplied to the contractor.
12. In case of any discrepancy between the description of items given in the "Schedule of Rates" and specifications, drawing and other documents, the decision of PDIL in writing shall be final, binding and conclusive for the purpose of this contract.
13. No compensation for any damage done by rain or traffic or any means during the execution of the work shall be made by PDIL.
14. For details of works, materials and workmanship attention is invited to schedule of quantities, scope drawings, special conditions, Materials and job specifications preamble to the schedule of rates and the tenderers must quote the rates keeping in full view of the requirement of the said documents.
15. The work shall have to be so arranged, planned and programmed as to complete all work within the scheduled time. Tenderer shall have to strictly adhere to time schedule.
16. All machinery's, equipments and transports etc. required in connection with this work shall be of contractor's responsibility and nothing extra will be paid.
17. Any materials / accessories / fittings etc. which may not be specifically mentioned in the description of items but which are normally used or necessary are to be provided by the contractor without any extra cost to Owner / Consultant and the work must be completed in all respects
18. The following notations have been used throughout the "Schedule of Rates" and Materials and job Specifications:


1.	Cu.M	Cubic Metre
2.	Sq.M	Square Metre
3.	m.	Metre
4.	mm	Millimeter
5.	Cm. / Cms.	Centimeter / Centimeters
6.	No. / Nos.	Number / Numbers
7.	Tonne / Te.	Metric Tonne
8.	Kg.	Kilogram
9.	RCC	Reinforced Cement Concrete
10.	PCC	Plain Cement Concrete

SCHEDULE OF RATES
FOR
Miscellaneous Repair/ renovation Works
AT
PDIL BHAWAN

 पी डी आई एल PDIL	SCHEDULE OF RATES FOR CIVIL WORKS AT PDIL BHAWAN	PNCV-4001-CV-SOR-0201	0	03.04.18	03.04.18	HK	RNS	UPT	12 of 17
		DOCUMENT NO	REV	REV DT	EFF DT	PREP D	REVWD	APPD	SHEET NO


SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		GST(%)	AMOUNT (IN Rs.)
				(In Figure)	(In Words)		

01.	A-01	Providing and fixing 8mm thick tile (polished) work for wall lining over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and cement slurry @ 3.3 kg/sqm including pointing in white cement complete at height upto 5m.					
		Granite stone of any colour and shade	Sqm	15			
02.	A-02	Dismantling of old plaster or skirting, raking out joints and cleaning the surface for plaster including disposal of rubbish as directed by Engineer-In-Charge.	Sqm	100			
03.	A-03	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 and watering with lead upto 50 metres, complete in all respects.	Sqm	300			
04.	A-04	Dismantling barbed wire or flexible wire rope in fencing including making rolls and stacking within 50 metres lead.	kg	20			
05.	A-05	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 complete, including disposal of rubbish to the dumping ground, all complete as per directions of Engineer-In-Charge.					
		With cement mortar 1:4 (1 cement : 4 fine sand)	Sqm.	150			


	SCHEDULE OF RATES FOR CIVIL WORKS AT PDIL BHAWAN	PNCV-4001-CV-SOR-0201	0	03.04.18	03.04.18	HK	RNS	UPT	13 of 17
		DOCUMENT NO	REV	REV DT	EFF DT	PREP D	REVWD	APPD	SHEET NO

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		GST(%)	AMOUNT (IN Rs.)
				(In Figure)	(In Words)		


06.	A-6	Providing gola 75x75 mm in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 stone aggregate 10 mm and down gauge), including finishing with cement mortar 1:3 (1 cement : 3 fine sand) as per standard design :					
		In 75x75 mm deep chase	Metre	100			
07.	A-07	Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade :Old work (one or more coats)	Sqm	300			
08.	A-08	Providing and laying water proofing treatment over roof, in sunken portion of WCs, bathroom etc., by applying cement slurry mixed with water proofing cement compound consisting of applying :	Sqm.	500			
		a) First layer of slurry of cement @ 0.488 kg/sqm mixed with water proofing cement compound @ 0.253 kg/ sqm. This layer will be allowed to air cure for 4 hours.					
		b)Second layer of slurry of cement @ 0.242 kg/sqm mixed with water proofing cement compound @ 0.126 kg/sqm. This layer will be allowed to air cure for 4 hours followed with water curing for 48 hours. The rate includes preparation of surface, treatment and sealing of all joints, corners, junctions of pipes and masonry with polymer mixed slurry.					
9.	A-09	Fencing with angle iron post placed at required distance embedded in cement concrete blocks, every 15th post, last but one end post and corner post shall be strutted on both sides and end post on one side only and provided with horizontal lines and two diagonals interwoven with horizontal wires, of barbed wire					

	SCHEDULE OF RATES FOR CIVIL WORKS AT PDIL BHAWAN	PNCV-4001-CV-SOR-0201	0	03.04.18	03.04.18	HK	RNS	UPT	14 of 17
		DOCUMENT NO	REV	REV DT	EFF DT	PREP D	REVWD	APPD	SHEET NO

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		GST(%)	AMOUNT (IN Rs.)
				(In Figure)	(In Words)		
	weighing 9.38 kg per 100 m (minimum), between the two posts fitted and fixed with G.I. staples, turn buckles etc. complete. (Cost of posts, struts, earth work, Brick work and concrete work to be paid for separately). Payment to be made per metre cost of total length of barbed wire used.						
	With G.I. barbed wire	Metre	100				
10.	A-10	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.	Sqm	100			
11.	A-11	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centring, 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).	cum	0.2				
12.	A-12	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.					
	Cold twisted bars	kg	20				
13.	A-13	Centring and shuttering including strutting, propping etc. and removal of form work for :					
	Foundations, footings, bases for columns	Sqm	2				

	SCHEDULE OF RATES FOR CIVIL WORKS AT PDIL BHAWAN	PNCV-4001-CV-SOR-0201	0	03.04.18	03.04.18	HK	RNS	UPT	15 of 17
		DOCUMENT NO	REV	REV DT	EFF DT	PREP D	REVWD	APPD	SHEET NO

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		GST(%)	AMOUNT (IN Rs.)
				(In Figure)	(In Words)		
14.	A-14	Providing and laying cement concrete in retaining walls, return walls, walls (Avg. Thickness 20 mm to 50 mm) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, etc., up to floor five level, including preparation of surface by chipping & cleaning and applying a rich cement slurry, including the cost of Centring and shuttering including strutting, propping etc. and removal of form work for Columns, piers, abutments, pillars, posts and struts.					
		1:1½:3 (1 cement : 1½ coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size).	Sqm	3			
15.	A-15	Chipping of damage surface to remove plaster, cleaning of plaster and other loose material repair of plaster including with cement plaster (1:3) of thickness 12 mm to 20 mm, painting with dry oil bound distemper for the atrium beam and side facing (approx at 20m height) with hanging arrangement (jhulla) including providing safety with for the along working area (12m X 18m plan area) ensuring all safety arrangement for working at height. The works also include Dr Fixit make or equivalent water proofing agent and with painting with Dry Oil bound distemper Asian/ Burger/ Nerolac with scrapping and making of new surface & making access to the working area and making good after completion of work.	Sqm				
		a. Repair of damaged surface	Sqm	20			
		b. Painting with Dry oil bound distemper	Sqm	250			
16.		For miscellaneous, sundries and other work not envisaged in the SOR (Sl. No. 1 to 15) above, but required to be executed to make the system functional (for the Value not exceeding	% above (+) or below (-)				

	SCHEDULE OF RATES FOR CIVIL WORKS AT PDIL BHAWAN	PNCV-4001-CV-SOR-0201	0	03.04.18	03.04.18	HK	RNS	UPT	16 of 17
		DOCUMENT NO	REV	REV DT	EFF DT	PREP D	REVWD	APPD	SHEET NO

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		GST(%)	AMOUNT (IN Rs.)
				(In Figure)	(In Words)		
	Rs.44,000/-). The percentage above or below Delhi's CPWD Schedule Of Rates 2016 for any item required to be executed but not covered above..						

TOTAL :-

Amount in Words : Rs.....


Discount : Rs.....

Total Amount : Rs.....

Name :

Signature of Tenderer :

Place / Date :

	SCHEDULE OF RATES FOR CIVIL WORKS AT PDIL BHAWAN	PNCV-4001-CV-SOR-0201	0	03.04.18	03.04.18	HK	RNS	UPT	17 of 17
		DOCUMENT NO	REV	REV DT	EFF DT	PREP D	REVWD	APPD	SHEET NO



**SECURITY CUM PERFORMANCE
BANK GUARANTEE**

ANNEXURE - I

SHEET 1 OF 3

(STAMP PAPER TO BE PURCHASED ON NAME OF BANK)

This guarantee made this _____ day of _____ (Year in four digits) between a company incorporated in _____ having its registered office at _____ (hereinafter called the "BANK" which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns) of the one part; and M/s. _____ (Purchaser), a company incorporated in India under the Indian Companies Act 1956 and having its registered office at PDIL Bhawan , A-14 , Sector-1 , Noida – 201301, Dist. – Gautambudh Nagar (U.P) (hereinafter called the "PURCHASER" which expression shall include its successors and assigns) of the other part.

WHEREAS M/s _____ (Seller) a Company incorporated in _____ and having its Registered Office at _____ (hereinafter called the "COMPANY" which expression shall include its successor and assigns) have secured order Number _____ dt. _____ For supply/ supply-cum-erection of _____ at a total cost of _____ plus site supervision services on per diem rate basis as applicable from the PURCHASER / OWNER.

WHEREAS

1. It is one of the terms of the said order that the COMPANY shall furnish to the PURCHASER/OWNER a guarantee of a BANK which shall be for 10% of the value of the order and shall be valid for the duration of supply of the services covered by the said order and the period of defects liability in respect of the said services.
2. The BANK has at the request of the COMPANY agreed to give in favour of the PURCHASER a guarantee in manner hereinafter appearing which the PURCHASER has agreed to accept.

NOW THIS DEED WITNESSETH AS FOLLOWS:-

1. In pursuance of the said agreement and in consideration of the premises the BANK hereby unconditionally guarantees to the PURCHASER due observance and fulfilment by the COMPANY of the terms of the said order relating to the said equipment and of the performance warranties which is a part of the said order and agrees and undertakes that if the COMPANY fails to observe and fulfil the said terms of the said order and/or the performance warranties then the BANK shall immediately pay to the PURCHASER on demand such sum or sums of money to the extent of Rs. _____ being 10% of the value of the said order on account of losses and damages suffered by the PURCHASER as may be claimed by the PURCHASER by reason of such non-observance and non-fulfilment by the company as aforesaid and shall also indemnify the PURCHASER against all losses and damages which may be suffered by the PURCHASER aforesaid and against all costs, charges, expenses which may be incurred by the PURCHASER in connection herewith.

2. The BANK hereby agrees that the decision of the PURCHASER as to the failure on the part of the COMPANY to fulfil their obligations as aforesaid and/or as to the amount payable by the BANK to the PURCHASER hereunder shall be final, conclusive and binding on the BANK.
3. All compensations and payments received by the PURCHASER from Bank on behalf of the COMPANY shall be regarded as payments in gross and in the event of the COMPANY BEING wound-up, the PURCHASER will be entitled to prove against the properties of the COMPANY in respect of the whole of the COMPANY'S indebtedness to the PURCHASER without any right on the part of the BANK to stand in the PURCHASER'S place in respect of or to claim the benefits of such imposition and payment or any security held by the PURCHASER until the PURCHASER shall have received the full amount of the PURCHASER'S claims against the COMPANY.
4. This guarantee shall be in addition to and shall not affect or be affected by any other security now or hereafter held by the PURCHASER on account of the moneys hereby intended to be secured and the PURCHASER at its discretion and without any further consent from the BANK and without affecting the liability of the BANK and the rights of the PURCHASER against the BANK may be compound within given time or other indulgence to or make any other arrangement with the COMPANY and nothing done or omitted to be done by the PURCHASER in pursuance of any authority or permission contained in the guarantee shall affect or discharge the liability of the BANK.
5. Though as between the COMPANY and the BANK, the BANK is SURETY only, the BANK agrees that as between the PURCHASER and the BANK, the BANK is principal debtor to the PURCHASER.
6. This guarantee shall not be affected by any change in the constitution of the BANK or the COMPANY nor shall this guarantee be affected by any change in the constitution of the PURCHASER or any amalgamation or absorption with any other body corporated and this guarantee will be available to or enforceable by such body corporate.
7. The guarantee shall be continuing guarantee and continue to be in force notwithstanding the discharge of the COMPANY by operation of law and shall cease only on payment in full to the PURCHASER by the BANK of the amount hereby guaranteed and on the claim of the PURCHASER against the COMPANY on any account whatsoever being satisfied.
8. In order to give full effect to the provisions of this guarantee the PURCHASER will be entitled to act as if the BANK were the principal debtor to the PURCHASER and the BANK hereby waives all or any of its rights as surety.

9. This guarantee is irrevocable except with the written consent of the PURCHASER.
10. This guarantee shall remain valid upto _____.
11. Any notice by way of request demand or otherwise hereunder may be sent by post to the BANK addressed as aforesaid and if sent by post it shall be deemed to have been given at the time when it would be delivered in due course of post and in proving such notice when given by post it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the PURCHASER that the envelope so posted shall be conclusive.
12. These presents shall be governed by and construed in accordance with Indian Law.
13. Notwithstanding anything stated above, the BANKS' liability to the PURCHASER UNDER this guarantee shall be limited to _____ and the guarantee will remain valid upto _____ provided that unless a claim under this guarantee is made by the PURCHASER against the BANK within six months of the said date of expiry of this guarantee, the claim shall be forfeited and the BANK shall be relieved and discharged from all liabilities under this guarantee.

IN WITNESS whereof the BANK has hereunto affixed its common seal the day and year first above written.

THE COMMON SEAL OF THE ABOVE NAMED
BANK has hereunto been affixed in the presence of