
	<p align="center">M/s.Aakkam Social Welfare Trust Implementing Agency, Omalur Coir Cluster, No.38/90A, Thayumanavar Street, Attur -636 102, Salem district. Mobile: 98404 71561, E-Mail ID: aakkamsocial@gmail.com</p>	
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TENDER NOTICE
(No.SFURTI-II/TN-OMALUR/BLDG-001/2019-20)

Sealed Tenders are invited by **M/s.Aakkam Social Welfare Trust**, the Implementing Agency (IA) of **Omalur Coir Cluster**, from reputed civil contractors for the following works under the **Scheme of Fund for Regeneration of Traditional Industries (SFURTI)** of Coir Board, Ministry of MSME, Government of India with financial assistance from Government of India.

Description of work	Site location	Approximate value of work	EMD	Period of execution
Construction of Industrial Work Shed and Office buildings for the Common Facility Center of Omalur Coir Cluster	Masinacikenpatty, Ayodhyapattinam village, Salem District, Tamilnadu	Rs.112.50 Lakhs	Rs.1.50 Lakhs	120 days

Tender document is available in the websites www.coirboard.gov.in and www.itcot.com to enable the tenderers download the tender document upto 05.00 PM on 26.12.2019.

- Date of commencement of issue of tender 02.12.2019 @ 11.00 A.M.
 - Pre-bid meeting 19.12.2019 @ 11.00 A.M
 - Last date for issue of Tender 26.12.2019 @ 05.00 P.M.
 - Last date for submission of Tenders 27.12.2019 @ 02.00 P.M.
 - Date of opening of sealed Tenders 27.12.2019 @ 03.00 P.M
- (Technical bid only)**

Place of Tender Submission: Regional Office, Coir Board, Near Roundana – beside watertank, Nehru Street, Pollachi – 642 002, Coimbatore District, Tamilnadu.

Managing Trustee
M/s.Aakkam Social Welfare Trust
 No.38/90A, Thayumanavar Street, Attur -636 102, Salem district

M/s.AAKKAM SOCIAL WELFARE TRUST

(Implementing Agency, Omalur Coir Cluster)

Office: 38/90A, Thayumanavar Street, Attur Taluk, Salem - 636102

Mobile: +91- 98404 71561, **Email:** aakkamsocial@gmail.com

TENDER REFERENCE No. SFURTI-II/TN-OMALUR/BLDG-001/2019-20

TENDER FOR THE CONSTRUCTION OF INDUSTRIAL WORK SHED AND OFFICE BUILDING FOR THE COMMON FACILITY CENTER OF OMALUR COIR CLUSTER

Date & Time of Release of Tender	06.12.2019, 11.00 AM
Date & Time of Pre-Bid Meeting	19.12.2019, 11.00 AM
Last Date & Time for Submission of Bid	27.12.2019, 2.00 PM
Date & Time of Opening of Bid (Technical bid only)	27.12.2019, 3.00 PM

Prepared by

ITCOT Consultancy and Services Limited

(Technical Agency – SFURTI Coir Clusters, Tamilnadu)

E-mail: info@itcot.com, **Website:** www.itcot.com

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TENDER FOR THE CONSTRUCTION OF INDUSTRIAL WORK SHED AND OFFICE BUILDING FOR OMALUR COIR CLUSTER

1.	PREAMBLE										
<p>Scheme of Fund for Regeneration of Traditional Industries (SFURTI), the scheme of Ministry of MSME, Government of India envisages development of clusters to organize the traditional industries and artisans for their long term sustainability and economy of scale. Coir Board, the Nodal Agency of coir based clusters, has obtained approval for the development of Coir Cluster in Salem district under SFURTI.</p> <p>M/s.Salem Coir Ply Cluster Private Limited (Omalur), the Special Purpose Vehicle (SPV) of Omalur Coir Cluster, having the administrative office at No.25/6, Appavu Street, Dharma Nagar, Salem - 636005, propose to establish a Common Facility Centre (CFC) at SF.No.111/1A, 111/1A1, 111/1B, 111/1B2A2, 112/1, 112/1A, Masinacikenpatty, Ayodhyapattinam village, Salem District, Tamilnadu with the financial assistance from Government of India under SFURTI.</p> <p>In this context, on behalf of SPV, M/s.Aakkam Social Welfare Trust, the Implementing Agency (IA) of Omalur Coir Cluster, Salem having project office at 38/90A, Thayumanavar Street, Attur - 636102, Salem District, invites sealed tenders from Civil contractors in “Two Cover System” for the construction of industrial work shed and office building for the Common Facility Center for Omalur Coir Cluster, Salem through transparent bidding process. The Tender notification has been published fixing the date of opening of tender as 27.12.2019.</p>											
2.	SCOPE OF WORK										
<p>a) The successful tenderer should undertake construction of industrial work shed and office building at SF.No.111/1A, 111/1A1, 111/1B, 111/1B2A2, 112/1, 112/1A, Masinacikenpatty, Ayodhyapattinam village, Salem District, Tamilnadu as per the drawings and Bill of Quantity (BoQ) given in Annexure-I.</p> <p>b) The successful tenderer should complete the construction of industrial work shed and office building within 120 days from the date of receipt of Work Order. The time line for the cumulative percentage of work to be completed based on the value of work shall be as given below:</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #d3d3d3;"> <th style="padding: 5px;">Days</th> <th style="padding: 5px;">Percentage of work to be completed</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">1st 30 days</td> <td style="padding: 5px;">Min. 20% of total contract value</td> </tr> <tr> <td style="padding: 5px;">2nd 30 days</td> <td style="padding: 5px;">Min. 50% of total contract value</td> </tr> <tr> <td style="padding: 5px;">3rd 30 days</td> <td style="padding: 5px;">Min. 80% of total contract value</td> </tr> <tr> <td style="padding: 5px;">4th 30 days</td> <td style="padding: 5px;">100% of total contract value</td> </tr> </tbody> </table>		Days	Percentage of work to be completed	1 st 30 days	Min. 20% of total contract value	2 nd 30 days	Min. 50% of total contract value	3 rd 30 days	Min. 80% of total contract value	4 th 30 days	100% of total contract value
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3. QUALIFICATION CRITERIA

Clause	Qualification Criteria	Supporting Document
3(a)	The tenderer should be a registered legal entity.	(i) In case of Private / Public Limited Companies, <ul style="list-style-type: none"> • Copy of Incorporation Certificate issued by the Registrar of Companies • Copy of Memorandum and Articles of Association (ii) In case of Partnership Firm, <ul style="list-style-type: none"> • Registered Partnership deed (iii) In case of Proprietorship Firm, <ul style="list-style-type: none"> • Copy of Udyog Aadhaar/ GST Registration Certificate / PAN Card.
3(b)	The tenderer should be an eligible Civil contractor	(i) Valid Registration Certificate from PWD as Class I Contractor or from Highways department (ii) Valid registration of GST
3(c)	The tenderer should have at least 3 years of experience (as on 30 th November 2019) as Civil contractor.	(i) Work orders issued by clients (ii) Performance certificate issued by clients (iii) List of construction works executed in last 3 years as per Annexure-V
3(d)	The tenderer should have been awarded and successfully completed at least three works of similar nature with Government Organizations / Public Sector Undertakings in the last 3 years (as on 30 th November 2019).	(i) Work orders issued by clients (ii) Performance certificate issued by clients
3(e)	The tenderer should have reported an Average Annual Turnover of Rs.2.00 Crores in the last three consecutive financial years i.e. 2016-17, 2017-18 and 2018-19.	(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV (ii) The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years
3(f)	The tenderer should not have been blacklisted for supply of any items or services by any Government departments/agency	The declaration form as per Annexure VI should be enclosed.

4.	LANGUAGE OF THE TENDER
<p>The Tender prepared by the tenderer as well as all correspondences and documents relating to the Tender shall be in English language only. If the supporting documents are in a language other than English/Tamil, the notarized translated English version of the documents should also be enclosed. Tender received without such translation copy will be rejected.</p>	
5.	PURCHASE OF TENDER DOCUMENTS
<p>a) The tender document shall be downloaded from www.coirboard.gov.in or www.itcot.com at free of cost. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).</p> <p>b) The tender document can be downloaded from 06.12.2019 to 26.12.2019</p>	
6.	PREBID MEETING
<p>There will be a pre-bid meeting on 19.12.2019 at 11.00 am in the office of SPV, No.25, Appaavu Nagar, Dharma Nagar, Salem -636005 during which the prospective tenderers can get clarifications about the tender. The tenderers shall send their queries in writing if any so as to reach IA at least two days prior to the pre-bid meeting date. The tenderers are advised to check www.coirboard.gov.in or www.itcot.com for up-to-date information like change in date / venue etc., of pre-bid meeting as IA may not be able to identify and communicate with the prospective bidders at this stage. Non attending of pre-bid meeting is not a disqualification.</p>	
7.	CLARIFICATION ON THE TENDER DOCUMENT
<p>The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries may be sent in writing to “M/s.Aakkam Social Welfare Trust, Project Office (Salem), 38/90A, Thayumanavar Street, Attur - 636102” or by e-mail to aakkamsocial@gmail.com. IA will upload the clarification on www.coirboard.gov.in or www.itcot.com. It is binding on the part of tenderers to check the above said websites for any amendments or clarifications posted during the entire tender process.</p>	
8.	AMENDMENT OF TENDER DOCUMENT
<p>IA whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender</p>	

committee. Any such addendum or corrigendum will be uploaded on **www.coirboard.gov.in** or **www.itcot.com** and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

9. AUTHORISATION OF THE TENDERER

The Tender should be signed on each page by the tenderer or by the person who is duly authorized for the same by the tenderer.

10. PRE-VISIT OF SITE

The tenderer, on his/her own responsibility, risk and cost, is advised to visit and examine the site of works (at SF.No.111/1A, 111/1A1, 111/1B, 111/1B2A2, 112/1, 112/1A, Masinacikenpatty, Ayodhyapattinam village, Salem District) and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for the work(s) as mentioned in the Annexure (I).

11. SPECIFIC INSTRUCTIONS TO BIDDERS / CONTRACTORS FOR QUOTING OF RATES

- (a) The contractors are requested to read the detailed specification and quote the rates clearly in the Price bid. Quoting the rates in the Price bid will only be taken up for comparison and shall be final.
- (b) The tenders invited are based on item wise rates mentioned in the estimate of works/BoQ. Any lumpsum deductions or increase or rebate offered either in the tender or in the covering letter or at any portion of the tender will be ignored and only the rates offered in the Price bid alone will be taken as valid rates and taken up for tender comparison. Rates or Lumpsum amounts for items not called for shall not be included in the tender. Any alteration made by tenderer in the contract form, the conditions to Contract, the drawings, specification, or quantities accompanying the same will not be recognised and if any such alterations are made the tender will be void.
- (c) The tenderer / contractor will make his/her/their own arrangements to procure and use ISI Brand Cement and ISI Brand steel required for the work.
- (d) It should be clearly understood that the rate quoted by the tenderer / contractor is inclusive of incidental charges such as conveyance, loading, unloading, stacking at site and testing charges etc., complete.
- (e) The tenderer / contractor will produce test certificate obtained from any one of the Govt. institutions for cement and steel brought to site. And only when the test results confirm to the ISI specification they will be allowed to be used in the works.
- (f) The tenderer / Contractor should strictly follow above instructions without fail.

12.	SUBMISSION OF TENDER IN TWO COVER SYSTEM
	<p>(a) Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.</p> <p>(b) Tenders should be submitted in two parts:</p> <ol style="list-style-type: none"> Part I will cover technical bid and Part II will cover price bid <p>(c) Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure -X.</p> <p>(d) Tenderers are requested to place Part I and Part II documents in separate sealed covers. Part I cover to be superscripted as “Part I – Technical bid” and Part II cover to be superscripted as “Part II – Price bid” respectively, mentioning the name and address of the Tenderer in each of the both covers. These two sealed covers (Part I and Part II) must be placed in a single outer cover superscripted as “Tender for the construction of industrial work shed and office building for Omalur Coir Cluster, Salem” and addressed to “M/s.Aakkam Social Welfare Trust, C/o. Regional Office Coir Board, No.41, Nehru Street, Mahalingapuram, Near Roundana, Beside Water Tank, Pollachi – 642002, Tamilnadu” mentioning the name and address of the Tenderer in the outer cover. Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected.</p> <p>(e) Tenders should be dropped only in the tender box kept at the office of “Regional Office Coir Board, No.41, Nehru Street, Mahalingapuram, Near Roundana, Beside Water Tank, Pollachi - 642002” on or before 02.00 PM on 27.12.2019. Tenders will not be received by hand.</p> <p>(f) Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 02.00 PM on 27.12.2019. Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays.</p> <p>(g) A tender once submitted shall not be permitted to be altered or amended.</p>
13.	EARNEST MONEY DEPOSIT
	<p>(a) The Tender should be accompanied by an Earnest Money Deposit (EMD) to the value of Rs.1,50,000 /- (Rupees One lakh Fifty Thousand only) in the form of Account Payee Demand Draft drawn on any Indian Nationalized/Scheduled Commercial Bank in favour of “HI Account Salem Coir Ply Cluster Private Limited”, payable at Salem. The EMD in any other form will not be accepted. The Earnest Money Deposit will be returned to the unsuccessful tenderers at the earliest on the expiry of final bid validity and latest on or before the 30th day of the award of contract.</p>

	<p>(b) The Earnest Money Deposit will be retained in the case of successful tenderer and it will not earn any interest and will be dealt with, as provided in the terms and conditions of the tender.</p> <p>(c) Any request of the tenderer, under any circumstances claiming exemption from payment of EMD will be rejected and their Part II price offer will not be opened.</p> <p>(d) If the tenderer emerges as the successful bidder and after subsequent issuance of letter of acceptance by the IA, failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions, will result in the forfeiture of the EMD amount remitted.</p>
14.	VALIDITY
	<p>(a) The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of 90 days from the date of opening of the Tender.</p> <p>(b) The accepted rate of the successful tenderer is valid till the entire contract is fully completed. Escalation in the rates will not be entertained under any circumstances.</p>
15.	OPENING AND EVALUATION OF THE TENDER
	<p>(a) The tender box will be closed at 2.00 PM as per the office clock on 27.12.2019 and the received tenders in the tender box will only be opened. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at 03.00 PM on the same day in the presence of the available Tenderers/ representatives of the Tenderers who choose to be present. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.</p> <p>(b) Tender Committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.</p> <p>(c) If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be received up to 02.00 PM on the next working day and opened at 03.00 PM on the same day.</p> <p>(d) The Technical bid will be evaluated by the tender committee in terms of the qualification Criteria. The committee reserves the right to disqualify any of the tender in case the Committee is not satisfied with the documents furnished.</p> <p>(e) After the completion of evaluation of technical bids, the tenderers declared as qualified by the Committee, will be informed the date of opening of Price bid (Part II).</p>

16.	PRICE OFFER
<p>(a) The Price bid should be kept only in the Part II cover.</p> <p>(b) The price bid should be prepared as per Annexure-IX.</p> <p>(c) The price should be neatly and legibly written both in figures and words.</p> <p>(d) In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.</p> <p>(e) If a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.</p> <p>(f) Part-II bid should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.</p>	
17.	EVALUATION OF THE PRICE
<p>(a) The Tender committee will examine for complete, properly signed and error-free nature of the Price bid (Part II)</p> <p>(b) The comparison of the rates offered shall be based on the total all inclusive rates offered (i.e. sum of all inclusive rate offered for all the tendered items).</p>	
18.	AWARD OF CONTRACT
<p>(a) The Tenderer who has quoted lowest price (L1) will be issued the 'Letter of Acceptance' by the Implementing Agency.</p> <p>(b) In unavoidable circumstances, such as receipt of very limited bids or the proposal prices are substantially higher than the market value / updated cost estimate or available budget, the committee may decide upon resorting to Negotiation with the lowest evaluated responsive bidder. In such cases, the Tenderer who has quoted lowest price (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued.</p>	
19.	SECURITY DEPOSIT
<p>(a) On receipt of the Letter of Acceptance from IA, the successful tenderer should remit a Security Deposit (SD) of 5% of the value of the contract in the form of Account payee Demand Draft from any Indian Nationalized/Scheduled Commercial Bank or</p>	

<p>irrevocable Bank Guarantee with a validity period of one year in favour of “HI Account Salem Coir Ply Cluster Private Limited”, payable at Salem, within 10 (Ten) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the Security Deposit.</p> <p>(b) Any other amount pending with IA will not be adjusted under any circumstances, against the Security Deposit if so requested.</p> <p>(c) If the Security Deposit amount is not paid within the time specified, the EMD remitted by the tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.</p> <p>(d) Security Deposit amount remitted will not earn any interest.</p>	
20.	AGREEMENT
<p>The successful tenderer should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the EMD/SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.</p>	
21.	ISSUE OF WORK ORDER
<p>After payment of Security Deposit and successful execution of the agreement, Work Order will be released within 10 days by the IA. The successful tenderer should complete the construction of industrial work shed and office building within 120 days from the date of receipt of Work Order</p>	
22.	EMPLOYMENT OF TECHNICAL ASSISTANTS
<p>(a) The tenderer shall employ qualified technical persons at his cost to supervise the work and the tenderer should ensure the presence of the technical persons at the site of work during working hours, monitoring all items of works and paying extra attention to such works as may demand special attention.</p> <p>(b) A movement register should be opened and maintained for Technical persons employed by the Contractor. The Technical persons should note the arrival and the departure timings every day along with their initials in a register. Such Register should be produced during inspection of the Inspecting Officers (Tender committee members).</p>	

23.	PAYMENT TERMS
	<p>(a) 20% of the contract value will be paid on completion of Foundation level works and submission of Stage level completion certificate by a Chartered Engineer, based on the inspection report by Tender Committee.</p> <p>(b) 40% of the contract value will be paid on completion of roof level works and submission of Stage level completion certificate by a Chartered Engineer, based on the inspection report by Tender Committee.</p> <p>(c) The balance 40% and SD will be released only after satisfactory completion of the entire contract based on the inspection report by Tender Committee and submission of Chartered Engineer's work completion and valuation certificate.</p> <p>(d) IA also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the IA immediately on demand, without raising any dispute/protest.</p>
24.	PENALTY
	<p>(a) Failure to execute the entire contract within 120 days from the date of issue of work order will attract a penalty of 1% per week, on the full value of the contract upto a maximum of 5%. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.</p> <p>(b) Implementing agency reserves the right to inspect the site at any point of time during the contract period to ensure the progress and quality of work carried out. During the inspection, if any discrepancies found in the quality of work / material used, the IA, with the approval of the tender committee, reserves the right to order for any rework(s) / replace any item(s) of material, as the case may be, in order to ensure the quality of work / progress as per the contract terms.</p> <p>(c) All the materials used for construction shall be first use, new, high quality material. Old or Used materials will not be accepted and if found, the decision of Committee, either for rework / replace / deduction in payment shall be binding on the contractor.</p> <p>(d) Any delay on the part of IA should be intimated and sorted out immediately without affecting the progress of works.</p>

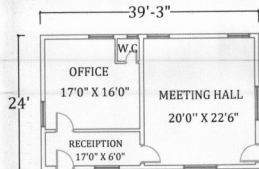
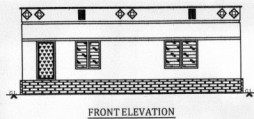
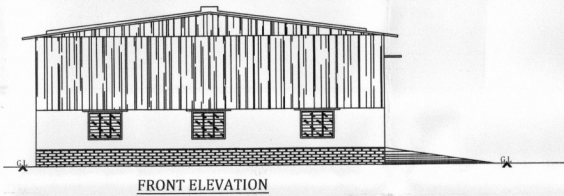
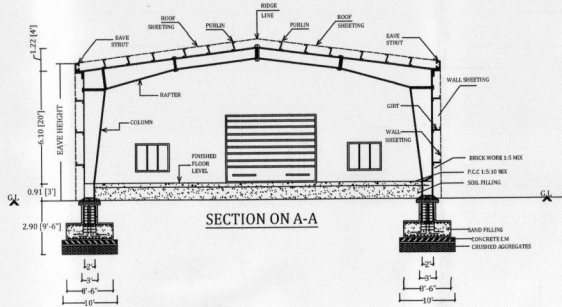
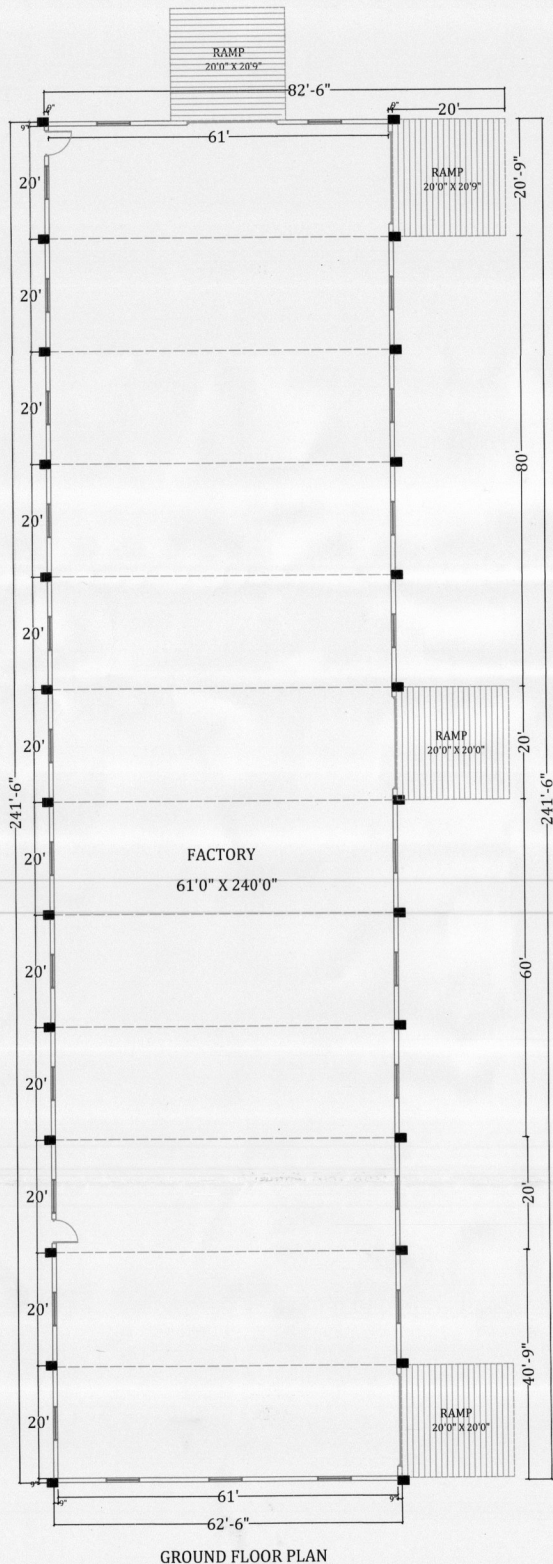
25.	TERMINATION OF CONTRACT
IA reserves the right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or for any of the reasons.	
26.	GENERAL CONDITIONS
<p>(a) Conditional tender in any form will not be accepted.</p> <p>(b) Any notice regarding any matters, to the contractor shall deemed to be sufficiently served, if given in writing to his usual or last known place of business.</p> <p>(c) Tender committee reserves the right to relax or waive or amend any of the tender conditions.</p> <p>(d) The successful tenderer shall not outsource/off load either full or part of the work to any other agency / individual.</p> <p>(e) If the performance of the tenderer is not as per the schedule, then tender committee reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.</p>	
27.	ARBITRATION
<p>(a) In case of any dispute in the tender, including interpretation, if any, on the clauses of the tender or the agreement to be executed, the matter shall be referred by IA / Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the Chairman, Coir Board for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.</p> <p>(b) The venue of the Arbitration shall be at the Regional Office Coir Board, No.41, Nehru Street, Mahalingapuram, Near Roundana, Beside Water Tank, Pollachi - 642002. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.</p> <p>(c) The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Salem only.</p>	

28.	JURISDICTION OF THE COURT
<p>Any dispute arising out of non-fulfillment of any of the terms and conditions of this Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in the City of Salem only.</p>	
<p>We agree to the above terms and conditions.</p> <p>SIGNATURE OF THE TENDERER:</p> <p>DATE:</p> <p>NAME IN BLOCK LETTERS:</p> <p>DESIGNATION:</p> <p>ADDRESS:</p>	

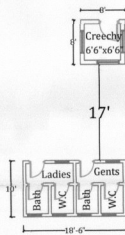
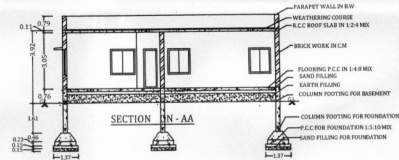
Building Drawing

PLAN SHOWING THE PROPOSED CONSTRUCTION OF GALVALUME SHEET ROOF GROUND FLOOR FACTORY BUILDING IN,
SALEM COIRPLY CLUSTER PVT. LTD., (OMALUR), SALEM DISTRICT.

NAME OF THE APPLICANT: SALEM COIRPLY CLUSTER PVT. LTD., (OMALUR),
SALEM DISTRICT.



GROUND FLOOR PLAN



AREA DETAILS:-

	2.28 1/2 Acre
1. AREA OF THE SITE	99,535.00 S.FT 9247.03 S.M
2. GROUND FLOOR AREA	15,094.00 S.FT 1402.26 S.M
3. OFFICE BUILDING	1255.00 S.FT 116.59 S.M
4. TOTAL BUILDING AREA	16,349.00 S.FT 1518.86 S.M
5. VACANT AREA	83,186.00 S.FT 9083.38 S.M

APPLICANT:-

ENGINEER:-

BILL OF QUANTITY (BOQ) FOR INDUSTRIAL WORK SHED

S.No	Description of Work	Nos.			Measurements			Qty
					L	B	D/H	in C.M/ S.M
1	Earth work excavation for foundation (for narrow excavation) in all soils and sub-soils and to full depth as may be directed except in rock requiring blasting inclusive of shoring shuttering, bailing out water wherever necessary and depositing the surplus earth within the compound in places shown by the departmental officers with an initial lead of 10 mts and initial lift of 2 mts. and clearing and leveling the site, etc., complete complying with standard specification.							
	Column Footing	1	x	30	3.05	3.05	2.90	809.32
	Plinth Beam	1	x	1	186.84	0.45	0.45	37.84
								847.15
2	Collection, Supply and filling of M-sand from approved quarry to work site and stocking to the Departmental gauge for pre measurement as directed by the Departmental Engineer, to required depth not more than 15cm depth including cost and Conveyance of sand to site and all labour charges for filling etc., Complete complying with Standard Specification							
	Column Footing	1	x	30	3.05	3.05	0.15	41.86
	Plinth Beam	1	x	1	186.84	0.45	0.15	12.61
								54.47
3	Plain cement concrete 1:4:8 mix (One cement four M-sand and eight aggregate) using 40mm size ISS gauge HBBG metal including mixing, laying, consolidating, curing, cost and conveyance of all materials to site and all labour charges etc., complete as per standard specification							
	Column Footing	1	x	30	3.05	3.05	0.15	41.86
	Plinth Beam	1	x	1	186.84	0.45	0.15	12.61
								54.47
4	Reinforced cement concrete 1:2:4 mix (One cement two M-sand and four aggregate) using 20mm ISS gauge HBBG metal from the approved quarry including mixing, laying, consolidating, curing cost and conveyance of all materials to site and all labour charges etc., complete as per standard specification							
	Footing - I							
	Column Footing	1	x	30	2.60	2.60	0.91	184.55
	Column							
	Upto Basement							
	Column	1	x	30	0.45	0.60	3.05	24.71
								24.71
5	Supplying and erecting centering to sides and soffits including supports and strutting for drainage sides and culvert body wall sides using M.S Sheets of size 90cm x 60cm and B.G 10stifened with welded mild steel angles of size 25mm x 25mm x 3mm for boarding laid over(silver oak joists) of size 10cm x 6.50cm spread at about 90cm including all labour charges and cost and conveyance of all materials to site etc. complete Complying with Standard Specification							
	Footing - I							
	Column Footing	1	x	30	10.40	---	0.91	283.92
	Column							
	Upto Basement							
	Column	1	x	30	2.10	---	3.05	192.15
								192.15

	For Plinth Beams							
	1. Walls all around	1	x	2	186.84	---	0.60	224.21
	2. Cross walls	1	x	2	19.81	---	0.60	23.77
								247.98
	For Lintel Beams							
	Ground floor							
	1. Walls all around	1	x	2	186.84	---	0.45	168.16
	2. Cross walls	1	x	2	19.81	---	0.45	17.83
								185.99
	For Sun sheds							
	Above Windows	1	x	21	2.44	0.60	---	30.74
								30.74
6	Supply and fabrication and placing in position of TMT steel roads to required size and length as directed by the departmental officers including cost of binding wire, cutting, bending and tying with proper position etc., including cost and conveyance of all materials to site and all labour charges etc., complete Complying with Standard Specification							
	Footing Slab	1	x	1	184.55	C.M	80.00	14763.84
	Column	1	x	1	24.71	C.M	160.00	3952.80
	Plinth Beam	1	x	1	37.20	C.M	110.00	4091.67
	Lintel Beam	1	x	1	27.90	C.M	110.00	3068.75
	Sun sheds	1	x	1	4.61	C.M	80.00	368.93
	Industrial Flooring	1	x	1	136.00	C.M	80.00	10880.00
								37125.99
7	Collection, supply and filling of Well gravel from approved quarry to work site and stocking to the Departmental gauge for pre measurement as directed by the Departmental Engineer, to required depth not more than 15cm depth including cost and Conveyance of gravel to site and all labour charges for filling etc., Complete complying with Standard Specification							
	Ground floor							
	Factory	1	x	1	18.59	73.15	1.53	2080.58
	Ramp	3	x	0.5	6.10	6.10	1.53	85.40
								2165.98
8	Collection, supply and filling of M-sand from approved quarry to work site and stocking to the Departmental gauge for pre measurement as directed by the Departmental Engineer, to required depth not more than 15cm depth including cost and Conveyance of sand to site and all labour charges for filling etc., Complete complying with Standard Specification							
	Ground floor							
	Factory	1	x	1	18.59	73.15	0.15	203.98
	Ramp	3	x	0.5	6.10	6.10	0.15	8.37
								212.35
9	Plain cement concrete 1:4:8 mix (One cement four M-sand and eight aggregate) using 40mm size ISS gauge HBBG metal including mixing, laying, consolidating, curing, cost and conveyance of all materials to site and all labour charges etc., complete as per standard specification							
	Ground floor							
	Factory	1	x	1	18.59	73.15	0.15	203.98

	Ramp	3	x	0.5	6.10	6.10	0.15	8.37
								212.35
10	Brick Work in Cement Mortar 1:5 Mix (one cement, five M-sand) using new best II Class Bricks of size (9" x 4 3/8" x 2 3/4") from approved quarry including cost and conveyance of all materials to site. Loading and unloading charges and labour charges for mixing, laying and curing etc. complete. Complying with std. specifications							
	Below Basement							
	1. Walls all around	1	x	1	186.84	0.23	1.53	65.75
	2. Cross walls	1	x	1	19.81	0.23	1.53	6.97
	3. Ramp Side Walls	1	x	2	6.10	0.23	1.53	4.29
	Above Basement							
	1. Walls all around	1	x	1	186.84	0.23	3.35	143.96
	2. Cross walls	1	x	1	19.81	0.23	3.35	15.26
								236.24
	Deductions for Openings							
	Ground floor							
	Rolling Shutter - RS	1	x	3	4.88	0.23	3.35	11.28
	Door - D	1	x	2	1.22	0.23	2.14	1.20
	Window - W	1	x	26	1.83	0.23	1.53	16.74
	Ventilator - V	1	x	26	1.83	0.23	0.60	6.57
								35.79
								200.45
11	Reinforced cement concrete 1:2:4 mix (One cement two M-sand and four aggregate) using 20mm ISS gauge HBBG metal from the approved quarry including Centering , Steel, bar bending, mixing, laying, consolidating, curing cost and conveyance of all materials to site and all labour charges etc., complete as per standard specification							
	For Plinth Beams							
	1. Walls all around	1	x	1	186.84	0.30	0.60	33.63
	2. Cross walls	1	x	1	19.81	0.30	0.60	3.57
								37.20
	For Lintel Beams							
	Ground floor							
	1. Walls all around	1	x	1	186.84	0.30	0.45	25.22
	2. Cross walls	1	x	1	19.81	0.30	0.45	2.67
								27.90
	For Sun sheds							
	Above Windows	1	x	21	2.44	0.60	0.15	4.61
								4.61
12	Special Ceiling Plastering for RCC slabs and beams with cement mortar 1:3 mix 10mm thick including cost and conveyance of all materials to site, loading and unloading charges and labour charges for mixing, laying and curing etc. complete . complying with std. specifications							
	For Sun sheds							
	Above Windows	1	x	21	2.44	0.60	---	30.74
								30.74

13	Wall Plastering with cement mortar 1:5 mix,12mm thick including cost and conveyance of all materials to site, loading and unloading charges and labour charges for mixing, laying and curing etc. complete . complying with std. specifications							
	Below Basement							
	1. Walls all around	2	x	1	186.84	---	1.53	571.73
	2. Cross walls	2	x	1	19.81	---	1.53	60.62
	3. Ramp Side Walls	2	x	2	6.10	---	1.53	37.33
	Above Basement							
	1. Walls all around	2	x	1	186.84	---	3.35	1251.83
	2. Cross walls	2	x	1	19.81	---	3.35	132.73
								2054.24
	Deductions for Openings							
	Ground floor							
	Rolling Shutter - RS	2	x	3	4.88	---	3.35	98.09
	Door - D	2	x	2	1.22	---	2.14	10.44
	Window - W	2	x	26	1.83	---	1.53	145.59
	Ventilator - V	2	x	26	1.83	---	0.60	57.10
								311.22
								1743.01
14	Supplying and fixing in position of 20 BWG GI plain sheet shutter door of size 70 x 160 cm framed with around MS angle iron of size 30 x 30 x 5mm with one ledge and two braces made out of MS flat 30 x 5mm size without door frame but with necessary gudjin pins and locking arrangements on both sides complete. The 20 BWG GI plain sheets should cover the MS angle frame alround in such a way that there would not be any exposition of the angles to avoid any rusting. The fastening of the GI sheet with the angle iron frame must be with aluminum rivets at 25cm C/C. The entire shutter door must be painted with one coat of red oxide paint and the shutter properly fixed in position etc., complete							
	Ground floor							
	Door - D	1	x	2	1.22	---	2.14	5.22
							5.22	
15	Manufacturing, supplying & fixing in position Steel windows glazed with openable shutter frame and shutter frame made out of steel section confirming to IS 7452/ 1990.The outer frames of windows made of Z section (F7D) of size 25 x 20 x 3 mm confirming to IS7452/1992 mullions are made of (F4B) of section size 46x25x3mm confirming to IS7452/1990.The shutters are individual and each of them can be operated separately. Sash bars are made of 'T' section (T2) of size 25x22x3m, 2nos of sturdy hinges and one numbers of handle cum slatch of special type are fixed for with openable shutter. Suitable opening is left for its any operation. One number of adjustable stay with locking bracket of sufficient length shall be provided for each shutter 4 nos. of 40x40x3mm angle hold fast 230mm length are welded to the outer frame at appropriate point. M.S square bars of 12mm size is welded to the inner face of the window at equal intervals not excluding 10cm spacing, 5.5mm pin headed glass is used for glazing and the glass panes shall be fixed with good quality. T.W. bedding size 15x15mm with screws for fixing.							
	Rolling Shutter - RS	1	x	3	4.88	---	3.35	49.04
	Window - W	1	x	26	1.83	---	1.53	72.80
								121.84

16	N type ventilators : Fabrication, Supply and fixing in position of 'N" type ventilators using M.S. angle of size 25x25x5 mm for frame and M.S. flat of size 20x3 mm for fixing the weld mesh and using 25X 22X 3 MM ' T ' section for frame glass. Special type of Hold fast welded to the frame of 45 degree inclined towards centre for wall and fixing the weld mesh 25mm square including cost of 3mm thick pinheaded glass panes for all panels and fixing the glass panels with necessary clips & putties with required bolts, nuts and washers and one coat of red oxide primer etc., including necessary dismantling, making holes in RCC columns, beams, masonry wherever necessary with power drill to the extent required and made good to the original conditions after fising as directed by the departmental officers.							
	Ventilator - V	1	x	26	1.83	---	0.60	28.55
								28.55
17	Providing Granolithic finish of 25mm thick with PCC 1:2:4 (One cement, two sand and four jelly) using 10mm to 12.50mm HBG jelly etc complete							
	Ground floor							
	Factory	1	x	1	18.59	73.15	---	1359.86
	Ramp	3	x	0.5	6.10	6.10	---	55.82
								1415.67
18	Painting two coats with best synthetic enamel paint of approved Colour for new iron works the rate is inclusive of all materials, brushes and scaffolding charges etc., complete complying with standard specification(paint should be got approved by the Departmental Engineer before use on work.							
	Ground floor							
	Rolling Shutter - RS	2	x	3	4.88	---	3.35	98.09
	Door - D	2	x	2	1.22	---	2.14	10.44
	Window - W	2	x	26	1.83	---	1.53	145.59
	Ventilator - V	2	x	26	1.83	---	0.60	57.10
								311.22
19	Distempering two coats with oil bound distemper of approved Colour and best quality and approved variety of colouring pigments including cost of lime, colouring pigments, fevical type gum, brushes and scaffolding charges etc, complete complying with standard specifications.							
	Below Basement							
	1. Walls all around	1	x	1	186.84	---	1.53	285.87
	2. Cross walls	1	x	1	19.81	---	1.53	30.31
	3. Ramp Side Walls	1	x	2	6.10	---	1.53	18.67
	Above Basement							
	1. Walls all around	2	x	1	186.84	---	3.35	1251.83
	2. Cross walls	2	x	1	19.81	---	3.35	132.73
								1719.40
	Deductions for Openings							
	Ground floor							
	Rolling Shutter - RS	2	x	3	4.88	---	3.35	98.09
	Door - D	2	x	2	1.22	---	2.14	10.44
	Window - W	2	x	26	1.83	---	1.53	145.59
	Ventilator - V	2	x	26	1.83	---	0.60	57.10
								311.22
								1408.17

20	<p>Providing & fixing pre-coated galvanized iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm +/- 5% total coated thickness (TCT), Zinc coating 120gsm as per IS: 277 in 240mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches while transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55mm) with EPDM seal or with polymer coated J or L hooks, bolts and nuts 8mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead complete upto any pitch in horizontal/ vertical or curved surfaces Including the cost of purlins rafters and trusses and including cutting to size and shape wherever required.</p>							
	Roof Area	1	x	1	20.27	73.60	---	1491.87
	Wall Area	1	x	1	185.35	3.96	---	733.99
								2225.86
21	Providing Electrical arrangements							
22	Providing Electrification arrangements							
23	Providing Front ACP Sheet Elevation & Name Board							

BILL OF QUANTITY (BOQ) FOR OFFICE BUILDING

S.No	Description of Work	Nos.			Measurements			Qty
					L	B	D/H	in C.M/ S.M
1	Earth work excavation for foundation (for narrow excavation) in all soils and sub-soils and to full depth as may be directed except in rock requiring blasting inclusive of shoring shuttering, bailing out water wherever necessary and depositing the surplus earth within the compound in places shown by the departmental officers with an initial lead of 10 mts and initial lift of 2 mts. and clearing and leveling the site, etc., complete complying with standard specification.							
	Column Footing	1	x	9	1.52	1.52	1.83	38.05
	Plinth Beam	1	x	1	44.50	0.30	0.30	4.01
								42.06
2	Collection, supply and filling of M-sand from approved quarry to work site and stocking to the Departmental gauge for Pre measurement as directed by the Departmental Engineer, to required depth not more than 15cm depth including cost and Conveyance of sand to site and all labour charges for filling etc., Complete complying with Standard Specification							
	Column Footing	1	x	9	1.52	1.52	0.15	3.12
	Plinth Beam	1	x	1	44.50	0.30	0.15	2.00
								5.12
3	Plain cement concrete 1:4:8 mix (One cement four M-sand and eight aggregate) using 40mm size ISS gauge HBBG metal including mixing, laying, consolidating, curing, cost and conveyance of all materials to site and all labour charges etc., complete as per standard specification							
	Column Footing	1	x	9	1.52	1.52	0.15	3.12
	Plinth Beam	1	x	1	44.50	0.30	0.15	2.00
								5.12
4	Reinforced cement concrete 1:2:4 mix (One cement two M-sand and four aggregate) using 20mm ISS gauge HBBG metal from the approved quarry including mixing, laying, consolidating, curing cost and conveyance of all materials to site and all labour charges etc., complete as per standard specification							
	Footing - I							
	Column Footing	1	x	9	1.52	1.52	0.30	6.24
	Column:							
	Upto Basement							
	Column	1	x	9	0.30	0.45	1.83	2.22
	Upto Ground Floor Roof							
	Column	1	x	9	0.30	0.45	3.35	4.07
	Upto First Floor parapet							
	Column	1	x	9	0.30	0.45	1.22	1.48
								7.78
5	Supplying and erecting centering to sides and soffits including supports and strutting for drainage sides and culvert body wall sides using M.S Sheets of size 90cm x 60cm and B.G 10stifened with welded mild steel angles of size 25mm x 25mm x 3mm for boarding laid over(silver oak joists) of size 10cm x 6.50cm spread at about 90cm							

including all labour charges and cost and conveyance of all materials to site etc. complete Complying with Standard Specification								
Footing - I								
Column Footing	9	x	1	6.08	-	0.30	16.42	
Column								
Upto Basement								
Column	9	x	1	1.50	-	1.83	24.71	
Upto Ground Floor Roof								
Column	9	x	1	1.50	-	3.35	45.23	
							86.35	
For Plinth Beams								
1. Walls all around	1	x	2	38.55	-	0.45	34.70	
2. Cross walls	1	x	2	12.04	-	0.45	10.84	
							45.53	
For Roof Beams								
Ground floor								
1. Walls all around	1	x	2	38.55	-	0.60	46.26	
2. Cross walls	1	x	2	11.96	-	0.60	14.35	
							60.61	
For Roof slab								
Ground Floor	1	x	1	11.96	7.32	-	87.55	
							87.55	
6	Supply and fabrication and placing in position of TMT steel roads to required size and length as directed by the departmental officers including cost of binding wire, cutting, bending and tying with proper position etc., including cost and conveyance of all materials to site and all labour charges etc., complete Complying with Standard Specification							
	Footing Slab	1	x	1	6.24	C.M	80.00	499.05
	Column	1	x	1	7.78	C.M	160.00	1244.16
	Plinth Beam	1	x	1	6.83	C.M	110.00	751.26
	Roof Beam	1	x	1	9.09	C.M	110.00	1000.10
	Roof Slab	1	x	1	13.13	C.M	80.00	1050.57
							4545.13	
7	Collection, supply and filling of Well gravel from approved quarry to work site and stocking to the Departmental gauge for pre measurement as directed by the Departmental Engineer, to required depth not more than 15cm depth including cost and Conveyance of gravel to site and all labour charges for filling etc., Complete complying with Standard Specification							
Ground floor								
	Meeting Hall	1	x	1	6.10	6.86	0.91	38.08
	Office Building	1	x	1	5.18	6.86	0.91	32.34
							32.34	

8	Collection, supply and filling of M-sand from approved quarry to work site and stocking to the Departmental gauge for pre measurement as directed by the Departmental Engineer, to required depth not more than 15cm depth including cost and Conveyance of sand to site and all labour charges for filling etc., Complete complying with Standard Specification						
Ground floor							
Meeting Hall	1	x	1	6.10	6.86	0.15	6.28
Office Building	1	x	1	5.18	6.86	0.15	5.33
							11.61
9	Plain cement concrete 1:4:8 mix (One cement four M-sand and eight aggregate) using 40mm size ISS gauge HBBG metal including mixing, laying, consolidating, curing, cost and conveyance of all materials to site and all labour charges etc., complete as per standard specification						
Ground floor							
Meeting Hall	1	x	1	6.10	6.86	0.15	6.28
Office Building	1	x	1	5.18	6.86	0.15	5.33
							11.61
10	Brick Work in Cement Mortar 1:5 Mix (one cement, five M-sand) using new best II Class Bricks of size (9" x 4 3/8" x 23/4") from approved quarry including cost and conveyance of all materials to site. Loading and unloading charges and labour charges for mixing, laying and curing etc. complete. Complying with std. specifications						
Ground floor							
1. Walls all around	1	x	1	38.55	0.23	3.35	29.70
2. Cross walls	1	x	1	12.04	0.23	3.35	9.28
3. Half brick walls	1	x	1	2.50	0.11	3.35	0.92
4. Parapet wall	1	x	1	38.55	0.23	1.22	10.82
							50.72
Deductions for Openings							
Ground floor							
Main Door - MD	1	x	4	1.22	0.23	2.14	2.40
Door - D1	1	x	1	1.00	0.23	2.14	0.49
Window - W	1	x	9	1.83	0.23	1.83	6.93
							9.83
							40.89
11	Reinforced cement concrete 1:2:4 mix (One cement two M-sand and four aggregate) using 20mm ISS gauge HBBG metal from the approved quarry including Centering , Steel, bar bending, mixing, laying, consolidating, curing cost and conveyance of all materials to site and all labour charges etc., complete as per standard specification						
For Plinth Beams							
1. Walls all around	1	x	1	38.55	0.30	0.45	5.20
2. Cross walls	1	x	1	12.04	0.30	0.45	1.63
							6.83
For Roof Beams							
1. Walls all around	1	x	1	38.55	0.30	0.60	6.94
2. Cross walls	1	x	1	11.96	0.30	0.60	2.15

							9.09
	For Roof slab						
	Ground Floor	1	x	1	11.96	7.32	0.15
							13.13
12	Special Ceiling Plastering for RCC slabs and beams with cement mortar 1:3 mix 10mm thick including cost and conveyance of all materials to site, loading and unloading charges and labour charges for mixing, laying and curing etc. complete complying with std. specifications						
	Ground floor						
	Meeting Hall	1	x	1	6.10	6.86	-
	Office Building	1	x	1	5.18	6.86	-
							77.38
13	Wall Plastering with cement mortar 1:5 mix, 12mm thick including cost and conveyance of all materials to site, loading and unloading charges and labour charges for mixing, laying and curing etc. complete complying with std. specifications						
	Ground floor						
	1. Walls all around	2	x	1	38.55	-	3.35
	2. Cross walls	2	x	1	12.04	-	3.35
	3. Half brick walls	2	x	1	2.50	-	3.35
	4. Parapet wall	2	x	1	38.55	-	1.22
							449.77
	Deductions for openings						
	Ground floor						
	Main Door - MD	2	x	4	1.22	-	2.14
	Door - D1	2	x	1	1.00	-	2.14
	Window - W	2	x	9	1.83	-	1.83
							85.45
							364.32
14	Supplying, fabricating and fixing in position of Alumi. Anod. natural colour matt finish door half glazed and half PLB board using 12 mm thick PLB board and 5.5 mm thick glazed door using rectangular Alu. Box section of following sizes for frame and shutter with necessary accessories such as rubber beading, Al. Clips, Best double action floor springs, Aluminum Handles on both sides, floor stopper, Tower bolt, Locks and glass including all materials, Labour, power consumption charges required for fabrication if necessary chipping, dismantling making necessary holes in RCC Columns, Beams or Masonry wherever necessary with power drill to the extent required and made good to the original conditions after fixing etc., complete. The Alumi. surface must be anodized with matt finish under electrically controlled condition in accordance with IS specification 1868 / 1962 of Anodic film thickness of not less than 15 Microns (Fifteen) for all sections. All the materials should be got approved by the Engineer - In -charge before fixing as directed.						
	Ground floor						
	Main Door - MD	1	x	4	1.22	-	2.14
	Door - D1	1	x	1	1.00	-	2.14
	Window - W	1	x	9	1.83	-	1.83
							42.72

15	Flooring with Verified flooring tiles of size 600 x 600 x 8mm of approved colour and quality of required size laid in cement mortar 1:3 mix 20mm thick and pointing with the same mortar complete and finish very neatly etc complete						
	Ground floor						
	Meeting Hall	1	x	1	6.10	6.86	41.85
	Office Building	1	x	1	5.18	6.86	35.53
							77.38
16	Distempering two coats with oil bound distemper of approved Colour and best quality and approved variety of coloring pigments including cost of lime, coloring pigments, fevical type gum, brushes and scaffolding charges etc, complete complying with standard specifications.						
	Ground floor						
	Meeting Hall	1	x	1	6.10	6.86	41.85
	Office Building	1	x	1	5.18	6.86	35.53
							77.38
17	Distempering two coats with oil bound distemper of approved Colour and best quality and approved variety of coloring pigments including cost of lime, coloring pigments, fevical type gum, brushes and scaffolding charges etc, complete complying with standard specifications.						
	Ground floor						
	1. Walls all around	2	x	1	38.55	---	258.29
	2. Cross walls	2	x	1	12.04	---	80.67
	3. Half brick walls	2	x	1	2.50	---	16.75
	4. Parapet wall	2	x	1	38.55	---	94.06
							449.77
	Deductions for Openings						
	Ground floor						
	Main Door - MD	2	x	4	1.22	---	20.89
	Door - D1	2	x	1	1.00	---	4.28
	Window - W	2	x	9	1.83	---	60.28
							85.45
							364.32
18	Painting two coats with best synthetic enamel paint of approved Colour for new iron works the rate is inclusive of all materials, brushes and scaffolding charges etc., complete complying with standard						
	Ground floor						
	Window - W	2	x	9	1.83	-	60.28
							60.28
19	Finishing the top with one course of pressed tiles of size 20cm x 20cm x 20mm size laid in cm 1:3 mix mixed with water proofing compound as per Indian standard 2% by weight of cement used and pointed with the same mortar etc., complete						
	First Floor	1	x	1	11.96	7.32	87.55
20	Providing Electrical arrangements						
21	Providing Electrification arrangements						
22	Providing Water Supply and Sanitation arrangements						
23	Providing Front ACP sheet Elevation & Name Board						

PART-I

Date: _____

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

The Managing Trustee,

M/s.Aakkam Social Welfare Trust,

Project Office (Salem), 38/90A, Thayumanavar Street,

Attur Taluk, Salem - 636102

Sir,

Sub: Tender for the construction of Industrial work shed and office building for
Omalar Coir Cluster, Salem - Submission of Part I - Reg

Ref: Your Tender Notice Dt.

With reference to your tender notice, we submit herewith our sealed Tender for the construction of Industrial work shed and office building for Omalar Coir Cluster, Salem, as specified by IA in this tender document.

We enclose the following documents:

- 1) Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions
- 2) Demand Draft no. _____ for Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only), in favour of “HI Account Salem Coir Ply Cluster Private Limited”, Drawn on _____ Bank payable at Salem, towards Earnest Money Deposit.
- 3) Authorization letter from the Company for the person to sign the tender.
- 4) Details of the Tenderer (as per Annexure-III)
- 5) Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV).
- 6) List of Building construction works executed in last 3 years as per Annexure-V
- 7) Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI).
- 8) Declaration for not having tampered the Tender documents downloaded from the websites **www.coirboard.gov.in** or **www.itcot.com** (Annexure-VII).
- 9) The copy of certificate of incorporation/registration (If applicable)
- 10) Copy of Memorandum and Articles of Association (If applicable)

- 11) Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
- 12) Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card
- 13) Valid Registration Certificate from PWD as Class I Contractor or from Highways department
- 14) Work Orders issued by the clients.
- 15) Performance certificate issued by the clients.
- 16) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2016-17, 2017-18 and 2018-19.
- 17) Latest I.T return.
- 18) Notarized translated English version of the documents in a language other than English/Tamil, if any.

Yours faithfully,

SIGNATURE OF THE TENDERER

Encl: As stated above

ANNEXURE - III**DETAILS OF THE TENDERER**

1. Name of the Tenderer	
2. Registered Office Address	Telephone Number: Fax : Email : Website, if any
3. Contact Person	Name: Designation: Phone: Mobile: Email:
4. Date of Incorporation	
5. Legal Status	Proprietorship/partnership/Pvt. Limited/Public Limited/ others(Pl. mention)
6. Eligible license holder of	
7. Brief profile of the tenderer	
8. Number of staffs on regular payroll	Technical: Administration:
9. PAN Number	
10. GST Registration Number	
11. PAN Number	

SIGNATURE OF THE TENDERER
(with seal and address)

ANNUAL TURN OVER STATEMENT

The Annual turnover of M/s for the past three years are given below and certified that the statement is true and correct.

S.no	Year	Turnover (Rs. in lakh)
1	2016-2017	
2	2017-2018	
3	2018-2019	
	Total	
Average annual turnover		

DATE :

SIGNATURE OF THE TENDERER

SIGNATURE OF CHARTERED ACCOUNTANT
(with seal and Address)

ANNEXURE - V

List of clients for whom Civil construction works undertaken in the past 3 years

(Please provide the details for each project in separate sheet along with work Order/completion certificate from client)

S.No	Name & Address of the Client	Details of Work	Extent/Area covered in Sq.ft	Year of Completion	Cost (Rs.in Lakhs)	Work Order & Completion certificate enclosed (Yes/No)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE - VI

CERTIFICATE

Date: _____

Certified that M/s...../ the firm /company or its partners / share holders had not been blacklisted by any Government Agencies.

SIGNATURE OF THE TENDERER
(with seal and address)

DECLARATION FORM

Date: _____

a) I/We having our office at do declare that I/We have carefully read all the conditions of tender sent to me/us by the M/s.Akkam Social Welfare Trust, for the tenders floated vide tender ref.no. SFURTI-II/TN-OMALUR/BLDG-001/2019-20 for the construction of Industrial work shed and office building for Omalur Coir Cluster, Salem and will complete the contract as per the tender conditions.

b) I/We have downloaded the tender document from the internet site **www.coirboard.gov.in** or **www.itcot.com** and I/We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with M/s.Akkam Social Welfare Trust or prosecuted.

SIGNATURE OF THE TENDERER
(with seal and address)

PART-II

From,

Name:
Address:
Ph:
Fax:
E-mail:

To,

The Managing Trustee,
M/s.Aakkam Social Welfare Trust,
Project Office (Salem), 38/90A, Thayumanavar Street,
Attur Taluk, Salem - 636102

Sir,

Sub: Tender for the construction of Industrial work shed and office building for
Omalur Coir Cluster, Salem - Submission of Part II - Price Offer-Reg.

Ref:- Our tender (Technical Bid) submitted for the “construction of Industrial work
shed and office building for Omalur Coir Cluster, Salem”

In continuation of our above tender, we submit herewith the price offer for the
“Industrial work shed and office building for Omalur Coir Cluster, Salem” as specified by IA
in this tender document.

We agree to abide by the terms and conditions stipulated by the IA and also agree to
complete the entire contract, at the rates quoted by us. The rate quoted and approved by the
IA in this tender will hold good as per IA tender conditions.

Yours faithfully,

SIGNATURE OF THE TENDERER

PRICE BID

(Amount in Rs.)

Description	Basic Amount	SGST	CGST	IGST	Total Price including taxes
Construction of Industrial work shed building for the common facility centre of Omalur Coir Cluster as per drawing and BoQ given in Annexure I					
Construction of Office building for the common facility centre of Omalur Coir Cluster as per drawing and BoQ given in Annexure I					
Grand Total					

Amount in Words: Rupees _____ only

Note:

- The Bidder shall quote the Lump sum costs in the above given format.
- The lump sum offer shall provide for all superintendence, labour, technical assistance, material, plant, equipment and all other things required for executing and completing all the works as per defined Scope of Work.

SIGNATURE OF THE TENDERER
(with seal and address)

CHECKLIST OF DOCUMENTS**Documents to be enclosed in Part-I:**

S.No	Checklist	Enclosed (Yes/No)	Reference in the Bid (Page No.)
1.	A covering letter on your letter head addressed to the Managing Trustee, M/s.Aakkam Social Welfare Trust, Project Office (Salem), 38/90A, Thayumanavar Street, Attur Taluk, Salem - 636102 (as per Annexure-II)		
2.	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions		
3.	Demand Draft for Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only), in favour of “HI Account Salem Coir Ply Cluster Private Limited”, payable at Salem, towards Earnest Money Deposit.		
4.	Authorization letter from the Company for the person to sign the tender		
5.	Details of the Tenderer (as per Annexure-III)		
6.	Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV)		
7.	List of Building construction works executed in last 3 years as per (Annexure-V)		
8.	Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI)		
9.	Declaration for not having tampered the Tender documents downloaded from the websites www.coirboard.nic.in or www.itcot.com (Annexure-VII).		
10.	The copy of certificate of incorporation/registration.		
11.	Copy of Memorandum and Articles of Association		
12.	Copy of Registered Partnership deed, in case of Partnership Firm		
13.	Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card		

S.No	Checklist	Enclosed (Yes/No)	Reference in the Bid (Page No.)
14.	Valid Registration Certificate from PWD as Class I Contractor or from Highways department		
15.	Work Orders issued by the clients		
16.	Performance certificate issued by the clients		
17.	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2016-17, 2017-18 and 2018-19.		
18.	Latest I.T return		
19.	Notarized translated English version of the documents in a language other than English/Tamil, if any		

Documents to be enclosed in Part-II

S.No	Checklist	Enclosed (Yes/No)
1.	A covering letter on your letter head addressed to the Managing Trustee, M/s.Aakkam Social Welfare Trust, Project Office (Salem), 38/90A, Thayumanavar Street, Attur Taluk, Salem - 636102 (as per Annexure-VIII)	
2.	Price Bid as per Annexure- IX of the Tender document.	

Both ‘Part I – Technical bid’ cover and ‘Part II – Price bid’ cover must be placed in a separate sealed cover superscripted as “Tender for the construction of Industrial Work shed and office building for Omalur Coir Cluster, Salem” and addressed to **“M/s.Aakkam Social Welfare Trust, C/o. Regional Office Coir Board, No.41, Nehru Street, Mahalingapuram, Near Roundana, Beside Water Tank, Pollachi – 642002, Tamilnadu”**, containing the name and address of the Tenderer.

Note: Tenders submitted in unsealed cover would summarily be rejected.