

SAIL RITES BENGAL WAGON INDUSTRY PRIVATE LIMITED (SRBW IPL)
(A Joint Venture Company of SAIL and RITES)
CIN : U352000DL2010PTC211955
Regd Office: Scope Minar, Laxmi Nagar, New Delhi – 110092
Admin Office & Works: Kulti, Dist: Burdwan, W.B, PIN: 713343
Email address: srbwipl2020@gmail.com

Tender No. SRBW IPL/Civil/Bungalow No. 7E/137(D)/2022-23/01
Date 23rd May 2022

Tender document fee Rs. 1,000.00
EMD Rs. 6,000.00

Sub: Open tender in two packet system is invited for engagement of civil contractor for repairing & renovation of Bungalow No. 7E at lower Kulti road.

Last Date & Time of Submission: By 12:00 PM on 13.06.2022

Date & Time for opening of tender: at 12:30 PM on 13.06.2022

“Sealed tenders in two packet system is invited from civil contractor for repairing & renovation of Bungalow No. 7E, lower Kulti road.”

Annexure – I: Schedule of Requirement

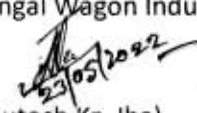
Annexure – II: Instruction to Bidders & general conditions of contract.

Annexure – III: Special Terms and conditions

Annexure – IV: Price Bid Format

- 1) Bidders are required to submit their offers in sealed envelope in two parts. Part-I (Technical Bid) & Part-II (Price Bid). The technical bid will be opened on 13.06.2022 at 12.30 pm and the price bid of the technically qualified bidders will be opened on a later date and it will be informed to the eligible bidders.
- 2) Bidders are required to super scribe the tender number, due date of submission & opening on the face of envelope and address the same to DGM/MM/ SRBW IPL/ Kulti, P.O-Kulti, Dist- Paschim Bardhaman , Pin-713343, W.B.
- 3) Bidders must enclose the documentary evidence in support of proof as mentioned in the tender document.
- 4) All other terms and conditions will be as per the General & Special terms and conditions detailed in the tender document.
- 5) Tender without tender fee will be summarily rejected. Tender fee may be submitted in the form of DD drawn on the name of SAIL RITES BENGAL WAGON INDUSTRY PVT. LTD. payable at Kulti or may be remitted to our bank account, details of which given below :-
 - a) Name of the Bank : State Bank of India
 - b) Branch Name & Address : SME Branch, UG Floor, Ozone Plaza, Bank More, Dhanbad, PIN: 826001, Jharkhand.
 - c) IFS Code : SBIN0006541
 - d) Branch Code : 06541
 - e) MICR Code : 826002017
 - f) Account No : 37814705436
- 6) Sealed tender addressed to DGM/MM/ SRBW IPL/Kulti, P.O-Kulti, Dist-Paschim Bardhaman, Pin-713343 (W.B.) may be dropped in our Tender Box or may be sent by Registered Post but must reach us positively within 12:00 hrs of 13.06.2022. no offer shall be accepted after closure of the Tender Box in whatsoever mode of receipt.

For SAIL RITES Bengal Wagon Industry Pvt. Ltd.


(Ashutosh Kr. Jha)
DGM/MM

(Signature & Stamp of Bidder)

Scope of Work

SL NO.	DESCRIPTION OF THE ITEM	QTY	UNIT
1.	Stripping off worn out plaster and raking out joints of walls, ceilings etc. up to any height and in any floor including removing rubbish within a lead of 75m as directed.	100.00	Sqm.
2.	Plaster(to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] with 15 mm (1:4) cement plaster.	76.50	Sqm.
3.	Plaster(ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] with 6 mm (1:3) cement plaster	25.85	Sqm.
4.	Applying 2 coats of bonding agent with synthetic multi functional rubber emulsion having adhesive and water proofing properties by mixing with water in proportion (1 bonding agent : 4 water : 6 cement) as per Manufacturer's specification [Cement to be supplied by the Department](Make-dr. fixit)	102.5	Sqm.
5.	Neat cement punning about 1.5mm thick in wall, dado, window sill, and floor etc. note: Cement 0.152 cum. Per 100 sqm.	20.00	Sqm.
6.	Providing and applying plaster of paris putty of 2 mm thickness over plastered surface to prepare the surface even and smooth complete.(make-jk,asian)	100.00	Sqm.
7.	3 coat acrylic distemper to interior wall, ceiling with a coat of solvent based interior grade acrylic primer (as per manufacturer's specification) including cleaning and smoothening of surface. (Make-Asian paints) colour will be selected by (Deep or light colour) SRBWIPL.	451.00	Sqm.
8.	Finishing with Deluxe Multi surface paint system for interiors and exteriors using Primer as per manufacturer's specifications and Painting Steel and wooden materials surface with Deluxe Multi Surface Paint to give an even shade. Two or more coat applied @ 0.90 ltr/ 10 sqm over an under coat of primer applied @ 0.80 ltr/ 10 sqm of approved brand and manufacture. (one coat primer and two coat paint).	60.95	Sqm.
9.	Repairing & refixing of wooden door and window by proper cut piece wood and Supplying, fitting, fixing steel door handle,aldrop,tower bolt, door hinge etc.(1200MM X 2100 MM size 5 nos. Door repair including fixing above mention accessories and 1050 MM X 1200 MM size 5 nos. Window repair including fixing above mention accessories.	LS	-
10.	Supplying, fitting & fixing 1st quality Ceramic tiles in walls and floors with 4 nos. of key stones (10mm) fixed with araldite at the back of each tile & finishing the joints with white cement mixed with colouring oxide if required to match the colour of tiles including roughening of concrete surface, if necessary or by synthetic adhesive & grout materials etc. With Sand Cement Mortar (1:4) 20 mm thick & 2 mm thick cement slurry at back side of tiles using cement @ 2.91 Kg/Sqm. & joint filling using white cement slurry @ 0.20kg/Sqm. (Area of each tile above 0.09 Sqm.)		
10 A.	Floor tiles at toilet floor, Coloured decorative (Area of each tile up to 0.09 Sqm.)	7.00	Sqm.
10 B.	Floor tiles at kitchen floor, Coloured decorative (Area of each tile above 0.09 Sqm.)	15.00	Sqm.
10 C.	Wall tiles at toilet wall & kitchen coloured and decorative (Area of each tile up to 0.09 Sqm.)	22.50	Sqm.
11.	Providing and fixing HINDWERE MAKE white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre. low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required: W.C. pan with ISI marked white solid plastic seat and lid.(including all charges)	1 set	Each.
12.	Supplying, fitting and fixing of 20 mm dia brass gunmetal wheel valve of approved brand and make tested to 21 kg per sq. cm. (for water lines only).	1 nos.	Each.
13.	Supplying, fitting and fixing shower of approved brand and make. Chromium plated Rose shower with revolving joint and 150 mm long shower arm (Equivalent to Code No. 5489 & Model – Florentine of Jaquar or similar brand). Including all fittings, stop cock and accessories.	1 Nos.	Each set

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14.	Supplying, fitting and fixing sh Chromium plated Bib Cock with wall flange (Equivalent to Code No. 5047 & Model – Florentine of Jaquar or similar brand).	2 nos.	Each.
15.	Supplying, fittings and fixing stainless steel sink complete with waste fittings and two coats of painting of C.I. brackets, connector pipe etc. 630 mm X 550 mm X 180 mm	1 nos.	Each.
16.	Supplying, fitting and fixing 15 mm swan neck tap with left & right hand operating nob with aerator (Equivalent to Code No. 510, 510(A) and Model - TROPICAL / SUMTHING SPECIAL of ESSCO or similar brand). Including (CP stop cock, connector pipe and all fittings)	1 nos.	Each set
17.	Supplying, fitting and fixing PVC pipes of approved make of Schedule 80 (medium duty) conforming to ASTM D - 1785 and threaded to match with GI Pipes as per IS : 1239 (Part - I). with all necessary accessories, specials viz. socket, bend, tee, union, cross, elbow, nipple, long screw, reducing socket, reducing tee, short piece etc. fitted with holder bats clamps, including cutting pipes, making threads, fitting, fixing etc. complete in all respect including cost of all necessary fittings as required, jointing materials and two coats of painting with approved paint in any position above ground. (Payment will be made on the centre line measurements of total pipe line including all specials. No separate payment will be made for accessories, specials. Payment for painting will be made separately)-20 mm dia.(concealed)	20.00	Rm.
18.	125 mm. thick brick work with red Bricks set in cement sand mortar (1:4) including raking out joints, curing, scaffolding etc. complete in all respect(1 cement : 4 coarse sand)	5	Sqm.
19.	Supplying, fitting and fixing Black Stone slab used in Kitchen slab, alcove, wardrobe etc. laid and jointed with necessary adhesive Cement mortar (1:2) including grinding or polishing as per direction of EIC in Ground Floor. Slab thickness-25 mm	7.5	Sqm.
20.	Dismantling of existing PCC, masonry structure, existing ASF floor chipping at toilet and kitchen and room, PVC shutter removing and refixing at site and room cleaning after completion work.	104.00	Man-hours
21.	Supplying fitting and fixing CP shop holder, towel rail (750 mm length) drainage grit (75 mm dia.) 450 mm x 375 mm mirror. At toilet.	LS	-

B. SURFACE DRAIN & SLAB

1.	Earth work in excavation and filling for foundation trenches of drains in all sorts of soil (including mixed soil but excluding laterite or sandstone) including removing, spreading or stacking the spoils within a lead of 75 m. as directed. The item includes necessary trimming the sides of trenches, leveling, dressing and ramming the bottom, bailing out water as required complete.	16.2	Cum.
2.	Filling in foundation or plinth by fine sand in layers not exceeding 150 mm as directed and consolidating the same by thorough saturation with water, ramming complete including the cost of supply of sand.(payment to be made on measurement of finished quantity)	3.00	Cum.
3.	Single Brick Flat Soling of picked jhama or red chimney bricks including ramming and dressing bed to proper level and filling joints with local sand.	24.00	Sqm.
4.	Ordinary Cement concrete (mix 1:2:4) with graded stone chips (6mm nominal size) excluding shuttering and reinforcement, if any, in ground floor as per relevant IS codes.	2.25	Cum.
5.	125 mm. thick brick work with red Bricks set in cement sand mortar (1:4) including raking out joints, curing, scaffolding etc. complete in all respect(1 cement : 4 coarse sand)	42.56	Sqm.
6.	Plaster(to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] with 15 mm (1:4) cement plaster.	65.50	Sqm.
7.	Neat cement punning about 1.5mm thick in wall, dado, window sill, and floor etc. note: Cement 0.152 cum. Per 100 sqm.	65.85	Sqm.
8.	Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc initial straightening and removal of loose rust (if necessary), cutting to requisite length, hooking and bending to correct shape, placing in proper position and binding with 16 gauge black annealed wire at every intersection, complete as per drawing and direction.(make-SAIL/TATA/sham steel/Elegant.)	60.00	Kg.

(Signature & Stamp of Bidder)

Instruction to Bidders and General Conditions of Contract

1.0 CONTENT OF BID**1.1 BID SHALL CONTAIN THE FOLLOWING :-**

- a. Tender fee & EMD in the form of DD drawn in favour of Sail Rites Bengal Wagon Industry Pvt. Ltd. or the amount may be transferred to the bank account details mentioned in page 1.
- b. Copy of PAN.
- c. All the pages of the tender document duly signed and stamped by the Bidders as a token of acceptance of all terms and conditions is to be returned along with the offer.
- d. Copy of GST registration.
- e. Copy of valid SSI/MSME/NSIC Registration Certificate (If applicable any).
- f. Trade licence
- g. Copy of Bank mandate duly authorized by Banker.
- h. Copy of IT Return for the financial year 2019-20, 2020-21, 2021-22
- i. Self attested audited Balance Sheet and P&L account for F.Y. 2019-20, 2020-21, 2021-22

1.2 PRICE BID SHALL CONTAIN THE FOLLOWING :-

- a. Price Bid duly filled and signed & stamped.
- b. Details of Taxes, duties etc applicable must be furnished.

2.0 RATES :-

2.1 Unit Rate & Total Price as per scope of supply detailed in Annexure-I shall be quoted in "Price Bid" in Annexure- IV.

2.2 Based on the uniform codification system introduced by Govt. of India under GST regime, GST rate prevailing on the date of supply as notified for the materials shall be applicable for reimbursement by the buyer in addition to the unit basic price as finalized in the tender.

2.3 INCOME TAX DEDUCTION U/S 194C :-

- a. (1) Any person responsible for paying any sum to any resident (hereafter in this section referred to as the contractor) for carrying out any work (including supply of labour for carrying out any work) in pursuance of a contract between the contractor and a specified person shall, at the time of credit of such sum to the account of the contractor or at the time of payment thereof in cash or by issue of a cheque or draft or by any other mode, whichever is earlier, deduct an amount equal to—
 - (i) one percent where the payment is being made or credit is being given to an individual or a Hindu undivided family;
 - (ii) two percent where the payment is being made or credit is being given to a person other than an individual or a Hindu undivided family.
 of such sum as income-tax on income comprised therein.
- b. Provision of 206 AB- Declaration.

3.0 EARNEST MONEY DEPOSIT (EMD)/ BID SECURITY (BS):-

- 3.1 Earnest money / Bid Security of Rs 6,000.00 should be deposited along with the bid.
- 3.2 The units registered with SSI, NSIC, MSME, Co-operative society may be exempted from submission of EMD on production of documentary evidence.
- 3.3 If the EMD/ bid security is exempted for any bidder then the bidder has to submit a Bid Securing Declaration as per format specified in Annexure- "A".
- 3.4 The EMD/Bid Security of the unsuccessful bidders will be returned without any interest after finalization of contract and for the successful bidder it will be returned after the receipt of SD or it may be adjusted against the SD.

4.0 SECURITY DEPOSIT (SD):-

- 4.1 Security deposit @ 3% of the total contract including GST value shall have to be deposited by the successful tenderer within 15 days of receipt of the LOA and after submission of SD the Work Order will be issued. SD will be submitted either in the form of (a) Demand draft in favor of SAIL RITES BENGAL WAGON INDUSTRY PRIVATE LIMITED Payable at KULTI or (b) Bank guarantee which should be valid the completion of contract. The Security deposit will bear no interest and will be forfeited for non-performance of the contract.
- 4.2 The units registered with SSI, NSIC, MSME, Co-operative society and OEM or Authorized dealer may be exempted from submission of SD on production of documentary evidence.
- 4.3 The company (SRBWIP) shall be entitled and shall be lawful on its part to forfeit the said security deposit in whole or in part in the event of any default, failure or neglect on the part of the Contractor in the fulfillment or performance in all respects of the contract under reference or any other contract with the company or any part thereof to the satisfaction of the company and the company shall also be entitled to deduct from the said security deposit any loss or damage which the company may suffer or be put to by reason due to any act or other default, recoverable by the company from the Contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the Contractor to maintain the said security deposit at its original limit by making further deposit, provided further that the company shall be entitled to recover such claim from any sum then due or which at any time thereafter may become due to the contract under this or any other contract with the company.
- 4.4 The security Deposit shall be retained by the Company for a period of Three months beyond the validity of the defect liability period. In case the Contract is extended for further period, the validity period of the Security Deposit shall also be extended accordingly. The Security Deposit shall be released after completion of the validity of the Contract

(Signature & Stamp of Bidder)

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Period as above and on submission of "No Dues Certificate" by the Contractor obtained from the Executing Authority and the Operating Authority and compliance of statutory provisions after deduction of any duties from the Contractor arising out of any claim by SRBWIP, Kulti on the Contractor.

5.0 PERFORMANCE GUARANTEE (PG):-

5.1 Performance Guarantee (PG) will only be applicable for SSI, NSIC, MSME, Co-operative society bidders and OEM or authorized dealer who are exempted from submission of SD, need to be submit a P.G. @ 3 % of total contract Value including GST.

5.2 For the non SSI, NSIC, MSME, Co-operative society and OEM or Authorized Dealer, bidders SD will be treated as Performance Guarantee and no need to submit separate PG.

5.3 Performance Guarantee equivalent to three (3%) percent of the total contract value shall have to be deposited by the successful tenderer within 15 days of receipt of the LOA and after submission of PG the Work Order will be issued. PG will be submitted either in the form of (a) Demand draft in favour of SAIL RITES BENGAL WAGON INDUSTRY PRIVATE LIMITED Payable at Kulti or (b) Bank guarantee as per format provided by SRBWIP, the validity of the PG should be till completion of Contract Period. PG shall bear no interest and will be forfeited for non-performance of the contract by the successful tenderer.

5.4 The company (SRBWIP) shall be entitled and shall be lawful on its part to deduct the said PG in whole or in part in the event of any default, failure or neglect on the part of the contractor in the fulfillment or performance in all respects of the contract under reference or any other contract with the company or any part thereof to the satisfaction of the company and the company shall also be entitled to deduct from the said PG. Any loss or damage which the company may suffer or be put to by reason due to any act or other default, recoverable by the company from the contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the contractor to maintain the said PG at its original limit by making further deposit, provided further that the company shall be entitled to recover such claim from any sum that due or which at any time thereafter may become due to the contract under this or any other contract with the company.

5.5 Non submission of above Performance Guarantee within stipulated time should lead to forfeiture of bid security/EMD.

5.6 The Performance Guarantee shall be released on completion of the defect liability period and satisfactory performance of the contract.

5.7 The Performance Guarantee shall be remain in force and effect during the period that would be taken for satisfactory performance and fulfillment in all respect of the contract, i.e. till satisfactory commissioning of the equipment at consignee's works and shall in the first instance be valid up to 12 (Twelve) month after last date of validity of P.G.

The contractor on being called upon by the purchaser from time to time, shall obtain from the Guarantor Bank, extension aforesaid, executed on non-judicial stamp paper of appropriate value must be reach at least thirty (30) days before the expiry of PG on each occasion.

The PG or any amendment thereto shall be executed on a stamped paper of requisite money value in accordance with law. All expenses to be borne by the contractor.

6.0 Documents-Privacy & Confidentiality :-

The Supplier shall treat the work order and everything therein as private & confidential and shall not publish or issue to any third party any information, drawing, documents or photographs concerning the work and shall not use the site for the purpose of advertising except with our prior written consent.

6.0 Monitoring and Inspection

The work will be monitored and examined by the authorized representative of SRBWIP.

7.0 Completion Period: The work should be completed within 60 days from the date of the work order.

8.0 Payment Terms

8.1 Payment will be made within 30 days from the date of submission of tax invoice along with completion certificate and other relevant documents.

8.2 The contractor has to submit GST compliant invoice and challan (if any) to the authorities mentioning its GSTIN.

8.3 The contractor has to submit compliance regarding documentation / monthly returns so as to ensure availing Input Tax Credit (ITC) by SRBWIP, failing which SRBWIP will deduct the resultant amount.

8.4 SRBWIP reserves the right to keep the payment of GST amount to the party on hold till the receipt of ITC by SRBWIP is ensured.

8.5 The payment will be made through account payee cheque in the name of the firm/RTGS/Online.

9.0 PREFERENCE TO MSME UNITS

Offers from MSME units will be considered for placement of order in accordance with the guidelines circulated vide Ministry of MSME, government of India Notification No. 503, Dated 23.03.2012 and subsequent notification therein.

10.0 Compliance of Statutory Acts / Rules

The contractor shall comply with provisions of Laws & Rules in force from time to time which will be applicable to contract workmen including (a) The Contract Labour (Regulation & Abolition) Act, 1970 and Contract Labour (Regulation & Abolition) Central Rules, 1971 (b) The Payment of Bonus Act, 1965 and payment of Bonus Act (Amendment), 2015 (c) The Employee's State Insurance Act, 1948 (d) The Workmen's Compensation Act, 1923 (e) The Factories Act, 1948 and (f) The Minimum Wages Act, 1948 and comply with the provisions of all other statutory labour legislation now in force and also that may be introduced in future and keep the company indemnified from any client which may raise by reason of his default either wishfully or by ignorance. If the bidder failed to comply such acts/rules in any past contract, they shall in no way entitle to participate in the present tender.

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23/05/2022

11.0 Execution of the Contract

- 11.1 Contractor must not engage any workmen of more than 58 years age at any point of time.
- 11.2 Appropriate cleanliness, industrial peace and discipline have to be maintained by the Contractor and all outside and local problems have to be tackled by the Contractor. SRBWIPL shall not be concerned with these matters in any way.
- 11.3 Safety of engaged workers is in the scope of the contractor. PPEs should be provided to the workers by the contractor.

12.0 OTHER TERMS & CONDITIONS

- 12.1 **Firm Rate:** Quoted rates shall remain FIRM during pendency of contract and no escalation will be allowed. The bidders are requested to submit a declaration as per format annexed with price bid.
- 12.2 **Paying Authority:** - CEO/CFO or the authorized representative of accounts department as delegated by the competent authority of SAIL RITES Bengal Wagon Industry Pvt. Ltd, Kulti.
- 12.3 **Certifying Authority:** - GM/P&M/SRBWIPL/Kulti or his authorized representative of the concerned department as delegated by CEO of SAIL RITES Bengal Wagon Industry Pvt. Ltd, Kulti.
- 12.4 **Arbitration :** - All questions, disputes or differences whatsoever arising between the SRBWIPL and Supplier or in relation to or in connection with the contract, either party may forthwith give notice to other in writing of the existence of such question, disputes or differences and the same shall be referred to the adjudicator of sole arbitrator. Chief Executive Officer of SRBWIPL shall have the right and authority to appoint any officer of the company as arbitrator not below the rank of a Dy. General Manager who is not directly connected with the order under the Arbitration & conciliation Act 1996. Any legal dispute that may arise will be settled within the jurisdiction of Court of Kolkata.
- 12.5 **Validity of offer:** - The offer should remain valid for 60 (Sixty) days from the opening date of tender.
- 12.6 **Quantity Variation Clause:** - SRBWIPL management reserves the right to exercise quantity variation clause @ $\pm 30\%$ of the order at the same rate and terms within the currency of the contract and Supplier will be bound to accept the repeat order.
- 12.7 **Stoppage of work:** - Stoppage of work without prior notice is not admissible. However, in the event of any emergency or any reason beyond the control of SRBWIPL and in case SRBWIPL feels necessary, it may suspend or stop the work for certain period without any compensation.
- 12.8 **Termination of Contract and Risk Purchase:** - In case of abnormal delays (beyond the maximum delivery period) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, SRBWIPL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. SRBWIPL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, SRBWIPL reserves the right to reject the offer. In case for compelling reasons SRBWIPL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken for invocation of Risk Purchase clause from the pending bills, SD, PBG or other dues if any from SRBWIPL. This will be without prejudice to any other right of SRBWIPL under the contract.

13.0 GST Clause:

- 13.1 For the purposes of levy and imposition of GST, the expressions shall have the following meanings: a) GST - means any tax imposed on the supply of goods and/or services under GST Law. b) Cess - means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017. Page 28 of 85 c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time.
- 13.2 The rates quoted by the Vendor/Supplier/Contractor shall be inclusive of all taxes, duties, levies and Cess except GST. Vendor/Supplier/ Contractor has to clearly show the amount of GST separately in the Tax Invoices raised by them. Further, it is the responsibility of the Vendor/Supplier/Contractor to make all possible efforts to make their accounting and IT system GST compliant in order to ensure timely availability of Input Tax Credit (ITC) to SRBWIPL.
- 13.3 SRBWIPL shall declare in the Tender about value / estimated value of free issue of material and services, if any, involved in the execution of the contract. The Contractor should consider the same while working out the GST liability, if any. Further in cases where GST is leviable on any facilities provided by SAIL and used by Vendor/Supplier/ Contractors and the consideration for which is recovered by SRBWIPL in the form of reduction in the value of invoice raised by Vendor/Supplier/ Contractor, then SRBWIPL will raise GST invoices on such transactions and the same will be borne by Vendor/Supplier/Contractor.
- 13.4 Evaluation of L-1 prices shall be done based on landed cost net of Input Tax Credit of GST, if available to SRBWIPL. SRBWIPL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the Vendor/Supplier/Contractor for additional payment/liability shall not be admitted and has to be borne by the Vendor/Supplier/Contractor.
- 13.5 For the purpose of this contract, it is agreed between the parties that if any new taxes, duties or levies other than GST is introduced subsequent to the final date of submission of tender or reverse auction by the Central/State Government & Local Authorities and such new taxes, duties or levies become payable, then an equitable adjustment on account of new taxes, duties or levies in the contracted price shall be made which shall be subject to the production of documentary evidence by the Vendor/ Supplier/Contractor. This provision shall be applicable only during the original period of contract. However, during the extended period of contract, if any, this provision shall be applicable as follows: a. If input tax credit (ITC) is available, the adjustment in contract price for such new tax shall be made. b. In other cases (i.e. where tax credit is not available), adjustment in contract price shall be made only if the new tax is enacted during the period of extension arising out of reasons attributable to RMD.

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- 13.6 In case of variation (increase/decrease) in the rate of GST after the final date of submission of tender or reverse auction, the said revised rate shall be reimbursed or recovered on production of relevant statutory documentary evidence. This provision shall be applicable only during the original period of contract. However, during the extended period of contract, if any, this provision shall be applicable as follows: a. If input tax credit (ITC) is available, the said revised rate shall be reimbursed or recovered. b. In other cases (i.e. where input tax credit is not available), the said revised rate shall be reimbursed only if the reasons for extension of the contract is attributable to SRBWIP. In any case, recovery shall be made in case of a downward variation in the rate of tax.
- 13.7 Vendor/Supplier/Contractor agrees to do all things not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and/or acceptance or rejection of credit notes/debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by SRBWIP in the customized format shared by SRBWIP in order to enable SRBWIP to update its database, etc. that may be necessary to match the invoices on GSTN common portal and enable SRBWIP to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.
- 13.8 In case Input Tax Credit of GST is denied or demand is made on SRBWIP by the Central/State Authorities on account of any non-compliance by Vendor/Supplier/Contractor, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify SRBWIP in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. SRBWIP, at its discretion, may also withhold/recover such disputed amount from the pending payments of the Vendor/Supplier/Contractor and /or also from any sum payable to the contractor by any other SAIL Plant or Unit.
- 13.9 Vendor/Supplier/Contractor shall maintain high GST compliance rating track record at any given point of time.
- 13.10 Vendor/Supplier/Contractor is required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in Section 171 of the CGST Act relating to Anti-Profitteering Measure and the relevant provisions of GST Law.
- 13.11 Vendor/Supplier/Contractor shall avail the most beneficial Notifications, abatements, exemptions etc, if any, as applicable for the supplies under the Goods and Service Tax Act.
- 13.12 Any recovery or payment from the contractor for allotment of land or provision of water, etc, and for provision of any service(s) to the contractor by the Purchaser on chargeable basis or any other recovery under any clause of this NIT, then such recovery or payment from the contractor shall be subject to levy of GST (as applicable as per prevailing GST Laws) on the amount of recovery to be made or payment to be collected from the contractor, However such charge of GST over and above the amount of recovery or payment due shall be available for credit benefit as Input Tax Credit for GST in the hands of contractor.
- 14.0 Tender documents required to be submitted in physical mode only.
- 15.0 Bidder sending tender by post will do so, solely on their own risk and SRBWIP will not be responsible for any loss in transit or postal delay.
- 16.0 Incomplete tender or tenders submitted with qualified condition(s) at variance with special as well as general terms & conditions / instruction to bidders of this tender are liable to be rejected summarily.
- 17.0 In the event of SRBWIP's office remaining closed on the day of opening of the tender for any unforeseen reason, the tender shall be received up to 12:00 P.M. on the next working day of SAIL RITES Bengal Wagon Industry Pvt. Ltd. and will be opened at 12:30 P.M. thereafter in presence of such Bidder who may like to be present.
- 18.0 Bidder shall have no right to issue Addenda to tender documents to qualify, amend supplement or delete any of the conditions, clauses or items therein after submission of the tender at SRBWIP.
- 19.0 The Bidder (henceforth shall be called as Supplier) should strictly abide by the company's rule, regulation, and instruction issued from time to time in respect of all matters.
- 20.0 All rates, price in the tender form should be quoted both in figures and in words. Tenders containing over written or erased rates are liable to be rejected.
- 21.0 Supplier shall submit bill on his letter head only.
- 22.0 The tender may be withdrawn/discharged at any point of time duly recording reason thereof in writing by the Competent Authority and without assigning the reasons to general public.
- 23.0 The Corrigendum /addendum may be added with the approval of the Competent Authority before opening of the tender.
- 24.0 The contractor should maintain all types of record as per the contract labour act.
- 25.0 The must ensure that the minimum wage is paid to the worker.
- 26.0 Due to the pandemic situation of COVID 19, all the engaged workers should maintain social distance and should be wearing PPE etc.
- 27.0 The SRBWIP management reserves the right to terminate the contract at any stage if considered necessary by the management without assigning any reason whatsoever for greater interest of the company and such action cannot be challenged by the tenderer / contractor.
- 28.0 In case the offer is not accepted by SRBWIP, the tenderer will not be entitled to claim any cost, charges, expenses made for submission of offer.
- 29.0 **The bank mandate submitted with the offer cannot be changed till the completion of contract. If the vendor intends to change the bank mandate then an NOC from the existing banker should be submitted.**

[Handwritten signature and date 23/05/2022]

SPECIAL CONDITIONS OF CONTRACT**1.0 GENERAL**

- 1.1 Successful bidder shall ensure that the entire job is accomplished within the stipulated time period as mentioned in the tender document.
- 1.2 All materials, manpower and machineries have to be supplied by the contractor as required.
- 1.3 The contractor will have to follow the specifications of all items strictly, no deviations will be entertained regarding specifications.
- 1.4 No local made cement/fly ash cement will be used. The cement to be used should be any of the following makes Ambuja, Ultra Tech, Dalmia.
- 1.5 Some portions of the plan may be altered by SRBWIPL according to the requirement without altering the quantity of the items.
- 1.6 The contractor will have to arrange the transportation for carrying the materials provided by SRBWIPL and the cost of transportation will be borne by the contractor.

2.0 Qualification Criteria**2.1 Technical Qualification**

Contractor must have executed civil work within last seven financial years (2015-16, 2016-17, 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22).

Documentary evidence like work order along with completion certificate or performance certificate should be submitted with Techno- commercial bid.

- 2.2 The contractor should comply with any of the following criteria.

- a. The contractor should complete at least 3 contracts during last 7 financial years including the current year whose each contract value should not be less than Rs 1.01 Lakh

or

- b. The contractor should complete at least 2 contracts during last 7 financial years including the current year whose each contract value should not be less than Rs 1.27 Lakhs.

or

- c. The Contractor should complete at least 1 contract during last 7 financial years including the current year whose contract value should not be less than Rs 2.03 Lakhs.

2.3 Financial qualification

- a. The firm should have average annual turnover of Rs 76.47 thousand during last 3 financial years (2019-20, 2020-21 & 2021-22).

3.0 LIQUIDATED DAMAGES

Recovery of Liquidated Damage (LD) shall be levied @ ¼ % (Half Percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is 10% (Ten Percent) of the value of contract (Including Elements of Taxes, Duties etc.) irrespective of delays on the part of suppliers; unless otherwise provided, specifically in the contract.

SRBWIPL reserves the right to regulate the in-take or off-take of materials as well as to re-fix the terminal date of delivery.

4.0 DEFECT LIABILITY PERIOD:-

The defect liability period will be of 18 months from the date of completion of the job and issuance of completion certificate and it will cover the quality of materials supplied against the contract, quality of workmanship and if any defect or fault arises after the completion of work then the same has to be rectified / repaired by the contractor at its own cost. If the contractor fails to do so, then the defects will be rectified / repaired and the amount incurred will be recovered either from the pending bills of the contractor or from the PG.

7.0 FORCE MAJEURE

If at any time, during the continuance of the contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, epidemics, civil commotion, sabotage, fires, floods, explosions, quarantine restrictions, strikes, lockouts, lockdown or act of God (hereinafter referred to "event") provided notice of happening of any such event is given by one party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance of delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such has come to an end or ceased to exist, and the decision of the Engineer- in- charge as to whether the deliveries have been so resumed or not, shall be final and conclusive, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may at its option terminate the contract provided also that the purchaser shall be at liberty to take over from the Supplier at a price to be fixed by the Chief Executive Office, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the Supplier at the time of such termination or such portion thereof as the purchaser may deem fit accepting such material, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain.

For SAIL RITES Bengal Wagon Industry Pvt. Ltd.

(Ashutosh Kr. Jha)

DGM/MM

Price Bid Format

A. ROOM INTERIOR CIVIL WORK					
SL. NO.	DESCRIPTION OF THE ITEM	QTY	UNIT	UNIT RATE	TOTAL AMOUNT
1.	Stripping off worn out plaster and raking out joints of walls, ceilings etc. up to any height and in any floor including removing rubbish within a lead of 75m as directed.	100.00	Sqm.		
2.	Plaster(to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] with 15 mm (1:4) cement plaster.	76.50	Sqm.		
3.	Plaster(ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] with 6 mm (1:3) cement plaster	25.85	Sqm.		
4.	Applying 2 coats of bonding agent with synthetic multi functional rubber emulsion having adhesive and water proofing properties by mixing with water in proportion (1 bonding agent : 4 water : 6 cement) as per Manufacturer's specification [Cement to be supplied by the Department](Make-dr. fixit)	102.5	Sqm.		
5.	Neat cement punning about 1.5mm thick in wall, dado, window sill, and floor etc. note: Cement 0.152 cum. Per 100 sqm.	20.00	Sqm.		
6.	Providing and applying plaster of paris putty of 2 mm thickness over plastered surface to prepare the surface even and smooth complete.(make-jk,asian)	100.00	Sqm.		
7.	3 coat acrylic distemper to interior wall, ceiling with a coat of solvent based interior grade acrylic primer (as per manufacturer's specification) including cleaning and smoothening of surface. (Make-Asian paints) colour will be selected by (Deep or light colour) SRBWIPL.	451.00	Sqm.		
8.	Finishing with Deluxe Multi surface paint system for interiors and exteriors using Primer as per manufacturer's specifications and Painting Steel and wooden materials surface with Deluxe Multi Surface Paint to give an even shade. Two or more coat applied @ 0.90 ltr/ 10 sqm over an under coat of primer applied @ 0.80 ltr/ 10 sqm of approved brand and manufacture. (one coat primer and two coat paint).	60.95	Sqm.		
9.	Repairing & refixing of wooden door and window by proper cut piece wood and Supplying, fitting, fixing steel door handle,aldrop,tower bolt, door hinge etc.(1200MM X 2100 MM size 5 nos. Door repair including fixing above mention accessories and 1050 MM X 1200 MM size 5 nos. Window repair including fixing above mention accessories.	LS	-		
10.	Supplying, fitting & fixing 1st quality Ceramic tiles in walls and floors with 4 nos. of key stones (10mm) fixed with araldite at the back of each tile & finishing the joints with white cement mixed with colouring oxide if required to match the colour of tiles including roughening of concrete surface, if necessary or by synthetic adhesive & grout materials etc. With Sand Cement Mortar (1:4) 20 mm thick & 2 mm thick cement slurry at back side of tiles using cement @ 2.91 Kg/Sqm. & joint filling using white cement slurry @ 0.20kg/Sqm. (Area of each tile above 0.09 Sqm.)				
10A.	Floor tiles at toilet floor, Coloured decorative (Area of each tile up to 0.09 Sqm.)	7.00	Sqm.		
10B.	Floor tiles at kitchen floor, Coloured decorative (Area of each tile above 0.09 Sqm.)	15.00	Sqm.		
10C.	Wall tiles at toilet wall & kitchen coloured and decorative (Area of each tile up to 0.09 Sqm.)	22.50	Sqm.		

(Signature & Stamp of Bidder)

11.	Providing and fixing HINDWERE MAKE white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre. low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required: W.C. pan with ISI marked white solid plastic seat and lid.(including all charges)	1 set	Each.		
12.	Supplying, fitting and fixing of 20 mm dia brass gunmetal wheel valve of approved brand and make tested to 21 kg per sq. cm. (for water lines only).	1 nos.	Each.		
13.	Supplying, fitting and fixing shower of approved brand and make. Chromium plated Rose shower with revolving joint and 150 mm long shower arm (Equivalent to Code No. 5489 & Model – Florentine of Jaquar or similar brand). Including all fittings, stop cock and accessories.	1 Nos.	Each set		
14.	Supplying, fitting and fixing sh Chromium plated Bib Cock with wall flange (Equivalent to Code No. 5047 & Model – Florentine of Jaquar or similar brand).	2 nos.	Each.		
15.	Supplying, fittings and fixing stainless steel sink complete with waste fittings and two coats of painting of C.I. brackets, connector pipe etc. 630 mm X 550 mm X 180 mm	1 nos.	Each.		
16.	Supplying, fitting and fixing 15 mm swan neck tap with left & right hand operating nob with aerator (Equivalent to Code No. 510, 510(A) and Model - TROPICAL / SUMTHING SPECIAL of ESSCO or similar brand). Including (CP stop coke, connector pipe and all fittings)	1 nos.	Each set		
17.	Supplying, fitting and fixing PVC pipes of approved make of Schedule 80 (medium duty) conforming to ASTM D - 1785 and threaded to match with GI Pipes as per IS : 1239 (Part - I), with all necessary accessories, specials viz. socket, bend, tee, union, cross, elbow, nipple, long screw, reducing socket, reducing tee, short piece etc. fitted with holder bats clamps, including cutting pipes, making threads, fitting, fixing etc. complete in all respect including cost of all necessary fittings as required, jointing materials and two coats of painting with approved paint in any position above ground. (Payment will be made on the centre line measurements of total pipe line including all specials. No separate payment will be made for accessories, specials. Payment for painting will be made separately)-20 mm dia.(concealed)	20.00	Rm.		
18.	125 mm. thick brick work with red Bricks set in cement sand mortar (1:4) including raking out joints, curing, scaffolding etc. complete in all respect(1 cement : 4 coarse sand)	5	Sqm.		
19.	Supplying, fitting and fixing Black Stone slab used in Kitchen slab, alcove, wardrobe etc. laid and jointed with necessary adhesive Cement mortar (1:2) including grinding or polishing as per direction of EIC in Ground Floor. Slab thickness-25 mm	7.5	Sqm.		
20.	Dismantling of existing PCC, masonry structure, existing ASF floor chipping at toilet and kitchen and room, PVC shutter removing and refixing at site and room cleaning after completion work.	104.00	Man-hours		
21.	Supplying fitting and fixing CP shop holder, towel rail (750 mm length) drainage grit (75 mm dia.) 450 mm x 375 mm mirror. At toilet.	LS			

[Handwritten Signature]
23/05/2022

B. SURFACE DRAIN & SLAB					
	DESCRIPTION OF THE ITEM	QTY	UNIT	UNIT RATE	TOTAL AMOUNT
1.	Earth work in excavation and filling for foundation trenches of drains in all sorts of soil (including mixed soil but excluding laterite or sandstone) including removing, spreading or stacking the spoils within a lead of 75 m. as directed. The item includes necessary trimming the sides of trenches, leveling, dressing and ramming the bottom, bailing out water as required complete.	16.2	Cum.		
2.	Filling in foundation or plinth by fine sand in layers not exceeding 150 mm as directed and consolidating the same by thorough saturation with water, ramming complete including the cost of supply of sand.(payment to be made on measurement of finished quantity)	3.00	Cum.		
3.	Single Brick Flat Soling of picked jhama or red chimney bricks including ramming and dressing bed to proper level and filling joints with local sand.	24.00	Sqm.		
4.	Ordinary Cement concrete (mix 1:2:4) with graded stone chips (6mm nominal size) excluding shuttering and reinforcement, if any, in ground floor as per relevant IS codes.	2.25	Cum.		
5.	125 mm. thick brick work with red Bricks set in cement sand mortar (1:4) including raking out joints, curing, scaffolding etc. complete in all respect(1 cement : 4 coarse sand)	42.56	Sqm.		
6.	Plaster(to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] with 15 mm (1:4) cement plaster.	65.50	Sqm.		
7.	Neat cement punning about 1.5mm thick in wall, dado, window sill, and floor etc. note: Cement 0.152 cum. Per 100 sqm.	65.85	Sqm.		
8.	Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc initial straightening and removal of loose rust (if necessary), cutting to requisite length, hooking and bending to correct shape, placing in proper position and binding with 16 gauge black annealed wire at every intersection, complete as per drawing and direction.(make-SAIL/TATA/sham steel/Elegant.)	60.00	Kg.		
Total Amount					

Total Amount in words:

Note:

1. Interse position will be determined on the basis of Grand Total of entire scope of work.
2. The rate will be firm during the pendency of Contract. Bidder shall submit an undertaking as per format annexed with the price bid.
3. GST rate prevailing on the date of supply will be applicable for reimbursement in addition to the unit basic price as finalized in the tender.
4. Past performance of the bidder will be considered during evaluation of bids.

For SAIL RITES Bengal Wagon Industry Pvt. Ltd.

(Ashutosh Kr. Jha)
DGM/MM

(Signature & Stamp of Bidder)

Annexure to the Price Bid

(To be submitted by the bidder along with the price bid in firm's letter head duly signed by authorized signatory)

Reference no.....

Date.....

To
Dy. General Manager/MM
SAIL RITES Bengal Wagon Industry Private Limited
Kulti, Dist: Burdwan
West Bengal


Sub: Undertaking for civil work of repairing & renovation of roof of Bungalow No. 7E, lower Kulti road, with firm rate without any escalation during pendency of contract.

Ref: Tender No: SRBWIP/L/Civil/Bungalow No. 7E/137(D)/2022-23/01 Dated 23.05.2022

I do hereby declare that the civil work of repairing & renovation of roof of Bungalow No. 7E, lower Kulti road will be accomplished by us with the agreed basic price plus GST as applicable during the pendency of contract stipulated in the tender document.

No price escalation will be demanded by us whatsoever the reason may be.

Signature of Authorized Signatory of
Firm with company seal.



Bid Securing Declaration Form (To Be Printed On Company's Letter Head)

Date: _____

To
 Dy. General Manager (MM)
 SAIL RITES Bengal Wagon Industry Private Ltd.
 Kulti, Dist: Paschim Bardhaman
 West Bengal, Pin: 713343

Ref. Tender No. SRBWIP/L/Civil/Bungalow No. 7E/137(D)/2022-23/01 Dated 23.05.2022

I/We the undersigned, declare that:

I/We understand that, according to your tender conditions, bids must be supported by a Bid Securing Declaration for exempted vendor.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of two years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because

I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid.
- or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity Fail to execute the contract.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signature & designation of authorized person of the Bidder

Corporate Seal

Dated on _____ day of _____ 20_____ (Insert date of signing)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)


 23/05/2022

(Signature & Stamp of Bidder)