



M/S END POVERTY

2nd Floor, Munshi Ram House, Opp.
Andhra Bank, Badshahpur, Gurgaon-122101
Contact:8506853209 | nitin@endpovertyindia.org



NOTICE INVITING RE-TENDER

End Poverty at 2nd Floor, Munshi Ram House, Opp. Andhra Bank, Badshahpur, Gurgaon-122101 invites tender in a sealed cover under **Double bid (Technical and Financial Bid)** from **Licensed civil engineers/ Contractors of Class B & above** having a minimum of three years of experiences in building construction/ Credentials of a similar nature of work of the minimum value of **75 lakhs** during each of the previous 3 (Three) financial years prior to the date of issue of this tender notice for establishment of Common Facilities Centre at **Bhalesar, Teh – Tijara, District- Alwar, Rajasthan- 301707**.

Description of work	Package No.	Site location	Approximate value of work	EMD (in Rs.)	Period of Execution
Construction Of Common Facility Center of Tijara Fruit and Vegetable Cluster	I	Bhalesar, Teh – Tijara, District- Alwar, Rajasthan- 301707	Civil Works – ₹62,50,000	₹1,25,000	100 days

Date of Commencement of Retender	Last date and time of submission of tender	Date and time for opening of Technical Bid	Cost of tender paper
11-08-2021	19-08-2021	20-08-2021	Rs.10,000

Place of Tender Submission & Opening of Technical bid and Financial Bid: 2nd Floor, Munshi Ram House, Opp. Andhra Bank, Badshahpur, Gurgaon-122101

A complete set of the Bid documents containing the details of the terms and conditions may be downloaded from the website: www.endpoverty.org.in and the same can be submitted along with cost of tender paper on shape of Bank Draft. Any corrigendum/ addendum/ information related to this will only be uploaded in **END POVERTY website** which will not be published in Newspapers. The authority reserves the right to accept / reject any part or all the bids without assigning any reason thereof. The authority has the right to increase/ decrease / cancel the quantity without assigning any reason thereof.

**PRESIDENT
END POVERTY**

INDIAN MICRO ENTERPRISES DEVELOPMENT FOUNDATION (IMEDF)

B-32, Tara Crescent, Qutab Institutional Area,

New Delhi – 110016

Ph: +91-11-2654-4144

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Ph: +91-6371331011

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END POVERTY

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TENDER DOCUMENTS

For

CONSTRUCTION OF COMMON FACILITY CENTER

To Establish:

COMMON FACILITY CENTRE (CFC) OF

DINKER AGRICULTURE PRODUCER COMPANY LIMITED (SPV)

At Bhalesar, Teh – Tijara, District- Alwar, Rajasthan- 301707

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1. PREAMBLE

Ministry of MSME, Government of India has formulated “**Scheme of Fund for Regeneration of Traditional Industries (SFURTI)**”, for the development of Village industries and Coir clusters in order to organize the traditional industries and artisans for their growth and long-term sustainability. **IMEDF, NEW DELHI** as the Nodal Agency for development of clusters under the scheme, undertakes the role of programme fund management, in addition to monitoring and evaluation of project implementation.

The scheme specifies the following institutional arrangement at the operational level:

1. Special Purpose Vehicle (SPV) is formed to develop and manage the cluster
2. Implementing Agency (IA) is appointed to undertake scheme implementation
3. Technical Agency (TA) is designated to assist and guide the scheme implementation

TIJARA FRUIT AND VEGETABLE CLUSTER is approved under the scheme.

DINKER AGRICULTURE PRODUCER COMPANY LIMITED is the Special Purpose Vehicle (SPV) of the Cluster.

END POVERTY is the Implementing Agency of the cluster.

INQUISIT CONSULTANTS is the designated Technical Agency for the cluster.

The scheme envisages establishment of upgraded production infrastructure, as the Common Facility Center (CFC), for the manufacturing of agro based products and stipulates that the Building Construction and Machinery Procurement for the establishment of CFC should adhere to the General Financial Rules (GFR) of Government of India. Accordingly, the tender procedures are being undertaken for construction of the CFC and procurement of machineries, equipments and its accessories.

Dinker Agriculture Producer Company Limited as the Special Purpose Vehicle (SPV) of **Tijara Fruit and Vegetable Cluster** having the administrative office at **2nd Floor, SS properties Opposite OBC Bank, Alwar Road, Tapukara- 301707** is establishing a Common Facility Centre (CFC): **Bhalesar, Teh – Tijara, District- Alwar, Rajasthan- 301707** with the financial assistance from Government of India under SFURTI.

In this context, on behalf of the SPV, **Dinker Agriculture Producer Company Limited**, the Implementing Agency (IA) of **Tijara Fruit and Vegetable Cluster- End Poverty** having its administrative office at **2nd Floor, Munshi Ram House, Opp. Andra Bank, Badshahpur, Gurgaon-122101**.

invites sealed tenders from **Licensed registered civil engineers/ Contractors of B class or above** (Having minimum three years of experiences in building construction) for establishment of Common Facilities Centre at **Bhalesar, Teh – Tijara, District- Alwar, Rajasthan- 301707**.

The tender comprises of 1 package.

The successful bidder to be selected through this tender is expected to Construction of the Processing Centre, Office and Training Centre, as mentioned in the tender. Drawings and Bill of Quantity (BoQ) are given in Annexure I. The Tender notification has been published fixing the date of opening of tender as **20/08/2021 at 11.00 AM.**

2.SCOPE OF WORK

- A) The successful tenderer should undertake the Construction of Processing Centre, Office & Training Centre at **Bhalesar, Teh – Tijara, District- Alwar, Rajastan- 301707** as per the drawings and Estimate/Bill of Quantity (BoQ) given in Annexure-I.
- B) *THE SUCCESSFUL TENDERER SHOULD COMPLETE THE CONSTRUCTION OF CFC BUILDINGS AND AMENITIES WITHIN 100 DAYS FROM THE DATE OF RECEIPT OF THE WORK ORDER. THE TIMELINE FOR THE CUMULATIVE PERCENTAGE OF WORK TO BE COMPLETED BASED ON THE VALUE OF WORK SHALL BE AS GIVEN BELOW:*

DAYS	PERCENTAGE OF WORK TO BE COMPLETED
1ST 30 DAYS	Min. 20% of total contract value
2ND 30 DAYS	Min. 50% of total contract value
3RD 40 DAYS	100% of total contract value

- A) *AS PER DPR THE SANCTIONED SCOPE OF WORK*

3. QUALIFICATION CRITERIA

CLAUSE	QUALIFICATION CRITERIA	SUPPORTING DOCUMENTS
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 Concern <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 / CPWD / Highways department (ii) licensed registered civil engineers/contractors at least B class (iii) Valid registration of GST
3(C)	The tenderer should have at least 3 years of experience (as on 31/03/2021) 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 in the last 3 years (as on 31/03/2021).	(i) Work orders issued by clients. (ii) Performance certificate issued by clients.
3(E)	The tenderer should have reported minimum Annual Turnover of Rs.75 lakhs during each of the previous 3 (Three) financial years i.e 2018-19, 2019-20 and 2020-21.	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/Private Agency	The declaration form as per Annexure VI should be enclosed. Also the Notarized Copy needs to be submitted.

4. LANGUAGE OF THE TENDER

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, the notarized translated English version of the documents should also be enclosed.

5. PURCHASE OF TENDER DOCUMENTS

The tender can also be obtained from the the office i.e., address: **END POVERTY, at 2nd Floor, Munshi Ram House, Opp. Andhra Bank, Badshahpur, Gurgaon-122101 on any day between dt.11/08/2021 to 19/08/2021** from 10.00 AM to 05.00 PM by payment of Rs. 10,000/-.

Tender forms can also be downloaded from the website i.e., **www.endpoverty.org.in**. A demand draft of Rs. 10,000/- purchased in favor of **“DINKER AGRICULTURE PRODUCER COMPANY LIMITED”** should be enclosed along with the Technical Bid for the Tender Forms downloaded from the website.

6. PRE-BID MEETING

Prebid Meeting is not applicable.

7. CLARIFICATION OF THE TENDER DOCUMENT

The tenderers may ask for queries on 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 **“2nd Floor, Munshi Ram House, Opp. Andhra Bank, Badshahpur, Gurgaon-122101”** or by e-mail to **info@endpovertyindia.org**. IA will upload the clarification on **www.endpoverty.org.in**.

It is binding on the part of tenderers to check the above-mentionedid website for any amendments or clarifications posted during the entire tender process.

8. AMENDMENT OF THE TENDER DOCUMENT

To issue Amendment; IA in consultation with NA/TA 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/working committee. Any such addendum or corrigendum will be uploaded on **www.endpoverty.org.in** and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

9. AUTHORIZATION 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 Bhalesar, Teh–Tijara, District- Alwar, Rajasthan-301707** 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 lump sum 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 Lump sum amounts for items not called for shall not be included in the tender. Any alteration made by the tenderer in the contract form, the conditions to Contract, the drawings, specification, or quantities accompanying the same will not be recognized and if any such alterations are made the tender will be invalid.

(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.

Materials to be used

- a) All materials shall be best of their kind and shall conform to the latest Indian Standards.
- b) All materials shall be of approved quality as per samples and approved by the concerned authority.
 - i. **Cement:** Shall comply with the latest specifications confirming to IS: 8112 for 43 grade OPC and IS 12269 for 53 grade cements.
 - ii. **Reinforcement:** High Yield Strength deformed bars conforming to IS 1786 – 1990 Fe 500 (Thermo mechanically treated bars) and Mild Steel confirming to IS 432 (Part-1).
 - iii. **Coarse Aggregate:** Shall be of the best quality, hard machine crushed stone free from earth or any organic matter etc. Suitably graded and shall conform to IS: 383-1990.
 - iv. **Sand:** Shall be river sand clean, sharp, strong, angular and composed of hard siliceous materials. It shall be free from any harmful materials such as iron pyrites, coal mica, shale, clay alkali, soft fragments, sea shale, organic impurities, etc. It shall be obtained from approved quarries and shall conform to IS:383-1990.
 - v. **Fly ash Bricks:** Bureau of Indian Standards have issued code IS:12894-2002 for ash bricks. Use of fly ash bricks has been incorporated in CPWD specifications. Minimum fly ash content for Fly Ash bricks and blocks to qualify as "fly ash-based products" shall be 50% of total input material.
 - vi. **Timber:** Shall be of best quality, perfectly dry, well-seasoned and free from sap wood, sound straight, free from loose knots, cracks shakes and any appearance of root and any other defect and conforming to IS: 12896 – 1990. No wood work shall be placed in position covered in the wall unless it is approved by the Architect.
 - vii. **Hardware Fittings for Doors:** All the doors shall be provided with MS powder coated hinges, aldrops, tower bolts, locks etc. or as specified in schedule of quantities. The external doors shall be provided with Godrej make locks.
 - viii. **Admixtures:** Admixtures if used shall comply with IS 9103. Admixtures to concrete shall not be used without the written consent of the Architect. When permitted, the contractor shall furnish full details from the manufacturer and shall carry such test as the Architect may require before any admixture is used in the work to check particularly for Chlorides.

Admixture may be used to modify one or more of the following properties of: **FRESH CONCRETE.**

- a) To increase workability without increasing water content or to decrease the water content at the same workability.
- b) To retard or accelerate both initial and final setting times.

- c) To reduce or prevent settlement.
- d) To increase slight expansion in concrete and mortar.
- e) To modify the rate or capacity for bleeding or both.
- f) To reduce segregation of concrete, mortars and grouts.
- g) To improve penetration & or pump ability of concrete, mortars & grouts.
- h) To reduce rate of slump loss

Admixture may also be used to modify one or more of the following properties of: **HARDENED CONCRETE**

- To retard or reduce heat generation during early hardening.
- To accelerate the rate of strength development.
- To increase the strength of concrete or mortar (Compressive, tensile or flexural).
- To increase the durability or resistance to severe conditions of exposure including the application of deicing salts.
- To decrease the capillary flow of water.
- To decrease the permeability to liquids.
- To control the expansion caused by the reaction of alkaline with certain aggregate constituents.
- To produce cellular concrete.
- To increase the bond of concrete to steel reinforcement
- To increase the bond between old and new concrete.
- To improve impact resistance and abrasion resistance.
- To inhibit the corrosion of embedded metal.
- To produce coloured concrete or mortar

12. SUBMISSION OF TENDER IN TWO COVER SYSTEM

- i. The tender comprises of 1 package. The tenderer can bid one or more packages. The drawings and Bill of quantities (BOQ) of each package is given in Annexure I.**
- ii. 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.**
- iii. Tenders should be submitted in two parts for each package separately:**
Part I will cover **TECHNICAL BID**
Part II will cover **FINANCIAL BID**
- iv. 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.**

- v. 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”** Part II cover to be superscripted as **“Part II – Financial bid”** respectively, mentioning the name and address of the Tenderer in each of the two 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 workshed buildings and amenities at Bhalesar, Teh–Tijara, District- Alwar, Rajastan-301707”** and addressed to **“END POVERTY”** 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.**

- vi. Tenders should be dropped only in the tender box kept at the office of **“2nd Floor, Munshi Ram House, Opp. Andhra Bank, Badshahpur, Gurgaon-122101”** on or before 05:00 PM on **19/08/2021**. Tenders will not be received by hand.
- vii. A tender once submitted shall not be permitted to be altered or amended.
- viii. Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 05:00 PM on **19/08/2021**. Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays.

13. EARNEST MONEY DEPOSIT

- i. The Tender should be accompanied by an Earnest Money Deposit (EMD) in the form of Account Payee Demand Draft drawn from any Banking Branch in favor of **“DINKER AGRICULTURE PRODUCER COMPANY LIMITED”**.

EMD for each package is given below:

SL.NO	PACKAGE	EMD (in Rs.)
1.	I	1,25,000/

- i. 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. **The bids received without EMD will be summarily rejected unless and otherwise the bidder is exempted from EMD.** Exempted bidder should submit relevant supporting documents (Declaration, Certificate of Exemption with Udyog Aadhar Number). Only NSIC or MSME certified bidders will be exempted from paying EMD.
- ii. 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.
- iii. 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.

- iv. 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.

14. VALIDITY

- i. 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.
- ii. 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.

15. OPENING AND EVALUATION OF THE TENDER

- i. The tender box will be closed at 5.01 PM as per the office clock on **19/08/2021** (**Place of tender submission: 2nd Floor, Munshi Ram House, Opp. Andhra Bank, Badshahpur, Gurgaon-122101**) and the received tenders in the tender box will only be considered. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at 11.00AM on **20/08/2021** in the presence of the available Tenderers/ representatives of the Tenderers who choose to be present.
The venue of the Bid opening shall be at: **2nd Floor, Munshi Ram House, Opp. Andhra Bank, Badshahpur, Gurgaon-122101**. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.
- ii. 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.
- iii. If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be opened at 11.00 AM on the next day.
- iv. 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.
- v. After the completion of evaluation of technical bids, the tenderers declared as qualified by the Committee, will be informed the date of opening of Financial Bid **(Part II)**.

16. PRICE OFFER

- i. The Financial bid should be kept only in the Part II cover.
- ii. The Financial bid should be prepared as per Annexure-IX.
- iii. The price should be neatly and legibly written both in figures and words.
- iv. In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- v. If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.
- vi. **Part-II (Financial Bid)** should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

17. EVALUATION OF THE PRICE

- i. The Tender committee will examine for complete, properly signed and error-free nature of the **Financial Bid (Part II)**.
- ii. The comparison of the rates offered shall be based on the total inclusive rates offered (i.e., sum of all inclusive rate offered for all the tendered items).

18. AWARD OF CONTRACT

- i. The Tenderer who has quoted lowest price (L1) will be issued the 'Letter of Acceptance' by the Implementing Agency.
- ii. 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.

19. SECURITY DEPOSIT

- i. On receipt of the Letter of Acceptance from IA, the successful tenderer should remit a Security Deposit (SD) of **3%** of the value of the contract in the form of Account payee Demand Draft from any Banking Branch or irrevocable Bank Guarantee with a validity period of one year in favour of "**DINKER AGRICULTURE PRODUCER COMPANY LIMITED**", within 10 (Ten) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the Security Deposit.
- ii. Any other amount pending with IA will not be adjusted under any circumstances, against the Security Deposit if so requested.

- iii. 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.
- iv. Security Deposit amount remitted will not earn any interest.

20. AGREEMENT

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.

21. ISSUE OF WORK ORDER

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 Processing Centre, Office, Lab and amenities within 100 days from the date of receipt of Work Order.

22. DEFECT IDENTIFICATION AND ITS RECTIFICATION

- i. Defect Liability period shall be 6 months from the date of the completion of work. Any defect arising in the work in guarantee period due to faulty workmanship and faulty materials should be rectified by contractor at his own cost.
- ii. Any deficiency in concreting such as cracking, excessive honeycombing, exposure of reinforcement or other fault which entail replacement of the defective part by fresh concrete and whatsoever remedy reasonable required without hampering the structural safety and architectural concept, all at the cost of contractor.
- iii. The successful tenderer should submit **bank guarantee equivalent to 10% of the total value of contract valid for 6 months** towards Defect Liability.

23. EMPLOYMENT OF TECHNICAL ASSISTANTS

- i. 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.
- ii. 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).

24. PAYMENT TERMS

- i. **30% 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.
- ii. **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.
- iii. **The balance 30% 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 & valuation certificate and bank guarantee equivalent to 10% of the total value of contract valid for 6 months towards Defect Liability.
- iv. 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.

25. PENALTY

- i. Failure to execute the entire contract within **100 days** from the date of issue of work order will attract a **penalty of 1% per 20 days**, on the full value of the contract up to a **maximum of 10%**. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.
- ii. 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.

- iii. 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.
- iv. Any delay on the part of IA should be intimated and sorted out immediately without affecting the progress of works.

26. 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.

27. GENERAL CONDITIONS

- i. Conditional tender in any form will not be accepted.
- ii. 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.
- iii. Tender committee reserves the right to relax or waive or amend any of the tender conditions.
- iv. The successful tenderer shall not outsource/off load either full or part of the work to any other agency / individual
- v. 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.

28. ARBITRATION

- i. 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 **IMEDF, NEW DELHI** for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.
- ii. The venue of the Arbitration shall be at **IMEDF, NEW DELHI**. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.

iii. 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 in **Rajastan**.

29. JURISDICTION OF THE COURT

Any
arising

of any of

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 **Rajastan** only.

dispute
out of non-
fulfillment
the terms

SI No.	Description	UNIT AREA (SQ FT)	Total (Amt in Rs)
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We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER:

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

ANNEXURE-I

Part 1 – SCOPE OF WORK (As per DPR)

1	BUILDING AREA	5,113	55,80,358.00
3	PLUMBING AND SANITATION		3,34,821.00
4	ELECTRIFICATION		3,34,821.00
	TOTAL	15,715	62,50,000.00
TOTAL (AS PER DPR)			62,50,000.00

**ABSTRACT ESTIMATE FOR THE CONSTRUCTION OF THE WAREHOUSE (CIVIL WORK) AT TIZARA,
BHIWADI, RAJASTHAN**

Sl. No.	REFERENCE	Description of items	Quantity	Unit	Rate	Amount(Rs)
A.		Civil Work				
1	2.7.1	Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in- charge.	486.00	Cum	260.00	1,26,360
2	2.25	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m	190.96	Cum	200.00	38,192
3	2.27	Supplying and filling in plinth with sand under floors, including watering, ramming, consolidating and dressing complete.	389.96	Cum	224.00	87,351
4		Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :				
	4.1.6	1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size).	65.00	Cum	4200.00	2,73,000
5		Supplying, diluting and preparing chemical emulsion like CHLORPYRIPHOS or other chemicals approved by Central Insecticides Board or as directed by the manufacturer and spraying the mixture uniformly by sprayer as pre-constructional anti termite treatment and creating a chemical barrier under and around wall trenches, basement excavation, top surface of plinth filling, junction of walls and floors along with external perimeter of the building, surrounding the pipes and conduits etc. complete at the rate of 7.5 liters (or as directed by the manufacturer) per sqm on vertical and 5.0 liters per sqm on horizontal surfaces, 50% of the emulsion to be filled in the holes made in trenches at 150mm center to center etc.complete as per IS:6313/1981(Part-II) and as per the direction of the Engineer -in-charge including all cost of materials, labour, taxes and T&P etc all complete. (Plinth Area of the Ground/Stilt floor to be measured for payments.)	350.00	Sqm	100.00	35,000
6	5.33	Providing and laying in position machine batched and machine mixed design mix M-25 grade cement concrete for reinforced cement concrete work, using cement content as per approved design mix, including pumping of concrete to site of laying but excluding the cost of centering, shuttering, finishing and reinforcement, including admixtures in recommended proportions as per IS: 9103 to accelerate, retard setting of concrete, improve workability without impairing strength and durability as per direction of Engineer-in-charge.				
	5.33.1	Foundation & Plinth	120	cum	4200.00	5,04,000
	5.33.2	Superstructure	78.00	Cum	4200.00	3,27,600
7	5.22	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level.				
	5.22.6	Upto Plinth LVL	12500.00	Kg	80.00	10,00,000
	5.22.6A	Above Plinth LVL	8580.00	Kg	80.00	6,86,400

8	5.9	Centering and shuttering including strutting, propping etc. and removal of form for :				
	5.9.1	Foundations, footings, bases of columns, etc. for mass concrete	400.00	Sqm	284.85	1,13,940
	5.9.2	Walls (any thickness) including attached pilasters, butteresses, plinth and string courses etc.	150.00	Sqm	450	67,500
	5.9.6	Columns, Pillars, Piers, Abutments, Posts and Struts	304.80	Sqm	450	1,37,162
	5.9.14	Lintels, beams, plinth beams, girders, bressumers and cantilevers	350.00	Sqm	480	1,68,000
	5.9.5	Suspended floors, roofs, landings, balconies and access platform	250.00	Sqm	528	1,32,000
9		Flyash brick masonry in cement mortar (1:6) using flyash bricks having crushing strength not less than 75kg/cm ² , immersing the bricks in water before use, splays cutting, circular moulding , corbelling etc. including cost of material, conveyance ,taxes & royalties, loading and unloading of all materials & cost of all labours ,materials, scaffolding ,watering & curing ,sundries, T & P etc. complete as per the direction of Engineer-in-charge .				
		Upto Plinth LVL	33.00	cum	4850.00	1,60,050
	DSR 6.34.1	Above Plinth LVL	65.00	Cum	4850.00	3,15,250
10		Flyash/ Red brick masonry in cement mortar (1:4) using flyash bricks having crushing strength not less than 75kg/cm ² with provision of 2nos 6mm dia. M.S. bars at every third course of half brick masonry Immersing the bricks in water before use, splays cutting, circular moulding , corbelling etc including cost conveyance ,taxes ,royalties, loading and unloading of all materials & cost of all labour, materials ,scaffolding ,watering & curing ,sundries, T & P etc. complete as per the direction of Engineer-in-charge .				
	DSR 6.34.2	Above Plinth LVL	27.00	Cum	4850.00	1,30,950
11	DSR 9.1.2	Supplying, fitting and fixing in position well seasoned & dressed Sal wood choukhats in doors, free from defects such as dead knots etc. in all floors including two coats of termite proof wood preservatives to Rear surface of frames which is in contact with concrete and masonry surface fitted with 6 nos. of W.I. Clamps and required screws of approved quality including cutting legs to sizes, cutting holes in walls, fixing in CC 1:2:4 including cost, conveyance, royalties and taxes of all materials and cost of all labour, sundries, T & P etc. required for all the work complete as per the directions of Engineer -in-charge.				
		Above Plinth LVL	0.78	Cum	105327.20	81,879
12		Providing 12mm thick cement plaster to the surface of brick masonry wall with cement mortar (1:6) including racking out joints, scraping and cleaning the surface and finishing the plaster surface smooth using wooden floats only to proper plumbs and level and making grooves and beads to give required ornamental finish as per drawings including cost of all materials, conveyance, loading and unloading, all taxes and royalties, all labour, scaffolding, watering and curing, sundries and T&P etc all complete as per direction of the Engineer -in-charge				
	DSR 13.4.2	Above Plinth LVL	525.00	Sqm	263.55	1,38,364
13		Providing 15mm thick cement plaster to the surface of brick masonry wall with cement mortar (1:6) including racking out joints, scraping and cleaning the surface and finishing the plaster surface smooth using wooden floats only to proper plumbs and level and making grooves and beads to give required ornamental finish as per drawings including cost of all materials, conveyance, loading and unloading, all taxes and royalties, all labour, scaffolding, watering and curing, sundries and T&P etc all complete as per direction of the Engineer -in-charge				
	DSR 13.5.2	Above Plinth LVL	550.00	Sqm	303.90	1,67,145
14		Providing 6mm thick cement plaster with cement mortar of (1:4) to ceilings of roof slabs, stairs, landings, chajja, shelves, columns, beams and lofts etc. including roughening, scraping and cleaning and finishing the plastered surface smooth using wooden floats only to proper plumbs and level, making grooves and beads to give required ornamental finish as per drawings including cost of all materials, conveyance, loading and unloading, all taxes and royalties, all labour, scaffolding, watering and curing , sundries and T&P etc all complete as per direction of the Engineer -in-charge				
	DSR 13.17.	Above Plinth LVL	346.25	Sqm	301.65	1,04,446

20		Providing average 40mm thick grading Concrete with (1:2:4) using 6mm hard granite chips mixing of water proofing cement compound of approved quality over top of Roof, Terrace, including cost of scaffolding, scraping and cleaning the roof surface, plastering and finishing smooth to proper slope and gradient including cost of all materials, conveyance, taxes and sundries, T&P etc. All complete in all respect as per direction of the Engineer -in-charge.				
	DSR 22.14.1	Terrace	16.28	Cum	6294.65	1,02,477
21		Providing & laying best quality Anti skid Ceramic floor tile of size 300x300 mm of approved make conforming to IS-15622 specifications in floor over 20mm thick cement mortar (1: 4) to proper slope, line and level including cutting to required size and shape, fixing at corners and splays etc. Including finishing the joints with epoxy based water proofing grout to match the color and shade of tiles complete as per the design & drawing with cost of all materials, labour, conveyance, taxes, T&P etc. All complete as per the direction of Engineer -in-charge.				
	DSR 11.37	Above Plinth LVL	10.22	Sqm	726.90	7,429
22		Providing and fixing 300 x 600 ceramic glazed wall tiles of approved size conforming to IS: 15622 specifications of approved make and shade, in skirting and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and finishing the joint with epoxy based water proofing grout to match the shade. All complete as per the direction of Engineer-in-charge				
	DSR 11.37A	Above Plinth LVL	62.45	Sqm	727.90	45,457
23		Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters. 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws				
	DSR 9.20.1	Above Plinth LVL	16.07	Sqm	3023.95	48,580
24	10.6.1	Supplying and fixing rolling shutters of approved make, made of required size M.S. laths, interlocked together through their entire length and jointed together at the end by end locks, mounted on specially designed pipe shaft with brackets, side guides and arrangements for inside and outside locking with push and pull operation complete, including the cost of providing and fixing necessary 27.5 cm long wire springs manufactured from high tensile steel wire of adequate strength conforming to IS: 4454 - part 1 and M.S. top cover of required thickness for rolling shutters.	11.52	Sqm	2944.10	33,916
25		Providing and fixing factory made uPVC white colour sliding glazed window upto 1.50 m in height dimension comprising of uPVC multi-chambered frame with in-built roller track and sash extruded profiles duly reinforced with 1.60 ± 0.2 mm thick galvanized mild steel section made from roll forming process of required length (shape & size according to uPVC profile), appropriate dimension of uPVC extruded glazing beads and uPVC extruded interlocks, EPDM gasket, wool pile, zinc alloy (white powder coated) touch locks with hook, zinc alloy body with single nylon rollers (weight bearing capacity to be 40 kg), G.I fasteners 100 x 8 mm size for fixing frame to finished wall and necessary stainless steel screws etc. Profile of frame & sash shall be mitred cut and fusion welded at all corners, including drilling of holes for fixing hardware's and drainage of water etc. After fixing frame the gap between frame and adjacent finished wall shall be filled with weather proof silicon sealant over backer rod of required size and of approved quality, all complete as per approved drawing & direction of Engineer-in-Charge.				
A)		Two track two panels sliding window made of (small series) frame 52 x 44 mm & sash 32 x 60 mm both having wall thickness of 1.9 ± 0.2 mm and single glazing bead of appropriate dimension. (Area of window upto 1.75 sqm)				
	DSR 9.147D.1	Above Plinth LVL	9.00	Sqm	5209.60	46,886
B)		Three track three panels sliding window with fly proof SS wire mesh (Two nos. glazed & one no. wire mesh panels) made of (small series) frame 92 x 44 mm & sash 32 x 60 mm both having wall thickness of 1.9 ± 0.2 mm and single glazing bead of appropriate dimension (Area of window upto 1.75 sqm).				
	DSR 9.147D.2	Above Plinth LVL	13.50	Sqm	6954.20	93,882

26	DSR 9.147B.1	Providing and fixing factory made uPVC white colour fixed glazed windows/ventilators comprising of uPVC multi-chambered frame and mullion (where ever required) extruded profiles duly reinforced with 1.60 ± 0.2 mm thick galvanized mild steel section made from roll forming process of required length (shape & size according to uPVC profile), uPVC extruded glazing beads of appropriate dimension, EPDM gasket, G.I fasteners 100 x 8 mm size for fixing frame to finished wall, plastic packers, plastic caps and necessary stainless steel screws etc. Profile of frame shall be mitred cut and fusion welded at all corners, mullion (if required) shall be also fusion welded including drilling of holes for fixing hardware's and drainage of water etc. After fixing frame the gap between frame and adjacent finished wall shall be filled with weather proof silicon sealant over backer rod of required size and of approved quality, all complete as per approved drawing & direction of Engineer-in-Charge.				
A)	VENTILATOR		1.08	Sqm	4478.75	4,837
27		Supplying, Fitting and Fixing M.S Grills of approved designs made out of M S Flat, Square bars/Round bars etc. of approved specifications / dimensions with necessary welded clamps fixed in proper position & plumb including a single coat of priming of approved quality metallic primer, making required holes in Masonary Walls / R.C.C Structures (where necessary) and grouting the clamps with C.C(1:2:4) with 12mm size black hard crusher broken granite stone chips, making good to the damages of Masonary Walls / R.C.C Structures including cost, conveyance, loading, unloading,stacking, royalties and taxes of all materials , cost of all labours, staging, scaffolding, sundries, T&P etc. complete as per the direction of the Engineer-in-charge.	392.93	Kg	105.00	41,257
28	DSR 13.62.1	Painting with synthetic enamel paint of approved colour, shade and brand on New wood work in two or more coats as required to give an even shade including an under coat of suitable primer of approved brand and manufacturer including cost of all materials with taxes and transportation, loading, unloading, scaffolding, all labour, sundries, T&P, etc. complete as per the direction of the Engineer-in-charge including filling gaps with putties, scrapping, sand papering and cleaning the surface to make free from rusts, dusts and oily substances before applying primer etc. complete.				
	Third Floor		72.00	Sqm	177.15	12,755
29	DSR 13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	745.00	Sqm	115.15	85,787
30	DSR 13.43.1	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface :	745.00	Sqm	60.00	44,700
31	DSR 13.60.1	Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade :				
	Two or more coats on new work Above Plinth LVL		748.23	Sqm	145.00	1,08,494
32		Finishing walls with Acrylic Smooth exterior paint of required shade				
	DSR 13.46.1	New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm) Above Plinth LVL	663.70	Sqm	164.70	1,09,312
	SUB TOTAL-I					55,80,358

ANNEXURE-II

PART-I (TECHNICAL BID)

Date: _____

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

The President,

END POVERTY

Sub: Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of **TIJARA FRUIT AND VEGETABLE CLUSTER** on turnkey basis

Ref: Your Tender Notice _____

Sir,

With reference to your tender notice, we submit herewith our sealed Tender for construction of processing centre, Lab and office for M/S. **TIJARA FRUIT AND VEGETABLE CLUSTER**, 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 _____, in favor of "**DINKER AGRICULTURE PRODUCER COMPANY LIMITED**", 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.endpoverty.org.in** (Annexure-VII).
- 9) The copy of certificate of incorporation/registration (If applicable)
- 10) Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
- 11) Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card
- 12) Credentials of a similar nature of work of the minimum value of 1 Crore put to tender during 5 (five) years prior to the date of issue of this tender notice.
- 13) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2018-19,2019-20 and 2020-21.
- 14) Latest I.T return.
- 15) Notarized translated English version of the documents in a language other than English.

Yours faithfully,

SIGNATURE OF THE TENDERER

Encl: As stated above

ANNEXURE-III**DETAILS OF THE TENDERER**

NAME OF THE TENDERER	
REGISTERED OFFICE ADDRESS	TELEPHONE NO: FAX: EMAIL: WEBSITE:
CONTACT PERSON	NAME: DESIGNATION: PHONE: MOBILE: EMAIL:
DATE OF INCORPORATION	
LEGAL STATUS	PROPRIETORSHIP/PARTNERSHIP/PVT.LIMITED/ PUBLIC LIMITED/OTHERS(PL. MENTION)
ELIGIBLE LICENSE HOLDER OF	

BRIEF PROFILE OF THE TENDERER	
--------------------------------------	--

NUMBER OF STAFFS ON REGULAR PAYROLL	TECHNICAL:
	ADMINISTRATION:
PAN NUMBER	
GST REGISTRATION NUMBER	

SIGNATURE OF THE TENDERER

(with seal and address)

ANNEXURE-IV

ANNUAL TURNOVER STATEMENT

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

SL.NO	YEAR	TURNOVER (Rs. IN LAKHS)
1	2018-2019	
2	2019-2020	
3	2020-2021	
TOTAL		
AVERAGE ANNUAL TURNOVER (FOR LATEST 3 YEARS)		

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)

SL.NO	NAME AND ADDRESS OF THE CLIENT	DETAILS OF WORK	EXTENT/AREA COVERED IN SQFT.	YEAR OF COMPLETION	COST (Rs. IN LAKHS)	WORK ORDER AND COMPLETION CERTIFICATE ENCLOSED (YES/NO)

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)

ANNEXURE-VII

DECLARATION FORM

Date: _____

I/We _____ having our office at _____ do declare that I/We have carefully read all the conditions of tender floated vide tender ref.no. _____ for the construction of processing centre, office and training centre for **TIJARA FRUIT AND VEGETABLE CLUSTER** and will complete the contract as per the tender conditions.

I/We have downloaded the tender document from the internet site www.endpoverty.org.in 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 **END POVERTY /DINKER AGRICULTURE PRODUCER COMPANY LIMITED** or prosecuted.

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE-VIII

PART-II (FINANCIAL BID)

Date: _____

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

END POVERTY

Sub: Tender for the construction of construction of processing centre, office and training centre for **TIJARA FRUIT AND VEGETABLE CLUSTER** - Submission of Part II – Financial Bids

Sir,

Ref:- Our tender (Technical Bid) submitted for the “construction of processing centre, office and training centre for M/s. **TIJARA FRUIT AND VEGETABLE CLUSTER**”

In continuation of our above tender, we submit herewith the price offer for the

“Construction of processing centre, office and training centre for **TIJARA FRUIT AND VEGETABLE CLUSTER**” 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

(with seal and address)

ANNEXURE-IX

(FINANCIAL BID)

DESCRIPTION	BASIC AMOUNT	SGST	CGST	IGST	TOTAL PRICE (INCLUSIVE OF TAXES)
Construction of processing centre, office and training centre for the Common Facility Centre of Tijara Fruit and Vegetable Cluster as per drawing and BoQ of Package I given in Annexure I					
GRAND TOTAL					

Amount in Words: Rupees _____ only

Note:

- a) The Bidder shall quote the Lump sum costs in the above given format.
- b) 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

ANNEXURE-X

CHECKLIST OF DOCUMENTS DOCUMENTS TO BE ENCLOSED IN PART-I

SL.NO	DESCRIPTION	ENCLOSED (YES/NO)	REFERENCE IN THE BID(PG.NO.)
1	A covering letter on your letterhead addressed to the President, END POVERTY (as per Annexure-II)		
2	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.		
3	Demand Draft No _____ for _____ In favour of “ DINKER AGRICULTURE PRODUCER COMPANY LIMITED ”, payable 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) (NOTARIZED IN STAMP PAPER)		
9	Declaration for not having tampered the Tender documents downloaded from the websites www.endpoverty.org.in (as per Annexure-VII).		
10	The copy of certificate of incorporation/registration		

SL.NO	DESCRIPTION	ENCLOSED (YES/NO)	REFERENCE IN THE BID(PG.NO.)
11	Copy of Registered Partnership deed, in case of Partnership Firm		
12	Copy of Memorandum and Articles of Association		
13	Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card		
14	Valid Registration Certificate from PWD / CPWD / Highways department		
15	Licensed Registered Civil Engineers/ Contractors of B Class or above		
16	Credentials of a similar nature of work of the minimum value of 40% of the estimated amount put to tender during 5 (five) years prior to the date of issue of this tender notice.		
17	Work Orders issued by the clients		
18	Performance certificate issued by the clients		
19	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 (OR) 2017-18, 2018-19, 2019-20 and 2020-21.		
20	Latest I.T return		
21	Notarized translated English version of the documents in a language other than English		

DOCUMENTS TO BE ENCLOSED IN PART-II

SL.NO	DESCRIPTION	ENCLOSED(YES/NO)
1	A covering letter on your letter head addressed to the President, END POVERTY (as per Annexure-VIII)	
2	Financial Bid (as per Annexure- IX) of the Tender document	

Both “**Part I – Technical bid**” cover and “**Part II – Financial bid**” cover must be placed in a separate sealed cover superscripted as “**Tender for the construction of processing centre, office and training centre for Tijara Fruit and Vegetable Cluster**” and addressed to “**END POVERTY**”, containing the name and address of the Tenderer.

NOTE: TENDERS SUBMITTED IN UNSEALED COVER WOULD SUMMARILY BE REJECTED