



Tender No: - CV/01/2022-23

Name of Work: - Construction of Electrical supervisor office at Lignite Project, Mata Na Madh.

Issued to

M/s. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Pin No \_\_\_\_\_

**GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED**

(A Govt. of Gujarat Enterprise)

Lignite Project, Mata Na Madh, Post – Ravapar, Tal - Nakhtrana,

Dist.:- Kutch, Pin - 370625

Phone (02835)275699, 295567, Fax (02839) -267522

Tender draft for approval of Tender Committee :-

Keheuli  
Cini Supervisor  
8/3/2022

Gopa  
Asst. Myn (Cini)  
08/3/2022

D. Prasad  
Manager (Elec)  
8/3/22

Ally  
Sr. Myn (maint)  
08/3/22

AM  
AM (AR)  
08/03/22

Ami  
Ami (Finance)  
10/3/22

ABJ  
Prct. JTC (DGM/mines)  
10/03/22

G.M.  
G.M. (Project)  
10/3/22

**GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED**  
(A Govt. of Gujarat Enterprise)  
**Lignite Project, Mata Na Madh, Post – Ravapar, Tal - Nakhtrana,**  
**Dist.:- Kutch, Pin - 370625**  
**Phone (02831)295543, 295567, Fax (02839) -267522**

**TENDER NOTICE**

**Tender No:-CV/01/2022-23**

Name of Work: - Construction of Electrical supervisor office at Lignite Project, Mata Na Madh.

Sealed tenders are invited from reputed and experience Contractors for

01	Tender No	CV/01/2022-23
02	Tender Fee [Non refundable]	Rs.500/- plus GST @18% = Rs.590/- By D.D. of Nationalized / Scheduled Bank Only
03	Name Of Work	Construction of Electrical supervisor office at Lignite Project, Mata Na Madh.
04	Location	G.M.D.C.LTD. Lignite Project, Mata No Madh, Po-Ravapar, Ta. - Nakhtrana, Dist. - Kutch.
05	Estimated Cost	Rs.231909=00 Lacs
06	Earnest Money Deposit	Rs.2320=00 By D.D. of Nationalized / Scheduled Bank Only in favor of Gujarat Mineral Development Corporation Limited. Payable at Ravapar
07	Security Deposit	5% of the contract value shall be deposited including EMD as security deposit in form of D.D. in favor of Gujarat Mineral Development Corporation Limited. Payable at Ravapar
08	Retention Money	-
09	Work Completion Time	90 days
10	Issue of tender and Last Date Of Issue of tender	From 06-04-2022 to 15-04-2022
11	Last Date Of Submission Of Tender	16-04-2022
12	Date and time of opening of tender	20-04-2022

13	Validity Of Tender	Minimum 90 days.
14	Terms of Payment	Payment will be made as per clause no 2 of General terms and condition of contract
15	Delay in Work Completion	If work is not completed as per work completion time penalty will be levied @0.1% per Day subject to maximum of 10% of contract value.
16	Defect Liability Period.	1year from the date of completion of work.
17	Eligibility Of Tenderer.	<ul style="list-style-type: none"> <li>• Bidder must have execute such or similar type of work previously with single order of Rs 150000=00</li> <li>• Bidder must have Provident fund number.</li> </ul>

Tender received without E.M.D. will be outright rejected.

Corporation reserves the rights to reject any or all tender or part thereof or, split the work between more than one tenderer, without assigning any reason thereof.

**Note:**

- 1) The tenderer is required to enclose the D.D. of E.M.D. amount in the sealed cover without fail. If demand draft is not enclosed in the sealed tender bid cover then the tender will not be considered for scrutiny and will be summarily rejected.
- 2) Any conditional tender will not be entertained and will be rejected.
- 7) Tenderer has to do this work strictly according to the drawings , estimates and specifications provided by GMDC and which together with general conditions , technical specifications , bills of quantities and contract agreement , will be called " Documents of Contract "

**For G. M. D. C. Limited**



**GENERAL MANAGER (PROJECT)**

## On Tenderer's Letter Head

From:

Ref:  
Date:

To  
General Manager (Project)  
Gujarat Mineral Development Corporation Limited  
Lignite Project, Mata Na Madh,  
Ta-Nakhtrana –Kachchh

Sub: Earnest Money Deposit Against TENDER No. \_\_\_\_\_

Dear Sir,

With reference to above and as per terms and conditions of tender we are sending

Herewith D.D. / Pay Order NO \_\_\_\_\_ Dated \_\_\_\_\_ Of

\_\_\_\_\_ [Name of Bank and Branch]

Payable at Ravapar for **Rs.2320=00** being the amount of E.M.D.

Kindly acknowledge the stamp receipt.

Thanking You

Yours Faithfully

[Name and Signature]

On Tenderer's Letter Head

DECLARATION.

From:

Ref:  
Date:

To  
General Manager (Project)  
Gujarat Mineral Development Corporation Limited  
Lignite Project, Mata Na Madh,  
Ta-Nakhtrana –Kachchh

Sub: Declaration.

Ref: Tender No.:- CV/01/2022-23

Name of Work: - Construction of Electrical supervisor office at Lignite Project, Mata Na Madh.

Dear Sir,

I / We have carefully gone through and clearly understood the tender notice tender terms and conditions and tendered to execute and satisfactorily complete the whole work strictly in accordance with the said Tender.

I/We hereby solemnly declare that none of Our Partners Jointly or Severally or Our Firm / Company / Associates company have not been Black Listed by the Central Government or any State Government or It's Undertaking.

I/We hereby further declare that, if The above Declaration is found untrue, G.M.D.C. Ltd. shall be entitled to take any action against us severally and or individually or our firm / Company, In this regard in any manner that may deem fit by G.M.D.C.

Thanking You

Yours Faithfully

[Name and Signature & Stamp]

## DECLARATION

**FROM:**

**DATE:**

To  
General Manager (Project)  
Gujarat Mineral Development Corporation Limited  
Lignite Project, Mata Na Madh,  
Ta-Nakhtrana –Kachchh

SUB: Tender No. CV/01/2022-23

Name of Work: - Construction of Electrical supervisor office at Lignite Project, Mata Na Madh.

Dear Sir,

I/we having carefully gone through and clearly understood the preface, Tender notice, details to be furnished along with technical bid, plans, specifications and conditions of contract for the above mentioned work, do hereby Tender to execute and complete the whole work strictly in accordance with the said plans and specifications and conditions of contract at the rates set out in the priced schedule and quantities attached hereto.

I/we agree to finish the whole work as per instructions within 90 Days from expiry of fifteen days from the date of issue of Work order or actual commencement of the work whichever is earlier.

I/We have deposited as EMD Rs.2320=00 by D.D. along with the technical bid in your office which amount is not to bear any interest and my/our do hereby agree that this sum shall be liable to be forfeited by the corporation at its sole discretion, in the event of your accepting my /our Tender and my/our failing to execute the contract when called upon to do so.

It is understood by me /us that the lowest or any Tender will not necessarily be accepted and that no reason shall be given for such non acceptance

I/We agree to keep our offer valid for 90 days or for a further period as would be desired by the corporation, from the date of the opening of the quotation. We agree to all the terms and conditions of the quotations.

Thanking You

Yours Faithfully

Signature & Stamp of the Firm

## NO DEMAND CERTIFICATE FORMAT

Ref:

Date:

From:

To,  
General Manager (Project)  
Gujarat Mineral Development Corporation Limited  
Lignite Project, Mata Na Madh,  
Ta-Nakhtrana –Kachchh

SUB: Tender No. CV/01/2022-23

Name of Work: - Construction of Electrical supervisor office at Lignite Project, Mata Na Madh.

Dear Sir,

We \_\_\_\_\_ hereby certify that we have received the payment of all our bills in full and final settlement of our claims in respect of Tender No, CV/01/2022-23 "Construction of Electrical supervisor office at Lignite Project, Mata Na Madh."

The payment received by us is in full and final settlement of our all the claims towards the amount with respect to the work under reference.

Hence, we do not have any outstanding claim against GMDC for the work under reference. We shall not claim any further amount from GMDC in future, either one way or the other.

This certificate is given without any prejudice and in the presence of two witnesses.

Signature & Address of  
Witnesses

\_\_\_\_\_  
Signature & Stamp of the Firm

(1) \_\_\_\_\_

(2) \_\_\_\_\_

**GENERAL TERMS & CONDITIONS FOR THE JOB TO BE EXECUTED:**

*INSTRUCTIONS TO THE BIDDERS*

- 01] Tenderer is required to quote the rates strictly as per the terms and conditions mentioned in the Tender document. Any conditional Tender will not be entertained and will be rejected.
- 02] The Tenderer is required to visit the site prior to the submission of bid, to study the actual working condition at the site.
- 03] Successful Tenderer is required to insure the whole work and their personnel under Workman Compensation Act against any accident, minor and major injuries arising out of the work situation.
- 04] The successful Tenderer shall have to start the work within period of 10 days from the date of receipt of the Letter of Intent. In case of non-compliance with the above condition, the contract may be terminated.
- 05] The rate quoted is inclusive of all labour and material required for the work.
- 06] The Scope of work under this Tender is "Providing/Laying and fixing the materials. In the event of missing of above phrase in the description of schedule of quantities will not mean that materials will be supplied by GMDC and Tenderer has to deploy only laborers for completing the work.
- 07] Quantity mentioned in schedule of quantities against each item is only for guidance to quote the rate and no claim will be entertained on either increase or decrease in the quantity.
- 08] Water for the execution and curing and Electricity will be arranged by the contractor at his own risk & cost. If possible, Water for curing & execution and Electricity will be supplied by GMDC at the rate of 1% and 0.5% of the contract value respectively.
- 09] No escalation in price / rate will be allowed on any ground.
- 10] In absence of detailed specifications, the work should be carried out based on either relevant IS code and /or fair engineering practice.
- 11] All the rates quoted by the Tenderer must be inclusive of all taxes, duties, Royalty, Octroi, transportation, labour, sales tax, Professional Tax, turn over tax, loading, unloading at site etc. but excluding GST.
- 12] Successful Tenderer will have to submit three copies of detailed bar chart in the manner as per the Performa issued by the client, for timely completion of the work.

- 13] Tenderer is required to submit a copy of **PF registration number** received from RPFC office along with the tender, **failing which the tender will be rejected summarily.**

RA bill must be submitted along with the names of the laborers employed for the work, salaries / payment made to them, amount of P.F. deducted from the salary made to the labours and employer's contribution amount deposited in RPFC office till the previous month duly certified by project office, failing which no payment will be made for the RA bill submitted by the Contractor.

- 14] The Tenderer will have to submit 'NO DEMAND CERTIFICATE' along with the final bill of the work, as per the Performa given earlier.
- 15] Successful Tenderer is supposed to enter in to an agreement with the corporation on an appropriate stamp paper (to be provided by the contractor) after accepting the Letter of Intent.
- 16] The quoted rates should hold good for working as per drawings related from time to time.
- 17] In overall interest of project and for better co-ordination Engineers in charge may ask the contractor to stop the work for time being for which no compensation will be paid.
- 18] The contractor shall have to full fill and abide by the provision of labour laws, contract Labour Regulations and Abolition Act, 1970 (Central Act 37 of 1970) pertaining to the employment and labour, Payment of Bonus Act -1965, Payment of wages Act -1936, Payment of minimum wage Act .Over and above contractor will be abide by all laws pertaining to labour as per rules of Government of Gujarat.
- 19] Contractor has to submit month wise labour payment record as per minimum wages duly certified by labour welfare officer along with RA bill, failing which no payment will be made for the respective RA bill.
- 20] Contractor has to produce workman compensation policy to the employer before commencement of work.

## General Terms and Conditions of contract

### (1) Prices.

Prices quoted by the tenderer should be firm and no price increase will be allowed to the tenderer during the contract period.

### (2) Payment Terms and Running Bills.;

Invoice should be sent in triplicate. [Please mention our LOI/Work Order no in the invoice without fail]. Original invoice, Measurement Sheet Materials Test Certificates if any should be sent to project office in original copy.

### (3) MODE OF PAYMENT OF RUNNING BILLS:

1. The contractor will submit running bills for the work executed of a minimum Amount of Rs.1.00 Lacs and above.
2. Bill shall be accompanied with detailed measurement sheets duly certified by the Engineer In charge/ Architect and/ or authorized person of GMDC. RA bill/First and final bill will be paid at 100% of the amount payable under this contract by the Engineer In charge/ General Manager [Project] at the project office after deducting there from
3. Income Tax as per the provisions of respective act from time to time.
4. Security Deposit
5. Cost of any services provided by GMDC and/or material supplied by GMDC
6. Other deduction either statutory or other work reason, if any.

Bill must be submitted along with the names of the laborers employed for the work, salaries/payment made to them, amount of P.F. deducted from the salary made to the labours and employer's contribution amount deposited in RPFC against each and copy of challans for the amount deposited in RPFC office till the previous month duly certified by project office, failing which no payment will be made for the RA bill submitted by the Contractor.

### (4) Earnest Money Deposit. / Security Deposit.

- a. The tender must accompany Earnest money deposit by demand Draft of Nationalized / Scheduled Bank for the amount as stated above in favor of Gujarat Mineral Development Corporation Limited, payable at Ravapar. Cheque or Bank Guarantee will not be accepted.
- b. Earnest money deposit paid as above will be refunded to unsuccessful tenderer only after finalizing / the corporation makes selection of tender.

Successful tenderer has to pay security deposit @ 5% of the Contract.

SD @ 5%of the billed amount will be deducted from the First and final bill.

- c. Earnest money paid will be adjusted against security deposit of successful tenderer.
- d. Earnest Money / Security deposit will not bear any interest.
- e. If successful tenderer does not pay security deposit or does not commence work as per tender/LOI/ Work Order E.M.D. paid will be liable to be forfeited by the corporation.

- f. Security deposit paid by the successful tenderer shall be liable to be forfeited by the corporation, if he does not able to carry out the work in accordance with the terms and condition of the tender / LOI/Purchase Order/ Work Order.
- g. Tender received without E.M.D. Will be outright rejected.**
- h. No relaxation on EMD/SD for any small-scale industry shall be considered.
- i. Security deposit will be refunded within 30 days after the completion of defect liability period of 12 Months, on demand by Contractor.

**(5) Work Completion time Schedule.**

Work Completion time is the essence of the contract and if Work Completion time is not made as stipulated, corporation shall be at liberty to procure the material at tenderer's risk and cost and if thereby any extra expenditure is involved, the same shall be debited to tenderer's account, If corporation is unable to procure the material from alternate source in time and if corporation suffers any consequential loss, tenderer will have to bear the same. Corporation in that case will forfeit the security deposit and will also have the right to lodge claim against party for damage incurred.

**(6) Validity.**

Validity of the tender should be for 90 days from the date of opening the tender and if required by the corporation, the tenderer will have to extend the validity for a further period of 30 days.

**(7) Taxes / Terms for GST**

**(A) Contractor will have to quote their GST Number and date in the Bid. Bid received from unregistered dealer will not be considered.**

**(B) Bidder will have to quote their rates without GST. GST will be paid/adjusted/reimbursed to the successful bidder as per prevailing rates & rules to the extend directly related to the service rendered OR goods supplied by the successful bidder under the said contract subject to production of documentary proof and bidder will mention the GST amount separately in the invoice/bill along with SAC/HSN Code under GST.**

**(C) Bidders who are opting for composite scheme under GST are required to quote their rates inclusive of GST.**

**(D) Financial Evaluation: - L1 Bidder will be decided after considering Input Tax Credit to be available to GMDC under GST.**

**8) Loss and Damages.**

Any loss or damages or deterioration of the material in transits shall be at the cost of the suppliers. It shall be at the discretion of the corporation to reject, damaged or spoiled material, if so noticed.

**9) Insurance.**

Transits insurance of the consignment/ Insurance of tenderer's manpower are to be provided by the tenderer at his cost.

**10) Royalty Clearance Certificate**

Agency has to submit royalty clearance certificate received from mines minerals & geology department at District level. This certificate is to be submitted in original in civil department of G. M D.C limited at lignite project Mata Na Madh. After receiving such certificate from the agency necessary action will be taken by civil department for processing the bill for the executed work, failing which the agency will be held responsible for all the consequences arising out of failure in submitting the royalty clearance certificate received from the authority has mentioned earlier.

**11) Approval.**

Our decision for acceptance or rejection of the Quality of work will be final and binding on you.

**12) Defect Liability Period.**

Work have defect liability period of 12 Months from the date of completion.

**13)** The corporation also reserves right to amend, alter, increase or decrease the scope of work and payment will be made accordingly.

**14)** If tender submitted in contravention of the terms and conditions stated herein will not be considered.

**15)** In case of any dispute or difference of opinion in the interpretation of any of the terms and conditions of this tender, the decision of the General Manager (Project), Lignite Project, Mata Na Madh shall be final and binding to all.

**16)** The courts at Nakhtrana in Gujarat state only will have jurisdiction to deal with and decide any legal dispute or contravention between the parties hereto.

**For G. M. D. C. Limited**



**GENERAL MANAGER (PROJECT)**

**Seal & Sign of contractor.**



**PRICE-BID**

**Tender No: CV/01/2022-23**

**Name of Work: - Construction of Electrical supervisor office at Lignite Project, Mata Na Madh.**

**GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED  
(A Govt. of Gujarat Enterprise)  
Lignite Project, Mata Na Madh, Post – Ravapar, Tal - Nakhtrana,  
Dist.:- Kutch, Pin - 370625**

**GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED**  
 (A Govt. of Gujarat Enterprise)  
 Lignite Project, Mata Na Madh, Post – Ravapar, Tal - Nakhtrana,  
 Dist.:- Kutch, Pin – 370625

**PRICE – BID**

**SUB: Tender No: CV/01/2022-23**

**Name of Work: - Construction of Electrical supervisor office at Lignite Project, Mata Na Madh.**

We M/s. \_\_\_\_\_ Quoting our item wise rate in Rs. As under.  
 1. Rates quoted for these Tender items are inclusive of materials and labour and all type of taxes but excluding GST. Materials are confirming to latest IS nos. for the respective item and in absence of IS nos. materials must be as per latest ISI.  
 2. Rates quoted are valid for the items to be executed at all levels. Rates quoted are inclusive of required tools and plant, curing etc. complete.

**SCHEDULE OF QUANTITY**

Sr.no	Description	Qty	Unit	Quoted rate	Amount Rs.
1	Excavation for foundation up to 1.5 M depth including sorting out and stacking of useful materials and disposing of the excavated stuff up to 50 meter lead.	24.64	Cu.mt.		
2	Providing and laying plain cement concrete 1:4:8 (1-cement, 4-coarse sand, 8-hand broken stone aggregates 40mm nominal size) including curing, formwork etc. complete at all levels as directed with all manpower & material. (For fdn. concrete)	3.36	Cu.mt.		

3	Providing and laying plain cement concrete 1:3:6 (1-cement, 3-coarse sand, 6-hand broken stone aggregates 40mm nominal size) including curing, formwork etc. complete at all levels as directed (For Floor concrete)	2.36	Cu.mt.		
4(a)	Precast concrete block masonry in CM 1:6 with solid concrete blocks of approved size and made of cement concrete 1:3:6 in foundation and plinth including curing etc. complete as directed.	15.70	Cu.mt.		
4(b)	----do--- but for superstructure	9.24	Cu.mt.		
5	Filling with available earth & consolidation properly, watering etc. directed by EIC.	10.93	Cu.mt.		
6	Providing and laying cement concrete 1:1.5:3 (1-cement,1.5-coarse sand,3-graded stone aggregate 20mm nominal size) and curing complete excluding cost of form work and reinforcement for <b>Coping &amp; Sill</b> complete as directed by EIC.	1.76	Cmt.		
7	Providing and laying cement concrete 1:1.5:3 (1-cement,1.5-coarse sand,3-graded stone aggregate 20mm nominal size) and curing complete excluding cost of form work and reinforcement for <b>Lintel, Chhajja, RCC Beams &amp; Slab</b> complete as directed by EIC.	4.26	Cmt.		
8	Providing & laying TMT steel reinforcement FE 415 for RCC work including bending, binding and placing in position complete up to floor two level as per drawing and directed.	602.00	Kg		
9(a)	Providing & fixing 35mm thick shutters for Doors, Windows and clerestory window including Indian teak wood frame 10cm x 7cm size including anodized aluminum fixtures and fastenings including one primer coat and two coats of oil painting etc. complete. <b>(Fully Panelled)</b>	2.10	Sq.mt.		
9(b)	----- do ----- as above for windows. <b>(Partly panelled and partly glazed)</b>	5.40	Sq.mt.		

10	Providing & Laying 24" x 24" approved make vitrified 8mm thick tile flooring over 20mm (average) base of cement mortar 1:6(1 cement, 6 coarse sand) on new surface or fixing on existing flooring by adhesive material including dismantling of existing flooring and jointing with colour cement slurry including finished with flush pointing & cleaning the surface etc. complete with all manpower and material and as directed by EIC.	15.75	Sq.mt.		
11	Providing & Laying broken china mosaic flooring for terrace using 12 mm to 20mm broken pieces of glazed tiles to be laid over cement mortar 1:3 to plain or slope and to be tempered to bring mortar cream out up to surface using white cement including rounding off junctions and extending them up to 15 cm along the wall, cleaning with water & oxalic acid complete as directed.	15.75	Sq.mt.		
12	Providing 15 mm thick cement plaster in CM 1:4 in single coat on rough side or half brick walls for interior plastering up to floor two level and finished even & smooth including curing etc. complete as directed.	98.00	Sq.mt.		
13	Providing 20mm thick cement plaster on walls consisting of 12mm thick backing coat of CM 1:3 and 8mm thick finishing coat of CM 1:1 plastering up to floor two level and finished even & smooth including curing etc. complete as directed.	75.00	Sq.mt.		
14	Providing & applying two coats of Distemper with oil bound distemper of approved brand, manufacture and of required shade on wall surface to give even shade including primer coat with distemper primer of approved brand & manufacture after thoroughly brushing the surface free from mortar & other foreign material and also including preparing the surface even & sand papered smooth due approved by EIC including cleaning, rubbing, and scaffolding complete at all levels.	98.00	Sq.mt.		

15	Providing & applying three coats of water proofing cement paint (snowcem) of approved brand, manufacture and of required shade on wall surface to give even shade after thoroughly brushing the surface free from mortar & other foreign material and also including preparing the surface even approved by EIC including cleaning, rubbing, and scaffolding complete at all levels.	75.00	Sq.mt.		
16	Providing & fixing G.I. Rain water spout of 50 mm dia. and 30 cm. long PVC pipe etc. complete as directed.	3.00	No.		
17	Providing & fixing M.S fan clamps of shape & size as specified in existing RCC slab including cutting and making good etc. complete as directed.	2.00	No.		
18	Providing & fixing 50 mm thick cement precast slabs even & smooth on both faces for shelves etc. complete as directed.	4.32	Sq.mt.		
19	Providing formwork of ordinary timber planking so as to give rough finish including centering, shuttering, strutting & propping etc. Height of propping and centering below supporting floor to ceiling not exceeding 4 mt. and removal of the same for in situ reinforced concrete and plain concrete work at all levels etc. complete as directed.	53.00	Sq.mt.		
TOTAL Rs:-					

Total Rs. (In Words):-

For G M D C Ltd.



GENERAL MANAGER (Project)  
Lignite Project – Mata Na Madh

Sign. Of Tenderer:-

Name:-

Date:-