

**THE FOOD CORPORATION OF INDIA  
ENGINEERING DIVISION  
REGIONAL OFFICE:: HACA BHAVAN  
III FLOOR ::PUBLIC GARDEN ROAD  
HYDERABAD- 500 004**



**TENDER FORM**  
**PRICE BID**

Name of work:- ARMO works at FSD Sanathnagar for  
the year 2009-10 S.H:- Post-Monsoon repairs

Contractor

Asst. General Manager(Engg)

**PERCENTAGE RATE TENDER & CONTRACT FOR WORKS**

I/We hereby tender for the execution for the Food Corporation of India of the work specified in the under written memorandum within the time specified in such memorandum at an amount of Rs \_\_\_\_\_ (Rupees \_\_\_\_\_ )

i.e. \_\_\_\_\_ percent below / above the rates entered in the Schedule mentioned in Rule1 and in accordance in all respects with the specifications, designs, drawings and instruction in writing referred to in Rule1 hereof and in clause1 of the conditions of contract, and with such material as are provided for, by, and in all other respects in accordance with such conditions so far as applicable. I/We hereby agree to the percentage mentioned above being deducted from/ added to the gross amount of the bills for work done.

**Memorandum**

( a)General Description : - **ARMO works at FSD Sanathnagar for the year 2009-10**  
**S.H:- Post-Monsoon reairs**

( b ) Estimated Cost **Rs.2,74,924/-**

( c ) Earnest Money : **Rs.5,500/-**

(d) The successful tenderer hereafter referred to as the Contractor shall deposit an amount equal to 5% of the tendered and accepted value of the work put to tender (without limit) as performance Guarantee as mentioned at para 9 (a) in form No. CE-5.

(e) Security deposit @ 5% of the tendered value of work put to tender without any limit in addition to the performance Guarantee.

The Security Deposit will be collected by deduction from the running bills of the contractor at the rates mentioned above and the earnest money, deposited at the time of tender, will be treated as part of Security Deposit.

f) Time allowed for the work is from the 14<sup>h</sup> day after the date of written order to commence is **60(Sixty)days** only

Should this tender be accepted, in whole or in part, I/We hereby agree to (i) abide by and fulfill all the terms and provisions of the said conditions annexed hereto and all the terms and provisions contained in notice inviting tenders so far as applicable, and or in default thereof to forfeit and pay to the Food Corporation of India, the sum of money mentioned in the said conditions. A sum of **Rs.5,500/-** is hereby forwarded in the form of Demand Draft of a schedule Bank issued in favour of Food Corporation of India as Earnest Money. If I/We fail to commence the work specified in the above

**Contractor**

**-1-**

**Asst. General Manager(Engg)**

Memorandum. I/We agree that the said Food Corporation of India shall, without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money along with performance guarantee absolutely, otherwise the said earnest money shall be retained by them towards security deposit along with performance guarantee mentioned against clause(e) of the above mentioned Memorandum; (ii) to execute all the works referred to in the tender document upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered, upon a maximum of **25(Twenty five)** percent, at the rates quoted in the tender documents and those in excess of that limit, at the rates to be determined in accordance with provisions contained in clause 12-A of the form.

Dated:\_\_\_\_\_

The \_\_\_\_\_ day of \_\_\_\_\_ 200\_\_

Witness\*\_\_\_\_\_

Address

\_\_\_\_\_

-

Occupation

\_\_\_\_\_

-\*\*

Signature of Contractor

(s)

The above tender is hereby accepted by me on behalf of the Food Corporation of India.

Date \_\_\_\_\_.

The \_\_\_\_\_ day of \_\_\_\_\_ 200\_\_

**Assistant General Manager(Engg)**

Signature of witness to contractor's signature

Designation of the Officer\*\*\*

\*\* Signature of the contractor(s)

\*\*\* Signature of the officer by whom accepted.

**Contractor**

**-2-**

**Asst. General Manager(Engg)**

**THE FOOD CORPORATION OF INDIA  
ENGINEERING DIVISION  
REGIONAL OFFICE: HYDERABAD.**

-3-

**Name of work: ARMO works at FSD Sanathnagar for the year 2009-10  
S.H;- Post-Monsoon repairs**

**SCHEDULE OF QUANTITIES**

<b>S. No</b>	<b>Description of item</b>	<b>Qty</b>	<b>Rate</b>	<b>Unit</b>	<b>Amount</b>
1	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade two or more coats on new work	3,731 Sqm	<b>33.25</b> <b>(Rs. Thirty three &amp; Ps. Twenty five only)</b>	Sqm	<b>1,24,055.75</b>
2.	Finishing walls with water proofing cement paint of required shade old work (one or more coats applied @ 2.20Kg/10Sqm) over priming coat of primer applied @ 0.80Litrs/10Sqm complete including cost of priming coat	3,957 Sqm	<b>27.95</b> <b>(Rs. Twenty seven &amp; Ps. Ninety five only)</b>	Sqm	<b>1,10,598.15</b>
3.	Servicing to existing rolling shutters, including cleaning the side guides, springs and shaft etc with kerosene oil and applying fresh grease applying tension to the springs, replacing damaged parts and welding locking plates, stopper etc wherever necessary etc complete as directed by the Engineer-in-charge (Grease and parts like lathes, springs will be supplied at free of cost at site of work by department)	232 Nos	<b>119.00</b> <b>(Rs. One hundred and nineteen only)</b>	Each	<b>27,608.00</b>
4.	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc complete	3,957 Sqm	<b>3.20</b> <b>(Rs. Three &amp; Ps. Twenty only)</b>	Sqm	<b>12,662.40</b>
				Total:- Rs.	<b>2,74,924.30</b>
<b>Or say:- Rs. 2,74,924/- (Rupees two lakhs seventy four thousand nine hundred and twenty four only)</b>					
<b>Contractor</b>			<b>Asst. General Manager (Engg)</b>		

**BLANK**