



Regional Office, Kesavadasapuram, Thiruvananthapuram

ISO 9001: 2008 CERTIFIED

TENDER DOCUMENT

VOL- II

PRICE BID

**Name of work: ARMO to FCI depot, at Kochi Site-A
for the year,2009-10**

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This tender document containing..... Pages and..... Fly leaves has been issued to M/s/ Shri

.....
..... vide cash receipt No. datedfor Rs
.....

Signature:

Date:

Designation: ASSISTANT GENERAL MANAGER (CE)

FOOD CORPORATION OF INDIA

FOOD CORPORATION OF INDIA

State: Kerala

Region: Kerala

Zone: South

Works Division: Thiruvananthapuram

PERCENTAGE RATE TENDER & CONTRACT FOR WORKS

General Rules & Directions for the Guidance of Contractors

1. All works proposed for execution by contract will be notified in a form of invitation to tender posted in public place signed by the Assistant General Manager (CE.), Food Corporation of India, Kesavadasapuram, Thiruvananthapuram 695 004.

This form will state the work to be carried out as well as the date for submitting and opening tenders and the time allowed for carrying out the work, also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderer and the percentage at which the security deposit shall be deducted from the bills of the successful tenderer. Copies of the specifications designs and drawings and a schedule of quantities and of rates of the various descriptions of works and any other documents required in connection with the work signed for the purpose of identification by the Assistant General Manager (CE), Food Corporation of India, Kesavadasapuram, Thiruvananthapuram 695 004, shall also be open for inspection by the Contractor at the office of the Assistant General Manager (CE) Food Corporation of India, Kesavadasapuram, Thiruvananthapuram 695 004 during office hours.

2. In event of the tender being submitted by a firm, it must be signed separately by each partner there of, or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power - of - attorney authorizing him to do so, such power - of - attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act.

3. Receipts for payments made on account of work, when executed by a firm, must also be signed by the several partners, except where the contractors are described in their tender as a firm, in which case the receipts must be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at how much percent above or below the estimated rates specified in Rule I, he is willing to undertake the work. Only one rate of percentage more or less over the estimated rates/schedule rates shall be named. Tenders which proposed any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, will be liable to rejection. No single tender shall include more than one work, but contractors who wish to tender for two or more work shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer, written outside the envelopes.

4A. The rate (s) and / or amount (s) must be quoted in decimal coinage.

5. The Assistant General Manager (CE) Food Corporation of India, Kesavadasapuram, Thiruvananthapuram 695 004, or his duly authorized assistant will open tenders in the presence of any intending contractors who may be present at the time and will enter the amount of the several tenders in a Comparative Statement in suitable form. In the event of a tender being accepted, a receipt for the earnest money forwarded therewith shall be given to the contractor who shall thereupon for the purpose of identification sign copies of the specifications and other documents mentioned in Rule I. In the event of a tender being rejected, the earnest money forwarded with such unaccepted tender shall thereupon be returned to the contractor making the same.

6. The Food Corporation of India shall have the right of rejecting all or any of the tenders, and will not be bound to accept the lowest tender.

7. The receipt of an accountant or clerk for any money paid by the contractor will be not considered as any acknowledgement of payment to the Food Corporation of India, and the contractor shall be responsible for seeing that the procures a receipt signed by the Assistant General Manager (CE), Food Corporation of India, Kesavadasapuram, Thiruvananthapuram - 695 004, or duly authorised cashier.

8. The memorandum of work tendered for, and the schedule of materials to be supplied by the Corporation and their issue rates shall be filled in and completed in the office of the Assistant General Manager (CE), Food Corporation of India, Kesavadasapuram, Thiruvananthapuram 695 004 before the tender form is issued. If a form is issued to an intending tenderer without having been so filled in and completed he shall request the office to have this done before he completes and delivers his tender.

Signature of Assistant General Manager (CE),
For and on behalf of the
FOOD CORPORATION OF INDIA

PERCENTAGE RATE TENDER FOR WORKS

I/We hereby tender for the execution for the Food Corporation of India of the work specified in the underwritten memorandum within the time specified in such memorandum at an amount of Rs.

(Rupees

i.e. (1) at estimated rate

(2) At % ()

Above estimated rates

(3) At % ()

Below estimated rates

(strike out whichever is not applicable entered in the Schedule mentioned in Rule I and in accordance in all respects with the specifications, designs drawings and instructions in writing referred to in Rule I hereof and in clause I of the conditions of contract, and with such materials 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..... **Name of work** ARMO to FCI depot, at Kochi Site-A for the year,2009-10
- b) Estimated Cost Rs **1,68,272/-**
- c) Earnest Money Rs- **3,400/-**
- 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 form 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 the security deposit.
- f) Time allowed for the work from the **7th** day after the date of written order to commence is Two months

Should this tender be accepted, in whole or in part, I/We hereby agree (i) to abide by and fulfill all the terms and provision 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..... is hereby forwarded in the form of Demand Draft of a Scheduled Bank as earnest money. If I/We failed to commence the work specified in the above 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 tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered up to a maximum of **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 the provisions contained in clause 12-A of the tender form.

Dated.....

The day of..... 20.....

Witness*

Address.....

Occupation

.....**

Contractor (s)

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

Dated.....

The day of..... 20.....

Designation of the Officer ***

* Signature of witness to contractor's signature

** Signature of the Contractor (s)

*** Signature of the Officer by whom accepted.

भारतीय
खाद्य
निगम



FOOD
CORPORATION
OF INDIA

Regional Office, Kesavadasapuram, Thiruvananthapuram

ISO 9001: 2008 CERTIFIED

ENGG. PTN/SD/6/2009-10

Dt. 27-1-2010

NOTICE INVITING TENDER

Sealed percentage/item rate tenders are invited on behalf of the Food Corporation of India under two bid system in the prescribed form for the following works from the appropriate class of approved building contractors of Central/State PWDs, MES, Railways, P&T and Public Sector undertakings of the Central/State Governments. The intending tenderers should have satisfactorily completed during the past five years at least three works of each Rs.1 lakh for the works under sl no 1 to 4 and 8 in any of the organizations listed in the NIT for registration and should have PAN No. for IT. Regarding works at sl no 5 to 7, the intending tenderers should have satisfactorily completed 3 works of Rs. 1 Lakh each similar nature of work during the past five years. Successful tenderer has to pay 5% of tendered amount as performance guarantee in the form of DD before obtaining work award letter.. Tender documents both Technical bid/Price bid can be down loaded from the following web site @ www.fcisz.tn.nic in and <http://tenders.gov.in>.

Sl. No	Name of work	Estimate Cost (Rs)	EMD (Rs)	Tender cost (Rs)	Time of completion
1	2	3	4	5	6
1	Special repairs to FCI depot Angamaly for the year,2009-10-Resurfacing and widening of service road of MG.VIII.	Rs.2,60,409.00	5250.00	563.00	2 months
2	Resurfacing of service road on southern and eastern side of MG.I at FSD, Chingavanam	Rs.2,53,724.00	5100.00	563.00	1 month
3	ARMO to FCI depot Alappuzha for the year,2009-10- Urgent repairs.	Rs.1,62,807	3300.00	563.	2 month
4	ARMO to FCI depot, at Kochi Site-A for the year,2009-10	Rs.1,68,272	3400.00	563.	2 month
5	Systematic maintenance of Railway siding at FSD, Angamaly for the year,2010-11	Rs.1,72,704	3500	563	12 months
6	Special repairs to Railway siding at FSD, Angamaly for the year,2009-10- Deep screening the ballast of Road-I	Rs.3,13,463	6300	563	2 month
7	Special repairs to Railway siding at FSD, Kazhakuttam	Rs.3,72,050	7450	563	2 month

Contractor

7

AGM (CE)

	for the year,2009-10-Deep screening the ballast				
8	Providing cement concrete Kerb wall to weigh bridge approach road and passage to canteen at FSD Kollam (Re-Tender-Single bid)	.Rs. 1,08,064/-	2200/-	563/-	1 month

Tender documents(non-transferable) may also be obtained from the above office on any working days between 11.00 AM and 4.00 PM up to 9-2-2010. by written application and payment of cost of tender document in cash. Earnest Money in the form of DD of a scheduled bank drawn in favour of Food Corporation of India, Thiruvananthapuram must (in sealed cover/envelope of technical bid) accompany each tender. Tender not accompanied by Earnest Money in the prescribed form shall be summarily rejected. The tenders under two bid systems should be placed in separate sealed covers/envelopes. The tenderers down loading the tender document may have to remit the cost of the tender document in the form of DD in a separate cover under Technical bid.

Completed tenders containing two sealed covers of. Technical bid & Price bid placed in bigger envelope duly sealed and super scribed with the name of work will be received by the Asst. General Manager (CE) at the above address up to 3.00 PM on15-2-2010 and the technical bid will be opened on the same day at 3.30PM in the presence of the tenderers or their authorized representative who may wish to be present. The price bid of only such tenderers whose technical bid are found technically eligible by the committee will be opened subsequently on the date & time fixed by FCI and the same will be intimated separately.

Assistant General Manager (CE)
For and on behalf of FCI.

Name of work		Annual Repairs and maintenance to FCI depot at Kochi Site A for the year,2009-10				
Sl.No	Qty	Particulars	Rate		Unit	Amount(Rs.)
			In figures	In words		
1	5590	White washing with lime to give an even shade old work(two or more coats)	4.10	Rupees Four and paise Ten only	M ²	22919.00
2	3992	Colour washing such as green, blue or half to give an even shade old work(two or more coats)	5.55	Rupees Five and Paise fifty five only	M ²	22155.60
3	1625	Painting with synthetic enamel paint of aproved brand and manufacture of required colour to give an even shade one or more coats on old work	22.85	Rupees Twenty Two and paise Eighty five only	M ²	37131.25
4	1444	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth ncluding necessary repairs to scratches etc., complete.	3.20	Rupees Three and paise Twenty only	M ²	4620.80
5	7	Half brick masonry with F.P.S. bricks of class designation 75 in supeerstructure above plinth level up to floor 5 level in cement mortar 1:4(1 cement: 4 coarse sand)	302.80	Rupees Three Hundred and Two and paise Eighty only	M ²	2119.60
6	16	12mm cement plaster of mix 1:6(1 cement: 6 fine sand)	67.65	Rupees Sixty Seven and paise Sixty Five only	M ²	1082.40
7	1444	Finishing wall with water proof cement paint of required shade New work(two or more coats) @ 3.84 Kg./10sqm)	30.80	Rupees Thirty and Paise Eighty only	M ²	44475.20
8	56	Fabrication and fixing of 16mm M.S. bars of length 2.0 mtr.with angle iron supports on both ends of size 35x35x6mm for fencing door nets including dismantling the latrite masonry/cement concreats filling the dismantling portion using cement concrete 1:2:4 plastering, colour washing/white washing etc., complete.	603.00	Rupees Six Hundred and three only	M ²	33768.00

168271.85

Say Rs. 168272/- (Rupees One Lakh Sixty Eight Thousand Two hundred and Seventy Two only)