



திருப்பூர் மாவட்டம் – முத்தூர் (முதல் நிலை) பேரூராட்சி

ந.க.எண்.142/2022

நாள் : 19.04.2022

மூலதன மான்ய நிதி திட்டம் 2021-2022

**1998ம் வருடத்திய தமிழ்நாடு ஒளிவு மறைவற்ற ஒப்பந்தப்புள்ளிகள் சட்டம்
தமிழ்நாடு சட்டம் 43/1998) விதிமுறைகளின் படி அறிவிக்கப்படும்
ஒப்பந்தப்புள்ளி அறிவிப்பு**

திருப்பூர் மாவட்டம், முத்தூர் பேரூராட்சி பகுதியில் கீழ்க்காணும் வேலைகளைச் செய்து முடிக்க தகுதி வாய்ந்த ஒப்பந்தக்காரர்களிடமிருந்து மூடி முத்திரையிட்ட ஒப்பந்தப்புள்ளிகள் கோரப்படுகின்றன.

மூடி முத்திரையிடப்பட்ட ஒப்பந்தப்புள்ளிகள் முத்தூர்பேரூராட்சியின் சார்பாக அதன் செயல்அலுவலர் அல்லது அவரது அங்கீகாரம் பெற்றவரால் **04.05.2022-ம் தேதி புதன்கிழமை** பிற்பகல் 3.00 மணி வரை கீழ்க்காணும் நிபந்தனைகளுக்குட்பட்டு முத்தூர் பேரூராட்சி அலுவலகத்தில் பெற்றுக் கொள்ளப்படும் என அறிவிக்கப்படுகிறது.

ஒப்பந்தப்புள்ளிகள் இரண்டு உறை முறையில், மூடி முத்திரையிடப்பட்டு, மேல் உறையின் மீது எந்த வேலைக்குரிய ஒப்பந்தப்புள்ளி என்றும், டெண்டர் தேதி மற்றும் நேரவிபரங்களுடன் தெளிவாக எழுதப்பட்டிருக்க வேண்டும். வரப்பெற்ற ஒப்பந்தப்புள்ளிகள் **04.05.2022-ம் தேதி புதன்கிழமை** பிற்பகல் 3.30 மணிக்கு பேரூராட்சியில் செயல்அலுவலர் அல்லது அவரது அங்கீகாரம் பெற்றவரால் “Technical Bid” திறந்து பரிசீலனை செய்யப்படும். வேலைகளுக்கான ஒப்பந்தப்புள்ளி படிவங்களை **04.05.2022-ம் தேதி புதன்கிழமை** மணிவரை <http://www.tenders.tn.gov.in> மற்றும் <http://townpanchayats.tn.gov.in/tender> என்ற இணையதள முகவரிகளில் பதிவிறக்கம் செய்து கொள்ளலாம் அல்லது பட்டியலில் கண்டுள்ள தொகைக்கான வங்கி வரைவோலை அல்லது வங்கி கொடு ஆணை சமர்ப்பித்து முத்தூர்பேரூராட்சி அலுவலகத்தில் பெற்றுக் கொள்ளலாம்.

ஒப்பந்தப்புள்ளிகளை கணினி மூலமே பதிவிறக்கம் செய்து, பூர்த்தி செய்து மின்னணு பரிவர்த்தனை மூலம் கையொப்பமிட்டு கணினி வழியாகவே அனுப்பலாம் அல்லது பூர்த்தி செய்யப்பட்ட ஒப்பந்தப்புள்ளி படிவங்களை முத்தூர் பேரூராட்சி அலுவலகத்தில் நேரிடையாக **04.05.2022-ம் தேதி புதன்கிழமை பிற்பகல் 3.00 மணிக்குள்** ஒப்படைக்கலாம்.

ஒப்பந்தப்புள்ளிகள் சமர்ப்பித்தல் மற்றும் நிபந்தனைகள் குறித்தான விளக்கக்கூட்டம் **29.04.2022ம் தேதி வெள்ளிக்கிழமை முற்பகல் 11.00 மணி**யளவில் முத்தூர் பேரூராட்சி அலுவலகத்தில் நடைபெறும்.

ஒப்பந்தப்புள்ளி நிபந்தனைகள், ஒவ்வொரு வேலைக்கும் செலுத்த வேண்டிய டேவணித் தொகை, ஒப்பந்தப்புள்ளி ஏற்றுக் கொள்ளப்பட்டால் செலுத்தப்பட வேண்டிய காப்புத் தொகை, சால்வன்சித் தொகை மற்றும் இதர விபரங்கள் இவ்வலுவலகத்தில் வேலை நாட்களிலும் வேலை நேரத்தில் கேட்டுத் தெரிந்து கொள்ளலாம்.

வேலைப் பட்டியல்

மூலதன மான்ய நிதி திட்டம் 2021-2022

வ. எண்.	வேலையின் பெயர்	மதிப்பீட்டு தொகை ரூ. (லட்சத்தில்)	டேவணித் தொகை ரூ.1%	ஒப்பந்தப் புள்ளி விலை (GST உட்பட) ரூ.	வேலை முடிக்க வேண்டிய காலம்
1	2	3	4	5	6
1)	வார்டு எண்.4 குட்டக்காடு முதல் நொய்யல் ஆறு வரை உள்ள மண்சாலையை தார்சாலையாக அமைத்தல்	47.00	94,000/-	10620/-	180 நாட்கள்
2)	வார்டு எண்.4 முத்தூர் - நொய்யல் சாலை முதல் செல்லியாத்தாள்கோவில் வரை உள்ள மண்சாலையை தார்சாலையாக அமைத்தல்	50.00	1,00,000/-	10620/-	180 நாட்கள்
3)	வார்டு எண்.11 முத்தூர் - ஈரோடு ரோடு கே.என். தோட்டம் குறுக்கு வீதிகள், வார்டு எண்.13 முத்தூர் - வெள்ளகோவில் ரோடு எஸ்.வி.லைன் குறுக்கு வீதி மற்றும் மகாலட்சுமி நகர் குறுக்கு வீதிகளில் உள்ள தார்சாலையை புதுப்பித்தல்	62.00	1,24,000/-	17700/-	180 நாட்கள்

ஒப்பந்தப்புள்ளி நிபந்தனைகள்

- ஒப்பந்தக்காரர்கள் இப்பேரூராட்சியின் பதிவுபெற்ற Class I & II ஒப்பந்தக்காரர்களாக இருக்க வேண்டும் மற்றும் இதர துறைகளில் ஒப்பந்ததாரராக இருந்து அவர்கள் ஒப்பந்தப்புள்ளி கொடுத்தால் ஒப்பந்ததாரராக உடன் பேரூராட்சியில் உரிய ஆவணங்களைக் கொடுத்து பதிவு செய்ய வேண்டும்.
- ஒவ்வொரு வேலைக்கும் நிர்ணயிக்கப்பட்ட வைப்புத் தொகை செலுத்திய வங்கி வரைவோலை அல்லது வங்கி கொடு ஆணை இணைக்கப்படாத ஒப்பந்தப்புள்ளிகளும், குறிப்பிட்ட நேரத்திற்குப் பிறகு கொடுக்கப்படும் ஒப்பந்தப்புள்ளிகளும், எக்காரணம் கொண்டும் ஏற்றுக் கொள்ளப்பட மாட்டாது.
- செலுத்தப்படும் டேவணித் தொகைக்கு எவ்வித வட்டியும் வழங்கப்பட மாட்டாது.
- ஒப்பந்தப்புள்ளிகளை மூடி முத்திரையிடப்பட்ட உறைக்குள் வைத்து உறையின் மீது எந்த வேலைக்குரிய ஒப்பந்தப்புள்ளி என்றும், டெண்டர் தேதி மற்றும் நேர விபரங்களுடன் தெளிவாக எழுதி செயல் அலுவலர், முத்தூர்பேரூராட்சி என்ற முகவரியிட்டு, கொடுக்க வேண்டும். உறையில் ஒப்பந்தக்காரரின் முழு அஞ்சல் முகவரி இருக்க வேண்டும்.
- ஒப்பந்தக்காரர் தம்மால் அளிக்கப்பட்ட டெண்டரை எவ்வித காரணமும் இல்லாமல் விலக்கிக்கொண்டால் (டெண்டரை ஏற்றுக் கொள்பவர் முடிவு செய்ய வேண்டும்) அவரால் பின்னர் அளிக்கும் டெண்டர்களை எவ்வித காரணமும் இன்றி நிராகரிக்க நேரிடும்.
- வரப்பெற்ற ஒப்பந்தப்புள்ளிகளில் குறைந்த ஒப்பந்தப்புள்ளி வழங்கிய ஒப்பந்ததாரர்களுக்கு விதிமுறைகளை அனுசரித்து வேலை உத்திரவு வழங்கப்படும்.
- ஒப்பந்தப்புள்ளிகள் ஏற்றுக் கொள்ளப்பட்டு வேலை உத்திரவு பிறப்பிக்கப்பட்ட மூன்று தினங்களுக்குள் அதற்குரிய படிவத்தில் ரூ.100/- மதிப்புள்ள முத்திரைத் தாளில் உடன்படிக்கை எழுதித் தர வேண்டும்.
- வேலை உத்திரவில் குறிப்பிட்டுள்ள கால அளவிற்குள் வேலையை முழுமையாக முடித்துக் கொடுக்க வேண்டும். இல்லையேல் வேலையை ரத்துச் செய்யவும், அபராதம் விதிக்கவும் செயல் அலுவலருக்கு அதிகாரம் உண்டு. இதனால் ஏற்படும் எல்லா இழப்புக்கும் ஒப்பந்தக்காரர்களே பொறுப்பாவார்கள்.

9. ஒப்பந்தப்புள்ளி கொடுத்த பின்பு, பின்வாங்கும் ஒப்பந்ததாரர்களின் டேவணித் தொகையும், நிபந்தனைகளை சரிவர நிறைவேற்றாத ஒப்பந்ததாரர்களின் வைப்புத் தொகைகளும் எவ்வித அறிவிப்பும் இன்றி பறிமுதல் செய்யப்படும்.
10. குறிப்பிட்ட தேதிக்குள் வேலையை ஆரம்பிக்காவிட்டால் ஒப்பந்தக்காரர் அவ்வேலைக்கென செலுத்தப்பட்ட டேவணித் தொகையை பறிமுதல் செய்ததாகக்கருதப்பட்டு, பேரூராட்சியின்நிதியில் சேர்க்கப்படுவதுடன் அவ்வேலைக்கு மீண்டும் வேறு ஒப்பந்தப்புள்ளிகள் பெறப்பட்டுவேலை செய்து முடிப்பதில் ஏற்படும் அனைத்து இழப்புகளுக்கும், முந்தைய ஒப்பந்தக்காரரே பொறுப்பு ஏற்க வேண்டும்.
11. ஒப்பந்ததாரர்களே சிமெண்ட் மற்றும் தார் (60/70 மற்றும் Emulsion) வாங்கிக் கொள்ள வேண்டும். இதன் பொருட்டு, வேலைகள் பாதிக்கப்படக்கூடாது. இதற்கு சம்மதம் அளிக்கும் நபர்கள் மட்டுமே டெண்டர் கொடுக்க வேண்டும். சிமெண்ட் மற்றும் தார்க்கு தரச்சான்று, வேலை முடித்ததற்கான பட்டியலுடன் சமர்ப்பிக்கப்பட வேண்டும்.
12. கட்டுமான வேலைக்கென சேகரம் செய்யப்படும் பொருள்கள் பொறியாளரால் நிராகரிக்கப்பட்டால், ஏழு தினங்களுக்குள் அப்பொருட்களை அப்புறப்படுத்திக் கொள்வதுடன், பொறியாளரால் ஏற்றுக் கொள்ளப்படும் வகையில் தரம் வாய்ந்த மாற்றுப் பொருட்களை வேலை நடக்கும் இடத்தில், ஒப்பந்தக்காரர் சேகரித்தல் வேண்டும். தவறினால் நிராகரிக்கப்பட்ட பொருட்கள், பேரூராட்சிப் பொருட்களாக கருதி அப்புறப்படுத்தப்படும்.
13. யாருடைய டெண்டர் ஏற்றுக் கொள்ளப்படவில்லையோ அவரால் செலுத்திய டேவணித்தொகை விண்ணப்பத்தின் பேரில் திருப்பிக் கொடுக்கப்படும்.
14. வேலையை முடித்த பின்னர் பட்டியலில் கீழ்க்காணும் தொகைகள் கழித்துக் கொள்ளப்பட்டு, மீதித் தொகையை மட்டும் பட்டுவாடா செய்யப்படும்.

வ.எண்	விபரம்	பிடித்தம் செய்யும் அளவு
1	கூடுதல் வைப்புத்தொகை	3 %
2	வருமான வரி	2 %
3	கல்வி வரி	3 %
4	GST சரக்கு மற்றும் சேவைவரி	2 %
5	நிறுத்தி வைக்கப்படும் தொகை	5 %
6	கட்டிட தொழிலாளர் நலநிதி சந்தா	1 %

15. தொடர்புடைய வேலைகளுக்கான பட்டியல் தணிக்கை செய்யப்பட்டு தணிக்கைத் தடைஏதும் இல்லையென முடிவு தெரிந்த பின்னர்தான் அவ்வேலைகளுக்கான ஒப்பந்தக்காரரால்செலுத்தப்பட்ட டேவணித் தொகை விண்ணப்பத்தின் பேரில் திருப்பித் தரப்படும்.
16. வேலைகள் சம்பந்தமான அவ்வப்போது அரசினரால் வெளியிடப்படும் உத்திரவுகளுக்குட்பட்டு ஒப்பந்தக்காரர்கள் வேலைகள் செய்ய வேண்டும்.
17. ஒப்பந்ததாரருக்கு ஒப்படைக்கும் பணி குறிப்பிட்ட காலக்கெடுவிற்குள் முடிக்கப்பட வேண்டும். தவறும் பட்சத்தில் துறை நடவடிக்கையான அபராதம் மற்றும் ஒப்பந்தம் ரத்து செய்வதை ஒப்பந்ததாரரால் தவிர்க்கப்படல் வேண்டும்.
18. சாலை வேலைக்கு முறையான அளவுள்ள மதிப்பீட்டில் உள்ள அளவுக்கு கருங்கல் ஜல்லி சேகரம் செய்ய வேண்டும். பொறியாளரின் ஆய்வுக்கு பின்பு பொருட்களை வேலைக்கு பயன்படுத்தப்பட வேண்டும்.
19. சாலை வேலைக்கு தேவையான தார் மற்றும் இதர பொருட்கள் அனைத்தும் ஒப்பந்ததாரரே வாங்கி பொறியாளரின் ஆய்வுக்கு பின்பு பயன்படுத்தப்பட வேண்டும். பயன்படுத்தப்படும் பொருட்களுக்கு உரிய தரச்சான்று பெறப்பட வேண்டும்.

20. Engineering Manual படி பணிக்கான ஒப்பந்த காலத்திற்குள் பணியினை ஒப்பந்ததாரர்கள் மந்தமான முறையில் மிக மெதுவாக பணியில் முன்னேற்றம் காண்பிக்கும்பட்சத்தில் (Penalty for slow progress) அபராதம் ஒப்பந்த மதிப்பில் 5% விதித்து பட்டியல் தொகையில் ஈடுசெய்யப்படும்.
21. Engineering Manual படி கட்டிட பொறியியலில் தேர்ச்சி பெற்ற பொறியாளரை பணி துவங்கி முடிக்கும் நாள் முடிய இப்பணிக்கு ஈடுபடுத்தப்பட்டு மதிப்பீட்டு தொகைக்கு உட்பட்டு பணியினை முழுமையாக முடித்து பயனீட்டிற்கு விட ஈடுபடுத்தப்பட வேண்டும். தவறும்பட்சத்தில் ஒப்பந்ததாரரிடம் மாதம் ஒன்றுக்கு ரூ.3,000/- வீதம் பிடித்தம் செய்து பட்டியல் தொகையில் ஈடு செய்யப்படும்.
22. பணியை துவங்குவதற்கு முன்பும், பணி நடைபெறும் பொழுதும், பணி முடிவுற்ற நிலையிலும் ஆகிய மூன்று நிலையிலும் புகைப்படம் எடுத்து பட்டியலுடன் இணைக்கப்பட வேண்டும்.
23. பணிகளுக்கு உபயோகப்படுத்தப்படும் பொருட்கள் அனைத்தையும் அரசு தொழில்நுட்ப கல்லூரியில் ஆய்வு செய்து அதன் பின்னர் பயன்படுத்தப்பட வேண்டும்.

சிறப்பு நிபந்தனைகள்

ஒப்பந்தக்காரர்கள், இரண்டு உறை முறையில் ஒப்பந்தப்புள்ளிகள் சமர்ப்பிக்கப்பட வேண்டும். டேவணித் தொகை முன் அனுபவச் சான்றிதழ், ஒப்பந்தக்காரர் தகுதிச் சான்றிதழ் (Class - II) நிதி நிலை அறிக்கை, விற்பனை வரிச் சான்றிதழ் போன்ற விவரங்களை ஒரு உறையில் வைத்து, உறையின் வெளிப்புறத்தில் “Technical Bid” என்று குறிப்பிடப்பட வேண்டும். மற்றொரு உறையில் பூர்த்தி செய்யப்பட்ட ஒப்பந்தப் படிவம் வைத்து அவ்வுறையின் வெளிப்புறத்தில் “Price Bid” என்று குறிப்பிடப்பட வேண்டும். இவ்விரண்டு உறைகளையும் மூடி முத்திரையிட்டு மற்றொரு பெரிய உறையில் போட்டு அதனையும் மூடி முத்திரையிட்டு அவ்வுறையின் மேல் வேலையின் பெயர், மதிப்பீடு, ஒப்பந்தப்புள்ளி நாள், ஒப்பந்ததாரர் பெயர் போன்ற விவரங்கள் தெளிவாக எழுதப்பட வேண்டும். இதில் முதலில் “Technical Bid” என்று குறிப்பிட்டுள்ள உறை பிரிக்கப்பட்டு, அதில் வைக்கப்பட்டுள்ள சான்றிதழ்கள் ஒப்பந்தப்புள்ளி கட்டுப்பாட்டின்படி தேவையான விவரங்கள் தகுதியாக இருந்தால் மட்டுமே “Price Bid” என்று குறிப்பிடப்பட்டிருக்கும் இரண்டாவது உறை திறக்கப்படும். அவ்வாறு ஒப்பந்தப்புள்ளி விதிமுறைகளின் படி தகுதியானதாக இல்லையெனில் “Price Bid” உறை திறக்கப்படாமலே நிராகரிக்கப்படும்.

1. “Technical Bid” உறையில் வைக்கப்பட வேண்டியவை
 - 3) ஒப்பந்ததாரர்கள் கட்டுமானப்பணிகள் மற்றும் சாலைப்பணிகள் செயல்படுத்துவதில் 5 ஆண்டுகள் அனுபவம் உள்ளவர்கள் என்பதற்கான சான்று
 - 4) ஒப்பந்ததாரர்கள் கடந்த 3 ஆண்டுகளில் கட்டுமானப்பணிகள் மற்றும் சாலைப்பணிகள் செயல்படுத்தியதில், தற்போது கோரும் ஒப்பந்தப்புள்ளி மதிப்பில் 50% சதவீதத்திற்கு மேல் ஒரே பணியில் செயல்படுத்தியமைக்கான சான்று
 - 5) ஒப்பந்ததாரர்கள் கடந்த 3 ஆண்டுகளில் தொடர்ச்சியாக செயல்படுத்திய வேலைகளுக்கான மதிப்பு தற்போது கோரும் ஒப்பந்தப்புள்ளி மதிப்பில் 50% சதவீதத்திற்கு அதிகமாக உள்ளது என்பதற்கான சான்று
 - 6) ஒப்பந்ததாரர் தற்போது கோரும் ஒப்பந்தப் பணிக்கான மதிப்புத் தொகையில் 15% சதவீதத்திற்கு அதிகமான தொகையை வங்கி இருப்பாக வைத்துள்ளமைக்கான வங்கி பாஸ் புத்தக நகல் அல்லது வங்கி மேலாளர் சான்று
 - 7) ஒப்பந்ததாரர்கள் சரக்கு மற்றும் சேவைவரி செலுத்தியமைக்கான (Latest Tin Return) சான்று இணைக்கப்பட வேண்டும்.
 - 8) மேற்காணும் சான்றுகள் அனைத்தும் Notary Public Officers அல்லது செயற்பொறியாளர் பணியிடத்திற்கு குறையாத உயர் அலுவலர்களால் சான்றொப்பம் பெறப்பட்டு சமர்ப்பிக்க வேண்டும்.
 - 9) கட்டிடப் பணி, சாலை பணிகளுக்கு ஒப்பந்தப்புள்ளி தருபவர்கள் அந்தந்த பணிகளுக்கு தேவையான கீழ்க்காணும் இயந்திரங்கள் மற்றும் வாகனங்கள் சொந்தமாக உள்ளமைக்கான சான்றுகள் இணைக்க வேண்டும். அல்லது கீழ்க்காணும் இயந்திரங்கள் மற்றும் வாகனங்களின் உரிமையாளர்களிடம் வாடகை அடிப்படையில் பெற்றுக் கொண்டமைக்கான ஒப்பந்த நகலினை இணைக்க வேண்டும். மேலும், உரிமைய

ாளர்களின் வாகனங்கள் மற்றும் இயந்திரங்கள் தொடர்பான R.C. புக் போன்ற ஆவணங்களின் நகல்களை இணைக்க வேண்டும்.

Sl. No.	Name of the Equipment	Quantity
For BT Roads		
1	Central Mixing Plant	1 Nos
2	Paver Machine	1 No.
3	Water Lorry	2 No.
4	Tipper Lorry	4 Nos.
5	Vibrator Roller	1 No.
6	Vehicle mounted Mechanical Sprayer	1 No.
7	Static Roller	1 No.
For CC works		
1	Concrete Mixers	3 Nos
	(or)	
	Mobile Batching Plant	1 No.
2	Screed Vibrator	2 Nos.
3	Water Lorry	1 No.

- 10) ஒப்பந்ததாரர்கள் விற்பனை வரி செலுத்தியமைக்கான (Latest Tin Return) சான்று இணைக்கப்பட வேண்டும்.
- 11) ஒப்பந்த ஆவணங்கள் மற்றும் நிபந்தனைகளை ஒப்புக்கொண்டமைக்கு ஒப்பந்ததாரர்கள் ஒப்பந்த ஆவணங்களில் ஒவ்வொரு பக்கத்திலும் கையெழுத்து இட்டு சமர்ப்பிக்க வேண்டும்.
- 12) இத்திட்ட சாலை பணி முடிக்கப்பட்டவுடன் இரண்டு ஆண்டுகளுக்கு குறையாத காலத்திற்கு சாலைப் பணிகளில் ஏற்படும் குறைபாடுகளை ஒப்பந்ததாரரே சொந்த செலவில் சீரமைக்கப்பட வேண்டும். நிறுத்தி வைக்கப்படும் தொகை இரண்டு ஆண்டுகள் முடிவுற்ற பின்னர் பொறியாளரின் சான்று பெற்று திரும்ப வழங்கப்படும்.
- 13) பணி நடைபெறும் இடங்களில் பணி குறித்த விபரங்கள் அடங்கிய தரமான தகவல் பலகை 4அடி X 2 1/2 (1.20 m x 0.75 m) வைக்கப்பட வேண்டும் மற்றும் கிலோ மீட்டர் கல், ஃபர்லாங் கல் வைக்கப்பட வேண்டும்.
- 14) ஒப்பந்த காலக்கெடுவுக்குள் பணி முடிக்காத ஒப்பந்ததாரர்களுக்கு பணியை திருப்திகரமாக முடித்த சான்றிதழ் வழங்க இயலாது.



செயல் அலுவலர்,
முத்தூர்பேரூராட்சி
திருப்பூர் மாவட்டம்.

பெறுதல்

பதிவு பெற்ற அனைத்து ஒப்பந்தக்காரர்கள், முத்தூர் பேரூராட்சி.

நகல்:

1. மாண்புமிகு செய்தி மற்றும் விளம்பரத் துறை அமைச்சர் அவர்களுக்கு தகவலுக்காக பணிந்து சமர்ப்பிக்கப்படுகிறது.
2. பேரூராட்சிகள் ஆணையாளர் சென்னை அவர்களுக்கு பணிந்து சமர்ப்பிக்கப்படுகிறது
3. திருப்பூர் மாவட்ட ஆட்சித்தலைவர் அவர்களுக்கு தகவலுக்காக பணிந்து அனுப்பப்படுகிறது.
4. கண்காணிப்பு பொறியாளர், (பேரூராட்சிகள்) சென்னை அவர்களுக்கு, தகவலுக்காக பணிந்து அனுப்பப்படுகிறது.
5. செயற்பொறியாளர், (பேரூராட்சிகள்) கோவை அவர்களுக்கு, த
6. கவலுக்காக பணிந்து அனுப்பப்படுகிறது.

7. பேரூராட்சிகள் உதவி இயக்குநர், ஈரோடு மண்டலம் அவர்களுக்கு தகவலுக்காக பணிந்து அனுப்பப்படுகிறது.
8. உதவி செயற்பொறியாளர், (பேரூராட்சிகள்) திருப்பூர் அவர்களுக்கு, தகவலுக்காக பணிந்து அனுப்பப்படுகிறது.
9. தொகுதி இளநிலை பொறியாளர், மூலனூர் பேரூராட்சி தொகுப்பு
10. செயல் அலுவலர், கன்னிவாடி, கொளத்துப்பாளையம், ருத்ராவதி, சின்னக்காம்பாளையம், மூலனூர் பேரூராட்சி அலுவலக விளம்பர பலகையில் ஒட்டி விளம்பரம் செய்ய அனுப்பப்படுகிறது.
11. ஆணையாளர், ஊராட்சி ஒன்றியம், வெள்ளகோவில், மூலனூர், தாராபுரம், குண்டடம், காங்கயம் அலுவலக விளம்பர பலகையில் ஒட்டி விளம்பரம் செய்ய அனுப்பப்படுகிறது.
12. ஆணையாளர், காங்கயம் நகராட்சி, வெள்ளகோவில் நகராட்சி அலுவலக விளம்பர பலகையில் ஒட்டி விளம்பரம் செய்ய அனுப்பப்படுகிறது.
13. உதவி செயற்பொறியாளர், நெடுஞ்சாலைத்துறை, மூலனூர், வெள்ளகோவில், தாராபுரம். அலுவலக விளம்பர பலகையில் ஒட்டி விளம்பரம் செய்ய அனுப்பப்படுகிறது.
14. அலுவலக விளம்பரப்பலகைக்கு

Capital Grant Fund -2021-22

Muthur Town Panchayat

Tender Notice

Providing Park and Play material

Form of contract: Item rate (Two cover system)

Bids are invited in package for the **Providing BT Road** by Tender Inviting Authority (Executive officer) Muthur Town Panchayat of Tamil Nadu in Two cover system for **Providing BT Road Muthur Noiyyal road to Selliyathal Kovil in Muthur Town Panchayat.** under the **Capital Grant Fund 2021-22** ”

1. The bid documents will be available from **04.05.2022**. The bid document can also be downloaded from the website <https://tntenders.gov.in> and <http://tenders.tn.gov.in> free of cost upto **3.00 PM** on **04.05.2022**. Online submission of tender will also be accepted.
2. Amount of Earnest Money Deposit will be 1% of the value put to tender for a package.
3. Period of contract is **6** months.
4. Any additional / further details and conditions related to these works can be obtained from the office of the respective Executive Officers of Muthur Town Panchayats
5. Important dates

1	Date and time of Pre bid meeting	29.04.2022 AT 11.00 AM
2	Last date and time for downloading bid documents	04.05.2022 AT 3.00 PM
3	Last Date and time for submission of bid document, including online submission	04.05.2022 AT 3.00 PM
4	Date and time of opening of the Technical Bid	04.05.2022 AT 3.30 PM

6. In the event of the specified date for submission of bids being declared a holiday, bids will be received and opened on the next working day at the same time and venue.
7. Other details can be seen in the bid documents.

Executive Officer
Muthur Town Panchayat

Tender Document

Capital Grant Fund -2021-22

TECHNICAL BID

Muthur Town Panchayat

NAME OF THE WORK : **Providing BT Road Muthur Noiyyal road to
Sellyathal Kovil in Muthur Town Panchayat.**

Rs. 50.00 Lakh

(Package No: 1) in Muthur TP

E.M.D.AMOUNT :

PERIOD OF DOWN LOADING : **UPTO 3:00 PM, Date. 04.05.2022**
OF BID DOCUMENT

LAST DATE AND TIME FOR : **DATE 04.05.2022 TIME : 3.00 PM**
RECEIPT OF BID

TIME AND DATE OF : **DATE 04.05.2022 TIME : 3.30 PM**
OPENING OF BIDS

PLACE OF OPENING OF BIDS : **Muthur Town Panchayat**

OFFICER INVITING BIDS : **Executive Officer**
Muthur Town Panchayat

CHECK LIST FOR SUBMISSION OF BID

Bidder shall check the submission of relevant details and documents as mandated in the tender document, before submission of bids.

Sl.No.	Compliance criteria as per clause	Details	Check
1	15. 15.1	Earnest Money Deposit Whether Earnest Money Deposit at 1% of the contract value of work put to tender in the form of Banker's cheque, Demand Draft enclosed? (EMD in any other form will not be accepted)	YES / NO
2	4.1.A.1	Whether copy of Certificate of registration as class I contractor and above, with proof for its currency enclosed?	YES / NO
3	4.1.A.2	Whether Proof for being in the Civil Engineering construction field at-least for the past Five year (2016-17 to 2020-21) enclosed?. [Bidder should submit the audited balance sheet for the last five years.]	YES / NO
4	4.1.A.3	Whether Proof for having an annual minimum financial turnover of not less than 100% of the value put to tender in any one of the a financial year in the preceding "Three" years (2018-19, 2019-20, 2020-21) enclosed?	YES / NO
5	4.1.A.4	Whether proof for having satisfactorily completed Park Buiding and CC Road Work(s) of not less than 50% of the value put to tender under a "single agreement" in is/ her own name/ firm name in any one of the preceding three years (2018-19, 2019-20, 2020-21) for a Government Department/Board/Government Undertaking enclosed?	YES/NO
6	4.1.A.5	Whether Proof of the applicant for having working capital sufficient to finance at least 15% of value put to tender enclosed? [Working capital will be calculated by adding the amount available in the bank account of the applicant on the date of submission of application and the unutilized amount of overdraft / credit facility extended to the applicant by the Nationalized / Scheduled banks]	YES/NO
7	4.1.B	Whether all the certificates are Notarized?	YES/NO
8	4.1.C & D	Whether the proof/details of availability of Contractor's Major Equipments proposed for carrying out the works enclosed? [If the contractor for Building works does not own mixer plant and necessary tools, lease agreement as prescribed in tender document enclosed]	YES/NO
9	General	Whether the latest TIN return enclosed ?	YES / NO
10	Section 2	Whether Annexure A to H have been enclosed duly filled in?	YES / NO

11	General	Whether Power of attorney / Authorization for	
		•Persons signing the Tender enclosed?	YES / NO
		•For Partner – in- charge if any,	YES / NO
12	SECTION 2	Whether Qualification Information are annexed in the prescribed forms A to H ? Annexure A	Yes/No
		Annexure B	Yes/No
		Annexure C	Yes/No
		Annexure D	Yes/No
		Annexure E	Yes/No
		Annexure F	Yes/No
		Annexure G	Yes/No
		Annexure H	Yes/No
13		Whether the bidder has signed in all the pages of the tender document?	Yes /No
14	D. 18.1 and 18.2	Sealing and Marking of Bids in case of manual submission	
		a. Whether the cover containing EMD, VAT clearance certificate, qualification and information etc., has been super scribed as “Technical Bid”?	Yes/No
		b. Whether the other cover containing the duly filled in tender schedule is super scribed as “Price Bid”?	Yes/No
		c. Whether the bids are put in 2 separate covers and outer cover is sealed?	Yes/No
		d. Whether both these covers are put in a single big envelope and bear the following identification: “Tender for Providing BT Road Muthur Noiyyal road to Selliyathal Kovil in Muthur Town Panchayat.. in Muthur Town Panchayat (Package No:1)” in Muthur Town Panchayat Bid Reference No.144/2022 DO NOT OPEN BEFORE 3.30 PM on Date <u>04.05.2022.</u>	Yes/No

Disclaimer: This Check list is only illustrative and not exhaustive. Hence, the bidder is requested to go through the entire Document and submit all relevant documents and details.

INVITATION FOR BID
(IFB)

SECTION -1

INSTRUCTIONS TO BIDDERS (ITB)

SECTION -1

INSTRUCTIONS TO BIDDERS (ITB)

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A. General

1. Scope of Bid

- 1.1** The Executive officer, Muthur Town Panchayat (referred to as Employer in these documents) invites bids for the works (as defined in these documents and referred to as "the works") detailed in the table given in IFB.
- 1.2** The successful bidder will be expected to complete the works by the intended completion date specified in the Clause 13 of Section 2.

2. Source of Funds

Under the **Capital Grant Fund -2021-22** – Government of Tamil Nadu have allotted funds for **Providing BT Road Muthur Noiyyal road to Selliyathal Kovil in Muthur Town Panchayat.** (Package No: 1) in Muthur Town Panchayat.

3. Eligible Bidders

- 3.1** All bidders shall furnish their qualification details in Section 4 based on which eligibility will be decided
- 3.2** Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices.
- 3.3** No joint ventured or consortium shall be allowed to bid for the above mentioned package. No Sub Contracting will be permitted.

4. Qualification of the Bidders

- 4.1 A.** 1) The Bidder should be at least a CLASS I contractor, currently registered with any State Government Department/Board/Government Undertaking for the packages having value up to Rs.100.00 Lakhs and atleast a CLASS I contractor for the packages having value of more than Rs. 100 Lakhs.
- 2) The Applicants should have been in the Civil Engineering Construction field at-least in any government department undertaking/ board/ Local bodies for the past Five years. (2014-15 to 2018-19). He should submit the audited balance sheet for last five years.
- 3) Should have an annual minimum financial turnover of not less than 100% of the value put to tender in any one financial year in the preceding "Three" years (2016-17,17-18,18-19)
- 4) Satisfactorily completed Building and CC Road work(s) of not less than 50% of the value put to tender under a "**single agreement**" in any one of the preceding 'three" years (2018-19, 2019-20, 2020-21) for Government Department/Board/Government Undertaking
- 5) The applicant should have working capital sufficient to finance at least 15% of value put to tender. [Working capital will be calculated by adding the amount available in the bank account of the applicant on the date of submission of application and the unutilized amount of overdraft / credit facility extended to the applicant by the Nationalized / Scheduled banks] copies.

B) All copies of certificates in support of the above should be attested by Notary Public / Officers not below the rank of Executive Engineer

C) Each bidder should further demonstrate:

The tenders shall have the following minimum construction equipments Tools and Plants exclusively available for this work. – (Either own or under lease with the applicant)

SI No	Name of the Equipment	Quantity
For Park/Buidling work		
1	Concrete Mixer machine	2 Nos.
2	Concrete vibrator	1 No.
3	Tipper Lorry	2 Nos.
4	Centering material	500 sqm
5	Water Lorry	1 No.

D) Evidence to be produced:

- i. OWNERSHIP of the Paver machine or its LEASE from a lawful owner for use at any time during the period of contract for Building work is a must. The bidder, who is owner of mixer machine, shall establish that he is the owner or furnish a proof that he has leased from a lawful owner. Hence, the proof of ownership established by way of production of copy of purchase invoice duly notarized or certificate furnished by Divisional Engineer of Highways Department regarding the ownership or submission of original lease agreement along with copy of invoice duly attested by a notary public will be considered towards proof of ownership of Paver machine or lease from a lawful owner
- ii. Sworn in Affidavit and Chartered Accountant's Certificate stating the details of equipments, tools and plants available with the applicant with make, year of purchase, capacity, present working condition of the equipment etc.,

If the Tools and plants are proposed to be taken on lease or already on lease with the applicant, the source, from which the Tools and plants have been taken on lease or proposed to be taken on lease with proof, should be furnished

4.2 Even though the bidders meet the qualifying criteria, they will be disqualified if they have:

- a) made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- b) record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.;

5 Cost of Bidding

- 5.1** The bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer will in no case be responsible and liable for those costs.

6 Site visit

- 6.1** The Bidder, at the Bidder's own responsibility and risk is encouraged to visit and examine the Site of Works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for construction of the Works. The cost of visiting the Site shall be at the Bidder's own expense.

B. Bid Documents

7. Content of Bid Documents

- 7.1** The set of bid documents comprises of the documents listed in the table below and addenda issued in accordance with Clause (if any)

Invitation for Bids	
Section	1
	2
	3
	4
	Instructions to Bidders
	Forms of Bid and Qualification Information
	Conditions of Contract
	Bill of Quantities

8. Clarification on Bid Documents

- 8.1** A prospective bidder requiring any clarification of the bidding documents may notify Executive Officer in writing or by cable (hereinafter "cable" includes telex and facsimile) at the Employer's address indicated in the invitation to bid. The Executive Officer will respond to any request for clarification which he received earlier than 48 hours prior to the opening of the tender.
- 8.2** The Executive Officer will hold pre bid meeting for the work. Clarification can also be obtained during the meeting to be held on **29.04.2022 at 11:00 AM** at the Muthur Town Panchayat Office.

9. Amendment to Bid Documents

- 9.1** At any time after the issue of the tender documents and before the opening of the tender, the Tender Inviting Authority may make any changes, modifications or amendments to the tender documents. All such changes will also uploaded in the relevant websites.
- 9.2** Any addendum/ corrigendum thus issued shall be part of the bidding documents and shall be communicated in writing or by cable to all the purchasers of the bidding documents. Prospective bidders shall acknowledge receipt of each addendum by cable to the Employer.
- 9.3** To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer shall extend as necessary the deadline for submission of bids, in accordance with Sub-Clause 19.2 below.

C. Preparation of Bids

10. Language of the Bid

- 10.1** All documents relating to the bid shall be in the English language.

11. Documents comprising the Bid

- 11.1** The bid submitted by the bidder shall comprise the following documents:

- (a) The Bid (in the formats indicated in Section 3).
- (b) Earnest Money Deposit (EMD)
- (c) Priced Bill of Quantities;
- (d) Qualification Information Form and Documents;
- (e) Exemption from EMD, if any, claimed by the bidder

and any other materials required to be completed and submitted by bidders in accordance with these instructions. The documents listed under sub-clause, 4 , 6 and 7.1 of section 1 and section 3 shall be filled in without exception.

12. Bid Prices

- 12.1** The contract shall be for the whole works as described in Sub-Clause 1.1, based on the priced Bill of Quantities submitted by the Bidder.
- 12.2** The bidder shall fill in rates and prices and line item total (both in figures and words) for all items of the Works described in the **Bill of Quantities** along with total bid price (both in figures and words). Items for which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- 12.3** All duties, taxes, and other levies payable by the contractor under the contract, or for any other Act /Rules/Stipulations shall be included in the rates, prices and total Bid Price submitted by the Bidder.
- 12.4** **Price Adjustment Clause as per the relevant provisions of G.O. 227 , MAWS, dt. 23.11.2009 is applicable for the tenders of value of Rs.1 cr and above, even if the contract period is for less than 1 year. This GO will be applicable for all Contracts of value of Rs. 1 crore and above**

13. Currencies of Bid and Payment

- 13.1** The unit rates and the prices shall be quoted by the bidder entirely in Indian Rupees.

14. Bid Validity

- 14.1** Bids shall remain valid for a period not less than **ninety days** after the deadline date for bid submission specified in Clause 19. A bid valid for a shorter period shall be rejected as non-responsive.
- 14.2** In exceptional circumstances, prior to expiry of the original time limit, the Employer may request the bidders to extend the period of validity for a specified additional period. The bidder shall consider the same for a period not exceeding additional **thirty days**.
- 14.3** Bid evaluation will be based on the bid prices without taking into consideration the above correction.

15. Earnest Money Deposit

- 15.1** The Bidder shall furnish, as part of his Bid, Earnest Money Deposit at 1% (rounded off to next ten rupees) of the contract value of work put to tender in the form of Banker's cheque, Demand Draft Drawn in favour of Executive officer, Muthur Town Panchayat payable at the place of Town Panchayat EMD remitted in any other form will not be accepted.
- 15.2** Any bid not accompanied by an acceptable EMD and not secured as indicated in Sub-Clauses 15.1 above shall be rejected by the Employer as non-responsive.
- 15.3** The EMD of unsuccessful bidders will be returned within 28 days of the end of the bid validity period specified in Sub-Clause 14.1.
- 15.4** The EMD may be forfeited
- (a) if the Bidder withdraws the Bid after Bid opening during the period of Bid validity;
 - (b) if the Bidder does not accept the correction of the Bid Price, pursuant to Clause 27; or
 - (c) in the case of a successful Bidder, if the Bidder fails within the specified time limit to enter into an agreement

16. No Alternative Proposals by Bidders

- 16.1** Bidders shall submit offers that comply with the requirements of the bidding documents, including the basic technical design as indicated in the drawing and specifications. No alternatives will be considered.

17. Format and Signing of Bid

- 17.1** The Bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder. All pages of the bid where entries or amendments have been made shall be initialed by the person or persons signing the bid.
- 17.2** The Bid shall contain no alterations or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.
- 17.3** The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.
- 17.4** E-Submission of tender is also accepted.

D. Submission of Bids

18. Sealing and Marking of Bids

- 18.1** The intending bidder should submit tender in two cover system. The cover containing EMD, VAT clearance certificate, qualification and information etc., shall be super scribed as "Technical Bid". Another cover containing the duly filled in tender schedule shall be super scribed as "Price Bid". Both these covers shall be put in a single big envelope and shall be submitted.

The Cover super scribed as "Technical Bid" will be opened first. The Price Bid cover will be opened only if the document required in the Technical Bid cover viz., EMD, VAT clearance certificate, work experience EMD exemption certificate(if applicable), etc., are found in order as per the tender conditions. If Technical Bid is not submitted with these particulars, the Price Bid cover will not be opened and the tender will be rejected and returned to the bidder "unopened".

- 18.2** The **inner and outer** envelopes shall
- (a) be addressed to the Employer at the following address:
The Executive officer, Muthur Town Panchayat
 - (b) bear the following identification:

"Tender For Providing BT Road Muthur Noiyyal road to Selliyathal Kovil in Muthur Town Panchayat.

- Bid Reference No. 144/2022.
- DO NOT OPEN BEFORE **3.30 PM** on **04.05.2022**

- 18.3** In addition to the identification required in Sub-Clause 18.2, the inner envelopes shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared late, pursuant to Clause 20.
- 18.4** If the outer envelope is not sealed and marked as above, the **Tender Inviting Authority** will assume no responsibility for the misplacement or premature opening of the bid.

19. Deadline for Submission of the Bids

- 19.1** Bids must be received by the **Tender Inviting Authority (Executive officer)** at the address specified above not later than **3.00 PM on 04.05.2022**. In the event of the specified date for the submission of bids is declared a holiday, the Bids will be received up to the appointed time on the next working day.
- 19.2** The **Tender Inviting Authority (Executive officer)** may extend the deadline for submission of bids by issuing an amendment in accordance with Clause 9, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

20. Late Bids

- 20.1** Any Bid received by the **Tender Inviting Authority (Executive officer)** after the deadline prescribed in Clause 19 will be returned unopened to the bidder.

21. Withdrawal / Modification of Bids

- 21.1** Bidders may modify or withdraw their bids by giving notice in writing before the deadline prescribed in Clause 19.
- 21.2** Each Bidder's withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with Clause 17 & 18, with the outer and inner envelopes additionally marked "**WITHDRAWAL**".
- 21.3** No bid may be modified after the deadline for submission of bids.
- 21.4** Withdrawal or modification of a Bid between the deadline for submission of bids and the expiration of the original period of bid validity specified in Clause 14.1 above or as extended pursuant to Clause 14.2 may result in the forfeiture of the Bid security pursuant to Clause 15.
- 21.5** Bidders may offer discount to or modify the prices of the bids by submitting the bid modifications in accordance with this clause, or include in the original bid submission.

E. Bid Opening and Evaluation

22. Technical Bid Opening

- 22.1** The **Tender Inviting Authority(Executive officer)** will open all the Technical Bids, 1st cover one subscribed as Technical Bid / received (except those received late), including modifications made pursuant to Clause 21, in the presence of the Bidders or their representatives who choose to attend at **3.30 PM on 04.05.2022** at Town Panchayat office. In the event of the specified date of Bid opening being declared a holiday, the Bids will be opened at the appointed time and location on the next working day.
- 22.2** Envelopes marked "**WITHDRAWAL**" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause 21 shall not be opened.
- 22.3** The Bidders' names, the Bid withdrawals/ Modifications, the presence or absence of Bid security, and such other details as the **Tender Inviting Authority (Executive officer)** may consider appropriate, will be announced by the **Tender Inviting Authority (Executive officer)** at the opening. Bids sent pursuant to Clause 21 that are not opened and read out at bid opening will not be considered for further evaluation regardless of the circumstances. Late and withdrawn bids will be returned un-opened to bidders.
- 22.4** The **Tender Inviting Authority (Executive officer)** shall prepare minutes of the Bid opening, including the information disclosed to those present in accordance with Sub-Clause 22.3.

23. Examination of Technical Bids and Determination of Responsiveness

- 23.1** Prior to the detailed evaluation of Technical Bids, the Tender Scrutiny Committee will determine whether each Bid (a) meets the eligibility criteria defined in Clause 22; (b) has been properly signed; (c) is accompanied by the required securities and; (d) is substantially responsive to the requirements of the Bid documents.
- 23.2** A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bid documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Works; (b) which limits in any substantial way, inconsistent with the Bidding documents, the Employer's rights or the Bidder's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.
- 23.3** If a Bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

24. Price Bid Opening

- 24.1** The **Tender Inviting Authority (Executive officer)** shall notify **those bidders whose technical bids did not meet the minimum qualification criteria** or were considered non responsive, indicating that **their price bids will be returned un opened** after the award of the contract. The Employer shall simultaneously notify the technically qualified bidders indicating the date time and place set for opening of price bids.
- 24.2** The price bids shall be opened by the **Tender Inviting Authority (Executive officer)** in the presence of bidders representatives who choose to attend. The name of the bidders, quoted bid prices, discounts offered or modification if any shall be read aloud and the **Tender Inviting Authority (Executive officer)** shall prepare minutes of the price bid opening.

25 Process to be Confidential

- 25.1** Information relating to the examination, clarification, evaluation, and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any effort by a Bidder to influence the **Tender Inviting Authority (Executive officer)** processing of Bids or award decisions may result in the rejection of his Bid.

26 Clarification of Bids

- 26.1** To assist in the examination, evaluation, and comparison of Bids, bidder may be asked to clarify Bid, including breakdowns of the unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the Bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the **Tender Scrutiny Committee** in the evaluation of the Bids in accordance with Clause 27.
- 26.2** Subject to sub-clause 26.1, no Bidder shall contact the **Employer** or his subordinates on any matter relating to its bid from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring out additional information, it should be done in writing.
- 26.3** Any effort by the Bidder to influence the **Tender Inviting Authority (Executive officer)** or any other person involved in the process of the bid evaluation, bid comparison or contract award decisions may result in the rejection of the Bidders' bid.

27. Correction of Errors

- 27.1** Bids determined to be substantially responsive will be checked by the **Tender Inviting Authority (Executive officer)** for any arithmetic errors. Errors will be corrected by the Employer as follows:
- (a) where there is a discrepancy between the rates in figures and in words, **the rate whichever is less** will govern; and
 - (b) where there is a discrepancy between the unit and the line item total, resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

- 27.2** The amount stated in the Bid will be adjusted by the **Tender Inviting Authority (Executive officer)** in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount the Bid will be rejected and the Bid security may be forfeited in accordance with Sub-Clause 15.4 (b).

28. Evaluation and Comparison of Bids

- 28.1** The **Tender Inviting Authority (Executive officer)** will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause 23.
- 28.2** In evaluating the Bids, the **Tender Scrutiny Committee** will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:
- (a) making any correction for errors pursuant to Clause 27; or
 - (b) making an appropriate adjustments for any other acceptable variations, deviations; and
 - (c) making appropriate adjustments to reflect discounts or other price modifications offered in accordance with Sub Clause 21.5.
- 28.3** The **Tender Inviting Authority (Executive officer)** reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the Bidding documents or otherwise result in unsolicited benefits for the Employer shall not be taken into account in Bid evaluation.
- 28.4.** In respect of the successful tender, the EMD remitted along with the tender shall be converted as **Security Deposit**. The successful tender will be called upon to pay for an amount equivalent to 2% of the contract value (which includes 1% Earnest Money Deposit already paid) within 15 days from the receipt of Letter of Acceptance.

F. Award of Contract

29. Award Criteria

- 29.1** Subject to Clause 31, the employer will award the Contract to the Bidder whose Bid has been determined to be **substantially responsive to the Bidding documents and who has offered the lowest evaluated Bid Price**, provided that such Bidder has been determined to be (a) eligible in accordance with the provisions of Clause 3, and (b) qualified in accordance with the provisions of Clause 4.
- 29.2** The contractor, shall note that the Joint venture is not permitted under this contract and also Sub contracting is not permitted.

30. Employer 's Right to Accept any Bid and to Reject any or all Bids

- 30.1** Notwithstanding Clause 29, the Town Panchayat Executive officer reserves the right to accept or reject any Bid, and to cancel the Bidding process and reject all Bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Employer 's action.

- 30.2** Negotiation of rates will be made only with the lowest Bidder for reducing the quoted rates

31. Notification of Award and Signing of Agreement

- 31.1** The Bidder whose Bid has been accepted will be notified of the award prior to expiry of the Bid validity period by cable, telex or facsimile confirmed by registered letter. This letter (hereinafter and in the Conditions of Contract called the "Letter of Acceptance") will state the sum that will be paid to the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").

- 31.2** The notification of award will constitute the formation of the Contract, subject only to the furnishing of an security deposit in accordance with the provisions of Clause 28.4.
- 31.3** The Agreement will incorporate all terms and conditions to be executed between the employer and successful bidder. It shall be signed within 15 days following the issue of Letter of Acceptance and delivered by successful bidder.
- 31.4** Upon the furnishing by the successful Bidder of the Security Deposit, if any the Executive officer will promptly notify the other Bidders that their Bids have been unsuccessful.

32. Corrupt or Fraudulent Practices

- 32.1** The Employer requires that Bidders observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Employer :

- (a) defines, for the purposes of this provision, the terms set forth below as follows :
 - (i) “corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition or furnishing of false and fabricated documents
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question:
 - i. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Bank-financed contract. Further, Criminal proceedings will also be initiated against the Bidder/ Contractor.

33. Procedure for e submission:

1. Bidder should do the registration in the e – tender site using the option available. Then the Digital signature registration has to be done with the e-token, after logging into the site. The e-token may be obtained from one of the authorized Certifying authorities such as SIFY/TCS/nCode/SCS/SGS etc. The list of address of the DSC vendors can be seen in <https://tntenders.gov.in/nicgep/http://tenders.tn.gov.in>
2. Bidder then should login to the site using user id and the corresponding passwords.
3. The e-token that is registered should be used by the bidder and should not be misused by others.
4. After downloading the tender schedules, the Bidder should go through them carefully and then submit the documents as directed, otherwise, the bid will be rejected.
5. If there are any clarifications, this may be obtained online through the e-tender site, or thro’ the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
6. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender schedule and they should be in the prescribed format.
7. The bidder should read all the terms & conditions mentioned in the bid document and accept the same to proceed further to submit the bids.
8. The Bidder has to submit the tender document online well in advance before the prescribed time to avoid any delay or problem during the e-submission process.

9. Bidders seeking exemption from payment of EMD, as per existing Government Orders, and choosing e-submission option shall access the relevant option available in the e-submission format and submit scanned copy of related documents without fail.
10. The details of the bid security document should be submitted physically before the opening the tender. The scanned copies furnished at time of e-submission and the original bid security should be the same otherwise the tender will be summarily rejected.
11. The Executive officer, Muthur Town Panchayat will not be held responsible for any sort of delay or the technical difficulty faced in the submission of tenders online by the bidders.
12. The bidder may also submit the bid documents by online mode through the site (<https://tntenders.gov.in>) (<https://tenders.tn.gov.in>)
13. The tendering system will give an ACKNOWLEDGEMENT Message only after successful uploading of all the required bid documents. The ACKNOWLEDGEMENT is the bid summary. With the Bid No., Date & Time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed with the e-token of the bidder and then submitted.
14. The ACKNOWLEDGEMENT should be printed and to be kept as a token of the submission of the bid. The ACKNOWLEDGMENT will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening date.
15. Bidder should log into the site well in advance for bid submission so that he submits the bid in time i.e. on or before the bid submission time. If there is any delay, due to other issues, bidder only is responsible.
16. Each document to be uploaded thro' online for the tenders should be less than 2 MB, If any document is more than 2 MB, it can be reduced through zip format and the same can be uploaded. It may be however noted that. If the file size is less than 1MB the transaction uploading time will be very fast.
17. The time setting fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time only, during bid submission.
18. All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by anyone until the time of bid opening. Overall, the submitted tender documents become readable only after the tender opening by the authorized individual.
19. The Confidentiality of the bids is maintained since the secured Socket layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
20. The bidders are requested to upload all related documents through e-tendering on line system to the tender inviting authority (Executive officer) **well before 3.00 PM** (as per Server System Clock) on **04.05.2022**.
21. Tenders will be opened by the Tender inviting authority (Executive officer) or his authorized officer(s) at **3.30 P.M. on 04.05.2022** in the presence of tenders or their authorized representatives if any & members of Tender Scrutiny Committee.

SECTION 2

ADDITIONAL CONDITIONS OF CONTRACT

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SECTION 2

Additional Conditions of Contract

A. General

1. Definitions

1.1

Bill of Quantities means the priced and completed **Bill of Quantities** forming part of the Bid.

The **Completion Date** is the date of completion of the Works as certified by the Engineer in accordance with Sub Clause.34.1 of section 2.

The **Contract** is the contract between the Employer or his representative and the Contractor to execute, complete and maintain the Works. It consists of the documents listed in Clause 2.3 below.

The **Contractor** is a person or corporate body whose Bid to carry out the Works has been accepted by the Employer.

The **Contractor's Bid** is the completed Bidding document submitted by the Contractor to the Employer.

The **Contract Price** is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

Days are calendar days; **months** are calendar months.

A **Defect** is any part of the Works not completed in accordance with the Contract.

The **Defects Liability Period** is the period of 3 year for Building/Park works from the completion of whole of the work.

Employer is Executive officer, Muthur Town Panchayat in Erode District.

The Executive officer, Muthur Town Panchayat in Erode District or in his absence **Assistant Engineer/Junior Engineer** authorized by Employer is responsible for inviting tender, handling process, clarify issued related to tenders, signing of agreement and supervising the execution of the works and administering the Contract.

The **Tender Inviting Authority** is Executive officer Muthur Town Panchayat in Tiruppur District.
The **Tender Scrutiny Committee** is the committee of officers which will open, scrutinize and evaluates the bids.

Engineer means the Assistant Engineer/Junior Engineer who is the designated project engineer for the **Capital Grant Fund -2021-22** Fund scheme.

Equipment is the Contractor's machinery and vehicles brought temporarily to the Site to construct the Works.

The **Intended Completion Date** is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the Clause 13 of Section 2. The Intended Completion Date may be revised only by the **Executive officer** by issuing an extension of time.

Materials are all supplies, including consumables, used by the contractor for in Town Panchayat in the Works.

Plant is any integral part of the Works which is to have a mechanical, electrical, electronic or chemical or biological function.

The **Site** is the area defined as the road specified in the bid document. The date of handing over of the site is the date on which the work order is issued.

Site Investigation Reports are those which were included in the Bidding documents and are factual interpretative reports about the surface and sub-surface conditions at the site.

Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Engineer.

Temporary Works are works designed, constructed, installed, and removed by the Contractor which are needed for construction or installation of the Works.

A **Variation** is an instruction given by the Engineer which varies the Works.

The **Works** are what the Contract requires the Contractor to construct, install, and turn over to the **Tender Inviting Authority**.

2. Interpretation

2.1 In interpreting these Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract unless specifically defined. **The Executive officer** will provide instructions clarifying queries about the Conditions of Contract.

2.2 If sectional completion is specified in the Clause 13 of Section 2, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date apply to any Section of the Works (other than references to the Completion Date and Intended Completion date for the whole of the Works).

2.3 The documents forming the Contract shall be interpreted in the following order of priority:

- (1) Agreement
- (2) Letter of Acceptance, notice to proceed with the works
- (3) Contractor's Bid
- (4) Conditions of Contract including Additional Conditions of Contract
- (5) Specifications
- (6) Drawings and
- (7) Bill of Quantities

3. Language and Law

3.1 The language of the Contract and the law governing the Contract are stated in the "English" only.

4. Engineer's Decisions

4.1 Except where otherwise specifically stated, the **Assistant Engineer/Junior Engineer** will decide contractual matters between the **Employer** and the Contractor representing the **Employer**.

5. Delegation

5.1 The **Employer** may delegate any of his duties and responsibilities to other people.

6. Communications

6.1 Communications between parties which are referred to in the conditions are effective only when in writing. A notice shall be effective only when it is delivered (in terms of Indian Contract Act).

7. Other Contractors

- 7.1 The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the **Employer** between the dates given in the Schedule of Other Contractors. The Contractor shall also provide facilities and services for them as described in the Schedule. The **Employer** may modify the schedule of other contractors and shall notify the contractor of any such modification.

8. Personnel

- 8.1 The Contractor shall employ the key personnel named in the Schedule of Key Personnel as referred to in the Annexure 'A' of Section 3, to carry out the functions stated in the Schedule or other personnel approved by the **Executive officer**. The **Executive officer** will approve any proposed replacement of key personnel only if their qualifications, abilities, and relevant experience are substantially equal to or better than those of the personnel listed in the Schedule.
- 8.2 If the **Executive officer** asks the Contractor to remove a person who is a member of the Contractor's staff or his work force stating the reasons the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the work in the Contract.

9. Employer's and Contractor's Risks

- 9.1 The **Employer** carries the risks which this Contract states are **Employer's** risks, and the Contractor carries the risks which this Contract states are Contractor's risks.

10. Employer's Risks

- 10.1 The **Employer** is responsible for the excepted risks which are (a) in so far as they directly affect the execution of the Works in the risks of war, hostilities, invasion, act of foreign enemies, rebellion, revolution, insurrection or military or usurped power, civil war, riot commotion or disorder (unless restricted to the Contractor's employees), and contamination from any nuclear fuel or nuclear waste or radioactive toxic explosive, or (b) a cause due solely to the design of the Works, other than the Contractor's design.

11. Contractor's Risks

- 11.1 All risks of loss of or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the Contract other than the excepted risks are the responsibility of the Contractor.

12. Contractor to Construct the Works

- 12.1 The Contractor shall construct and install the Works in accordance with the Specification and Drawings, and as per instructions of **Assistant Engineer/Junior Engineer**.

13. The works to be Completed by the Intended Completion Date

- 13.1 The Contractor may commence execution of the Works on the Start Date and shall carry out the Works in accordance with the program and complete the work as follows.

In case of Buiding/Park Works, the following milestones have to be met

- a. Minimum one third of the value of work should be completed by the end of the 3rd month, and
- b. Work should be completed in all respects by the end of the 6th month.

If there is default in meeting either or both these deadlines, Liquidated damages @ 0.1% of the unfinished value of work (in relation to the two milestones) will be levied per day till their completion.

The period of completion shall be 6 months from the date of issue of Work Order to the successful contractor.

14. Approval by the Assistant Executive Engineer

- 14.1** The Contractor shall submit Specifications and Drawings showing the proposed Temporary Works to the **Assistant Executive Engineer**, who is to approve them if they comply with the Specifications and Drawings.
- 14.2** The Contractor shall be responsible for design of Temporary Works.
- 14.3** The **Assistant Executive Engineer** approval shall not alter the Contractor's responsibility for design of the Temporary Works.
- 14.4** All Drawings prepared by the Contractor for the execution of the temporary or permanent Works, are subject to prior approval by the **Assistant Executive Engineer**, before their use.

15. Safety

- 15.1** The Contractor shall be responsible for the safety of all activities on the Site.

16. Discoveries

- 16.1** Anything of historical or other interest or of significant value unexpectedly discovered on the Site is the property of the Employer. The Contractor is to notify the **Executive officer** of such discoveries and carry out the **Executive officer's** instructions for dealing with them.

17. Access to the Site

- 17.1** The Contractor shall allow the **Executive officer** and any person authorized by the Assistant Executive Engineer access to the Site, to any place where work in connection with the Contract is being carried out or is intended to be carried out and to any place where materials or plant are being manufactured / fabricated / assembled for the works.

18. Instructions

- 18.1** The Contractor shall carry out all instructions of the **Executive officer**, which comply with the applicable laws where the Site is located.

B. Time Control

19. Program

- 19.1** Within the time stated in the Clause 13 of Section 2, the Contractor shall submit to the Engineer for approval a Program showing the general methods, arrangements, order, and timing for all the activities in the Works along with monthly cash flow forecast.
- 19.2** An update of the Program shall be a program showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work including any changes to the sequence of the activities.
- 19.3** The Contractor shall submit to the **Executive officer**, for approval, an updated Program at intervals no longer than the period stated in the Clause 13 of Section 2. If the Contractor does not submit an updated Program within this period, the **Executive officer** may withhold the amount stated in the Clause 31 of Section 2 from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program has been submitted.

- 19.4 The **Executive officer**'s approval of the Program shall not alter the Contractor's obligations. The Contractor may revise the Program and submit it to the Engineer again at any time. A revised Program is to show the effect of Variations and Compensation Events.

20. Delays Ordered by the Employer

- 20.1 The **Executive officer** may instruct the Contractor to delay the start or progress of any activity within the Works.

21. Management Meetings

- 21.1 Either the **Executive officer** or the Contractor may require the other to attend a management meeting. The business of a management meeting shall be to review the plans for remaining work and to deal with matters raised in accordance with the early warning procedure.
- 21.2 The **Executive officer** shall record the business of management meetings and is to provide copies of his record to those attending the meeting and to the Employer. The responsibility of the parties for actions to be taken is to be decided by the **Executive officer** either at the management meeting or after the management meeting and stated in writing to all who attended the meeting.

22. Early Warning

- 22.1 The Contractor is to warn the **Executive officer** at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the work, increase the Contract Price or delay the execution of works.
- 22.2 The Contractor shall cooperate with the **Executive officer** in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the work and in carrying out any resulting instruction of the Engineer.

C. Quality Control

23. Identifying Defects

- 23.1 The **Assistant Executive Engineer** shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The **Assistant Executive Engineer** may instruct the Contractor to search for a Defect and to uncover and test any work that the **Assistant Executive Engineer** considers may have a Defect.
- 23.2 The contractor shall permit the Employer's Technical auditor to check the contractor's work and notify **Assistant Engineer/Junior Engineer** and Contractor of any defects that are found. Such a check shall not affect the Contractor's or the Engineer's responsibility as defined in the Contract Agreement.
- 23.3 The contractor shall permit the State Quality monitoring Agency to check the contractor's work and notify the **Assistant Engineer/Junior Engineer** and Contractor of any defects that are found. Such a check shall not affect the Contractor's or the Engineer's responsibility as defined in the Contract Agreement

24. Tests

- 24.1 If the **Assistant Engineer/Junior Engineer** instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no Defect the test shall be a Compensation Event.

25. Correction of Defects

- 25.1** The **Executive officer** shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion and is defined in the Clause 31 of Section 2. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.
- 25.2** Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the **Executive officer's** notice.

26. Uncorrected Defects

- 26.1** If the Contractor has not corrected a Defect within the time specified in the **Executive officer's** notice, the **Assistant Engineer/Junior Engineer** will assess the cost of having the Defect corrected, and the Contractor will pay this amount.
- Note:-** Where in certain cases, the technical specifications provide for acceptance of works within specified tolerance limits at reduced rates, Engineer will certify payments to Contractor accordingly.

D. Cost Control

27. Bill of Quantities

- 27.1** The Bill of Quantities shall contain items for the construction, installation, testing, and commissioning work to be done by the contractor.
- 27.2** The Bill of Quantities is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the Bill of Quantities for each item.

28. Payments

- 28.1** **Part or complete Payment will be made EVERY MONTH by the Executive Officer based on the OUTTURN of satisfactory completion of work in the PREVIOUS MONTH and value of work executed shall be determined, based on the measurements and check measurements by the Engineer in the M.Book.**
- 28.2** Items of the Works for which no rate or price has been entered in will not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.

29. Tax

- 29.1** The rates quoted by the Contractor shall be deemed to be inclusive of the sales and other taxes that the Contractor will have to pay for the performance of this Contract. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.

30. Currencies

- 30.1** All payments shall be made in Indian Rupees.

31. Retention

- 31.1** The Employer shall retain a sum equivalent to 5% of the value of the each bill as retention money from each payment due to the Contractor.
- 31.2** Out of the 5% of the retention amount, on issue of completion certificate for the work 2.5% will be released to the Contractor while the balance 2.5% will be retained during defect liability period (3 year for Buiding/Park works). The retained 2.5% will be released by the Executive officer, after ensuring no liability in connection with work executed.

32. Liquidated Damages

The Contractor shall full fill two milestones viz.,

In case of Buiding/Park works, the following milestones have to be met

- a. Minimum one third of the value of work should be completed by the end of the 3rd month, and
- b. Work should be completed in all respects by the end of the 6th month.

If there is default in meeting either or both these deadlines, Liquidated damages @ 0.1% of the unfinished value of work (in relation to the two milestones) will be levied per day till their completion.

If the work is not completed even 45 days after the 6months period, the contract is liable for summary cancellation, Security deposit forfeited and contractor black listed.

However, as earlier mentioned, the employer can cancel the contract if the work is not executed as per the contract in the intermediate period also.

33. Cost of Repairs

- 33.1** Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Liability periods shall be remedied by the Contractor at the Contractor's cost if the loss or damage arises from the Contractor's acts or omissions.

E. Finishing the Contract

34. Completion

- 34.1** The Contractor shall request the Engineer to issue a Certificate of Completion of the Works and the **Executive officer** will do so upon deciding that the Work is completed.

35. Taking Over

- 35.1** The Employer shall take over the Site and the Works within seven days of the **Assistant Engineer/Junior Engineer** issuing a certificate of Completion.

36. Termination

- 36.1** The Employer or the Contractor may terminate the Contract if the other party causes a fundamental breach of the Contract.
- 36.2** Fundamental breaches of Contract include, but shall not be limited to the following:
- a) the **Executive officer** gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the **Assistant Engineer/Junior Engineer**
 - b) the Contractor does not maintain a security which is required;
 - c) the Contractor has not completed even 45 days after the contract period
 - d) if the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in the executing the Contract.
- 36.3** If the Contract is terminated the Contractor shall stop work immediately, make the Site safe and secure and leave the Site as soon as reasonably possible.

37. Payment upon Termination

- 37.1** If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the **Assistant Engineer/Junior Engineer** shall issue a certificate for the value of the work done up to the date of the issue of the certificate, less other recoveries due in terms of the contract, less taxes due to be deducted at source as per applicable law and less the percentage to apply to the work not completed as indicated in the Clause 13 of Section 2. If the total amount due to the Employer exceeds any payment due to the Contractor the difference shall be a debt payable to the Employer.

38. Property

- 38.1** All materials on the Site, Plant, Equipment, Temporary Works and Works are deemed to be the property of the Employer, if the Contract is terminated because of a Contractor's default.

39. Force Major Event

- 39.1** No party is eligible to terminate the agreement due to force major events.

40. Legal Provisions

- 40.1** Bidder shall abide all statutory legal provisions made in relevant Laws./ Acts / Rules including but not confined to the Child Labour Act, Factories Act, Industrial Disputes Act, etc. The Employer has the right to take action to invoke the Revenue Recovery Act to recover any amount due, wherever necessary.
- 40.2** Risk Insurance
The work executed by the contractor under this contract shall be maintained by the contractor's risk until the work is taken over by the Executive officer. The Government should not be liable to pay for any loss or damages occasioned by (or) arising out of fire, flood, volcanic eruptions, earth quake, other conclusion of nature and all other natural calamities risk arising out of act of God during such period and that the option whether to take insurance coverage (or) not to care such risks is left to the contractor.

41. Caution boards: "CAUTION: WORK IN PROGRESS ROAD CLOSED"

Warning Notice shall be placed at points in the neighborhood of the work where other roads join and cross the road and at such points as may be directed to enable motorists, cyclists, or vehicular traffic to avoid the obstructed road by taking alternative routes, extra cost will not be paid for any incidental items.

42. Tender Transparency Act

The Tamil Nadu Tender Transparency Act will be applicable for this tender.

SECTION - 3

Formats of Qualification Information

1. Qualification Information

The Applicant shall include with the Qualification schedule, details in the prescribed proforma vide Annexure "A" to "H".

- | | |
|--------------------|---|
| I. Annexure 'A' | - Structure and Organization |
| II. Annexure 'B' | - Financial Capability Statement |
| III. Annexure 'C' | - Plant and Equipments |
| IV. Annexure 'D' | - Work experience (works completed) |
| V. Annexure 'E' | - Details of Abandonment of work Litigation / debarring done |
| VI. Annexure 'F' | - Affidavit on Non-judicial stamp paper |
| VII. Annexure 'G' | - Undertaking to abide by modified terms and Conditions, if any |
| VIII. Annexure 'H' | - Details of Technical Personnel under Regular Employment with the Applicant. |

Annexure “A”

STRUCTURE AND ORGANISATION

1	Name of the Bidder	:	
2	Status	:	
	Individual contractor	:	
	Sole Proprietary Firm	:	
	Firm in Partnership	:	
	Private Limited Company	:	
	Public Limited Company	:	
3	Head Office/Registered office address with phone/ Fax Number / E-mail ID	:	
4	Local office (if any) address with Phone/ Telex / Fax Number	:	
5	Main line of Business [such as (Civil) Engineering Contractor / General Engineering Contractor/ Electrical Engineering Contractor etc, should be specified.]	:	
6	Name, position, status, capacity etc, of the Key personnel/ [directors of the company (Attach organization chart showing the structure of the company/firm)]	:	
7	Name, capacity and address of the signatory who has Signed the Qualification Application. Attested copy of authorization issued (either by power of attorney or as per articles of Partnership Deed/ Memorandum of Association) in favour of the signatory to sign the qualification Application price Tender/ Agreement should be appended.	:	

ANNEXURE “B”

FINANCIAL CAPABILITY

1	Name and address of the Applicant	:			
2	Income Tax Permanent Account No. C.I. H. No.	:			
3	TIN Number	:			
	Annual turn over as per Income Tax returns filed for the past five years	:	TAX YEAR	Figures (Rs.)	Words (Rs)
		:	2016-2017		
		:	2017-2018		
		:	2018-2019		
		:	2019-2020		
		:	2020-2021		
		:	TAX YEAR	Figures	Words
5	Annual turn over as per audited statement of account duly certified by the Chartered Accountant during the preceding Five years (Attach attested copy of balance sheets)	:	2016-2017		
		:	2017-2018		
		:	2018-2019		
		:	2019-2020		
		:	2020-2021		
6	Working Capital	:			
	I. Balance in bank account (Rs.)	:			
	II. Unutilized overdraft / Credit facility in the Nationalized / Scheduled bank (Rs.)	:			

ANNEXURE "C"

DETAILS OF CONSTRUCTION EQUIPMENTS, TOOLS & PLANTS, VEHICLES THAT COULD BE DEPLOYED EXCLUSIVELY FOR THIS WORK

NAME OF APPLICANT:

Sl.No.	Name of equipment/ Tools and plants/vehicles	Total requirement for this work	Equipments owned by the Applicant		Equipments currently under lease, available with the Applicant				Equipments proposed to be taken on lease		
			Number	Year of purchase make and capacity	Present working condition	Number	Year of Manufacture, Make & Capacity	Present working condition	Number	Year of Manufacture, Make & Capacity	Present working condition
	For B.T Roads										
1	Central Mixing Plant	1 No.									
2	Paver Machine	1 No.									
3	Tipper Lorry	4 Nos.									
4	Vibratory Roller	1 No.									
5	Static Roller	1 No.									
6	Vehicle Mounted Mechanical Sprayer	1 No.									
7	Water Lorry	2 Nos.									
	For Park / Buidling										
1	Concrete Mixer machine	2 Nos									
2	Concrete vibrator	1 No.									
3	Tipper Lorry	2 Nos									
4	Centering material	500 sqm									
5	Water Lorry	1 No.									
	For Drain										
1	Concrete mixer machine	2 No									
2	Concrete vibrator	1No									
3	Centering material	200 Sqm									

Note: For the equipments currently under lease with the Applicant, date of expiry of lease period shall be furnished

ANNEXURE "D"

DETAILS OF BUILDING/PARK AND CC ROAD WORK(S) OF NOT LESS THAN 50% OF THE
VALUE PUT TO TENDER UNDER A "SINGLE AGREEMENT" IN ANY ONE OF THE PRECEDING 'THREE' YEARS
(2018-19,19-20,20-21) FOR GOVERNMENT DEPARTMENT/BOARD/GOVERNMENT UNDERTAKING

NAME OF BIDDER :

Sl. No.	Type and Nature of work	Location Village/ Town/Taluk/ District/State	Name and designation of the employer/ owner	Value of work as per Agreement Rs.	Agreement Number	Stipulated period of contract as per agreement	Date of commencement of the work	Date of actual completion of work	Reasons for delay in completion (If any)	Actual value of work executed as per final payment	Quality of work done *
1											
2											
3											
4											
5											
6											
7											

Note: a) Certificate issued by the Engineer - in - charge (not below the rank of Executive Engineer/ Project Engineer) of each of the work is to be appended.

b) * Please indicate whether the work is "Satisfactorily Completed."

Dated Signature of the applicant with seal

ANNEXURE “E”

**INFORMATION REGARDING CURRENT LITIGATION / DEBARRING / EXPELLING
OF APPLICANT OR ABANDONMENT OF WORK BY THE APPLICANT**

1. (a) Is the Applicant currently involved in any Arbitration/
litigation relating to any contract works Yes / No

(b) If Yes, Details thereon

2. (a) Has the Applicant or any of it's constituent
partners been Debarred/Expelled by any agency
during the Yes / No
last “Five” years

(b) If yes, Details thereon

3. (a) Has the Applicant or any of it's constituent Partners
failed to complete, any contract work during the past Yes / No
“Five” years.

(b) If yes, give details thereon

Dated Signature of Applicant with seal

Note: If any information in this Annexure is found to be incorrect or concealed, the bid will be summarily rejected & price bid will not be opened.

ANNEXURE “F” AFFIDAVIT

**(To be furnished in a Hundred Rupees Non-Judicial Stamp Paper duly
Certified by Notary Public)**

1. I/We the undersigned solemnly declare that all the statements made in the documents, records etc., attached with this application are true and correct to the best of my/our knowledge
2. I/We the undersigned do hereby certify that neither my/our firm/company nor any of it's constituent partners have abandoned any work/works of similar nature and magnitude in India, during the Last “Five” years.
3. I/We the undersigned do hereby certify that any of the contracts awarded to me/us has not been terminated rescinded, due to breach of contract on my/our part, during the last “Five” Years.
4. I/We the undersigned authorize(s) and request any bank/person/firm/corporation/Government Departments to furnish pertinent information deemed necessary and requested by the Tender Inviting Authority Muthur Town Panchayat, Tiruppur District to verify the statement made by me/us or to assess my/our competence and general reputation.
5. I/We, the undersigned, understand(s) that further qualifying information / clarifications on the statement made by me/us may be requested by the Tender Inviting Authority Muthur -Town Panchayat, Tiruppur District and agree(s) to furnish such information/ clarification within “SEVEN” Days from the date of receipt of such request from the Tender Inviting Authority Muthur Town Panchayat Tiruppur District.

Dated Signature of Applicant with Seal:

(To be signed by the officer authorized by the Firm/Company to sign on behalf, the Firm/Company with company's seal)

Note: - In case of sole proprietary concern, affidavit should be signed only by the sole proprietor.

(Title of the Officer)

(Title of the firm/Company) (Date)

The above named deponent has understood the contents well and solemnly and sincerely declared and affirmed by the deponent in my presence at-----and signed before me on this day of

(Seal)

(Signature of the Notary Public)

Bidders Signature with Seal

ANNEXURE "G"

UNDER TAKING

Under taking should be furnished in a Hundred Rupees Non-Judicial Stamp paper with the Qualification Application and certified by the Notary Public.

I/We

the applicant do hereby undertake that I/we will abide by the terms and conditions if any modified by the Tender Inviting Authority Muthur Town Panchayat in the contract conditions subsequent to submission of Qualification Annexure/price tender or subsequent to execution of the agreement.

Place:

Date :

Signature of the bidder with Seal

The above named deponent has understood the contents well and solemnly and sincerely declared and affirmed by the deponent in my presence at ----- and signed before me -----on this day of -----.

Place:

Date:

Signature of the Notary Public with Seal

I/We the applicant do hereby undertake that I/we will abide by the terms and conditions set forth in the tender document and am willing to undertake the / Up gradation of Parks 1No in Package No.1 in Muthur Town Panchayat of Tiruppur District under the **Capital Grant Fund -2021-22** at the rate as given in the price bid cover.

Place:

Date :

Bidders Signature with Seal

ANNEXURE "H"

Details of Technical Personnel Under regular employment of the applicant who can be made available exclusively for this work

Name of Bidder:

Sl. No.	Designation	Name	Educational Qualification	Under regular employment with Applicant since	Total Span of Experience	Salary being paid	Remarks
1	B.E Civil (or) equivalent Degree holder with 5 years experience (or) not less than two retired Sub Divisional Officer (Assistant Executive Engineer or Assistant Divisional Engineer)	1					
		2					
		3					
		4					
		5					
		6					
		7					
		8					
2	Diploma holders in Civil Engineering with 2 years of the experience (or) Four Retired Junior Engineers.	1					
		2					
		3					
		4					
		5					
		6					
		7					
		8					

Tender Document
Capital Grant Fund -2021-22

PRICE BID

Muthur Town Panchayat

NAME OF THE WORK : **Providing BT Road Muthur Noiyyal
road to Selliyathal Kovil in Muthur
Town Panchayat.**

Rs. 50.00/- Lakhs

Estimate Amount

OFFICER INVITING BIDS : **Executive Officer
Muthur Town Panchayat**

Price Bid Date :

Invitation for Bid No.

To:

Executive officer,
Muthur Town Panchayat,

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bid Documents.

(b) We offer to execute in conformity with the Bid Documents for the work of **Providing BT Road Muthur Noiyyal road to Selliyathal Kovil in Muthur Town Panchayat.** under the **Capital Grant Fund -2021-22**

(c) The total price of our Bid, excluding any discounts offered in item (d) below is

- (i) In figures :- Rs...../-
- (ii) In Words:- Rupees

(d) The discounts offered are

- (i) In figures :- Rs...../-
- (ii) In Words:- Rupees

(e) The net price of our bid, after discount offered in (d) above is

(i) In figures :- Rs...../-

(ii) In Words:- Rupees only

(f) Our Bid shall be valid for a period of **180 days** from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

(g) If our Bid is accepted, we commit to remit Security Deposit in accordance with the Bid Documents within the stipulated time.

SCHEDULE OF RATES AND APPROXIMATE QUANTITIES

1. The quantities given here are those upon which the item rate tender cost of the work is based, but they are subject to alternations, omissions, deductions or addition as provided for in the conditions of this contract and do not necessarily show the actual quantities of work to be done. The unit rates quoted below are those governing payment for extras or deductions or omissions according to the condition of the contract, as set forth in the Standard Specifications for Buildings and bridges with the TNDSS specifications and other condition of specifications of the contract.
2. It is to be expressly understood that the measured work is to be taken net (Not withstanding any custom or practice to the contrary) according to the actual quantities. When in places and finished according to the drawings, or as may be ordered from time to time by the Engineer in charge and the cost calculated by measurement or weight at the respective prices, without any additional charge for any necessary or contingent works concerned therewith. The rates quoted are for the finished works in situ and complete in every respect.
3. The description given in Schedule - A are to indicate the item of work only and need not be construed as full specification. The quoted rate shall be for carrying out the item as per standards and specifications described in the relevant MOST specification. The contractor shall take no advantage of any apparent error or omission in the Schedule - A description.
4. The Tenders should quote their rates for the quantity and units specified under metric units under Schedule 'A'.
5. The contractor should sign all the pages of schedule 'A' enclosed in the tender document without any omission. Otherwise the tender will be liable for rejection as per the rules.

Executive Officer
Muthur Town Panchayat

**Model Letter of Acceptance,
Model Form of Agreement,
and
Model Work Order**

Letter of Acceptance

From

Executive officer
Muthur Town Panchayat

To

Name and Address of the Successful
Bidder

Roc. No.-----

----- (date)

Sub:- **Providing BT Road Muthur Noiyyal road to Selliyathal Kovil in Muthur Town Panchayat.** under the **Capital Grant Fund - 2021-22** (Package No:1) – issue of Letter of Acceptance – Regarding.

Ref:- 1.Your Tender dated on .2022.
2. Town Panchayat Council Resolution No. -----dated-----

This is to notify you that your Bid dated .2021 for execution of the (Name of the work) (Package No: -----) [File No.----] for the Contract Price of Rupees. _____ (_____) [amount in words and figures], as corrected and modified in accordance with the Instructions to Bidders' is hereby accepted.

2) You are hereby requested to furnish Security Deposit for an amount equivalent to 2% of the contract value (which includes Earnest Money Deposit already paid) within 15 days from the receipt of this Letter of Acceptance. In terms of clause 30 of the tender document, the Security Deposit should be valid up to 7 days from the date of expiry of Defects Liability Period. You are also required to execute an agreement for fulfillment of the contract in a Rs. 100/- Judicial Stamp Paper. If you fail to remit the required Security deposit and execute the agreement within 15 days, your tender is liable for cancellation and EMD forfeited without notice.

3. You are informed that this is only the letter of acceptance of your bid. **Formal work order for the work will be issued on remitting the 2% Security Deposit and execution of agreement.**

Executive officer
Muthur Town Panchayat

Agreement Form

Agreement

This agreement, made the _____ day of _____ 20_____,
between _____
_____ [Executive officer] of the one part and

_____[name and address of contractor] (hereinafter called “the Contractor”)
of the other part.

Whereas the Executive officer is desirous that the Contractor execute **Providing BT Road Muthur Noiyyal road to Selliyathal Kovil in Muthur Town Panchayat.** under the **Capital Grant Fund -2021-22 (Package No:1)** [File No. **144/2022/A1**] (hereinafter called “the Works”) and the Executive officer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein, at a contract price of Rs.....

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and treated as part and parcel of this Agreement, viz.:
 - i) Tender Document including the Contractor’s Bid Documents and all other documents furnished by the bidder and submitted as part of the Bid;
 - ii) Conditions of contract (including Additional Conditions of Contract);
 - iii) Specifications;
 - iv) Drawings;
 - v) Bill of Quantities;
 - vi) Letter of Acceptance;
 - vii) Work Order (to be issued)
5. Detailed conditions agreed in the tender document form part of the agreement. The services to be performed, timelines to be met with, penalty clauses for non performance, and the other stipulations will be as furnished herein:
 - i. **Contract Period:** The Contract period is for 6 months from the date of issue of work order to the successful contractor.

ii. **Payment Schedule:** Part or complete Payment will be made every month by the Executive Officer based on the outturn of satisfactory completion of work in the previous month and value of work executed shall be determined, based on the measurements and check measurements by the Engineer in the M.Book.

iii. **Milestones and Liquidation Damages:** The work will have two milestones

In case of Building/ Park works , the following milestones have to be met

- a. Minimum one third of the value of work should be completed by the end of the 3rd month, and
- b. Work should be completed in all respects by the end of the 6th month.

If there is default in meeting either or both these deadlines, Liquidated damages @ 0.1% of the unfinished value of work (in relation to the two milestones) will be levied per day till their completion.

iv. No Joint venture is permitted or Sub contracting is permitted

v. **Machineries:** The bidder should own or lease Mixer Machine and necessary tools and plant in respect of the Building/ Park works. The detailed list of Machineries as detailed in the Tender document shall be made available at the work site.

vi. **Retention Money:** The Town Panchayat shall retain a sum equivalent to 5% of the value of the each bill as retention money from each payment due to the Contractor. Out of the 5% of the retention amount, on issue of completion certificate for the work 2.5% will be released to the Contractor, while the balance 2.5% will be retained during defect liability period (ie., 3 year for the Building/Parks). The retained 2.5% will be released by the Executive Officer, after ensuring no liability in connection with work executed.

vii. **State Quality Monitors:** In order to ensure quality of the work, Third party checks and inspections by the State Quality Monitors will be taken up. Any defects pointed out by the State Quality monitors shall be attended by the Contractor at his own cost and rectified.

viii. **Fraudulent Practices :** If it is found any time during the tender process, award of contract, or during the contract period, that the Contractor has furnished false certificate or if the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for, getting the contract or in the executing the Contract, the Contract will be summarily terminated and Criminal Proceedings will be initiated.

ix. **Termination of the Contract:** If the work is not completed even 15 days after the contract period (6 months period), the contract is liable for summary cancellation

x. **Defect Liability Period:** The defect liability period is 3 year for the Building/Park works .

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal _____
was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said

in the presence of:

Binding Signature of Employer (Executive officer) _____

Binding Signature of Contractor _____

Work Order

From

To

**Executive officer
Muthur Town Panchayat**

**Name and Address of the Successful
Bidder**

Roc. No.-----

_____ (date)

Sub:- **Capital Grant Fund - 2021-22 - Providing BT Road Muthur
Noiyyal road to Selliyathal Kovil in Muthur Town Panchayat.
(Package No:1) – issuing of notice to proceed with the work-Regarding.**

Ref:- 1. Your Tender dated on _____.2021.
2. Town Panchayat Council Resolution No. -----dated-----
3. Letter of Acceptance_____ dated_____
3. Your Agreement dated-----

Pursuant to your furnishing the requisite Security Deposit as stipulated in ITB clause 30 and signing of the contract agreement for the work of **(Package No: 1)** @ a Bid Price of Rs._____, you are hereby instructed to proceed with the execution of the said works in accordance with the contract terms and conditions. The Contract Period is 6 months from the date of issue of work order.

You are hereby instructed to proceed with the execution of the above said work in accordance with the conditions stipulated as per the agreement. Your attention is drawn to the following specific conditions for strict compliance:

1. **Contract Period:** The Contract period is for 6 months from the date of issue of Work Order to the successful contractor.
2. **Payment Schedule:** Part or complete Payment will be made every month by the Executive Officer based on the outturn of satisfactory completion of work in the previous month and value of work executed shall be determined, based on the measurements and check measurements by the Engineer in the M.Book.
3. **Milestones and Liquidation Damages:** The work will have two milestones

In case of Building/Park works, the following milestones have to be met

- a. Minimum one third of the value of work should be completed by the end of the 3rd month, and
 - b. Work should be completed in all respects by the end of the 6th month.
If there is default in meeting either or both these deadlines, Liquidated damages @ 0.1% of the unfinished value of work (in relation to the two milestones) will be levied per day till their completion.
4. No joint ventured or consortium shall be allowed or Sub contracting is permitted.
 5. **Machineries:** The bidder should own or lease Mixer Machine and necessary tools and plant in respect of the Building and park works. The Mixer machine shall be delivered at the work site. The detailed list of Machineries as detailed in the Tender document shall be made available at the work site.

6. **Retention Money:** The Town Panchayat shall retain a sum equivalent to 5% of the value of the each bill as retention money from each payment due to the Contractor. Out of the 5% of the retention amount, on issue of completion certificate for the work 2.5% will be released to the Contractor, while the balance 2.5% will be retained during defect liability period (ie.,3 years for the Building works and 2 years for the Parks). The retained 2.5% will be released by the Executive Officer, after ensuring no liability in connection with work executed.
7. **State Quality Monitors:** In order to ensure quality of the work, Third party checks and inspections by the State Quality Monitors will be taken up. Any defects pointed out by the State Quality monitors shall be attended by the Contractor at his own cost and rectified.
8. **Fraudulent Practices :** If it is found any time during the tender process, award of contract, or during the contract period, that the Contractor has furnished false certificate or if the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for, getting the contract or in the executing the Contract, the Contract will be summarily terminated and Criminal Proceedings will be initiated.
9. **Price Adjustment Clause:** Price Adjustment Clause as per G.O. 227 , MAWS Dept dt. 23.11.2009 is applicable for the tenders of Rs.1.00 crore and above, even if the contract period is less than 1 year.
10. **Termination of the Contract:** If the work is not completed even 45days after the contract period (6 months period), the contract is liable for summary cancellation
11. **Defect Liability Period:** The defect liability period is 3 year for Building and park works .

Executive officer
Muthur Town Panchayat

Tender Document
Capital Grant Fund -2021-22

PRICE BID

Muthur Town Panchayat

NAME OF THE WORK : **Providing BT Road Muthur Noiyyal road to Selliyathal Kovil in Muthur Town Panchayat.**

OFFICER INVITING BIDS : Executive officer
Muthur Town Panchayat

Price Bid Date :

Invitation for Bid No.

To:

Executive Officer,
Muthur Town Panchayat,

.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bid Documents.
- (b) We offer to execute in conformity with the Bid Documents for the work of **Providing BT Road Muthur Noiyyal road to Selliyathal Kovil in Muthur Town Panchayat. (Package No: 1)**” In Muthur Town Panchayat under the)”. **Capital Grant Fund -2021-22**
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is
- (iii) In figures :- Rs...../-
(iv) In Words:- Rupees
- (d) The discounts offered are
- (iii) In figures :- Rs...../-
(iv) In Words:- Rupees
- (e) The net price of our bid, after discount offered in (d) above is
- (i) In figures :- Rs...../-
(ii) In Words:- Rupees only
- (f) Our Bid shall be valid for a period of **180 days** from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (g) If our Bid is accepted, we commit to remit Security Deposit in accordance with the Bid Documents within the stipulated time.

Schedule 'A'

Schedule Of Rates And Approximate Quantities

- 1) The quantities given here are those upon which the item rate tender cost of the work is based, but they are subject to alternations, omissions, deductions or addition as provided for in the conditions of this contract and do not necessarily show the actual quantities of work to be done. The unit rates quoted below are those governing payment for extras or deductions or omissions according to the condition of the contract, as set forth in the Standard Specifications for Building and parks with the TNDSS specifications and other condition of specifications of the contract.
- 2) It is to be expressly understood that the measured work is to be taken net (Not withstanding any custom or practice to the contrary) according to the actual quantities. When in places and finished according to the drawings, or as may be ordered from time to time by the Engineer in charge and the cost calculated by measurement or weight at the respective prices, without any additional charge for any necessary or contingent works concerned therewith. The rates quoted are for the finished works in situ and complete in every respect.
- 3) The description given in Schedule - A are to indicate the item of work only and need not be construed as full specification. The quoted rate shall be for carrying out the item as per standards and specifications described in the relevant TNDSS specification. The contractor shall take no advantage of any apparent error or omission in the Schedule - A description.
- 4) The Tenderers should quote their rates for the quantity and units specified under metric units under Schedule 'A'.
- 5) The contractor should sign all the pages of schedule 'A' enclosed in the tender document without any omission. Otherwise the tender will be liable for rejection as per the rules.

Executive officer
Muthur Town Panchayat.

SCHEDULE-A

MUTHUR TOWN PANCHAYAT.

Estimate Number:

Sold to Thiru.

Estimate Amount:Rs.50.00 Lakhs

EMD Amount:Rs. 1,00,000/-

Through Challon No.

Dated:

Tender Date:

Schedule of rates and approximate quantities to accompany the tender for the work of

Providing BT Road Muthur Noiyyal road to Selliyathal Kovil in Muthur Town Panchayat.

- a) The quantities have given are those upon which the lump-sum tender cost at the work is caused but they are subject to alterations, omissions, deductions or additions as provided for in the conditions of the contract and do not necessarily show the actual quantities of the work to be done. The unit of rates noted below are those governing payment for extras or deductions for omission according to the conditions of the contract as set forth in the conditions and specifications for the contract.
- b) It is to be expressly understood that the measured work it is to be taken out (Not withstanding any customarily practice to the contrary according to the actual quantities when the place and finished accordingly to the Drawings or as may be ordered time to time by the Town Panchayat Engineer and the cost calculated by works connected there with. The rate quoted is for the works in site and complete in every respect.
- c) The material required for the works must be supplied by the contractor and of the approved quality.

MUTHUR TOWN PANCHAYAT.

TENDER SCHEDULE

Name of work:

- 1) The quantities have given are those upon which the lump-sum tender cost at the work is caused but they are subject to alterations, omissions, deductions or additions as provided for in the conditions of the contract and do not necessarily show the actual quantities of the work to be done. The unit of rates noted below are those governing payment for extras or deductions for omission according to the conditions of the contract as set forth in the conditions and specifications for the contract.

- 2) It is to be expressly understood that the measured work it is to be taken out (Not withstanding any customarily practice to the contrary according to the actual quantities when the place and finished accordingly to the Drawings or as may be ordered time to time by the Town Panchayat Engineer and the cost calculated by works connected there with. The rate quoted is for the works in site and complete in every respect. The material required for the works must be supplied by the contractor and of the approved quality.

Sl. No.	QTY		Description of work	TNSS/ MORTH	Rate in Rupees		Units in words	Amount in Rupees
					In fig	In words		
1	259.00	m2	Earth work open excavation and depositing on bank with in the initial lead of 10m and a lift of 2m in hard stiff clay, stiff block cotton, hard red earth, shales, murram, gravel, stoney earth and earth mixed with small size boulders etc. complete. Complying with Standard Specifications as per SS 20 B TNDSS No. 23 & 24 V,VI,S2	401 & 1015 of MORTH			1.00M ² (One square Metre)	

2	282.00	m3	Construction of Granular Sub-base by providing close graded material, mixing in a mechanical plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, Complete as per clause 401 of MORTH.	404 of MORTH			1.00M ³ (One cubic Metre)	
3	450.00	m3	Providing , Laying, Spreading and Compacting graded stone aggregates to Wet Mix Mecadam using 0.396m3 of 45-22.40mm graded metal, 0.528m3 of 22.40-4.75mm graded metal and 0.396m3 of 4.75mm and below size graded stone aggregates to Wet Mix Mecadam specification including pre-mixing the materials with water at O.M.C. in mechanical mix plant carriage of mixed materials by tipper to site layig in uniform layer with paver in sub - base / base course on well prepared surface and compacting graded metal premixed with Vibratory roller to achieve the desired density as per MORTH specifications 406.	111, 112, 406 of MORTH			1.00M ³ (One cubic Metre)	
4	288.00	m3	Collection and Spreading of well gravel including cost and conveyance of all materials from approved quarries as noted in lead chart to the road side including loading, unloading and stacking the well gravel at road side to departmental gauge for pre-measurement including labour charges for laying spreading leveling to camper etc., complete as per as per MORTH Specifications.401 and 1015	503 of MORTH Rev-5			1.00M ² (One square Metre)	

5	3000.00	m2	Providing and laying Prime coat 7 Kg / 10 Sq.m over Wet Mix Mecadam surface using of R.S Emulsion Bitumen for 10 Sq.m and cost of Emulsion Bitumen which will be supplied and procured by the contractor himself at his own cost as per special condition appended including labour charges for preparing the surface for laying the tack coat and for applying the required quantity of bituminous by mechanical sprayer including hire and fuel for all tools and plants employed etc., complete as per MORTH Specifications 111,112,501,503 and 900.	406 of MORTH			1.00M ² (One square Metre)	
6	3000.00	m2	Providing and laying Tack coat 2.50 Kg / 10 Sq.m over Wet Mix Mecadam surface using of R.S.Emulsion Bitumen for 10 Sq.m and cost of Emulsion Bitumen which will be supplied and procured by the contractor himself at his own cost as per special condition appended including labour charges for preparing the surface for laying the tack coat and for applying the required quantity of bituminous by mechanical sprayer including hire and fuel for all tools and plants employed etc., complete as per MORTH Specifications 111,112,501,503 and 900.	111, 112,501,503 & 900 of MORTH			1.00M ² (One square Metre)	

7	150.00	m3	Providing and laying 50mm consolidated thick Dense Bituminous Macadam using 0.24cum of 26.50-13.20mm, 0.25cum of 13.20-2.36mm and 0.23cum of 2.36mm & below and with 53.20Kgs of VG30/VG40 bitumen for premixing per 10sqm including cost and conveyance of all materials to CMP site, heating the bitumen and aggregate to required temperature and mixing the min required temperature in central hot mix plant 20-30 ton capacity, conveying the mix by tipper trucks to work site, spreading the mix to uniform thickness of 50mm with paver to the specified grades and cross sections and compacted by Vibratory/Pneumatic Roller to the required density etc., including labour for attending to paver at site etc., including hire charges and fuel charges for 20-30t CMP with bitumen boiler, tipper trucks, Paver Finisher/9m paver finisher, Vibratory/Pneumatic rollers and all other tools and plant required, including fuel and all other incidental charges etc., complete as per specification using CMP as per clause 505 MORTH Rev-5	111, 112,501,503 & 900 of MORTH				1.00M ² (One square Metre)	
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8	90.00	m3	Providing and laying Bituminous Concrete 30mm Consolidated thick using 0.13 cum of 19.00 – 9.50mm, 0.17 cum of 9.50-2.36mm and 0.26 cum of 2.36 mm & below with 50.30kgs of 60/70 Grade Bulk bitumen and 5.03 kg of shredded Plastic waste for premixing per 10 Sqm including cost and conveyance of all materials to CMP site, heating the bitumen and aggregates to required temperature and mixing them in required temperature in central hot mix plant 20 – 30 ton capacity, Conveying the mix by tipper trucks to paver site, spreading the mix to uniform thickness of 40 mm with mechanical pavers to the specified grades and cross sections and compaction by Vibratory/Pneumatic rollers to the required density etc., including labour for loading bitumen into bitumen tank and Metal to feeder unit, labour for attending to paver site etc., including hire charges and fuel charges for 20 – 30 ton CMP With bitumen boiler tipper, trucks, paver Finisher/9M, Vibrator rollers and all other tools and plants required, including all other incidental charges etc., complete as per standard specification using CMP Clause 507 of MORTH Rev-5	505 of MORTH Rev-5			1.00M ³ (One cubic Metre)	
9	160.00	m2	Providing and Laying of Hot Applied Thermo Plastic Compound 2.5 mm Thick Including Reflectorising Glass Beads @250 GmsPer Sqm area, Thickness of 2.5mm Exclusive of Surface applied Glass Beads as per IRC 35 The Finished Surface to be Level Uniform and Free From Streaks and Holes etc Complete.	507 of MORTH Rev-5			1.00M ³ (One cubic Metre)	

Approved Item No 1 to 9 (One to nine Items only)