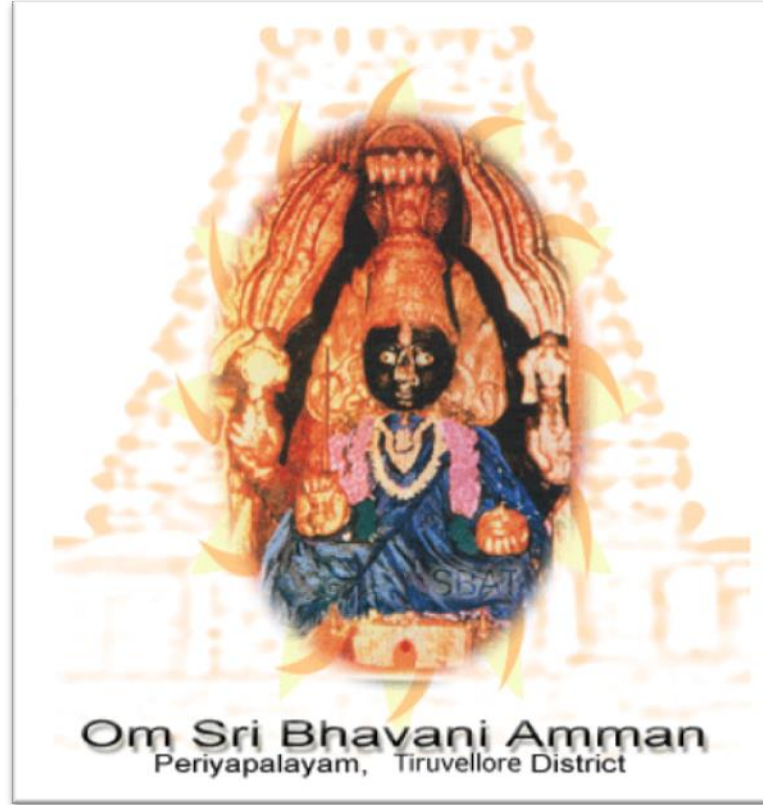


**ARULMIGU OM SRI BHAVANIAMMAN TEMPLE
PERIYAPALAYAM
UTHUKOTTAI TALUK, THIRUVALLUR DISTRICT**



REPAINTING OF PRAHARA SANNIDHIS for Arulmigu Bhavani Amman temple at periyapalayam, Uthukottai Taluk, Thiruvallur District.

TENDER SCHEDULE

EMD : Rs. 11,600/-

Value of contract : Rs. 11,55,552/-

Period of completion : 3 months

Cost of Schedule : Rs. 7,080/-

Date of Tender Opening 28.07.2022 at 04.00 PM

**Arulmigu Bhavani Amman Temple, Periyapalayam, Uthukottai Taluk
Thiruvallur District**

CHECK LIST

Name of Work :

Date of Tender :

E.M.D :

Sl. No.	CONTENTS
1.	Appendix 1 Tender Notice Condition
2.	Appendix II Tender
3.	Annexure to Tender Notice
4.	Special Conditions of Contract

This Schedule contains.....sheets andplans

CONTRACTOR

**ARULMIGU BHAVNI AMMAN TEMPLE, PERIYAPALAYAM
UTHUKOTTAI TALUK, THIRUVALLUR DISTRICT**

Name of work : **Repainting of Prahara Sannathis for Arulmigu Bhavani Amman Temple, Periyapalayam.**

Date of Tender : **28.07.2022 at 4.00PM**

E.M.D. : **Rs. 11,600/-**

Mode of E.M.D. to be remitted : Miscellaneous Receipt from this temple or DD

1. Tenders not submitted in sealed covers will be summarily rejected.
2. The rate in the words and figures for each item of schedule should invariably be furnished by the tender without fail in appropriate columns, corrections scribbles over writing and erasures (should be avoided as far as possible) should be attested by the tenderer.
3. The total value of each item of work should be worked out and entered in the amount column. Proper care must be taken in working out the value of each item of work taking into account the unit for which the rate is quoted and the quantity to be done under the item.
4. The total of each page should be noted at the end of each page and carried out to next page. The grand total value of the tender should be worked out and furnished at the end in words and figures.

CONTRACTOR

PARTICULARS TO BE FURNISHED BY THE TENDERS

1. Name of the tenderer and Address :
2. Name of work :
.
3. Date of tender :
4. Total value of tender :
5. Details about E.M.D. enclosed for this tender and its validity :
6. Registered class of the tenderer with monetary limit and department in which registered. (certified copy of the registration should be attached) :
7. Recent works executed (Details should name and place of work, value of the work etc should be furnished) :
8. Works under execution (Details about name and place of work, value of the work etc should be furnished) :
9. Command of labor in brief :
10. Turn over of previous year (particulars for a period of three consecutive years to be furnished) :
11. Whether income tax clearance certificate is enclosed? If Not when it will be produced? :

CONTRACTOR

12.(i) GST registration No. :

(ii) Whether GST clearance certificate is
enclosed? if not when it will be produced :
:

13. In case of registered Cooperative societies they
should furnish name of the nominee with their
credential details on the time of tender itself.
They should also certify that the nominee
of the society is not a registered contractor
in the Department. :

14. TECHNICAL ASSISTANT DETAILS

1. Name :

Qualification and certificate :

Experience certificate :

2. Name :

Qualification and certificate :

Experience certificate :

3. Name :
if registered Civil Engineer

Designation and date of
retirement (copy enclosed) :

15. If any other details :

Note

The consent letter from the Technical Assistant proposed to be employed should be submitted
and enclosed with the tender.

CONTRACTOR

APPENDIX II (A) TENDER
TENDER NOTICE

ISSUED TO Mr.

Tender Schedule
Containing Pages:

Issue Date:

Name of work :

**Repainting of Prahara Sannathis for Arulmigu Bhavani Amman Temple,
Periyapalayam.**

To

Executive Officer

Arulmigu Bhavani Amman Temple,
Periyapalayam, Uthukottai Taluk,
Thiruvallur District.

Sir,

1. I/We do hereby tender and if this tender be accepted undertake to execute the following works (viz) and more fully described in the schedule have to, as shown in the drawings and described in the specifications deposited in the office of the Devasthanam with such variations by way of alteration or additions to, and omissions from the said works and method of payment as are provided for in the conditions of contract for the sum of Rupees (to be entered in words and figures) or such or a sums as may be arrived at under the clause of the "General Conditions to the Contract" relating to "Payment on .lump sum basis or by final measurement at unit prices"

2. I/We have also competed the priced list of items in Schedule "A" annexed (in words and figures) for which I/We agree to execute the work and receive payment on measured quantities as per the General conditions to the Contract"

3. I/We do hereby distinctly and expressly declare and acknowledge that, before the submission of my/our Tenders, I we have carefully followed the instructions in the Tender Notice and have read the TNBP and the preliminary specification therein and that I/We have made such examination of the contract documents and of the plans, specifications and quantities, and of the location where the said work is to be done and such investigation of the work required to be done and in regard to the materials required to be furnished as to enable me/us to thoroughly understand the intension of same and the requirements, covenants,. agreements, stipulations and restrictions contained in the contract

CONTRACTOR

and they said plans and specifications and distinctly agree that I/We will not thereafter make any claim or demand upon the Devasthanam based upon or arising out of any alleged misunderstanding or misconception of mistake on my/own part of the said requirements covenants, stipulations restrictions and conditions.

4. I/We enclose an income Tax verification certificate

I/We being a registered Public Works Department contractor.

The legal address of the contractors for service of all letters and notices will be as follows;

.....
.....
.....

5. I/We enclose herewith a Chelan for payment of the sum of Rupees.....

.....(to be entered in words and figures) as earnest money not to bear interest.

6. If my/our tender is not accepted this sum shall be returned to me as on my/our application when intimation is sent to me/us of rejection of at is earlier. If my/our tender is not accepted the earnest money shall be returned to me as on my/our application when initiation is sent to me/us of rejection or at the expiration of 90 days from the date of this tender whichever is earlier. If my/our tender is accepted the earnest money shall be retained by the Devasthanam as Security for the due fulfilment of the contract. If upon written intimation being given to me/us by the Office of the Joint Commissioner /Executive Officer (Hereinafter called "The accepting authority) of acceptance of tender, I We/fail to attend the said office before the end of the period specified in such intimation, the tender will not be considered by the accepting authority or if upon intimation is being given to me/us by the accepting authority of my /our tender I/We fail to make an additional security deposit or to enter into the required agreement as defined in paragraphs of the tender notice then I/We agree to the forfeiture of the earnest money to be served on me/us hereunder shall be sufficiently served on me/us if delivered to me/us personally or forwarded to me/us by post (Registered or ordinary)or left at my/our address given herein Such notice shall if sent by post be deemed to have been served on me/us at the time when in due course of post would be delivered at the address to which it is sent.

CONTRACTOR

7. I/We fully understand that the written agreement to be entered into between me/us and institution shall be the foundation of the rights both the parties and the contract or shall not be deemed to be complete until the agreements is first signed by me/us and then by the Executive Officer of the temple.

8. I/We agree that the time shall be considered as the essence of this contract and to commence the work as soon as this contract is accepted by the competent authority as defined by the Tamil Nadu Public Works Department Code and the site (or premises) is handed over to me/us as provided for in the said conditions and agree to complete the work within **3 months** from the date of such handing over of the site (or premises) and to show progress as defined in the tabular statement “Rate of progress” subject nevertheless to the provisions for extension of time contained in clause 56 of the General Conditions to the Contract appended to the Tamil Nadu Building practice.

9. I am/we are professionally qualified and my/our qualifications are given below’

Name:

I/We in pursuance of clause of tender notice undertake to employ the following technical staff for Supervision of the work and will see that one of them is always at site during working hours personally checking all items of work and paying extra attention to such works as may require special attention (e.g) reinforced concrete work.

Name of Technical Staff proposed to be employed	Qualification	Experience

CONTRACTOR

Note:- (a) The last two clauses should be scored out if the cost of the work involved is less than Rs.10,000.00

(b) The tenderers should score out the last clause of the penultimate according as they are themselves professionally qualified or undertake to employ technical staff under them

10. I/We agree that the arbitrator for fulfilling the duties set forth in the arbitration clause of the General Conditions for the contract shall be

- i) The Commissioner, H.R&C.E. Administration Department or his successor in his office in case, the value of claim is upto Rs.....
- ii) I/We agree that in case, the value of claim is Rs...../ and above the remedy will be through the competent civil court on.

11. Additional Security Deposit should be paid before execution of agreement by the successful tenderer if the tender premium is

- 12. a) less than 15% to 20% the ASD will be 50% of difference between quoted value and contract value
- b) less than 5% to 15% the ASD will be 2% of the contract value

13. In pursuance of negotiation with the Executive Officer of temple on

I/We agree to reduce the rates for the items in the schedule as follows;

S..No.	Item No. in the Schedule	Reduced Rate Per Unit

CONTRACTOR

TENDER NOTICE CONDITIONS

Tender will be received by the Executive Officer, Arulmigu Bhavani Amman Temple, Periyapalayam, Uthukottai Taluk, Thiruvallur District upto **3.00 Pm on 28.07.2022** for the work scheduled hereunder,

2. Tender shall be in the prescribed form obtainable from the Office of the Executive Officer, Arulmigu Bhavani Amman Temple, Periyapalayam, Uthukottai Taluk, Thiruvallur District from **14.07.2022 To 27.07.2022** on all working days during the office hours. The Tender will be opened **at 4.00PM.on 28.07.2022** by the Executive Officer, Arulmigu Bhavani Amman Temple, Periyapalayam, Uthukottai Taluk, Thiruvallur District

3. The tenderers or their authorised agent are expected to be present at the time of opening of tenders. The receiving Officer will on opening each tender, prepare a statement of the attested and unattested corrections therein and hand it over to the tenderer concerned and initial all such corrections in the presence of the tenderer. If any of the tenderers or their agents finds it inconvenient to be present at the time, then in such a case, the tender receiving officer will on opening the tender of the absentee tenderers make out a statement of the unattested corrections and communicate to him. The absentee tenderers shall then accept the statement of the corrections without any question whatsoever.

4. The tender must be submitted in sealed cover and should be addressed to the Executive Officer, Arulmigu Bhavani Amman Temple, Periyapalayam, Uthukottai Taluk, Thiruvallur District, the name of the tenderer and the name of the work being noted on the cover.

5. If the tender is made by an individual it shall be signed with his full name and his address shall be given. If it is made by a firm, it shall be signed with the co-partnership name by a member of the firm, who shall also sign his own, name and address, address of each member of the firm shall be given. If the tender is made by a corporation, it shall be signed by a duly authorised officer who shall produce with his tender, satisfactory evidence of his authorisation. Such tendering corporation may be required before the contract is executed to furnish evidence of its corporate existence.

CONTRACTOR

6. The tender who has not already registered himself as a Contractor in the Highways Department or P.W.D., Contractor should furnish the Devasthanam with satisfactory evidence.
7. Each tenderer must also send a certificate of income tax verification from the appropriate income tax authority in the form prescribed therefor. This certificate will be valid for one year from the date of issue of all tenders submitted during the period.
8. In the case of proprietary and partnership firm it will be necessary to produce the certificate aforementioned for the Proprietors and for each of the partners as the case may be.
9. If the tendered is a registered Public Works Department Contractor and if a Certificate (proprietary and partnership firm it will) for the current year had already been produced during the calendar year in which the tender is made, it will be sufficient if particulars regarding the previous occasion on which the said certificate was produced are given.
10. All tenders received without a certificate as aforementioned will be summarily rejected.
11. Each tendered must also send a certificate of sales Tax verification during current calendar year appropriate authority tenders without a certificate aforementioned will be rejected.
12. Each tendered must pay an earnest money a sum of Rupees 11,600/- (Rupees eleven thousand six hundred only) state in the schedule in cash in the above said office and attach the receipt with the tender.
13. The earnest money will be retained in the case of the successful tendered and will not carry any interest. It will be dealt with as provided in the tender.
14. The tender will remain valid for a period of three Calendar months from the last date for receipt of tender. The validity period can be extended further, if the Contractor gives his consent, in writings, specifying the period of extension.

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15. When the tender is to be accepted the tendered whose tender is under consideration shall attend the Executive Officer's Office before the end of the period specified by written intimation to him. If the tendered fails to attend the Office before the end of the specified period, his tender will not be considered. He shall forth with upon and intimation being given to him of acceptance of his tender by the Executive Officer hereinafter called the accepting authority make a security deposit each 1% of the value of contract in ;cash (i.e.) by taking into account of the amount of earnest money deposit already deposited, with the tender, it would be sufficient to pay the balance amount to make up the 1% of the value of Contract for the purpose of Security Deposit.

16. The Security deposit together with E.M.D and the amount with held according to clause 64-1 General conditions of the Contract shall be retained as a security for the fulfillment of the contract; This Deposit shall not bear interest.

17. On receipt of written communication of acceptance of tender, if the tenderer fails to pay requisite security deposit within the period specified in the written communication or backs out from the tender or withdraw his tender the earnest money deposit shall be forfeited to the temple.

18. If the contractor fails to carry out the contract after paying the requisite deposits, then he will be liable for the excess expenditure if any incurred to complete the work as contemplated in the General conditions to the contract.

19. It shall be expressly understood by the tendered that on receipt of written communication of acceptance of under from the accepting authority, there emerges a valid contract between the Executive Officer and the tendered for execution of the work without any separate written agreement license, for this purpose the tender documents, i.e. tender notice tender offered by the contract, General conditions to the contract, special conditions of the contract, negotiation correspondences, written communications of acceptance of tender, etc., shall constitute a valid contract and that will be the foundation of the rights of both the parties to the contract provided that it shall be open to the accepting authority to insist execution of any written agreement by the tendered, if administratively considered necessary or expedient.

CONTRACTOR

20. The tendered shall examine clearly the Tamilnadu Building Practice and also General Conditions of contract contained therein and sign the office copy to the Tamilnadu Building Practice and its added a volume in token of such study before submitting his tender unit rates, which shall be for finished work in site. He shall also carefully study the drawings and additional specifications and all the documents connect with the contract. The Tamilnadu Building practice and other connected documents with the contract such as specifications plans, descriptive specification sheet regarding materials etc., can be seen at anytime from 11 A.M. to 5 P.M. on office days in the office of the Executive Officer.

21. A copy of these contract documents can also be had on payment of **Rs. 7,080/- (Rupees seven thousand and eighty only) (including GST).**

22. The tenderers attention is directed to the requirement of materials under the clause materials and workmanship in the "General Conditions to the Contract " materials confirming to the ISI Standard and Indian Road Congress shall be used on the work and the tendered shall quote his rates accordingly.

23. Every tendered is expected before quoting his rate to inspect the site of the proposed work. He should also inspect the quarries and satisfy himself about the quality and availability of materials the name of quarries, kilns etc., where from certain materials are to be obtained will be given in the Schedule-C.

The best class of materials to be obtained from the quarries and other source defined shall be used on the work in every case. The materials must comply with the relevant standard specification. Samples of materials as called for in the standard specification or in the tender notice or as required by in any case shall be submitted for Executive Officer's approval before the supply to the site of work is begun.

If the contractor after examination of the source of materials defined in the Schedule-C is of the opinion that materials complying with standard or other specifications of the contract cannot be

CONTRACTOR

obtained in quality or sufficient quantity from the source defined in the descriptive specifications sheet he shall state clearly in the tender for approval of the Executive Officer.

24. The Devasthanam will not, however after acceptance of contract, pay any extra charges for lead or for any other reason in case the contractor is found later or to have mis-judged the quality of materials available. Attention of the contractor is directed to the General condition to the contract regarding payment of seigniorage, tools etc.

25. The tenderer's particular attention is drawn to the sections and clauses in the General conditions to the contract dealing with.

(1) Test, inspection and rejection of defective materials and work, (2) Carriage, (3) Construction plan, (4) Water and lighting, (5) Cleaning up during progress and for delivery, (6) Accidents (7) Delays (8) Particulars of payments.

26. The tenderer should carefully peruse all specifications clauses which govern the rates for which he is tendering

27. A schedule of quantities accompanies this tender notice, it shall be definitely understood that the Devasthanam does not accept any responsibility for the correctness or completeness of this schedule and that this schedule is liable to alteration by omissions, deductions or additions at the discretion of the E.O. or as set forth in the condition of the contract. The tenderer will however, base his lumpsum tender on this schedule of quantities. He should quote specific rate for each item in the schedule and the rate should be in rupees & paise and should be written both in words and figures and the units in words.

28. The tenderer should also show the total of each time and the grand total of the whole contract and quote in the tender a lumpsum for which will undertake to do the whole work subject to the conditions of contract such lumpsum agreeing with the total amount of "A" Schedule. This Schedule accompanying the lump-sum tender shall be written legibly and free from erasures or over writing or, conversions of figures. Corrections where unavoidable should be made by crossing out, initialing dating and rewriting.

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29. Tenders not submitted in proper form or in due time will be rejected.

30. Tenderers offering a percentage deduction from or increase on the estimate amount and these not submitted in proper form in due time will be rejected. Rates or lumpsum amounts for items not called for shall not be included in the tender. No alteration which is made by the tenderer in the contract form the conditions of contract the drawings specifications or quantities accompanying the same will be recognised and if any such alterations are made that tender will be avoid.

31. The tenderer should work out his own rates, without reference being made to the public works department current schedule of rates or to the Highways Department estimate rates which are not open for inspecting by the tenderers.

32. The price at which and the source from which certain particular materials shall be obtained by the contractor are given at the end of the schedule accompanying the tender forms. Tenderers must accept the materials at these prices and shall quote their price for the finished work accordingly. Not with standing any subsequent changes in the market value for these materials, the changes to the contractor will remain as originally entered in the written contract. No change of incidental charges will be borne by Devasthanam in connection with this supply.

33. The attention of the tenderers is directed to the contract requirements as to the time of beginning the work, the rates of progress, the dates, for the completion of the whole work and its several parts. The following rate of progress and proportionate value work done from time to time as will be indicated by the Superintending Engineer, H.R & C.E. Certificate of the value of work done will be required. Date of commencement of this programme will be the date on which the site (or premises) is handed over to the contractor

RATE OF PROGRESS

Period after the date of Commencement	Percentage of work completed based on Contract lump-sum amount.
..... days from the date of handing over the site.	100% of the work should be completed.

CONTRACTOR

34. No part of the contract shall be sublet without written permission of the E.O. not shall transfer be made by power of attorney, authorising others to receive payment on Contractor's behalf.
35. If further necessary information is required Executive Officer will furnish such but it must be clearly understood that tenderers must be received in order and according to instruction.
36. It is to be expressly understood that the measured work is to be taken note;(notwithstanding any practice) or custom to be contractor according to drawings or as may be ordered from time to time by the Executive Officer and the cost calculated at the respective unit price without any additional charges for any necessary contingent works connected therein with.
37. Executive Officer of together sanctioning authority reserves the right to reject any tender or all the tenders without assigning any reasons thereof as set forth in rule 23 of the rules under Sec.118 (2) (VII), & (XXII) of the Madras H.R & C.E., Act 1950.
38. Tenders who have not already registered themselves as a contractor should furnish evidence of their records and capacity of the work.
39. The tenderers who are themselves or not professionally qualified shall undertake to employ qualified technical man at their cost to look after the work. The tenderers should state in clear terms whether they are professionally qualified or whether they undertake to employ technical men required by the department, specified in the schedule below for the work. In case the selected tenderer is professionally qualified or has undertaken to employ technical men under him he should see that one of the technically qualified men is always at the site of work during working hours, personally checking all items of works and paying extra attention to such works as may demand special attention (e.g) reinforced concrete works etc. It will on the incumbent on the part of the contractor to employ Technical Assistant / Assistants when the work is kept in abeyance due to valid reasons and if during such period in the opinion of the Executive Officer the employment of Technical Assistant/Assistants is not required for the due fulfillment of the contract.

CONTRACTOR

40. The tenderer submitting quotation which the tender accepting authority considers excessive or indicative of insufficient knowledge within the current prices or definite attempt at profittering will render himself liable to be debarred permanently from tendering or for such period as the tender accepting authority may decide. The tender rates should be based on the controlled price for materials price permissible for the tenderer to charge private, purchaser, under the provision of clause of the hearing and profiting preventive ordinance 1943 as amended from time to time and on similar principles in regard to labour and supervision in the construction.

41. The tender of the contractor who agrees to employ the maximum number of ex-servicemen ex-today tappers and unemployed agriculture labourers (number to be noticed in the tender) will receive preferential consideration, the tenderers are requested to report on this in their covering letter.

42. The contractor shall make own agreement for all the tools and plants required for the execution of work.

43. The contractor shall comply with the provisions of the Apprentices Act 1961 and the rules and orders issued there under from time to time. If he fails to do so his failure will be a breach of the contract and the competent authority may at his discretion cancel the contract or invoke any of the penalties for the breach of contract provided in the conditions of contract. The contractor shall also be liable for any pecuniary liability arising on account of any violation by him of the provisions of the Act. contractor shall during the currency of the contract ensure engagement of the apprentices in the categories mentioned below who may be assigned to him by the Director of Employment AND training/State apprenticeship Advisor, Tamilnadu, the contractor shall train them as required under the Apprentices Act 1961 and the rules made there under and shall be responsible for all obligations of the employer under the said Act including the liability to make payments to the apprentices as required under the said Act.

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Upto Rs. 5 Lacks	One Diploma Holder in Civil Engineering or not less than one retd. Junior Engineer.
Above Rs.5.00 lakes upto Rs.10 lakes	One B.E. Civil or equivalent Degree holder with three years experience in Civil Engineering or not less than one Retired Sub-Divisional Officer /Assistant Executive Engineer or Assistant Divisional Engineer
Above Rs. 10.00 lakes upto Rs.25 lakes	One B.E. Civil Engineering with three years experience or One Retired Sub Divisional Officer plus One Diploma Holder in Civil Engineering or two diploma holders in civil Engineering with three and five years experience respectively.
Above Rs.25 lakes upto Rs.50.00 lakes	<p>One B.E., Civil or Equivalent Degree holder with three years experience or not less than One Retired Sub Divisional Officer/Assistant Executive Engineer plus two diploma holders in Civil Engineering or two retired Junior Engineer.</p> <p style="text-align: center;">(ALTERNATIVE)</p> <p>One B.E. Civil or Equivalent Degree holder with three years experience or not less than One Retired Sub Divisional Officer and one more B.E.(Civil) or equivalent degree holder.</p>

If the tenderer fails to employ the Technical men as indicated above for the works, penalty shall be levied during the period of such non-employment of technical men.

A penalty of Rs.5,000/-per month for Diploma holder and Rs.10,000/-per month for degree holder be levied in case of default on the part of the contractor in following the norms mentioned above.

Notes:

In case, the contractor who is professionally qualified is not in a position to remain always at the site of the work for checking of all items of work and paying extra attention to such works as may demand extra special attention (i.e) bituminous courses, reinforced concrete work etc., he should employ technically qualified men (as prescribed)for the work.

CONTRACTOR

Value of Contract	Category	No. to be appointed
Rs. 1 lakes and upto Rs.3 lakes	1. Building Constructor 2. Brick layer	1
Above Rs.3 lakes and upto Rs.10 Lakes	1. Building Constructor 2. Brick layer 3. Diploma holder in Civil Engg	1 1
Above Rs. 10 Lakes and upto Rs.50 lakes	1. Building Constructor 2. Brick layer 3. B.E.(Civil)or equivalent Degree holder	1 1 1

Unless the contractor has been exempted from engagement of apprentices by the Director of Employment and Training/State Apprenticeship Advisor, a certificate to the effect that. The contractor has discharged his obligatory under the said Act satisfactorily should be obtained from the Director of Employment and Training/State Apprenticeship Advisor and the same should be produced by the contractor for finally payment in the settlement of the contract.

REVENUE RECOVERY ACT

Whenever any amount has to be paid by the contractor in view of determination of the contract by virtue of clause 57(1) for any amount that may be due or may become due from the contractor under these presents and the contractor is not responding to the demands for the payments of the said amount, then the Devasthanam shall be entitled to recover the said amount under the provisions of the revenue recovery act.

The arbitrator for fulfilling the duties set forth in the arbitration clause of the General conditions to the contract shall

- (i) The Commissioner, H.R & C.E. Admn. Department in case of value of claim does not exceed Rs.
- (ii) In case of the value of claim is over Rs. and above the remedy will be through competent civil court only

CONTRACTOR

ANNEXURE TO TENDER NOTICE

SCHEDULE 'A'

The quantities hereunder given are those upon which the lump sum tender cost of the work is based but they are subject to alterations, omissions, deductions or additions as provided for in the condition of this contract and not necessarily to show the actual quantities of work to be done. The unit rates noted below are those governing payment for extra (or) deductions or omissions according to the conditions of contract as set forth in the preliminary specifications of the Tamil Nadu Building Practice specification and other condition of this contract.

It is to be expressly understood that the measured work is to be taken not (notwithstanding any custom or practice to the contrary) according to the actual quantities when in place and finished according to the drawings or as may be ordered from time to time by the departmental Engineer and the cost calculated by the measurement or weight of the respective prices, without any additional charges for any necessary contingent works connected therewith. The rates quoted are works in site and complete in every respect.

The description given in Schedule-A are to indicate this item of work only and need not be construed on full specification. The quoted rate shall be for carrying out this item as per standards and specifications described in this relevant specification. The Contractor shall take no advantage of any apparent error or omission in this Schedule 'A' description.

CONTRACTOR

GOODS & SERVICE TAX

1. All rates quoted in the shall inclusive of all duties, taxes, royalties, fees, tolls, insurance, other levies if any except Goods and Service Tax (GST) payable by the contractor under the contract or for any other cause shall be included in the rates submitted by the tenderer.
2. The Government of India has notified vide notification No.20/2017 and notification no.24/2017 the concessional rate of GST at 12% (CGST 6% + SGST 6%) is leviable for any Government Contract wheather Civil or Electrical irrespective of the GST rate applicable on purchase of goods used in the execution of Government contract works. The GST amount will be calculated at 12% of sum of tender value (excluding GST) entered by the tenderer for the construction cost specified in BOQ subject to GST rate applicable as amended from time to time.
3. As per notification 202 section 7 sub section 2 of the Tamilnadu Goods and Services act 2017 (Tamilnadu act 19/2017) activities or transaction under taken by State Government shall be treated neither as supply of goods nor supply of services.
4. As per Public Works Department Schedule of Rates under general note 8(ix), the contractor is eligible to get refund of excess tax paid or liable to pay tax for this contract.
5. As per chatpter IX (Section 41) of Tamil nadu Goods and Services act 2017 every registered person may be entitled to the credit of eligible input tax, as self assessed, in his return and such amount shall be credited on provisional basis to his electronic credit ledger and the contractor need to pay the GST amount towards his GST Registration No.
6. The TDS at the rate of one percent for SGST and another one percent for CGST shall be deducted in each bill.

CONTRACTOR



இந்து சமய அறநிலையத்துறை
அருள்மிகு பவானி அம்மன் திருக்கோயில்
பெரியபாளையம், ஊத்துக்கோட்டை வட்டம்
திருவள்ளூர் மாவட்டம்



தொலைபேசி 044-27927177, அலை பேசி 9444 487 487

மின்னஞ்சல் : periyapalayambhavaniamman@gmail.com

வலைதளம் : www.omsribhavaniammantempleperiyapalayam.org

ITMS Code : 1642

ஒப்பந்தப்புள்ளி அறிவிப்பு

இத்திருக்கோயிலில் கீழ்க்காணும் விவரப்படியான பணிகளுக்கு அரசு அங்கீகாரம் பெற்ற பதிவு செய்துள்ள ஒப்பந்ததாரர்கள் / ஸ்தபதிகள் / சிற்பிகளிடமிருந்து மூடி முத்திரையிடப்பட்ட ஒப்பந்தப்புள்ளிகள் வரவேற்கப் படுகின்றன.

பணிகளின் விவரம்

வ.எண்	பணிகளின் விவரம்	ஒப்பந்தப்புள்ளி பணியின் மதிப்பு ரூ.	முன் வைப்புத் தொகை (EMD) ரூ.	ஒப்பந்தப்புள்ளி படிவம் ஒன்றின் விலை	பணி முடிக்க வேண்டிய காலம்	ஒப்பந்ததாரர் தகுதி						
1.	திருக்கோயிலின் அன்னதான கூடம் மற்றும் அலுவலக கட்டிடத்தை பழுதுபார்த்து வர்ண பூச்சு திருப்பணி	4,29,663/-	4,300/-	<table><tr><td>படிவம் விலை</td><td>750</td></tr><tr><td>GST @ 18%</td><td>135</td></tr><tr><td>கூடுதல்</td><td>885</td></tr></table>	படிவம் விலை	750	GST @ 18%	135	கூடுதல்	885	3 மாதங்கள் (மழைக்காலம் உட்பட)	வகுப்பு 5ம் அதற்கு மேலும்
படிவம் விலை	750											
GST @ 18%	135											
கூடுதல்	885											
2.	திருக்கோயிலின் முடிகாணிக்கை மண்டபத்தை பழுதுபார்த்து வர்ண பூச்சு திருப்பணி	4,15,054/-	4,200/-	<table><tr><td>படிவம் விலை</td><td>750</td></tr><tr><td>GST @ 18%</td><td>135</td></tr><tr><td>கூடுதல்</td><td>885</td></tr></table>	படிவம் விலை	750	GST @ 18%	135	கூடுதல்	885	3 மாதங்கள் (மழைக்காலம் உட்பட)	வகுப்பு 5ம் அதற்கு மேலும்
படிவம் விலை	750											
GST @ 18%	135											
கூடுதல்	885											
3.	திருக்கோயிலின் வேப்பஞ்சேலை பிரத்தனை மண்டபத்தை பழுதுபார்த்து வர்ண பூச்சு திருப்பணி	4,15,054/-	4,200/-	<table><tr><td>படிவம் விலை</td><td>750</td></tr><tr><td>GST @ 18%</td><td>135</td></tr><tr><td>கூடுதல்</td><td>885</td></tr></table>	படிவம் விலை	750	GST @ 18%	135	கூடுதல்	885	3 மாதங்கள் (மழைக்காலம் உட்பட)	வகுப்பு 5ம் அதற்கு மேலும்
படிவம் விலை	750											
GST @ 18%	135											
கூடுதல்	885											
4.	திருக்கோயிலின் உள் பிரகாரம் மூலவர் மண்டபம் பழுதுபார்த்து சீதோஷன ஓடுகள் பதிக்கும் பணி	10,06,931/-	10,100/-	<table><tr><td>படிவம் விலை</td><td>6000</td></tr><tr><td>GST @ 18%</td><td>1080</td></tr><tr><td>கூடுதல்</td><td>7080</td></tr></table>	படிவம் விலை	6000	GST @ 18%	1080	கூடுதல்	7080	3 மாதங்கள் (மழைக்காலம் உட்பட)	ஸ்தபதிகள் / சிற்பிகள்
படிவம் விலை	6000											
GST @ 18%	1080											
கூடுதல்	7080											

5.	திருக்கோயிலின் வெளிப்பிரகார மண்டபத்தில் அமைக்கப்பட்டுள்ள கோட்டா கற்கள் உடைந்து மிகவும் பழுதடைந்துள்ளதை முற்றிலுமாக அகற்றி புதியதாக கருங்கல் தரைதளம் அமைக்கும் பணி	47,51,195/-	33,800/-	<table><tr><td>படிவம் விலை</td><td>9000</td></tr><tr><td>GST @ 18%</td><td>1620</td></tr><tr><td>கூடுதல்</td><td>10620</td></tr></table>	படிவம் விலை	9000	GST @ 18%	1620	கூடுதல்	10620	6 மாதங்கள் (மழைக்காலம் உட்பட)	வகுப்பு 2ம் அதற்கு மேலும்/ ஸ்தபதிகள் / சிற்பிகள்
படிவம் விலை	9000											
GST @ 18%	1620											
கூடுதல்	10620											
6.	திருக்கோயிலின் பக்தர்கள் இளைப்பாறும் மண்டபம் பழுதுபார்த்து வர்ணம் தீட்டும் பணி	6,78,122/-	6,800/-	<table><tr><td>படிவம் விலை</td><td>1500</td></tr><tr><td>GST @ 18%</td><td>270</td></tr><tr><td>கூடுதல்</td><td>1770</td></tr></table>	படிவம் விலை	1500	GST @ 18%	270	கூடுதல்	1770	3 மாதங்கள் (மழைக்காலம் உட்பட)	வகுப்பு 4ம் அதற்கு மேலும்
படிவம் விலை	1500											
GST @ 18%	270											
கூடுதல்	1770											
7.	திருக்கோயிலின் வெளிப்பிரகார மண்டபத்தில் பழுதடைந்த சீதோஷன ஓடுகளை முற்றிலுமாக அகற்றி புதியதாக சீதோஷன ஓடுகள் பதிக்கும் பணி	23,19,239/-	21,600/-	<table><tr><td>படிவம் விலை</td><td>6000</td></tr><tr><td>GST @ 18%</td><td>1080</td></tr><tr><td>கூடுதல்</td><td>7080</td></tr></table>	படிவம் விலை	6000	GST @ 18%	1080	கூடுதல்	7080	3 மாதங்கள் (மழைக்காலம் உட்பட)	ஸ்தபதிகள் / சிற்பிகள்
படிவம் விலை	6000											
GST @ 18%	1080											
கூடுதல்	7080											
8.	திருக்கோயிலின் உப சன்னதிகள் வர்ண வேலைகள் மேற்கொள்ளும் பணி	11,55,552/-	11,600/-	<table><tr><td>படிவம் விலை</td><td>6000</td></tr><tr><td>GST @ 18%</td><td>1080</td></tr><tr><td>கூடுதல்</td><td>7080</td></tr></table>	படிவம் விலை	6000	GST @ 18%	1080	கூடுதல்	7080	3 மாதங்கள் (மழைக்காலம் உட்பட)	ஸ்தபதிகள் / சிற்பிகள்
படிவம் விலை	6000											
GST @ 18%	1080											
கூடுதல்	7080											
9.	திருக்கோயிலின் உள் பிரகாரம் ஓய்யாளி மண்டபத்தின் மேல்தளம் பழுதுபார்த்து சீதோஷன ஓடுகள் பதிக்கும் பணி	3,95,047/-	4,000/-	<table><tr><td>படிவம் விலை</td><td>750</td></tr><tr><td>GST @ 18%</td><td>135</td></tr><tr><td>கூடுதல்</td><td>885</td></tr></table>	படிவம் விலை	750	GST @ 18%	135	கூடுதல்	885	3 மாதங்கள் (மழைக்காலம் உட்பட)	ஸ்தபதிகள் / சிற்பிகள்
படிவம் விலை	750											
GST @ 18%	135											
கூடுதல்	885											

நிபந்தனைகள்

- ஒவ்வொரு டெண்டர்தாரரும் அந்தந்த பணிகளுக்கான டேவணித்தொகையை அருள்மிகு பவானி அம்மன் திருக்கோயில், பெரியபாளையம் என்ற பெயரில் வங்கி வரைவோலையாக எடுத்து டெண்டர் படிவத்துடன் இணைத்துக் கொடுக்க வேண்டும்.

2. குறிப்பிட்ட கால வரம்பிற்குப்பின்னர் வரும் டெண்டர்கள், டேவணித் தொகைக்கான வங்கி வரைவோலை இணைக்கப்படாமல் வரும் டெண்டர்கள், சரிவர பூர்த்தி செய்யப்படாத டெண்டர்கள் ஏற்றுக் கொள்ளப்படமாட்டாது.
3. டெண்டர் உறையின் மேல் டெண்டர்தாரரின் முழு விலாசமும் வேலையின் பெயரும் சரிவர குறிப்பிட்டிருக்க வேண்டும்.
4. டெண்டர் கொடுப்பவர் ஷெட்யூல் விபரத்தை நன்றாக படித்தும், இதர டெண்டர் நிபந்தனைகள் மற்றும் விவரங்களை அலுவலகத்தில் கேட்டு தெரிந்துக்கொண்டு டெண்டர் அளிக்க வேண்டும்.
5. டெண்டர்படிவம் ஒவ்வொன்றிற்கும், அதற்கான தொகையை ரொக்கமாக திருக்கோயில் அலுவலகத்தில் செலுத்தி, உரிய அச்ச ரசீது பெற்றுக்கொண்டு, டெண்டர் படிவம் பெற்றுக்கொண்டு அதில் தான் பூர்த்தி செய்து கொடுக்க வேண்டும். www.omsribhavaniammantempleperiyapalayam.org மற்றும் www.tenders.tn.gov.in மற்றும் www.hrce.tn.gov.in என்ற இணையதள முகவரியில் இலவசமாக பதிவிறக்கம் செய்துக்கொள்ளலாம். டெண்டர் படிவங்கள் 14.07.2022 முதல் 27.07.2022 வரை அலுவலக நேரத்தில் பிற்பகல் 5.45 மணி வரை பெற்றுக்கொள்ளலாம். பூர்த்தி செய்யப்பட்ட படிவங்கள் 28.07.2022 அன்று பிற்பகல் 3.00 மணி வரை பெறப்பட்டு அன்றே பிற்பகல் 4.00 மணியளவில் இத்துறை அலுவலர்கள் மற்றும் ஒப்பந்ததாரர்கள் முன்னிலையில் திறந்து பதிவு செய்யப்படும்.
6. டெண்டர் கொடுப்பவர் தொகையை எண்ணாலும் எழுத்தாலும் எழுதி கையொப்பமிட்டு கொடுக்க வேண்டும். எந்தவிதமான அடித்தல் திருத்தல் இருக்கக்கூடாது. அப்படி இருந்தால் சுருக்கொப்பம் செய்யவேண்டும்.
7. குறைந்த தொகை கொண்ட டெண்டரையே பொதுவாக ஏற்றுக் கொள்ளப்படும். திருக்கோயில் நன்மையைக் கருதி எக்காரணமும் கூறாமல் எந்த டெண்டரையும் ஏற்கவோ, நிராகரிக்கவோ, திருக்கோயில் நிர்வாகத்திற்கு முழு அதிகாரமுண்டு என்ற நிபந்தனை வலியுறுத்தப்படுகிறது.
8. டெண்டர்தாரர்கள் செய்யும் வேலையில் எந்த பகுதியாவது திருப்திகரமாக இல்லாவிட்டால் அதனை திருக்கோயில் திருப்திக்கு ஏற்றவாறு மதிப்பீட்டில் கண்டபடி தன் சொந்த செலவில் திருத்தி செய்து தர வேண்டும்.
9. எந்தவிதமான காரணத்தைக் கொண்டும், வேலைகளை அங்கீகாரம் செய்யப்பட்ட மதிப்பீட்டின்படி செய்ய வேண்டுமே தவிர இவைகளுக்கு மாறாக செய்யக்கூடாது. அவ்விதம் செய்தால் அதனால் திருக்கோயிலுக்கு ஏற்படும் எல்லாவிதமான இழப்புகளையும் ஒப்பந்ததாரர்களிடமிருந்து வசூலிக்கப்படும். செய்த வேலைகளையும் அப்புறப்படுத்த வேண்டும்.

10. டெண்டர்தாரர்கள் தளவாட சாமான்கள் தம் பொறுப்பிலேயே வைத்துக்கொள்ள வேண்டும். வேலைக்கு வேண்டிய சாமான்களையும் மற்றும் சாரம் கட்டுதலையும் டெண்டர்தாரரே தன் சொந்த பொறுப்பில் ஏற்பாடு செய்துக்கொள்ள வேண்டும். வேலை முடித்து திருக்கோயில் வசம் ஒப்படைக்கும் வரை டெண்டர்தாரரே பாதுகாப்பும் பொறுப்பும் ஆவார்.
11. அங்கீகரிக்கப்பட்ட டெண்டர்தாரர் உத்திரவு கிடைத்த ஒருவார காலத்திற்குள் ஏற்கனவே செலுத்தப்பட்டுள்ள முன் வைப்புத்தொகை போக மீதமுள்ள மேலும் ஒரு சதவிகித (1%) தொகையை கூடுதல் காப்பு தொகையாக கட்டி, ரூ.100/- மதிப்புள்ள முத்திரைத்தாளில் திருக்கோயில் நிபந்தனைகளுக்கு கட்டுப்பட்ட ஒப்பந்த பத்திரம் எழுதி கொடுக்க வேண்டும்.
12. டெண்டர்தாரர் வேலையை குறித்த நேரத்தில் முடித்து கொடுக்க வேண்டும். தவறினால் ஒப்பந்தத்தையும், டெண்டரையும் ரத்து செய்து வேலையை வேறு நபருக்கு விடப்படும். அதனால் திருக்கோயிலுக்கு ஏற்படும் சகல நஷ்டங்களுக்கும் முன் டெண்டர்தாரரே முழுப்பொறுப்பாவார்.
13. அவ்வப்போது நடந்திருக்கும் வேலைக்கு ஏற்றபடி இந்து சமய அறநிலையத்துறை பொறியாளர்களால் அளவீடு செய்யப்பட்டு சட்டப்படி பிடித்தம் செய்ய வேண்டிய தொகை போக பாக்கித்தொகை வழங்கப்படும்.
14. வேலை திருப்திகரமாக முடித்த பின்னர் தணிக்கை முடிந்த பின் டெபாசிட் தொகை திருப்பி கொடுக்கப்படும். டெபாசிட் தொகைக்கு வட்டி ஏதும் கிடையாது.
15. டெண்டர் அங்கீகாரம் முதலியன இந்து சமய அறநிலையத்துறை சட்டவிதிகளுக்கு உட்பட்டு டெண்டர் முடிவு செய்யப்பட்ட பிறகு, ஏற்கப்படாத டெண்டர்தாரர்களுக்கு டேவணித்தொகையை திருப்பி கொடுக்கப்படும்.
16. வேலை செய்யும்போது அருகில் உள்ள கட்டிடங்களுக்காவது, தொழிலாளர்களுக்காவது, அல்லது பக்தர்கள் பொதுமக்களுக்காவது விபத்து ஏற்பட்டால் அதற்கு டெண்டர்தாரரே முழு பொறுப்பு ஏற்று அதனால் ஏற்படும் நஷ்ட ஈட்டை டெண்டர்தாரரே பொறுப்பேற்றுக்கொள்ளவேண்டும். இதில் திருக்கோயில் நிர்வாகம் பொறுப்பேற்காது.
17. எந்த நிபந்தனைகளையும் மாற்றவோ, தளர்த்தவோ, டெண்டர் தேதியையும், நேரத்தையும் மாற்றவோ, ஒத்திவைக்கவோ திருக்கோயில் நிர்வாகத்திற்கு முழு அதிகாரம் உண்டு.
18. டெண்டர்தாரர் கட்டுமான பணிகள் செய்வதில் திறமை மற்றும் அனுபவம் வாய்ந்த அரசுத்துறை அங்கீகாரம் பெற்றவராக இருக்க வேண்டும். டெண்டர்தாரர் தன் வருமான வரியினை நிலுவையின்றி நடப்பு ஆண்டு வரை செலுத்தியதற்கு அத்தாட்சி பத்திரம் வாங்கி டெண்டருடன் அனுப்ப வேண்டும். மேலும் GST வரி அலுவலகத்தில் சான்று பெற்று டெண்டருடன் இணைக்க வேண்டும்.

19. டெண்டரில் இல்லாத வேலைகள் செய்ய வேண்டியிருந்தால், அதற்கு அறநிலையத்துறை பொறியாளர்களால் நிர்ணயிக்கப்படும் தொகைக்கு தனியாக ஒப்பந்தம் எழுதிக்கொடுத்தப்பின் வேலைகளை செய்துக்கொடுக்க வேண்டும்.

20. இதர நிபந்தனைகளை ஒப்பந்தப்பத்திரத்தில் வழக்கப்படி சேர்க்கப்படும்.

இங்ஙனம்

து.ரு. பிரகாஷ்,
செயல் அலுவலர்.

அஞ்சன் லோகமித்ரா,
பரம்பரை மேலாளும் அறங்காவலர்.

இடம் : பெரியபாளையம்

நாள் : 27.06.2022

TENDER SCHEDULE

Name of the Work:

Repainting of Prahara Sannathis for Arulmigu Bhavani Amman Temple, Periyapalayam.

Value Of Tender: Rs. 11,55,552/-

Date of tender : 28.07.2022

Period Of Completion : 3 Months

Cost Of EMD : Rs. 11,600/-

Sl.No.	Quantity		Description of item	Rate		Per	Amount
	In Figure	unit		In Figure	In Words		
1	1717.15	Sqm	Scrapping the old enamel paint by manual labour and cleaning the surface including of all charges			1 Sqm	
2			Providing scaffolding for Vimanams / gopurams with casurina posts, wherever necessary for farm work and providing net lawn / pvc mesh and providing ladder arrangements for country wood for working, hire charges only for erection				
(A)	1042.00	Sqm	For gopuram / Vimanam upto 15'0" Ht			1 Sqm	
(B)	210.63	Sqm	For gopuram / Vimanam above 15'0" upto 25'0" Ht			1 Sqm	

Contractor.

3	903.23	Sqm	Cleaning the wall surface with brush and water and repainting two coats of newly plastered wall surface with water based exterior emulsion paint of fist including dirt, and including necessary plaster of paris putty, wherever required etc, complying with standard specification			1 Sqm	
4			Cleaning the wall surface with brush and water and repainting with multicolour panchavarnam with good water based emulsion paint. Complete for the Vimanam / Gopuram including cost and charges including artist painter working in the height, lifting of material, cost of brushes etc, complete which includes all extra for scaffolding				
(A)	487.70	Sqm	Vimanam / gopuram of 15'0" height excluding kalkaram			1 Sqm	
(B)	121.62	Sqm	For gopuram / Vimanam above 15'0" upto 25'0" Ht			1 Sqm	
5	11.96	Sqm	Painting old iron works such as steel doors, windows, ventilators, window bars, balustrades etc, with two coats of best approved first quality and colour of synthetic enamel paint including ordinary scrapping using brushes and neat finishing etc, complete. Complying with standard specification. (The make, quality and colour of paint should be got approved by the Executive Engineer before use of works)			1 Sqm	

Contractor.

6.	38.14	Sqm	Removing the old varnish for doors by manual labour and re-varnishing wood work with best shellac and teakwood natural finishing including preparation of surfaces with sand papering with priming etc, complete complying with standard specifications and as directed by departmental officers			1 Sqm	
Total							
Add : CGST @ 6%							
Add : SGST @ 6%							
Grand Total							

(In words

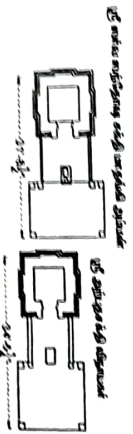
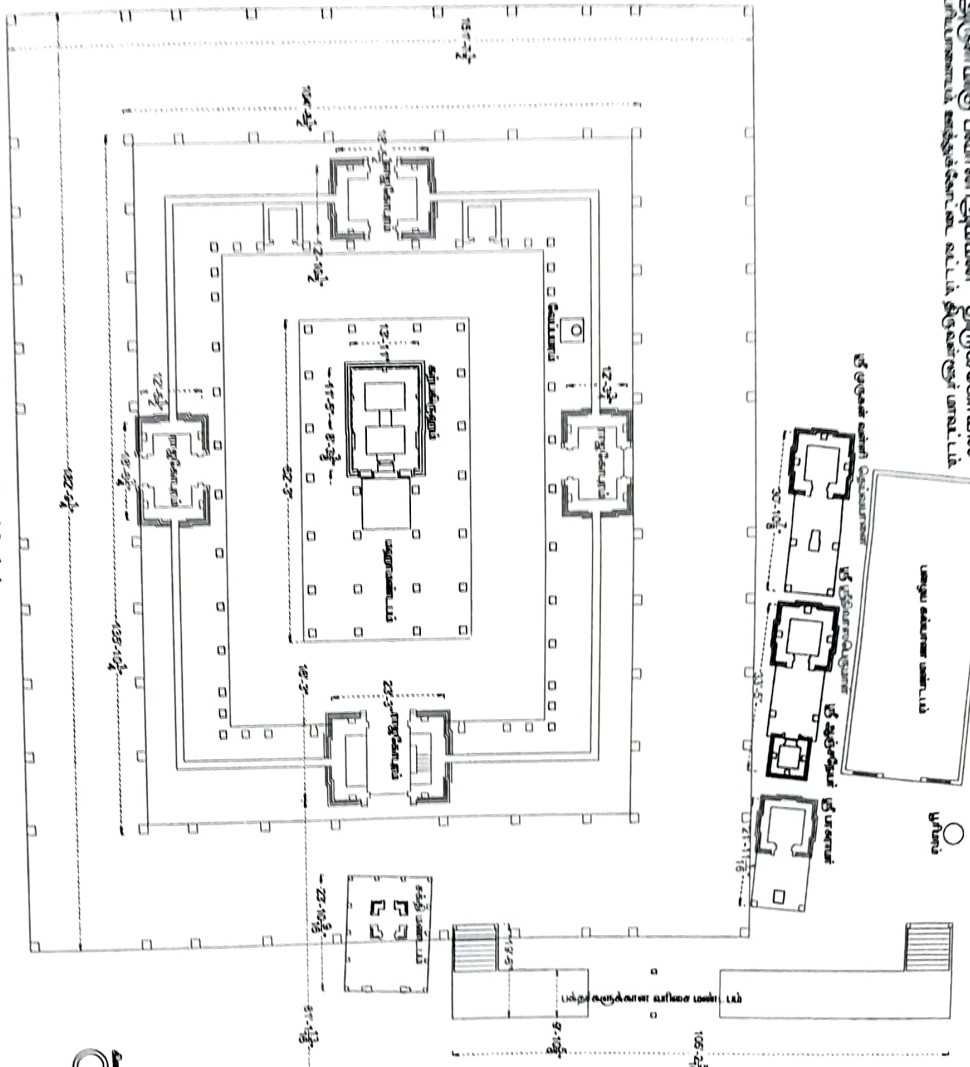
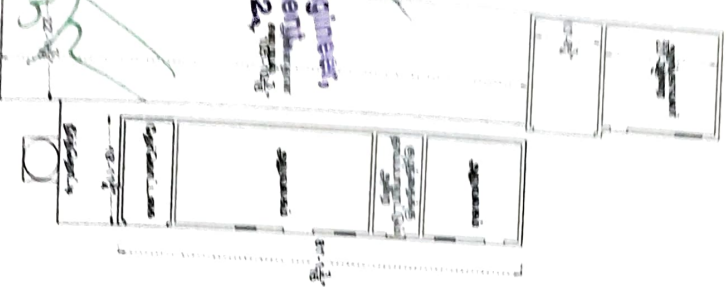
Contractor.

அருள்மிகு ஸ்ரீமணி அம்மன் திருக்கோயில்
பெரியபாளையம், தஞ்சாவூர் மாவட்டம், வட்டம் திருவல்லூர் மாவட்டம்

Assistant Divisional Engineer,
HR & CE Department,
Thiruvallur

Assistant Divisional Engineer,
HR & CE Department,
Yellore - 632 012

Assistant Engineer,
Department
632 012



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