

TERMS AND CONDITIONS OF TENDER

**NAME OF THE WORK: PROVIDING FIRE PROTECTION SYSTEM IN OPD @
CMC TOWN CAMPUS (HYDRANT SYSTEM IN ALL FLOORS & SPRINKLER
SYSTEM IN BASEMENT ONLY)**

1.0 INSTRUCTIONS REGARDING SUBMISSION OF TENDER.

1.1 GENERAL

1.1.1 The information found in this tender document comprising of all sections is given in good Faith and is meant to serve as a guide. It is, therefore, imperative that the **TENDERER** shall obtain and examine for himself all the data, information and Particulars required for the satisfactory execution of the work under this inquiry. The **WORK** shall be executed in accordance with the best modern practice and to the complete satisfaction of the **ADMINISTRATION**.

1.1.2 Tender forms for the above work will be issued from the Planning office on payment of **Rs.200.00 (Rupees Two hundred only)** in the form of Demand Draft drawn from a Nationalized/Scheduled Bank in favour of 'CMC VELLORE ASSOCIATION.'

Tenders for the above work should be submitted in a sealed envelope super scribed as **NAME OF THE WORK: PROVIDING FIRE PROTECTION SYSTEM IN OPD @
CMC TOWN CAMPUS (HYDRANT SYSTEM IN ALL FLOORS & SPRINKLER
SYSTEM IN BASEMENT ONLY)**

The last date for receipt of completed tenders will be **16.04.2021 at 3.00.p.m.** and the Tenders will be opened on the same day at **3.15.p.m. Pre-bid meeting to be held on 12.04.2021 at 02.30 P.M in Planning Office.**

1.1.3 Tenders should be deposited in the Tender Box available in the General Superintendent's Office.

1.1.4 **EMD** to accompany the tender is **Rs. 24,700/- (Rupees twenty four thousand seven hundred only)** in the Form of Demand Draft drawn from a Nationalized Bank in favour of 'CMC Vellore Association'.

1.1.5 In addition to the EMD already remitted, the successful tenderer will remit **Rs. 24,700/-** more as **Additional EMD** before executing the agreement in the Form of Demand Draft drawn from a Nationalized/Scheduled Bank in favour of '**CMC Vellore Association**'.

1.1.6 **EMD** of unsuccessful tenderers will be returned within six weeks from the date of opening.

1.1.7 Any tender without **EMD** will be rejected.

1.1.8 The **ADMINISTRATION** reserves the right to reject any or all tenders without assigning any reason.

- 1.1.9 The **TENDERER** or their representative is allowed to be presented / represented during opening.
- 1.1.10 **TENDERS** received after the closing date and time will not be considered and will be returned unopened.
- 1.1.11 **TENDERS** by cable telegram, e-mail, fax or telex etc. will be rejected.
- 1.1.12 Transfer of Tender document purchased by one intending **TENDERER** to another is not permissible.
- 1.1.13 Tenders and other accompanying documents shall be made out only in the English Language.
- 1.1.14 **TENDERERS** will not be entitled to claim any costs, charges, expenses of the tender, incidental to or incurred by them, through or in connection with the submission of this tender, even though the **ADMINISTRATION** may elect to withdraw the Tender Notice.
- 1.1.15 Amendments/ Addenda/Corrigenda to this tender document, if issued by the **ADMINISTRATION**, must be signed by the **TENDERER** and submitted along with the tender document. The **TENDERER** should write clearly the revised quantities in the schedule of items and rates / prices forming part of tender document and should price the work based on the revised quantities, when amendments for quantities are issued as directed.
- 1.1.16 **ADMINISTRATION** reserves the right to evaluate quotations containing deviations having financial implications after adding the cost for such deviations as determined by **ADMINISTRTION**.
- 1.1.17 Signatures in the **TENDER** shall be dated, as well as all the pages of the **TENDER DOCUMENT** shall be initialed or signed, by the **TENDERER** or by a person holding power of attorney authorizing him to sign on behalf of the **TENDERER** before submission of **TENDER**.
- 1.1.18 The **TENDERER** should inspect the site and satisfy himself about the quantities and other details. Any item over and above these which in the **TENDERER'S** opinion will be required, should be separately indicated and individual items quoted for in the same manner as in the schedule.
- 1.1.19 Cost of the stamp paper for the agreement should be borne by the **CONTRACTOR**.
- 1.1.20 Incomplete **Tenders** will be rejected.
- 1.1.21 Period of completion **2 Months** from the date of handing over of site with all respects.
- 1.1.22 The scope of **WORK** is generally defined but not limited to what is given in the bills of quantities. **WORKS** of similar nature, within the framework of this contract, shall also have to be executed by the **CONTRACTOR** as per quoted rates or as per other relevant conditions mentioned herein.

1.1.23 All documents including drawings issued to the **Tenderer** shall be returned duly signed.

1.1.24 **ADMINISTRATOR'S RIGHTS:**

In Case a Tenderer is already executing an ongoing process in CMC which is not complete, CMC reserves the right to reject this Tenderer's quote, even if it is lowest, if the tender is for a project which has strict time lines and if the tender Committee decides that a Tenderer executing two projects simultaneously may result in a delay of either of the projects.

GENERAL SUPERINTENDENT

CONTRACTOR

SPECIAL CONDITIONS OF CONTRACT.

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2.1.1 Metered Electrical supply will be made available at one point by the **ADMINISTRATION** for the use of the **CONTRACTOR** for doing of above work. In every such case, however, the **CONTRACTOR** shall at his cost, make arrangements for necessary connections, wiring etc, as per best practice with respect to safety, to the various locations of work.

The cost of Electricity supplied shall be metered and recovered from the contractor at commercial tariff as applicable

2.1.2 Water available in the Campus will be made available at one point by the Administration at Free of Cost for Installation purposes. In every such case, however the Contractor shall, at his own cost, make arrangement for necessary connections, including additional pipe lines, pumping arrangements etc., complete

2.1.3 **No advance/ Mobilization advance will be paid.**

2.1.4 The rates quoted should be firm for the period of **CONTRACT** and no price escalation is applicable to this contract.

2.1.5 All works have to be done/carried out as per specification of Tamil Nadu Fire and Rescue Services Department and satisfy the requirements of the Fire safety installations and Life Safety Measures for Various Categories.

2.1.6 The rates quoted shall be inclusive of **providing scaffolding wherever necessary and all incidental charges.** Additional payment will not be paid for the same. The contractor shall allow other contractors engaged by the **ADMINISTRATION** to use the scaffolding. **No price escalation for extra period.**

2.1.7 The Contractor shall deploy skilled workers of the station for attending maintenance work during the period of maintenance/guarantee.

2.1.8 The work have to be carried out after OPD hours **from Monday to Saturday between 6.00 pm to 6.00 am and on Sundays between 8.00 am and 5.00 pm.** No extra payment will be made for this.

2.1.9 The working area should be cleaned daily after completion of work and the cleared material disposed off as per the instructions of the **ENGINEER.** If the **CONTRACTOR** fails to do this satisfactorily the **ADMINISTRATION** reserves the right to get this work done and recover the expenses so incurred from the **CONTRACTOR'S** bill.

2.1.10 The **CONTRACTOR** shall erect at his cost, a suitable distance from the periphery of the building a barricade make of G.I. sheets on approved frame work to a height of 3.60 meters. The **CONTRACTOR** shall also install horizontal safety nets of adequate width and strength at two levels to prevent falling objects from causing injury (or) damage and necessary covering of windows in the lower floors with plastic sheets to prevent dust pollution.

- 2.1.11 The contractor shall not employ workers below the age of eighteen (18) YEARS
- 2.1.12 The other areas near the site will be functional at the time of works. The **CONTRACTOR** has to ensure that no disturbance occurs to the normal functioning of the premises due to construction activities
- 2.1.13 Supply of cement and steel required for this work is the responsibility of the **CONTRACTOR**. **APPROVED BRAND OF CEMENT: COROMONDOL/ ULTRATEC OR APPROVED EQUIVALENT BRAND. APPROVED BRAND OF STEEL: TATA/SAIL / VIZAG.OR APPROVED EQUIVALENT BRAND.**
- 2.1.14 The **CONTRACTOR** shall work out the rates for various items of works involving Cement and / or steel by considering the basic cost of all materials, including all transportation, loading & unloading costs, taxes and duties, as mentioned below:
Cement: Rs.320 per 50 kg bag
Reinforcement steel: Rs.48000 per MT
- 2.1.15 In case of any revisions (either increase or decrease) in the prices of the above materials, during the execution of the WORK, including extended periods if any, the same shall be either reimbursed or recovered from the **CONTRACTOR**, based on the necessary vouchers and invoices to be produced by them, for this purpose. Delivery challans/Vouchers shall be invoices of procurement and transportation of the above materials. Originals shall be maintained at site and copy issued to the **ENGINEER**.
- 2.1.16 The Section weight of steel issued should be found by weighing 3 samples of fairly long lengths of 10M or above in the presence of **CONTRACTOR**, Site **ENGINEER** and store keeper for each Consignment and recorded and this will be the basis for payment and accounting. Consignments found to contain over/under sized rods should not be accepted and used without prior approval of the concerned authorities.

3.0 Determination of variation of Rates quoted:

- 3.1.1 Certain items have been asked to be quoted against a basic cost for the principal component of the item, as given in the bills of quantity.
- 3.1.2 The basic rate of materials indicated is the cost of materials only, inclusive of all taxes as per invoices for supply at Vellore which shall be required to be submitted.
- 3.1.3 In the event that the cost of the items varies from the basic Rate Given, the difference between the invoiced rate and the basic Rate Indicated in the schedule will be directly deducted / added against the rate quoted without giving any margin.
- 3.1.4 The Contractor should not indemnify the Administration for any damages of public properties. Contractor should take necessary permission from local Authorities and liaison coordination, coordinating with public while executing the works. Special caution to be taken on the property of Govt. services, under electrical cable, water supply and General public building, contractor has to ensure that no damages occur during execution of work.
- 3.1.5 Work has to be carried out during working /non working hours/Night time and holiday (if necessary).

4.0 PAYMENT OF BILLS

FOR M.S PIPES:

- 4.1.1 70% on the value of the work will be paid against receipt of material (Only for MS pipes) at site in good condition as per the rates accepted for each item.
- 4.1.2 Balance 30% will be paid on completion of erection and testing of equipment against progress of work.
- 4.1.3 FOR all other items in the tender schedule Bills will be paid only on completion of erection and testing of equipment against progress of work.
- 4.1.4 From security deposit Amount 50% will be released along with the final bill and balance 50% will be retained during the defect liability period of one year.

GENERAL SUPERINTENDENT

CONTRACTOR