

THE STATE TRADING CORPORATION OF INDIA LIMITED, KOLKATA

(A GOVT. OF INDIA ENTERPRISES)

NOTICE INVITING TENDER

Ref. No. STC/KOL/ELLORA APARTMENT/2014/01

Dt 15/05/2014

Name of work: Repair and painting of Flat No. 12/1, Ellora Apartments Gariahat Road (South) Dakuria, Kolkata.

I S.P. LAKPA, **Branch Manager**, of **STATE TRADING CORPORATION OF INDIA LTD.**, hereby invite tender as per the B.O.Q. for above mentioned subject work.

1. The tender copies can be had from **Office of the Branch Manager, STC Of India Ltd., 11, R.N. Mukherjee Road, Nilhat House, 9th & 10th floor, KOLKATA – 700 001**, during working hours from **15/05/2014 to 30/05/2014** on all working day between **11 A.M. and 4 P.M.** on payment of a non-refundable cost of Tender Documents of **Rs. 500/- (Rupees five hundred only)** in the form of Demand Draft/banker's cheque in favour of **STATE TRADING CORPORATION OF INDIA LTD**, payable at **KOLKATA**.
2. The tender duly filled in, signed & sealed and super scribed "**Repair and painting of Flat No. 12/1, Ellora Apartments Gariahat Road (South) Dakuria, Kolkata**" and addressed to **THE STATE TRADING CORPORATION OF INDIA LTD., KOLKATA**, shall be dropped in the **Tender Box** kept in the Reception at **9TH Floor STC KOLKATA** not later than **3 PM** on **30/05/2014**. The tenders will be opened on same day at **4 P.M.** at the same place in presence of Contractors or their authorized representatives if they wish to be present.
3. Tenders, duly filled in as stipulated above, should be dropped in the **Tender Box** mentioned at para (2) above. **NO OTHER FORM OF DELIVERY IS ACCEPTABLE** and tenders not dropped in the tender box shall be summarily rejected.

(BRANCH MANAGER)

For and on behalf of State Trading Corporation of India Ltd.

**THE STATE TRADING CORPORATION OF INDIA LIMITED, KOLKATA
(A GOVT. OF INDIA ENTERPRISES)**

Ref. No. STC/KOL/ELLORA APARTMENT/2014/01

Dt 15/05/2014

TENDER NOTICE

Name of work: Repair and painting of Flat No. 12/1, Ellora Apartments Gariahat Road (South) Dakuria, Kolkata.

Sealed item rate tenders are invited from the experienced contractors, who had executed similar type of works i.e. general civil repairs, sanitary & plumbing and painting works in building, in CPWD, PWD, MCD, DDA, P&T, PSU's, Semi-Govt. departments, MNC's, for the last 7 years w.e.f. 2007-08 onwards having 1 similar completed work costing not less than Rs. 2,28,000/- and 2 similar completed works costing not less than Rs. 1,42,000/- and 3 similar completed works costing not less than Rs. 1,14,000/- for the above mentioned work. Documents i.e. Experience Certificate mentioning among other things viz. type of works, value of works, date of start and date of completion and certificates to the effect that work has been done satisfactorily from clients must be attached besides tender's cost, EMD, a copy of PAN Card and Service Tax Registration.

Sealed tenders based on this notice and terms & conditions and Bill of Quantities attached along with a **Cross Bank Draft for Rs. 5,600/-** in favour of '**The State Trading Corporation of India Ltd.**' towards EMD should be furnished and put in the **Tender Box** kept at **9th Floor (Reception), Kolkata on 30/5/2014 by 3 PM**. Tender delivery by post or by Courier shall be summarily rejected. Only tenders dropped in the **Tender Box** shall be considered. The tenders shall be opened at **4 PM** on the same day at the same place, in the presence of tenderers who may wish to be present. The tender without requisite Earnest Money shall be summarily rejected. The Earnest Money deposit of the unsuccessful tenderers shall be refunded within a month of opening of the tenders and no interest will be paid on it.

STC, reserves the right to cancel or reject any or all the tenders without assigning any reasons thereof.

All corrections/overwriting made while filling the quotations must be authenticated by the tenderer.

Each tender document is required to be signed by the tenderer in token of his/their having acquainted himself/themselves with the Tender Notice and Terms & Conditions. The rates quoted in the tender should be firm and for all heights and levels and inclusive of all charges of materials, scaffolding, tools and plants, labour and fluctuations in the market rates, VAT, Service Tax, sales tax, excise duty, octroi and other taxes etc.

Quantities mentioned in the schedule are approximate and subject to change. No compensation will be paid on account of reduction in quantity of any item of work. Payment shall be made on actual executed quantity. The quoted rates are valid for the actual quantities of work executed. No escalation on any account shall be paid on the quoted rates during the period of contract and also during the duly sanctioned extension of time, if any.

The work shall not be considered as complete until the Engineer Incharge, STC has certified in writing that the same has been virtually completed and defect liability period shall commence from the date of issue of such certificate. Virtual completion certificate will not be issued until the contractor shall clear the site of all malba, scaffolding, surplus materials and huts etc. and remove all dirt and dust from the site.

The contractor shall acquaint himself with the site conditions and make his own arrangements for storage of materials at site. No material shall be supplied departmentally.

The quantity and quality of materials to be used shall be got approved from the Branch Manager, STC or his authorized representative before execution of work. The contractor will rectify the defects pointed out to him by Branch Manager, STC and shall remove from the site all the rejected materials immediately.

The contractor will be fully responsible for any injury or accident to any person(s) employed by him, to the residents and for any damage to any structure or any part of the property which may arise due to operation/negligence of the contractor or its workers while executing the work.

Income Tax ,WCT etc. as applicable thereon will be deducted from the running account bills/final bill as per prevailing rates.

The rates quoted by the tenderers shall be valid for acceptance for a period of 30 days from the date of opening of the tender.

The rates shall be quoted only in the Bill of Quantity and each page of tender shall be signed. Any cutting or overwriting shall be initialed.

While quoting the rates, the word “**only**” should be written closely following the amount and it should not be written in the next line.

The tenderer should not arrange witness on tender form, from a person who has tendered for the same work.

The tenderer shall not sublet the work to other contractor.

No condition/deviation which is either additional or in modification of tender conditions shall be included in the bid/tender submitted by the tenderer. If the tender contains any such condition or deviation from the tender conditions, the tender will be rejected. STC's decision in this regard shall be final and binding.

In the event of the tender being submitted by a partnership firm, it must be signed by each partner thereof, and further it must also disclose that the firm is duly registered under the Indian Partnership Act, 1932.

The contractor upon award of the work shall comply with all the required statutory provision e.g. Payment of Wages Act, Apprentice Act, Workmen's Compensation Act, Contract Labour (Regulation & Abolition) Act, Industrial Disputes Act, Maternity Benefit Act, etc. and the rates made there under from time to time. If any claim, on account of non-compliance of the above laws by the contractor arises against the STC, the tenderer shall indemnify the STC. The Branch Manager, STC shall have the right to deduct from the money due to the contractor any sum required or estimated to be required for making good the loss suffered by a worker or workers.

The tender documents can be purchased from **Branch Manager, STC Of India Ltd., 11, R.N. Mukherjee Road, Nilhat House, 9th & 10th floor, KOLKATA – 700 001**, on any working day between **11 AM to 4 PM** on payment of a non-refundable fee of **Rs. 500/-** in the shape of Demand Draft in favour of “**STC Of India Ltd.**”, payable at **Kolkata upto 3 PM on 30/5/2014**.

The tenderers are advised to inspect the site and satisfy themselves of site conditions before submitting their tenders. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent upon any misunderstanding or otherwise shall be allowed.

This notice of tender shall form a part of the contract agreement.

(BRANCH MANAGER)

For and on behalf of State Trading Corporation of India Ltd.

**THE STATE TRADING CORPORATION OF INDIA LIMITED, KOLKATA
(A GOVT. OF INDIA ENTERPRISES)**

TERMS & CONDITION

**Name of work: Repair and painting of Flat No. 12/1, Ellora Apartments Gariahat
Road (South) Dakuria, Kolkata.**

The following are the terms & conditions for the above mentioned work:-

1. The work will be executed strictly as per specifications by the contractor to the entire satisfaction of the Branch Manager, STC and time period of completion will be **45 days** to be reckoned from the 3rd day of the date of written order from the STC to the contractor to commence the work.

The contractor, before commencing the work, shall prepare a detailed work programme, which will be approved by STC.

In case, the successful tender does not commence the work by stipulated date in terms of Award Letter, EMD shall stand forfeited, in addition to recovery of other damages/losses caused to STC on this account. The party shall also be Black Listed for participate in all subsequent tenders.

2. **SECURITY DEPOSIT**
Security Deposit @ 10% will be deducted from the bills of contractor and no interest will be paid on the above amount.
 - (I) The Earnest Money Deposited by the successful tenderer along with the tender shall be adjusted against the Security Deposit.
 - (II) Total security deposit as deducted on the above basis shall be refunded without interest by STC after **six month** of the date of completion of the work and after due certification by Branch Manager, STC or his authorized representative that no defects have been noticed in the work.
3. If the contractor desires an extension of time of completion the work on the grounds of having been unavoidable hindrance in its execution or any other ground, he shall apply in writing to the Branch Manager, STC about the hindrance on account of which he desires such extension as aforesaid and the Chief General Manager (P&A), STC shall authorize such extension of time as may in his opinion be necessary and proper. No application for extension of time shall be considered by STC under this clause unless it is made by the contractors before scheduled date of completion of work.
4. If the contractor fails to complete the work in time including approved extended time period of completion, a penalty for non-completion of the work @ **1%** of the contract value for each day of delay including holidays subject to maximum of **10%** of the tendered value of work. The decision of STC in this regard, shall be final and binding on the contractor.

5. STC may at its discretion, change or alter any specifications or design during the course of execution of the work and the contractor shall have no objection to the same.
6. The contractor shall execute an agreement on non-judicial stamp paper of Rs. 100/- within one week's time from the date of issue of award work as per approved proforma. The cost of stamp paper shall be borne by the party. This notice of tender shall form a part of the contract agreement.
7. All payments to the contractor shall be released by STC on the basis of work and amount certified by Branch Manager, STC or his authorized representative.
- 8.. The contractor shall submit the bills in duplicate, giving complete description of items of work done strictly as per Bill of Quantities.
9. The rates quoted shall be inclusive of all the taxes viz **VAT, WCT, etc.**, for all tools and plants and everything necessary for proper execution of work to the entire satisfaction of STC and no escalation due to increase in price of materials/labour shall be made.
10. The Contractor is to fully indemnify STC of India against any type of loss/accident caused due to the negligence of contractor and he should take all precautions for smooth execution of the work.
11. In case of any disputes, decision of Branch Manager, STC- Kolkata will be binding on both the parties.
12. The Contractor shall make his/their own arrangements for water and power supply for execution of work, in case water and electricity supplied by the STC, **1%** for each i.e. water & electricity totaling to **2%** of the bill amount will be recovered from the contract.
13. The ex-employee of the Corporation i.e. STC is/are not permitted to participate in the tender/ quotation.
14. It is intention of STC that all payments to the contractor shall be effected by EFT. All tenderers should confirm that they are agreeable to this and are prepared to sign any third party agreement as may be requested in the bank.
15. The terminated/de-barred/Black Listed bidder from any Govt./Semi-Govt./Private/PSUs/MNCs etc. are not allowed to participate in the said tender. The bidder has to produce self attested certificate in this regard. If the bidder deliberately gives wrong information in his tender, the bid is liable to be rejected at any stage.

(BRANCH MANAGER)

For and on behalf of State Trading Corporation of India Ltd.

THE STATE TRADING CORPORATION OF INDIA LTD., NEW DELHI.
(A GOVT. OF INDIA ENTERPRISES)

LIST OF APPROVED MAKE/BRAND

- | | | | |
|----|---|---|---------------------------------|
| 1. | Approved brand for Syn. Enamel Paint | : | Asian/Nerolac/ICI |
| 2. | Approved brand for Primer | : | Asian/Nerolac/IC |
| 3. | Approved brand for Sanitary Fittings. | : | Jaquar/Hindware |
| 4. | Approved brand of Chemical for structural Repair. | : | MYK/CHRYSO/Dr. Fixit |
| 5. | Approved brand for Tiles. | : | Somani/Kajaria/
Johnson |
| 6. | Approved brand for PVC pipe & fittings | : | Prince/Kissan |
| 7. | Approved brand for GI pipe (Medium class) | : | Jindal (Hissar)/Tata/
Zenith |
| 8. | Approved brand for GI pipe fittings (-do-) | : | Unik/Zoloto/R Brand |
| 9. | Approved brand for PVC insulated copper Wire. | : | Polycab/Finolax/Skyline |

THE STATE TRADING CORPORATION OF INDIA LTD., KOLKATA

BILL OF QUANTITY

Name of work: **Repair and painting of Flat No. 12/1, Ellora Apartments Gariahat Road (South) Dakuria, Kolkata.**

SL. NO.	DESCRIPTION OF ITEM	QTY.	UNIT	RATE (RS.)	AMOUNT (RS.)
1.	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	4000	Sqft.		
2.	Providing and applying white cement based putty of average thickness 1mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	1250	Sqft.		
3.	Applying priming coat with primer of approved brand and manufacture having VOC (Volatile Organic Compound) content : With water thinable cement primer on wall surface having VOC (Volatile Organic Compound) content less than 50 grams per liter.	4850	Sqft.		
4.	Wall paint with acrylic emulsion paint, having VOC (Volatile Organic Compound) of approved brand and manufacture, including applying additional coats wherever required, to achieve				

	even shade and colour. Two coats.	4850	Sqft.		
5.	Providing & fixing CP brass bib cock/stop cock/angle valve of approved quality after dismantling the existing one. 15mm nominal bore.	07	Nos.		
6.	Providing & fixing CP pillar cock 15mm nominal bore of approved quality after dismantling the existing one.	02	Nos.		
7.	Painting with synthetic enamel paint on doors /steel windows/ Cabinet/grills of approved brand and manufacture in white colour to given an even shade after cleaning the surface with two or more coats.	480	Sqft.		
8.	Providing & fixing door lock (handle type) of approved brand after dismantling the existing one.	04	Nos.		
9.	Providing & fixing 1 st quality ceramic glazed wall tiles confirming to IS:15622 (thickness to be specified by the manufacturer) of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by as approved by Branch Manager/Engineer-in-Charge, in skirting riser of steps and dados, over 12mm thick bed of cement mortar 1:3 (1 cement :3 coarse sand) after dismantling the damaged existing tiles and jointing with grey cement slurry @ 3.3 kg per sqm. including pointing in White cement mixed with pigment of matching shade complete.	130	Sqft.		
10.	Floor cleaning with oxalic acid/detergent manually of entire flat including bathroom after shifting and re-shifting				

	furniture etc. complete.		Sqft.		
11.	Providing & fixing GI pipes (Medium) complete with GI fittings & clamps, including making good the walls etc. concealed pipe, including painting with anti corrosive bituamatic paint, cutting chases and making good the wall after dismantling the existing damaged pipe lines. (a) 15mm dia nominal bore. (b) 20mm dia nominal bore. (c) 25mm dia moninal bore.	45 25 20	Rft. Rft. Rft.		
12.	Providing & fixing PVC low level flushing cistern with manually controlled device (hand lever) conforming to IS: 7231, with all fittings and fixtures complete.	01	No.		
13.	Repairs to plaster of thickness 12mm to 20mm in patches of area 2.5 sqm. and under, including cutting the patch in proper shape raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground within 50 meters lead : (a) with cement mortar 1:4 (1 cement : 4 fine sand)	60	Sqft.		
14.	Repairing the slab/beams with polymer modified mortar using MYK Crete RN or equivalent after breaking all loose concrete, cleaning reinforcement and applying a bonding agent like MYK Bond EBA or DP Bonding Agent of 'CHRYSO', between old & new concrete/mortar all as per instructions.	100	Sqft.		
15.	Providing & fixing White Vitreous China Pedestal Type European type WC with solid				

	plastic seat along with lid for bathroom after dismantling the existing one.	01	No.		
16.	Providing & fixing PVC trap or bend 100mm dia after dismantling and taking out from the existing one with chemical etc. complete..	01	No.		
17.	Providing & fixing chromium plated brass night latch of approved quality including necessary screws etc. complete after taking out the existing one.	01	No.		
18.	Providing & fixing CP or SS handing type floor door stopper with single rubber pad including necessary screws etc. complete.	06	Nos.		
19.	Providing & fixing mirror of superior glass (of approved quality) and of required shape and size with plastic molded frame of approved make and shade with 6mm thick hard board backing : (a) Oval shape 450x350mm (out dimension)	01	No.		
20.	Providing & fixing ISI marked flush door shutter confirming to IS :2202 (Part-I) non-decorative type, core of block board construction with frame of 1 st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters, after dismantling the existing one. (a) 35mm thick including ISI marked stainless steel butt hinges with necessary screws.	35	Sqft.		
21.	Providing & fixing MS window along with all necessary fittings i.e. handle stay etc. as per existing design after dismantling the damaged window along with grills.	140	Sqft.		

22.	Providing & fixing Al. sliding window (as per instructions) over existing window frame (inside) along with all necessary fittings i.e. handle etc.	210	Sqft.		
23.	Providing & fixing wooden hand rail as per existing size and design or 5"x3" in proper shape over veranda grill in Sal Wood with steel screws.	12	Rft.		
24.	Providing & fixing double scaffolding system (cup lock type) on the exterior side, up to seven storey height made with 40 mm dia MS tube 1.5m centre to centre horizontal & vertical tubes joining with cup & lock system with MS tubes, MS tube challies, MS clamps and MS staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it thereafter. The scaffolding system shall be stiffened with bracings, runners, connection with the building etc. wherever required for inspection of work at required locations with essential safety features for the workmen etc. complete as per directions and approval of Branch Manager/Engineer-in-Charge. The elevational area of the scaffolding shall be measured for payment purpose. The payment will be made once irrespective of duration of scaffolding.	6000	Sqft.		

25.	Providing & fixing Fan Regulator, switchboard cover of approved make, switches/ sockets – 5 Amp. /15 Amps. of approved make i.e. “Anchor/ Cona”, lamp shed including providing & laying PVC conduit pipe with electrical wires etc. including making connections as and where required for the above and including Geyser connection etc.complete also. All as per instructions.	1 Job	L.S.		
TOTAL					

(Rupees.....)

.....only)

(SIGNATURE OF THE QUOTATIONS WITH SEAL)