

PUDUCHERRY AGRO SERVICE AND INDUSTRIES CORPORATION LIMITED
(A Government of Puducherry Undertaking)
AGRO HOUSE, THATTANCHAVADY, PUDUCHERRY 605 009.
Phone : MD : 0413 – 2249493, GM-CW : 0413 - 2249179.
General : 2248052, 2248834, 2248820 Fax : 0413-2249494

Ref No. : 28/PASIC/CW-01/2015-16

SHORT TENDER NOTICE

The Managing Director invites on behalf of Puducherry Agro Service and Industries Corporation Limited, Thattanchavady, Puducherry, sealed Item Rate Tenders to be received from the eligible contractor registered with the Public Works Department, Puducherry only for following works. The enlistment of the contractors should be valid on the last date of sale of tenders.

Sl. No.	Name of work	Approximate Estimated Cost put to tender Rs.	E.M.D Rs.	Eligibility of the Contractor	Time for Completion of the work
(1)	(2)	(3)	(4)	(5)	(6)
1	Laying of underground pipelines in command area of New Community Tubewell at Manapet Revenue Village, Bahour Commune, Puducherry.	8,81,702/-	17,634/-	Class V and above	25 days

- a. Last date and time for receipt of applications for issue of tender schedules : 20.01.2016 upto 4.30pm
- b. Last date & time for issue of tender schedule : 21.01.2016 upto 4.30pm
- c. Last date and time for receipt of tender : 22.01.2016 upto 3.30pm
- d. Date and time of opening of tender : 22.01.2016 @ 4.00pm

Tenders will be received by the Managing Director, PASIC, Puducherry as per the date and time mentioned above.

Tenders forms and conditions of contract for each work can be had from the office of the Managing Director, PASIC, Puducherry on payment of Rs. 500/- (Rupees Five hundred only) plus VAT @ 5% by cash as "Cost of tender schedule" but in case of tender schedule being downloaded the cost of tender schedule is payable in the form of demand draft in favour of the Managing Director, PASIC, Puducherry and shall be enclosed in the envelope superscribing "EMD / cost of Tender Schedule" and on depositing the amount as per column 4 as EMD in the form noted below.

The Earnest Money should be deposited by receipt of Treasury Challan/ Deposit at call receipt of a Schedule Bank / Fixed Deposit Receipts of a Scheduled Bank / Demand Draft of a Scheduled Bank and submitted along with the application requesting the tender schedule. The Earnest Money should be drawn in favour of The Managing Director, PASIC, Puducherry

Tender schedule can also be downloaded by the contractors from the website www.pasicpondy.com or www.py.gov.in . But the contractors who had downloaded the NIT from the website shall follow the procedures prescribed below :

1. The contractors who had down loaded the NIT from the website shall submit the Tender Schedule in Two envelopes sealed in a single cover. The first envelope shall be placed with required amount of cost of Tender Schedule and EMD in the prescribed format drawn on or before the schedule date of receipt of applications and proof of documents on their eligibility as per the conditions of Press Notice, the list of works on hand and the envelope shall be superscribed as "EMD / cost of schedule" and the other envelope shall be superscribed as "TENDER SCHEDULE", Where in duly filled NIT, shall be placed and sealed.

2. The contractor who had purchased the tender schedule directly from the office shall also submit tender in two envelopes sealed in a single cover. The first envelope shall be placed with the copy of receipt of cost of tender schedule, proof of document for remittance of EMD while purchasing the tender schedule, copies of eligibility for having completed satisfactorily the required number of works and the list of works on hand and the envelope shall be superscribed as "EMD / Cost of schedule" and in the other envelope superscribing "Tender Schedule" wherein the duly filled NIT shall be placed and sealed.

3. On the schedule date of opening, the tender schedules of the contractor who had downloaded the schedules/purchased the Tender schedules from the office, the cover superscribing "EMD/Cost of Schedule" shall be opened first and on fulfillment of furnishing the details of cost of tender schedule/payment of EMD/ eligibilities/list of works on hand as mentioned above, only the other envelope superscribing as "Tender Schedule" will be opened. The contractor's Envelope "Tender Schedule" who do not satisfy the Press Notice conditions will be returned unopened.

4. Necessary drawings pertaining to the works is available for inspection by the tenderers at the O/o the Civil Wing, PASIC, Puducherry during office hours.

5. If the opening day of the tender happens to be a Public Holiday, the same will be opened on the next working day. The undersigned reserves the right to reject any or all the tenders without assigning any reason.

6. The time allowed for carrying out each work will be 25 days including monsoon period from the 3rd day after the date of written order to commence the work.

**MANAGING DIRECTOR
PASIC**

PUDUCHERRY AGRO SERVICE AND INDUSTRIES CORPORATION LIMITED

AGRO HOUSE THATTANCHAVADY

PHONE: M.D. 2249494, G.M: 2249179 OFFICE: 2248820, 2248834, 2248052.

TENDER SCHEDULE

NAME OF WORK : Laying of underground pipelines in command area of new Community Tubewell at Manapet Revenue Village, Bahour Commune, Puducherry.

ESTIMATE COST PUT TO TENDER : **Rs. 8,81,702/-**

DATE OF TENDER : 22.01.2016

LAST DATE OF ISSUE OF TENDER SCHEDULE : 21.01.2016

E.M.D. AMOUNT : **Rs. 17,634/-**

SECURITY DEPOSIT : @ 5% on total value of work done

TIME ALLOWED FOR COMPLETION : 25 days.

MANAGING DIRECTOR

NAME OF THE CONTRACTOR & ADDRESS :

CLASS OF THE CONTRACTOR :

DATE OF ISSUE OF TENDER SCHEDULE :

PASIC RECEIPT NO. & DATE :

PUDUCHERRY AGRO SERVICE AND INDUSTRIES CORPORATION LIMITED

AGRO HOUSE THATTANCHAVADY, PUDUCHERRY 69.

PHONE: MD. 2249494 GM. 2249179 OFF. 2248834, 2248820, 2248052.

TENDER NOTICE

PART – I: NOTICE INVITING TENDERS

1. Tenders in the prescribed form i.e., Tender schedule on hereby invited on behalf of Puducherry Agro Service and Industries Corporation Limited, Puducherry 69 for the work of **Laying of underground pipeline in command area of New Community Tubewell at Manapet Revenue Village, Bahour Commune, Puducherry.**

The application requesting issue of tender schedule consisting the complete specification etc., will be received during office hours from the office of PASIC Limited, Agro House, Thattanchavady, Puducherry on all working days except on Public Holidays on payment of **Rs.500/-** in each plus V.A.T. @ 5% by cash (non refundable) upto 4.30 pm on 20.01.2016. The last date and time for issue of tender schedule is upto 4.30pm on 21.01.2016.

3. Tenders placed in a sealed cover with the name of work written on the envelope will be received by the Managing Director, PASIC Limited, Thattanchavady, Puducherry upto 3.30pm on 22.01.2016 and will be opened by him in his office on the same day at 4.00pm.

3 (a). The contractors who had down loaded the NIT from the website shall submit the Tender Schedule in Two envelopes sealed in a single cover. The first envelope shall be placed with required amount of cost of Tender Schedule and EMD in the prescribed format drawn on or before the schedule date of receipt of applications and proof of documents on their eligibility as per the conditions of Press Notice, the list of works on hand and the envelope shall be superscribed as `EMD / cost of schedule and the other envelope shall be superscribed as TENDER SCHEDULE, Where in duly filled NIT , shall be placed and sealed.

3 (b). The contractor who had purchased the tender schedule directly from the office shall also submit tender in two envelopes sealed in a single cover. The first envelope shall be placed with the copy of receipt of cost of tender schedule, proof of document for remittance of EMD while purchasing the tender schedule , copies of eligibility for having completed satisfactorily the required number of works and the list of works on hand and the envelope shall be superscribed as EMD / Cost of schedule and in the other envelope superscribing Tender Schedule wherein the duly filled NIT shall be placed and sealed.

3 (c). On the schedule date of opening, the tender schedules of the contractor who had down loaded the schedules/purchased the Tender schedules from the office, the cover superscribing EMD/Cost of Schedule shall be opened first and on fulfillment of furnishing the details of cost of tender schedule/payment of EMD/ eligibilities/list of works on hand as mentioned above, only the other envelope superscribing as Tender Schedule will be opened. The contractor's Envelope Tender Schedule who do not satisfy the Press Notice conditions will be returned unopened.

4. **The time allowed for carrying out each work will be 25 days including monsoon period from the third day after the date of written work order to commence the work.**

5. The Contractors should quote in figure as well as in words the rate for each item amount tendered by them. Sales tax, purchase tax, turn over tax or any other tax on material in respect of this contract shall be payable by the contractor and PASIC will not entertain any claim whatsoever in respect of the same. The contractor is liable to pay a VAT @ 3.5% of work done.
6. The rate for all items of work shall unless clearly specified otherwise include cost of all labour, materials and other inputs involved in the execution of items.
7. Necessary test certificates should be produced from the approved laboratory for the quality of materials.
8. Defective materials will be rejected and the same have to be removed by the contractor at his own cost. The test specimens shall be provided at free of cost by the contractor.
9. The cost of samples and all other incidental charges such as packaging transportation to the laboratory, etc., shall also be borne by the contractor. The testing fee shall be paid by the Engineer-in-charge, if the materials pass the test.
10. All manufactured materials used on the work shall have ISI mark. In case of materials for which no manufacturer has been licensed to manufacture the materials with ISI marking, the material shall conform to the provisions of CPWD/MOST/IRC/CPHEEO specifications or the ISI code (in the absence of C.P.W.D. specifications or other specification mentioned above for any particular material). In the case of all materials, tests shall be conducted to ensure they conform to the specifications of codes mentioned above.
11. All materials which are to be tested before use on the work should be procured at least 2 months before use on the work so that enough time is available for testing them before they are actually used.
12. E.M.D amounting to Rs. 17,634/- should be remitted in favour of the Managing Director, PASIC Limited, Thattanchavady, Puducherry in the form of Demand Draft / pay order issued by a scheduled bank.
13. The contractor shall be required to deposit an amount equal to 5% of the tendered value of the work as performance guarantee in the form of an irrevocable Bank Guarantee bond of any scheduled bank or state bank of India in accordance with the form prescribed or in cash or in the form of Government security fixed deposit receipt etc., as in the case of recovery of security deposit within 15 days of the issue of letter of intent but before award of work. This period can be further extended by the Engineer-in-charge upto a maximum period of 10 days on written request of the contractor.
14. Security Deposit will be deducted as mentioned below:

A sum @ 5% of the gross amount of the bill shall be deducted from each running bill / advance of the contractor till the sum along with sum already deposited as earnest money will amount to security deposit of 5% of the value of the work done (Bank Guarantee is not to be accepted as security deposit).
15. Canvassing in connection with tenders strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.

16. The acceptance of a tender will rest with the Managing Director, PASIC who does not bid himself to accept the lowest and resort to himself the authority to reject any or all of the tenders received without the assignment of a reason. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
17. The contractor must produce the enlistment order issued by the Public Works Department, Puducherry while giving requisition for the tender schedule.
18. The validity of the tender shall be 90 days from the date of opening of tenders, if any tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions the Corporation shall without prejudice to any other right or remedy, but at liberty to forfeit the EMD absolutely.
19. Cement used should be 43 grade (OPC) and should conform to the latest Indian Standard Code or practice.
20. All cement concrete should be made by mechanical.
21. If the contractor fails to maintain the required progress to complete the work and clear the site on or before the contract period he shall, without prejudice to any other right account of such breach, pay as agreed compensation the amount calculated at the rates stipulated below or such smaller amount as the Managing Director on the recommendation of the General Manager as the case may be and may decide on the amount of tendered value of the work for every completed day (as applicable) that the work remains incomplete.

This will also apply to items or group of items for which a separate period of completion has been specified.

- a. Completion period (as originally stipulated)

Not exceeding 3 months.

@ 1% per day.

Providing always that the total amount of compensation for delay to be paid under this Condition shall not exceed 10% of the Tendered Value of work or of the Tendered value of the item or group of items of work for which a separate period of completion is originally given.

The amount of compensation may be adjusted or set off against any sum payable to the Contractor under this.

PART II TENDER SCHEDULE

I/We hereby tender for the execution of the work/item of work at the rates specified in the attached schedule of quantity and in accordance with the specifications designs, drawings and instruction in writing as directed by the Managing Director, PASIC.

I / We hereby abide the terms and conditions stipulated by tender schedule and also as specified in the tender schedule and default thereof to forfeit and pay to PASIC Ltd., the sum of money mentioned a sum of Rs. ₹ . is hereby enclosed vide Demand Draft / pay order drawn in favour of the Managing Director, PASIC, Puducherry vide PASIC Receipt No. ₹ .. Dt. ₹ .. as Earnest Money, if I/We agree that the Managing Director or his successorø in office shall, without prejudice to any other right remedy by at liberty to forfeit the said earnest money shall be retained by him towards security deposit mentioned in ₹ of the Part I of this tender notice.

I/We here agree to execute all the works referred to in the tender schedule upon the terms and conditions or referred to therein and to carry out such deviations as may be ordered up to a maximum of 25% (twenty five percent) herein after referred as deviation limits of tendered amount at the rates quoted in the tender documents and those in excess of that limits at the rates to be determined in accordance with the provisions contained in clause 12 A of the tender form No. 8 state Public works Department, Puducherry.

I/We hereby declare that I/We shall treat the tender documents drawings and other records connected with the work as secret / confidential documents and shall not communicate information derived the forms to any person other than a person to whom I/We am / are authorized to communicate the same or use the information in any manner prejudicial to the safety of the state.

Date :

SIGNATURE OF THE CONTRACTOR

Witness (a) The above tender is hereby

accepted by me on behalf PASIC Limited,

Puducherry.

Dated the ₹ ₹ ₹ ₹ ₹ day of ₹ ₹ ₹ ₹ .

SIGNATURE OF THE MANAGING DIRECTOR

NAME OF WORK : LAYING OF UNDERGROUND PIPELINES IN COMMAND AREA OF
NEW COMUUNITY TUBEWELL AT MANAPET REVENUE VILLAGE, BAHOUR
COMMUNE, PUDUCHERRY.

Per	Description Amount	Quantity	Rate in words	Rate in figures
1. EARTH WORK				
	ITEM NO. 1.1			
	CODE NO. 2.8.1			
	Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means in foundation trenches or drains (not exceeding 1.5m in width or 10 sqm on plan) including dressing of sides and ramming of bottoms, lift upto 1.5m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50m - All kinds of soil.	33.00		
	1 cum	cum		
	(one cubic metre only)			
	ITEM NO. 1.2			
	CODE NO.2.10.1.2			
	Excavating trenches of required width for pipes cables, etc. including excavation for sockets and dressing of sides, ramming of bottoms,depth upto 1.5m including getting outthe excavated soil and then returning the soil as required in layers not exceeding 20 cm in depth including consolidating each deposited layer by ramming, watering , etc.and disposing of surplus excavated soil as directed ,within a lead of 50m - All kinds of soil -Pipes,cables etc, - exceeding 80 mm dia but exceeding 300mm dia.	845.00		
	1 rmt.	rmt.		
	(one running metre only)			
	ITEM NO. 1.3			
	CODE NO. 2.27			
	Supplying and filling in plinth with sand under floors including, watering, ramming consolidating and dressing complete.	4.50		
	1 cum	cum		
	(one cubic metre only)			
2. CONCRETE WORK				
	ITEM NO. 2.1			
	CODE NO. 4.1.8			
	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering. - All work upto plinth level - 1:4:8 (1 cement : 4 coarse sand : 8 graded stone aggregate 40mm nominal size)	4.50		
	1 cum	cum		
	(one cubic metre only)			

3. REINFORCED CEMENT CONCRETE

ITEM NO. 3.1
CODE NO.5.16
Providing , hoisting and fixing upto floor five level precast reinforced cement concrete in shelves including setting in cement mortar 1:3 (1 cement : 3 coarse sand),cost of required centring, shuttering and finishing with neat cement punning on exposed surfaces but excluding the cost of reinforcement with 1:2:4 (1 cement: 2 coarse sand :4 graded stone aggregate 12.5mm nominal size).

1 cum 1.00
cum
(one cubic metre only)

ITEM NO. 3.2
CODE NO.5.22.7
Reinforcement for R.C.C work including straightening , cutting,bending,placing in position and binding all complete - Thermo - Mechanically treated bars (ISI BRAND OF APPROVED MAKE) including Placing the M30 grade Athees make cover block @ 60cm centre to center.

1 kg. 100.00
kg.
(One kilogram only)

4. BRICK WORK

ITEM NO. 4.1
CODE NO.6.1.1
Brick work with FPS bricks of class designation 35 in foundation and plinth in cement mortar 1:4(1 cement: 4 coarse sand)

1 cum 15.00
cum
(one cubic metre only)

5. FLOORING

ITEM NO.5.1
CODE NO. 11.3.1
Cement concrete flooring 1:2:4 1 cement :2 coarse sand:4 graded stone aggregate) finished with a floating coat of neat cement including cement slurry, but excluding the cost of nosing of steps etc. complete. 40mm thick with 20mm nominal size stone aggregate.

1 sqm 5.00
sqm
(one square metre only)

6. FINISHING

ITEM NO.6.1
CODE NO. 13.2.1
15 mm cement plaster on rough side of single or half brick wall of mix-cement mortar 1:4 (1 cement : 4 fine sand).

1 sqm 95.00
sqm
(one square metre only)

7. WATER SUPPLY (PUBLIC HEALTH)

ITEM NO. 7.1
CODE NO. 31.48.7D
Providing and fixing C.I. non return valve (PN 1.6) conforming to IS 5312 and ISI marked, with bolts,nuts,rubber insertion etc., complete (the tail pieces if required will be paid separately) - 100 mm dia

1.00

1 No.

No.

(one number only)

ITEM NO. 7.2
CODE NO.31.136.1I
Providing, laying and jointing G.I pipes of medium class (blue) (TATA,TNT, Nezone, Apollo,Zenith)conforming to IS Specification 1239 part I and ISI marked including transportation to the site, lowering to the trenches, laying to proper grade and alignment,testing of joints with required testing equipment, excluding GI specials such as bends,tees, elbow,coupling, reducer etc., complete all as per IS and CPWD specification. -100mm dia.

15.00

1 rmt.

rmt.

(one running metre only)

ITEM NO.7.3
CODE NO.31.137.1I
Providing and fixing in position G.I. equal Tee (UNIQUE/R Brand/HB Brand/UI Brand) conforming to IS 1239 part II and ISI marked, including labour charges for jointing, jointing materials etc,complete - 100mm dia.

2.00

1 No.

Nos.

(one number only)

ITEM NO. 7.4
CODE NO.31.141.1H
Providing and fixing in position G.I. elbow (UNIQUE / R Brand/HB Brand/UI Brand) conforming to IS 1239 part II and ISI marked, including labour charges for jointing , jointing materials etc,complete - 100 mm dia.

3.00

1 No

Nos.

(one number only)

ITEM NO. 7.5
CODE NO. 31.144.1I
Providing and fixing in position G.I.bend (UNIQUE / R Brand/HB Brand / UI Brand) conforming to IS 1239 part II and ISI marked,including labour charges for jointing,jointing materials etc,complete - 100 mm dia.

16.00

1 No.

Nos.

(one number only)

ITEM NO. 7.6
CODE NO. 31.145.1I
Providing and fixing in position G.I.
coupling (UNIQUE/R Brand/HB Brand/UI
Brand) conforming to IS 1239 part II
and ISI marked , including labour
charges for jointing , jointing
materials etc,complete - 100 mm dia.
1.00
1 No.
No.
(one number only)

ITEM NO. 7.7
CODE NO. 31.151.1H
Providing and fixing in position G.I.
Pipe nipple 30 cm long, including
labour charges for jointing, jointing
materials etc,complete -100 mm dia.
1.00
1 No.
No.
(one number only)

ITEM NO. 7.8
CODE NO.31.153.1E
Providing and fixing mild steel flange
including bolts,nuts,rubber insertion,
labour charges etc,complete-100mm dia
16.00
1 No.
Nos.
(one number only)

ITEM NO. 7.9
CODE NO.31.160.1I
Providing, laying and jointing UPVC
Pipes (Finolex/Jain)(1 Mpa) conforming
to IS specification 4985 and ISI
marked including transportation to the
site ,lowering to the trenches, laying
to proper grade and alignment, testing
of joints with required testing
equipment , including cost of solvent
cement,excluding UPVC specials such as
bends, tees, threaded pieces,couplers,
reducer, end caps etc.,complete all as
per IS and CPWD specification. -
- 110mm dia.
845.00
1 Rmt.
Rmt.
(one running meter only)