

M/s. Divya Foundation

Banana Fibre & Value Added Products Cluster

Office: H.No 631/30 Rajveer Nagar ,Indira Nagar, Lucknow-226016, Uttar Pradesh

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TENDER DOCUMENT

TENDER REFERENCE No. (DF/2022-2023/SFURTI/01)

TENDER FOR THE CONSTRUCTION OF INDUSTRIAL WORK SHED BUILDINGS AND AMENITIES FOR THE COMMON FACILITY CENTER OF BANANA FIBRE & VALUE ADDED PRODUCTS CLUSTER

Date & Time of Release of Tender	29.09.2022, 10:00 AM
Date & Time of Pre-Bid Meeting	07.10.2022, 10:00 AM
Last Date & Time for Submission of Bid	19.10.2022, 5:00 PM
Date & Time of Opening of Bid (Technical bid only)	22.10.2022, 5:00 PM

Technical Agency (SFURTI)

M/s. White Carnation Crafts Pvt. Ltd.

E-mail: whitecarnationcrafts@gmail.com.

Contents

1. PREAMBLE.....	1
2. SCOPE OF WORK.....	2
3. QUALIFICATION CRITERIA.....	2
4. LANGUAGE OF THE TENDER	3
5. PURCHASE OF TENDER DOCUMENTS.....	3
6. PRE BID MEETING	3
7. CLARIFICATION ON THE TENDER DOCUMENT	4
8. AMENDMENT OF TENDER DOCUMENT	4
9. AUTHORIZATION OF THE TENDERER.....	4
10. PRE-VISIT OF SITE	4
11. SPECIFIC INSTRUCTIONS TO BIDDERS/CONTRACTORS FORQUOTING OF RATES ..	4
12. SUBMISSION OF TENDER IN TWO COVER SYSTEM.....	5
13. EARNEST MONEY DEPOSIT	6
14. VALIDITY	6
15. OPENING AND EVALUATION OF THE TENDER.....	6
16. PRICE OFFER	7
17. EVALUATION OF THE PRICE	7
18. AWARD OF CONTRACT.....	7
19. SECURITY DEPOSIT	8
20. AGREEMENT.....	8
21. ISSUE OF WORK ORDER	8
22. DEFECT IDENTIFICATION AND IT'S RECTIFICATIONS	8
23. EMPLOYMENT OF TECHNICAL ASSISTANTS	9
24. PAYMENT TERMS.....	9
25. PENALTY	10
26. FORCE MAJEURE	10
27. TERMINATION OF CONTRACT	11
28. GENERAL CONDITIONS	11
29. ARBITRATION	12
30. JURISDICTION OF THE COURT.....	12

ANNEXURES

I.	BUILDING & ELECTRICAL DRAWING & BOQ	13
II.	PART-I(COVERING LETTER)	18
III.	DETAILS OF THE TENDERER	20
IV.	ANNUAL TURNOVER STATEMENT	21
V.	LIST OF WORKS EXECUTED IN LAST 3 YEARS	22
VI.	DECLARATION OF NOT HAVING BLACKLISTED	23
VII.	DECLARATION FOR NOT HAVING TAMPERED THE TENDER DOCUMENT	24
VIII.	BID SECURITY DECLARATION FORM	25
IX.	PART-II (COVERING LETTER)	26
X.	PRICE BID	27
XI.	CHECKLIST OF DOCUMENTS	32

TENDER FOR THE CONSTRUCTION OF INDUSTRIAL WORK SHED BUILDINGS AND AMENITIES FOR BANANA FIBRE & VALUE ADDED PRODUCTS CLUSTER

1	PREAMBLE
	<p>Ministry of MSME, Government of India has formulated “Scheme of Fund for Regeneration of Traditional Industries (SFURTI)”, for the development of Village Industries in order to organize the traditional industries and artisans for their growth and long term sustainability. Process and Product Development Centre (PPDC), Meerut is the Nodal Agency for the development of clusters under the scheme, undertakes the role of programme fund management, in addition to monitoring and evaluation of project implementation.</p> <p>The scheme specifies the following institutional arrangement at the operational level:</p> <p>a Special Purpose Vehicle (SPV) be formed to develop and manage the cluster</p> <p>an Implementing Agency (IA) is appointed to undertake scheme implementation</p> <p>a Technical Agency (TA) is designated to assist and guide the scheme implementation</p> <p>Banana Fibre & Value Added Products Cluster is approved under the scheme. M/s. Divya Foundation, having registered office at H.No 631/30 Rajveer Nagar, Indira Nagar, Lucknow-226016, Uttar Pradesh, is the Special Purpose Vehicle (SPV) of the Cluster. M/s. Devhari Jankalyan Sewa Samiti is the Implementing agency of the cluster and M/s. White Carnation Crafts Pvt. Ltd. is the designated Technical agency for the cluster.</p> <p>The scheme envisages establishment of upgraded production infrastructure, as the Common Facility Center (CFC), for the manufacturing of banana fibre products and stipulates the building construction and machinery procurement for the establishment of CFC should adhere the General Financial Rules (GFR) of Government of India. Accordingly, the tender procedures are being undertaken for the construction of CFC building works and procurement of machineries.</p> <p>M/s. Divya Foundation, the Special Purpose Vehicle (SPV) of Banana Fibre & Value Added Products Cluster proposes to establish a Common Facility Centre (CFC) at Village Kasmada Post Tappe Sipah Distt. Bahraich with the financial assistance from Government of India under SFURTI.</p> <p>In this context, on behalf of SPV, M/s. Devhari Jankalyan Sewa Samiti, the Implementing Agency (IA) of Banana Fibre & Value Added Products Cluster, invites sealed tenders from Civil contractors in “Two Cover System” for the construction of industrial work shed buildings and amenities for the Common Facility Center of Banana Fibre & Value Added Products Cluster through transparent bidding process. The Tender notification has been published fixing the date of opening of tender as 22.10.2022 at 5:00 PM.</p>

2		SCOPE OF WORK	
a) The successful tenderer should undertake construction of industrial work shed buildings and amenities at Village Kasmada Post Tappe Sipah Distt. Bahraich.as per the drawings and Estimate/Bill of Quantity (BoQ) given in Annexure-I.			
b) The successful tenderer should complete the construction of industrial work shed buildings and amenities within 90 days from the date of receipt of Work Order. The time line for the cumulative percentage of work to be completed based on the value ofwork shall be as given below:			
		Days	Percentage of work to be completed
		1 st 30 days	Min. 20% of total contract value
		2 nd 30 days	Min. 60% of total contract value
		3 rd 30 days	100% of total contract value

3			QUALIFICATION CRITERIA		
Clause		Qualification Criteria		Supporting Document	
3(a)		The tenderer should be a registered legal entity.		(i) In case of Private / Public Limited Companies, <ul style="list-style-type: none">• Copy of Incorporation Certificate issued by the Registrar of Companies• Copy of Memorandum and Articles of Association (ii) In case of Partnership Firm, <ul style="list-style-type: none">• Registered Partnership deed (iii) In case of Proprietorship Concern, <ul style="list-style-type: none">• Copy of Udyog Aadhaar/ GST Registration Certificate / PAN Card.	
3(b)		The tenderer should be an eligibleCivil contractor		(i) Valid Registration Certificate from PWD as Class II/III Contractor or from Highways department (ii) Valid registration of GST	
3(c)		The tenderer should have at least 3years of experience as Civil contractor.		(i) Work orders issued by clients (ii) Performance certificate issued by clients (iii)List of construction works executed in last 3 years as per Annexure-V	
3(d)		The tenderer should have been awarded and successfullycompleted at least three works of		(i) Work orders issued by clients Performance certificate issued byclients	

	similar nature in the last 3 years.	
3(e)	The tenderer should have reported a minimum Average Annual Turnover of Rs.100.00 lakhs in the last three consecutive financial years i.e. FY 2019-20, 2020-21 and 2021-22	(i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV (ii) The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years
3(f)	The tenderer should not have been blacklisted for supply of any items or services by any Government departments/agency	The declaration form as per Annexure VI should be enclosed.

4 LANGUAGE OF THE TENDER

The Tender prepared by the tenderer as well as all correspondences and documents relating to the Tender shall be in English language only. If the supporting documents are in a language other than English/Hindi, the notarized translated English version of the documents should also be enclosed.

5 PURCHASE OF TENDER DOCUMENTS

- a) The tender document shall be downloaded from www.ppdcm eerut.com free of cost. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).
- b) The tender document can be downloaded from 29.09.2022 to 19.10.2022.

6 PRE BID MEETING

There will be a pre-bid meeting on 07.10.2022 at 10.00 am in the office of **M/s.Divya Foundation, H.No 631/30 Rajveer Nagar ,Indira Nagar, Lucknow-226016, Uttar Pradesh** during which the prospective tenderers can get clarifications about the tender. The tenderers shall send their queries in writing if any so as to reach IA at least two days prior to the pre-bid meeting date. The tenderers are advised to check www.ppdcm eerut.com for up-to-date information like change in date / venue etc., of pre-bid meeting as IA may not be able to identify and communicate with the prospective bidders at this stage. Non attending of pre-bid meeting is not a disqualification.

7	CLARIFICATION ON THE TENDER DOCUMENT
<p>The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries may be sent in writing to “M/s. Divya Foundation, H.No 631/30 Rajveer Nagar ,Indira Nagar, Lucknow-226016, Uttar Pradesh” or by e-mail to foundation0087@gmail.com. IA will upload the clarification on www.ppdcm eerut.com. It is binding on the part of tenderers to check the above said websites for any amendments or clarifications posted during the entire tender process.</p>	
8	AMENDMENT OF TENDER DOCUMENT
<p>IA whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender committee. Any such addendum or corrigendum will be uploaded on www.ppdcm eerut.com and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.</p>	
9	AUTHORIZATION OF THE TENDERER
<p>The Tender should be signed on each page by the tenderer or by the person who is duly authorized for the same by the tenderer.</p>	
10	PRE-VISIT OF SITE
<p>The tenderer, on his/her own responsibility, risk and cost, is advised to visit and examine the site of works (Village Kasmada Post Tappe Sipah Distt. Bahraich) and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for the work(s) as mentioned in the Annexure (I).</p>	
11.	SPECIFIC INSTRUCTIONS TO BIDDERS/CONTRACTORS FOR QUOTING OF RATES
<p>(a) The contractors are requested to read the detailed specification and quote the rates clearly in the Price bid. Quoting the rates in the Price bid will only be taken up for comparison and shall be final.</p> <p>(b) The tenders invited are based on item wise rates mentioned in the estimate of works/BoQ. Any lumpsum deductions or increase or rebate offered either in the tender or in the covering letter or at any portion of the tender will be ignored and only the rates offered in the Price bid alone will be taken as valid rates and taken up for tender comparison. Rates or Lumpsum amounts for items not called for shall not be included in the tender. Any alteration made by tenderer in the contract form, the conditions to Contract, the drawings, specification, or quantities accompanying the same will not be recognized and if any such alterations are made the tender will be</p>	

void.

- (c) The tenderer / contractor will make his/her/their own arrangements to procure and use ISI Brand Cement and ISI Brand steel required for the work.
- (d) It should be clearly understood that the rate quoted by the tenderer / contractor is inclusive of incidental charges such as conveyance, loading, unloading, stacking at site and testing charges etc., complete.
- (e) The tenderer / contractor will produce test certificate obtained from any one of the Govt. institutions for cement and steel brought to site. And only when the test results confirm to the ISI specification they will be allowed to be used in the works.
- (f) The tenderer / Contractor should strictly follow above instructions without fail.

12 SUBMISSION OF TENDER IN TWO COVER SYSTEM

- a) Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.
- b) Tenders should be submitted in **two parts**:
 - a. Part I will cover technical bid and
 - b. Part II will cover price bid
- c) Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure -XI.
- d) Tenderers are requested to place Part I and Part II documents in separate sealed covers. Part I cover to be superscripted as **“Part I – Technical bid”** and Part II cover to be superscripted as **“Part II – Price bid”** respectively, mentioning the name and address of the Tenderer in each of the both covers. These two sealed covers (Part I and Part II) must be placed in a single outer cover superscripted as **“Tender for the construction of work shed buildings and amenities for Banana Fibre & Value Added Products Cluster”** and addressed to **“Village Kasmada Post Tappe Sipah Distt. Bahraich”** mentioning the name and address of the Tenderer in the outer cover. **Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected.**
- e) Tenders should be dropped only in the tender box kept at the office of **“M/s. Divya Foundation, H.No 631/30 Rajveer Nagar, Indira Nagar, Lucknow-226016, Uttar Pradesh”** on or before 5:00 PM on 19.10.2022. Tenders will not be received by hand.
- f) Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 5:00 PM on 19.10.2022. Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays.
- g) A tender once submitted shall not be permitted to be altered or amended.

13	EARNEST MONEY DEPOSIT
<p>(a) EMD of Rs. 50,000/- (Rs Fifty thousand only) in the form of a Demand Draft of a scheduled bank in the name of Divya Foundation payable at Lucknow, Uttar Pradesh valid for 60 days from the date of opening of the tender. EMD of the unsuccessful bidders shall be refunded without any interest at the earliest after the finalization of the purchase of the concerned item.</p> <p>(b) The tenderer should submit “BID SECURITY DECLARATION” as per the format given in Annexure VIII, failing which the bid is liable for rejection.</p> <p>(c) If the tenderer emerges as the successful bidder and after subsequent issuance of letter of acceptance by the IA, failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions, will result in blacklist of the firm upto a maximum period of 3 years.</p>	
14	VALIDITY
<p>(a) The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of 90 days from the date of opening of the Tender.</p> <p>(b) The accepted rate of the successful tenderer is valid till the entire contract is fully completed. Escalation in the rates will not be entertained under any circumstances.</p>	
15	OPENING AND EVALUATION OF THE TENDER
<p>(a) The tender box will be closed at 5:00 PM as per the office clock on 19.10.2022 and the received tenders in the tender box will only be opened. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at 5:00 PM on 22.10.2022 in the presence of the available Tenderers/ representatives of the Tenderers who choose to be present. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.</p> <p>(b) Tender Committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.</p> <p>(c) If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be opened at 5:00 PM on the next working day.</p> <p>(d) The Technical bid will be evaluated by the tender committee in terms of the qualification criteria. The committee reserves the right to disqualify any of the tender in case the Committee is not satisfied with the documents furnished.</p>	

- (e) After the completion of evaluation of technical bids, the tenderers declared as qualified by the Committee, will be informed the date of opening of Price bid (Part

16 PRICE OFFER

- (a) The Price bid should be kept only in the Part II cover.
- (b) The price bid should be prepared as per Annexure-X.
- (c) The price should be neatly and legibly written both in figures and words.
- (d) In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- (e) If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

Part-II bid should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

17 EVALUATION OF THE PRICE

- (a) The Tender committee will examine for complete, properly signed and error-free nature of the Price bid (Part II)
- (b) The comparison of the rates offered shall be based on the total all inclusive rates offered (i.e. sum of all inclusive rate offered for all the tendered items).

18 AWARD OF CONTRACT

- (a) The Tenderer who has quoted lowest price (L1) will be issued the 'Letter of Acceptance' by the Implementing Agency.
- (b) In unavoidable circumstances, such as receipt of very limited bids or the proposal prices are substantially higher than the market value / updated cost estimate or available budget, the committee may decide upon resorting to Negotiation with the lowest evaluated responsive bidder. In such cases, the Tenderer who has quoted lowest price (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued.

19	SECURITY DEPOSIT
<p>(a) On receipt of the Letter of Acceptance from IA, the successful tenderer should remit a Security Deposit (SD) of 3% of the value of the contract in the form of Account payee Demand Draft from any Indian Nationalized/Scheduled Commercial Bank or irrevocable Bank Guarantee with a validity period of one year in favour of “M/S Divya Foundation”, payable at Lucknow, within 10 (Ten) working days from the date of receipt of letter of acceptance.</p> <p>(b) Any other amount pending with IA will not be adjusted under any circumstances, against the Security Deposit if so requested.</p> <p>(c) Security Deposit amount remitted will not earn any interest.</p>	
20	AGREEMENT
<p>The successful tenderer should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.</p>	
21	ISSUE OF WORK ORDER
<p>After payment of Security Deposit and successful execution of the agreement, Work Order will be released within 10 days by the IA. The successful tenderer should complete the construction of industrial work shed buildings and amenities within 90 days from the date of receipt of Work Order.</p>	
22	DEFECT IDENTIFICATION AND IT'S RECTIFICATIONS
<p>(a) Defect Liability period shall be 6 months from the date of the completion of work. Any defect arising in the work in guarantee period due to faulty workmanship and faulty materials should be rectified by contractor at his own cost.</p> <p>(b) Any deficiency in concreting such as cracking, excessive honeycombing, exposure of reinforcement or other fault which entail replacement of the defective part by fresh concrete and whatsoever remedy reasonable required without hampering the structural safety and architectural concept, all at the cost of contractor.</p>	

- (c) The successful tenderer should submit bank guarantee equivalent to 10% of the total value of contract valid for 6 months towards Defect Liability.

23 EMPLOYMENT OF TECHNICAL ASSISTANTS

- (a) The tenderer shall employ qualified technical persons at his cost to supervise the work and the tenderer should ensure the presence of the technical persons at the site of work during working hours, monitoring all items of works and paying extra attention to such works as may demand special attention.
- (b) A movement register should be opened and maintained for Technical persons employed by the Contractor. The Technical persons should note the arrival and the departure timings every day along with their initials in a register. Such Register should be produced during inspection of the Inspecting Officers (Tender committee members).

24 PAYMENT TERMS

- (a) **20% of contract value** will be paid, as advance against bank guarantee on execution of agreement. The Tenderer should produce Bank guarantee for the equal amount, which should be valid for a minimum period of 12 months. If necessary the bank guarantee should be extended for the required period as requested by the IA.
- (b) **20% of the contract value** will be paid on completion of Foundation level works and submission of Stage level completion certificate by a Chartered Engineer, based on the inspection report by Tender Committee.
- (OR)** Alternatively, the bidder may opt for **40% of Contract value** on completion of Foundation level works and submission of Stage level completion certificate by a Chartered Engineer, based on the inspection report by Tender Committee, instead of claiming first installment of **20% as advance payment** against bank guarantee.
- (c) **20% of the contract value** will be paid on completion of lintel level works and submission of Stage level completion certificate by a Chartered Engineer, based on the inspection report by Tender Committee.
- (d) **20% of the contract value** will be paid on completion of roof level works including truss and sheet laying works and submission of Stage level completion certificate by a Chartered Engineer, based on the inspection report by Tender Committee.

- (e) **The balance 20% and SD** will be released only after satisfactory completion of the entire contract based on the inspection report by Tender Committee and submission of Chartered Engineer's work completion & valuation certificate and bank guarantee equivalent to 10% of the total value of contract valid for 6 months towards Defect Liability.
- (f) IA also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the IA immediately on demand, without raising any dispute/protest.

25 PENALTY

- (a) Failure to execute the entire contract within the stipulated time as mentioned in Clause 21, due to delay on the part of the Contractor from the date of issue of work order / advance payment, as the case may be, will attract a penalty of 1% per week, on the full value of the contract upto a maximum of 5%. Delays, on the part of Contractor, beyond that period will result in cancellation of the Contract.
- (b) Implementing agency reserves the right to inspect the site at any point of time during the contract period to ensure the progress and quality of work carried out. During the inspection, if any discrepancies found in the quality of work / material used, the IA, with the approval of the tender committee, reserves the right to order for any rework(s) / replace any item(s) of material, as the case may be, in order to ensure the quality of work / progress as per the contract terms.
- (c) All the materials used for construction shall be first use, new, high quality material. Old or Used materials will not be accepted and if found, the decision of Committee, either for rework / replace / deduction in payment shall be binding on the contractor.
- (d) Any delay on the part of IA should be intimated and sorted out immediately without affecting the progress of works.

26 FORCE MAJEURE

- (a) Force Majeure means an event beyond the control of the bidder and not involving the bidder's fault of negligence and not foreseeable. Such event may include but not limited to the acts of Nature such as fire, flood, epidemic, etc., and other events such as wars, revolutions, quarantine restrictions, etc.
- (b) If a Force Majeure situation arises, the bidder shall promptly notify IA of such conditions and the causes thereof through e-mail within 24 hours of such event. Unless otherwise, directed by IA in writing, the bidder shall continue to perform his

obligations under the Contract to a reasonably practical extent and shall seek all reasonable alternative means for effective performance of the Contract in time.

- (c) The bidder, to the extent rendered unable to perform its obligations or part thereof under the Agreement as a consequence of the Force Majeure Event shall be excused from performance of the obligations. Provided that, the excuse from performance shall be of no greater scope and of no longer duration than is reasonably warranted by the Force Majeure Event.
- (d) The bidder should bear its costs, if any, incurred as a consequence of the Force Majeure Event.
- (e) The bidders shall be granted, extension of time specified in the contract for the performance of any obligation by such period not exceeding the period during which the relative performance was affected by the Force Majeure Event and permissible under Applicable Law.

27 | TERMINATION OF CONTRACT

IA reserves the right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or for any of the reasons.

28 | GENERAL CONDITIONS

- (a) Conditional tender in any form will not be accepted.
- (b) Any notice regarding any matters, to the contractor shall be deemed to be sufficiently served, if given in writing to his usual or last known place of business.
- (c) Tender committee reserves the right to relax or waive or amend any of the tender conditions.
- (d) The successful tenderer shall not outsource/off load either full or part of the work to any other agency / individual.
- (e) If the performance of the tenderer is not as per the schedule, then the tender committee reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.

29	ARBITRATION
<p>(a) In case of any dispute in the tender, including interpretation, if any, on the clauses of the tender or the agreement to be executed, the matter shall be referred by IA / Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the CEO, PPDC for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.</p> <p>(b) The venue of the Arbitration shall be at the M/S Divya Foundation , H.No 631/30 Rajveer Nagar ,Indira Nagar, Lucknow-226016, Uttar Pradesh. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.</p> <p>(c) The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Lucknow only.</p>	
30	JURISDICTION OF THE COURT
<p>Any dispute arising out of non-fulfillment of any of the terms and conditions of this Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in the City of Lucknow only.</p>	
<p>We agree to the above terms and conditions.</p> <p>SIGNATURE OF THE TENDERER:</p> <p>DATE:</p> <p>NAME IN BLOCK</p> <p>LETTERS:</p> <p>DESIGNATION:</p> <p>ADDRESS:</p>	

ANNEXURE - I

**CONSTRUCTION OF INDUSTRIALWORK SHED BUILDINGS AND AMENITIES FOR THE
COMMON FACILITY CENTER OF
BANANA FIBRE & VALUE ADDED PRODUCTS CLUSTER
(COVERING AREA 5300 SQ. FT.)**

Site Location : Gata No. 48 Situated at Village - Kasmada,
Post – Tappe Sipah, Pargana – Hisampur,
Tehsil – Kaiserganj, District - Bahraich.

Brief description of work : Office Building - Ground floor (810.00 sq. ft.) +
First Floor (527.63 sq. ft.)
Shed Area - Ground floor only (4015.00 sq. ft.)

S.No.	Description of Item	Qty.	Unit
1.	Earth work in excavation in trenches for foundation in ordinary soil including lift upto 1.5 M and lead up to 50 M and dressing of sides and ramming of bottoms and disposal of surplus earth.	197.42	Cum
2.	Providing and laying in cement concrete 1:5:10 (1 cement : 5 fine sand :10 graded brick aggregate 40 mm. nominal size) and curing complete including cost of form work in foundation and floors.	20.50	Cum
3a.	R.C.C. work with cement approved coarse sand and 20 mm gauge approved stone ballast in the proportion 1:2:4 in column footings excluding supply of reinforcement and its bending the same with binding wire and necessary centering and shuttering etc., and also including of all materials, labours, T & P etc.	21.87	Cum

S.No.	Description of Item	Qty.	Unit
b.	As in item no. 3a above but for column in proportion of 1:1.5:3.	7.09	Cum
c.	As in item no. 3a above but for plinth beam.	14.19	Cum
d.	As in item no. 3a above but for lintel beam.	1.49	Cum
e.	As in item no. 3a above but for beam in slab level.	4.98	Cum.
f.	As in item no. 3a above but for slab:	18.65	Cum.
4.	M-150 class brick work in 1:6 cement and fine sand of 1.25 FM mortar in foundation and plinth including supply of all materials labour and T&P etc. required for proper completion of the work.	32.30	Cum.
5.	Class-150 brick work in 1:6 cement and sand of 1:25 FM mortar in super-structure including supply of all materials labour T. & P. etc. required for proper completion of the work.	48.92	Cum.
6.	Supply & fixing of Sal wood in doors & windows frame.	0.51	Cum.

S.No.	Description of Item	Qty.	Unit
7.	Supply & fixing of teakwood in windows shutter.	0.57	Cum.
8.	Mild steel or iron work in plane work such as reinforcement concrete, wrought to the required shape as necessary including supply of steel its wastage including rolling, margin, bent hooks and authorized over lapping.	63.90	Qtl.
9.	12 mm thick plaster in cement & fine sand of 1:25 FM mortar in 1:4 over brick work including supply of all material, labour T & P etc. required for proper completion of the work.	397.81	Sqm.
10.	Supply & fixing of vitrified tiles in flooring over 20 mm thick base of cement mortar 1:4 (1 cement : 4 coarse sand) laid and jointed with white cement slurry.	489.38	Sqm.
11.	Supply & fixing of tiles in toilet & kitchen wall laid with cement mortar 1:3 (1 cement : 4 coarse sand) laid and jointed with white cement slurry.	62.13	Sqm.
12.	Providing and laying "Brick Coba" 12mm thick laid with M-150 class		

	brick bat coba 7.50 cm thick with gap of 15mm to each other, over 20mm thick base of cement mortar 1:4 cement and course sand mixed with water proofing compound and side wall parapet shall be monolithic plaster wall upto 30cm. higher and junction and corner shall be rounded and including S/o all material, labour, T&P etc. complete for proper completion of work.	75.28	Cum
13a.	One priming coat and one coat of oil distemper on new work of approved brand, including supply of all material, labour T & P etc. required for completion of the work.	513.81	Sqm.
13b.	Same as in item no. 13(a) above but for every coat after the first coat.	513.81	Sqm.
14.	Fabrication and fixing of M.S. grill, gate, railing etc.	5.50	Qtl.
15.	Providing & fixing of C.G.I. sheet roofing with mild steel frame including supply of all material, labour T & P etc. required for proper completion of the work.	373.14	Sqm.

ANNEXURE – II

PART I

DATE_____

From:

Name:

Address:

Ph:

Fax:

E-mail:

**To,
The Director,
M/s. Divya Foundation
H.No 631/30 Rajveer Nagar ,Indira Nagar,
Lucknow-226016, Uttar Pradesh**

Sir,

Sub: Tender for the construction of Industrial Work shed buildings and amenities for
Banana Fibre & Value Added Products Cluster - Submission of Part I - Reg

Ref: Your Tender Notice Dt.

With reference to your tender notice, we submit herewith our sealed Tender for the construction of Industrial Work shed buildings and amenities for Banana Fibre & Value Added Products Cluster, as specified by IA in this tender document.

We enclose the following documents:

- 1) Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions
- 2) Authorization letter from the Company for the person to sign the tender.
- 3) Details of the Tenderer (as per Annexure-III)
- 4) Average annual turnover statement duly certified by a Chartered Accountant (asper Annexure-IV).
- 5) List of Building construction works executed in last 3 years as per Annexure-V
- 6) Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI).
- 7) Declaration for not having tampered the Tender documents downloaded from the website www.ppdcmcerut.com (Annexure-VII).
- 8) Bid Security Declaration form (as per Annexure VIII)

- 9) The copy of certificate of incorporation/registration (If applicable)
- 10) Copy of Memorandum and Articles of Association (If applicable)
- 11) Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
- 12) Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card
- 13) Valid Registration Certificate from PWD as Class II/III Contractor or from Highways department
- 14) Work Orders issued by the clients.
- 15) Performance certificate issued by the clients.
- 16) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years.
- 17) Latest I.T return.
- 18) Notarized translated English version of the documents in a language other than English/Hindi, if any.

Yours faithfully,

SIGNATURE OF THE TENDERER

Encl: As stated above

ANNEXURE - III**DETAILS OF THE TENDERER**

1. Name of the Tenderer	
2. Registered Office Address	Telephone Number: Fax : Email : Website, if any
3. Contact Person	Name: Designation: Phone: Mobile: Email:
4. Date of Incorporation	
5. Legal Status	Proprietorship/partnership/Pvt. Limited/Public Limited/ others(Pl. mention)
6. Eligible license holder of	
7. Brief profile of the tenderer	
8. Number of staffs on regular payroll	Technical: Administration:
9. PAN Number	
10. GST Registration Number	

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE -IV**ANNUAL TURN OVER STATEMENT**

The Annual turnover of M/s..... for the past three years (either Sl.No.1,2 & 3, or Sl.No.2,3 &4) are given below and certified that the statement is true and correct.

S.no	Year	Turnover (Rs. in lakh)
1	2018-19	
2	2019-20	
3	2020-21	
4	2021-22	
	Total	
Average annual turnover of latest 3 years		

DATE :

SIGNATURE OF THE TENDERER

SIGNATURE OF CHARTERED ACCOUNTANT
(with seal and Address)

ANNEXURE - V**List of clients for whom Civil construction works undertaken in the past 3 years**

(Please provide the details for each project in separate sheet along with work Order/completion certificate from client)

S.No	Name & Address of the Client	Details of Work	Extent/Area covered in Sq.ft	Year of Completion	Cost (Rs.in Lakhs)	Work Order& Completion certificate enclosed (Yes/No)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

SIGNATURE OF THE TENDERER

(with seal and address)

ANNEXURE - VI**CERTIFICATE**

Date: _____

Certified that M/s..... / the firm /company or its partners /
shareholders had not been blacklisted by any Government Agencies.

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE - VII

DECLARATION FORM

Date: _____

- a) I/We.....having our office at do declare that I/We have carefully read all the conditions of tender floated vide **TENDER REFERENCE No. (DF/2022-2023/SFURTI/01)** for the construction of Industrial Work shed buildings and amenities for (BANANA FIBRE AND VALUE ADDED PRODUCTS CLUSTER) and will complete the contract as per the tender conditions.
- b) I/We have downloaded the tender document from the internet site **www.ppdcm eerut.com** and I/We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and I/We am/are liable to be banned from doing business with M/s. Divya Foundation or prosecuted.

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE – VIII

BID SECURITY DECLARATION FORM

Date: _____

To
The Director,
M/s. Divya Foundation
H.No 631/30 Rajveer Nagar, Indira Nagar, Lucknow-226016,
Uttar Pradesh

Tender No. .(DF/2022-2023/SFURTI/01) dated 28.09.2022

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be blacklisted from bidding for any contract for a maximum period of 3 years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We have withdrawn / modified / amended or failure to sign the agreement or to remit the Security Deposit or to execute the contract as per tender conditions, during the period of bid validity specified in the tender document.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE – IX**PART II**

DATE_____

From:

Name:

Address:

Ph:

Fax:

E-mail:

**To,
The Director,
M/s. Divya Foundation
H.No 631/30 Rajveer Nagar ,Indira Nagar,
Lucknow-226016, Uttar Pradesh**

Sir,

Sub: Tender for the construction of Industrial Work shed buildings and amenities for
Banana Fibre & Value Added Products Cluster - Submission of Part II - Price Offer-Reg.

Ref:- Our tender (Technical Bid) submitted for the “Construction of Industrial Work shed
buildings and amenities for Banana Fibre & Value Added Products Cluster”

In continuation of our above tender, we submit herewith the price offer for the “Construction of Industrial
Work shed buildings and amenities for Banana Fibre & Value Added Products Cluster” as specified by IA
in this tender document.

We agree to abide by the terms and conditions stipulated by the IA and also agree to complete the entire
contract, at the rates quoted by us. The rate quoted and approved by the IA in this tender will hold good as
per IA tender conditions.

Yours faithfully,

SIGNATURE OF THE TENDERER**(with seal and address)**

ANNEXURE - X

**CONSTRUCTION OF INDUSTRIAL WORK SHED BUILDINGS AND AMENITIES FOR THE
COMMON FACILITY CENTER OF
BANANA FIBRE & VALUE ADDED PRODUCTS CLUSTER
(COVERING AREA 5300 SQ. FT.)**

Site Location : Gata No. 48 Situated at Village - Kasmada,
Post – Tappe Sipah, Pargana – Hisampur,
Tehsil – Kaiserganj, District - Bahraich.

Brief description of work : Office Building - Ground floor (810.00 sq. ft.) +
First Floor (527.63 sq. ft.)
Shed Area - Ground floor only (4015.00 sq. ft.)

S.No.	Description of Item	Qty.	Unit	Rate	Amount
1.	Earth work in excavation in trenches for foundation in ordinary soil including lift upto 1.5 M and lead up to 50 M and dressing of sides and ramming of bottoms and disposal of surplus earth.	197.42	Cum		
2.	Providing and laying in cement concrete 1:5:10 (1 cement : 5 fine sand :10 graded brick aggregate 40 mm. nominal size) and curing complete including cost of form work in foundation and floors.	20.50	Cum		
3a.	R.C.C. work with cement approved coarse sand and 20 mm gauge approved stone ballast in the proportion 1:2:4 in column footings excluding supply of reinforcement and its bending the same with binding wire and necessary centering and shuttering etc., and also including of all materials, labours, T & P etc.	21.87	Cum		

S.No.	Description of Item	Qty.	Unit	Rate	Amount
b.	As in item no. 3a above but for column in proportion of 1:1.5:3.	7.09	Cum		
c.	As in item no. 3a above but for plinth beam.	14.19	Cum		
d.	As in item no. 3a above but for lintel beam.	1.49	Cum		
e.	As in item no. 3a above but for beam in slab level.	4.98	Cum.		
f.	As in item no. 3a above but for slab:	18.65	Cum.		
4.	M-150 class brick work in 1:6 cement and fine sand of 1.25 FM mortar in foundation and plinth including supply of all materials labour and T&P etc. required for proper completion of the work.	32.30	Cum.		
5.	Class-150 brick work in 1:6 cement and sand of 1:25 FM mortar in super-structure including supply of all materials labour T. & P. etc. required for proper completion of the work.	48.92	Cum.		
6.	Supply & fixing of Sal wood in doors & windows frame.	0.51	Cum.		

S.No.	Description of Item	Qty.	Unit	Rate	Amount
7.	Supply & fixing of teakwood in windows shutter.	0.57	Cum.		
8.	Mild steel or iron work in plane work such as reinforcement concrete, wrought to the required shape as necessary including supply of steel its wastage including rolling, margin, bent hooks and authorized over lapping.	63.90	Qtl.		
9.	12 mm thick plaster in cement & fine sand of 1:25 FM mortar in 1:4 over brick work including supply of all material, labour T & P etc. required for proper completion of the work.	397.81	Sqm.		
10.	Supply & fixing of vitrified tiles in flooring over 20 mm thick base of cement mortar 1:4 (1 cement : 4 coarse sand) laid and jointed with white cement slurry.	489.38	Sqm.		
11.	Supply & fixing of tiles in toilet & kitchen wall laid with cement mortar 1:3 (1 cement : 4 coarse sand) laid and jointed with white cement slurry.	62.13	Sqm.		
12.	Providing and laying "Brick Coba" 12mm thick laid with M-150 class				

	brick bat coba 7.50 cm thick with gap of 15mm to each other, over 20mm thick base of cement mortar 1:4 cement and course sand mixed with water proofing compound and side wall parapet shall be monolithic plaster wall upto 30cm. higher and junction and corner shall be rounded and including S/o all material, labour, T&P etc. complete for proper completion of work.	75.28	Cum		
S.No.	Description of Item	Qty.	Unit	Rate	Amount
13a.	One priming coat and one coat of oil distemper on new work of approved brand, including supply of all material, labour T & P etc. required for completion of the work.	513.81	Sqm.		
13b.	Same as in item no. 13(a) above but for every coat after the first coat.	513.81	Sqm.		
14.	Fabrication and fixing of M.S. grill, gate, railing etc.	5.50	Qtl.		
15.	Providing & fixing of C.G.I. sheet roofing with mild steel frame including supply of all material, labour T & P etc. required for proper completion of the work.	373.14	Sqm.		
	TOTAL ESTIMATE AMOUNT				

(Amount in Rs.)

Description	Basic Amount	SGST	CGST	IGST	Total Price including taxes
Construction of work shed building and amenities for the common facility centre of (BANANA FIBRE & VALUE ADDED PRODUCTS CLUSTER) as per drawing and BoQ given in Annexure I					
Electrical works as per drawing and BoQ given in Annexure I					
Grand Total					

Amount in Words: Rupees _____ only

Note:

- a) The Bidder shall quote the Lump sum costs in the above given format.
- b) The lump sum offer shall provide for all superintendence, labour, technical assistance, material, plant, equipment and all other things required for executing and completing all the works as per defined Scope of Work.

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE - XI

CHECKLIST OF DOCUMENTS**Documents to be enclosed in Part-I:**

S.No	Checklist	Enclosed (Yes/No)	Reference in the Bid (Page No.)
1.	A covering letter on your letter head addressed to the Director, M/s. Divya Foundation , Address: 631/30 Rajveer Nagar ,Indira Nagar, Lucknow-226016, (as per Annexure-II)		
2.	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions		
3.	Authorization letter from the Company for the person to sign the tender		
4.	Details of the Tenderer (as per Annexure-III)		
5.	Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV)		
6.	List of Building construction works executed in last 3 years as per (Annexure-V)		
7.	Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI)		
8.	Declaration for not having tampered the Tender documents downloaded from the websites(Annexure-VII).		
9.	Bid Security Declaration form (as per Annexure VIII)		
10.	The copy of certificate of incorporation/registration.		
11.	Copy of Memorandum and Articles of Association		
12.	Copy of Registered Partnership deed, in case of Partnership Firm		
13.	Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card		
14.	Valid Registration Certificate from PWD as Class I Contractor or from Highways department		
15.	Work Orders issued by the clients		
16.	Performance certificate issued by the		

S.No	Checklist	Enclosed (Yes/No)	Reference in the Bid (Page No.)
	Clients		
17.	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years (...)		
18.	Latest I.T return		
19.	Notarized translated English version of the documents in a language other than English/Tamil, if any		

Documents to be enclosed in Part-II

S.No	Checklist	Enclosed (Yes/No)
1.	A covering letter on your letter head addressed to the Director, M/s. Divya Foundation , Address: 631/30 Rajveer Nagar ,Indira Nagar, Lucknow-226016 (as per Annexure- IX)	
2.	Price Bid as per Annexure- X of the Tender document.	

Both ‘Part I – Technical bid’ cover and ‘Part II – Price bid’ cover must be placed in a separate sealed cover superscripted as “Tender for the construction of Work shed buildings and amenities for(Cluster” and addressed to (“M/s. **Divya Foundation**, 631/30 Rajveer Nagar ,Indira Nagar, Lucknow-226016”), containing the name and address of the Tenderer.

Note: Tenders submitted in unsealed cover would summarily be rejected.