TENDER NOTICE for TRICHY TRADITIONAL APPAREL CLUSTER (No.: KVIC / SFURTI / TN-Trichy / 01/2022 - 23)

M/s. Activists for Social Improvement Rural Welfare Development Trust (ASIRWAD),

6/42, Ezhilagam, South Street, Naduppatty Village & POST, Vaiyampatty Block & Via, Manaparai Taluk, Tiruchirapalli district Mobile: 9382812000, 9442509485, Email: asirwad@gmail.com

Sealed Tenders are invited by M/s. Activists for Social Improvement Rural Welfare Development Trust (ASIRWAD), S.F.No.336/2A, Nadupatti Village, Manapparai Taluk, Trichy District, TamilNadu the Implementing Agency (IA) of <u>Trichy Traditional Apparel Cluster</u>, from reputed Civil contractors for construction of the buildings for the Common Facility Centre (CFC) to be set up at Nadupatti Village, Manapparai Taluk, Trichy District, TamilNadu under the "Scheme of Fund for Regeneration of Traditional Industries" (SFURTI) of Khadi Village Industries Commission (KVIC) Ministry of MSME with financial assistance from Government of India.

Name of Work	EMD
Construction of Work shed building and amenities for the Common Facility Centre of Trichy Traditional Apparel Cluster under SFURTI Scheme at S.No. Survey No.336-2A, Nadupatti, Trichy District	Rs. 1,26,000/- in the form of Demand Draft drawn in favour of "Trichy Garments Cluster IA Share Account" Payable at Trichy or NEFT transfer to Account No. : 414502010104805 IFSC Code : UBIN0555282 Bank : Union Bank of India Branch : Trichy

Drawing available in the Annexure to the Tender Document.

Tender document may be DOWNLOADED from the date of issue of an advertisement (13-08-2023 @ 11.00 AM onwards) from the website **www.kvic.org.in** and **www.sippo.org.in**

•	Date of commencement of issue of tender	13.08.2023 @ 11.00 A.M.
•	Pre-bid meeting	23.08.2023 @ 01.00 P.M
•	Last date for issue of Tender	03.09.2023 @ 05.00 P.M.
•	Last date for submission of Tenders	04.09.2023 @ 01.00 P.M.
•	Date of opening of sealed Tenders	05.09.2023 @ 11.00 A.M
	(Technical bid only)	

Chairman & Managing Director M/s. Activists for Social Improvement Rural Welfare Development Trust (ASIRWAD)

M/s. ASIRWAD

S.F.No.336/2A, Nadupatti Village, Manapparai Taluk, Trichy District, TamilNadu

TENDER DOCUMENT

TENDER NOTICE No: KVIC / SFURTI/TN-Trichv / 01 / 2022 - 23

TENDER FOR THE CONSTRUCTION OF INDUSTRIAL WORK-SHED BUILDINGS,
AND AMENITIES FOR THE COMMON FACILITY CENTER OF TRICHY
TRADITIONAL APPAREL CLUSTER, NADUPATTI VILLAGE, MANAPPARAI TALUK,
TRICHY DSITRICT

FOR TRICHY TRADITIONAL APPAREL CLUSTER

Prepared by

Small Industries Product Promotion Organisation

No.: 52, T.B. ROAD, MAHABOOBPALAYAM, MADURAI – 625 016.

Phone: 0452 - 2602339, 2603085

Website: www.sippo.org.in E-mail: mdusippo@gmail.com

TENDER NOTICE No: KVIC / SFURTI/TN-Trichy / 01 / 2022 - 23, date: 13.08.2023

TENDER NOTICE

Sealed Tenders are invited from Approved Chartered engineers / Registered architects / Registered building contractors for the Construction of CFC of Trichy Traditional Apparel Cluster under "SFURTI" Scheme, implemented by M/s. Activists for Social Improvement Rural Welfare Development Trust (ASIRWAD),6/42, Ezhilagam, South Street Nadupatti Village, Manapparai Taluk, Trichy District. The Nodal Agency is Khadi & Village Industries Commission

Sr. No.	Name of the Work	Place & cost	EMD Amount	Date of Tender Submission	Date of Tender opening
1	Construction of Workshed- ACC Roof in the CFC	Nadupatti Village, Trichy District Rs.63.00 Lakhs	2% of the amount quoted in the Tender	21 days from the date of advertisement	Will be Intimated

Nature of work:

Construction of CFC; ACC Roof of 5700 Sq.ft. work shed construction.

Interested parties may obtain the Tender documents from the address mentioned below on payment of Rs. 500/- by DD drawn in favour of "Activists for Social Improvement Rural Welfare Development Trust (ASIRWAD)", Trichy. The Tender can also be downloaded from KVIC's website at www.kvic.org.in and www.sippo.org.in displayed under Tender column in the home page, for which the Tender form fee has to be paid along with Tender. The Tenderer can visit the site during office hours for better understanding of scope of work. For any clarification please contact at the below mentioned e-mail or contact number.

The Tender should be submitted in sealed cover to Chairman, Activists for Social Improvement Rural Welfare Development Trust (ASIRWAD) at the address mentioned below on or before 04.09.2023 before 01.00 PM.

The work should be completed within 60 days from the date of issue of work order.

Date: 13.08.2023 Place: Trichy

> The Chairman & Managing Director ASIRWAD, Nadupatti Village, Manapparai Taluk, Trichy District

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TENDER FOR THE CONSTRUCTION OF WORK-SHED BUILDINGS AND AMENITIES FOR TRICHY TRADITIONAL APPAREL CLUSTER

1. PREAMBLE

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. The Khadi Village Industries Commission (KVIC) is the Nodal Agency for the development of Khadi and Village Industry Clusters under the scheme, undertakes the role of programme fund management, in addition to monitoring and evaluation of project implementation.

The scheme specifies the following institutional arrangement at the operational level:

- > a Special Purpose Vehicle (SPV) be formed to develop and manage the cluster
- > an Implementing Agency (IA) is appointed to undertake scheme implementation
- > a Technical Agency (TA) is designated to assist and guide the scheme implementation

TRICHY TRADITIONAL APPAREL CLUSTER is approved under the scheme. **M/s. ASIRWAD**, having Administrative Office at: HO. No.: 6/42, Ezhilagam, South Street Nadupatti Village, Manapparai Taluk, Trichy District, Tamil Nadu is the Special Purpose Vehicle (SPV) & Implementing Agency of the cluster and **M/s. Small Industries Product Promotion Organisation** (SIPPO) is the designated Technical Agency for the cluster.

The scheme envisages establishment of upgraded production infrastructure, as the Common Facility Center (CFC), for the manufacture of Garments 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.

M/s. ASIRWAD, the Special Purpose Vehicle (SPV) of TRICHY TRADITIONAL APPAREL CLUSTER, having the Administrative Office at HO No. 6/42, Ezhilagam, South Street Nadupatti Village, Manapparai Taluk, Trichy District, Tamil Nadu propose to establish a Common Facility Centre (CFC) at S.F.No.336/2A, Nadupatti Village, Manapparai Taluk, Trichy District Tamilnadu with the financial assistance from Government of India under SFURTI.

In this context, M/s. **ASIRWAD** invites sealed tenders from Civil Contractors in "Two Cover System" for the construction of Industrial Work-shed building and amenities for the Common Facility Center for **TRICHY TRADITIONAL APPAREL CLUSTER** through transparent bidding process. The Tender notification has been published fixing the date of opening of tender as 05.09.2023 at 11.00 am.

2. SCOPE OF WORK

- a) The successful tenderer should undertake construction of work-shed building and amenities at No.: S.F.No.336/2A, Nadupatti Village, Manapparai Taluk, Trichy District, Tamilnadu 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 building 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 of workshall 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, Copy of Incorporation Certificate issued by the Registrar of Companies Copy of Memorandum and Articles of Association (ii) In case of Partnership Firm, Registered Partnership deed (iii) In case of Proprietorship Concern, Copy of Udyog Aadhaar / GST Registration Certificate / PAN Card.
3(b)	The tenderer should be an eligible Civil contractor	 (i) Valid Registration Certificate from PWD / CPWD / Highways department (ii) Valid registration of GST
3(c)	The tenderer should have at least 3 years 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 successfully completed at least three works of similar nature in the last 3 years (Financial Year 2020-21, 2021-22 & 2022-23).	(i) Work orders issued by clients(ii) Performance certificate issued by clients
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., Financial 2019-20, 2020-21 & 2021-22 or 2020-21,2021-22 & 2022-23	 (i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure-IV (ii) The Annual Report / certified copiesof Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years
3(f)	The tenderer should not have beenblacklisted for supply of any items or services by any GovernmentDepartments / 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 / Tamil, 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.kvic.org.in** or **www.sippo.org.in** at 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 13-08-2023 11.00 A.M. to 03-09-2023 05.00 P.M.

6. PREBID MEETING

There will be a pre-bid meeting on 23.08.2023 at 01.00 PM in the office of M/s. **ASIRWAD** HO No.: 6/42, Ezhilagam, South Street Nadupatti Village, Manapparai Taluk, Trichy District, Tamil Nadu 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.kvic.org.in** or **www.sippo.org.in**.or 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.

CLARIFICATION ON THE TENDER DOCUMENT

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. ASIRWAD, HO. 6/42, Ezhilagam, South Street Nadupatti Village, Manapparai Taluk, Trichy District, Tamil Nadu" or by e-Mail to asirwad@gmail.com. The IA will upload the clarification on www.kvic.org.in or www.sippo.org.in. 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.

8. AMENDMENT OF TENDER DOCUMENT

The 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.kvic.org.in** or **www.sippo.org.in** and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

9. **AUTHORIZATION OF THE TENDERER**

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.

10. PRE-VISIT OF SITE

7.

The tenderer, on his / her own responsibility, risk and cost, is advised to visit and examine the site of work(s) 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.

11. SPECIFIC INSTRUCTIONS TO BIDDERS / CONTRACTORS FOR QUOTING OF RATES

- (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.
- (b) The tenders invited are based on item wise rates mentioned in the estimate of works / BoQ. Any lump sum 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 Lump sum 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 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 whichthe tender will be rejected summarily.
- b) Tenders should be submitted in two parts:
 - i. Part I will cover technical bid and
 - ii. Part II will cover price bid
- (b) Tenderers should ensure submission of all documents pertaining to Part-I and Part-II proposals separately as per the Check list given in Annexure -X.

Tenderers are requested to place Part-I and Part-II documents in separate sealed covers. Part-I cover to be superscripted as "Part-II: 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 building and Amenities for" and addressed to TRICHY TRADITIONAL APPAREL CLUSTER, "SF.No.336/2A, Nadupatti Village, Manaparai Taluk, Trichy District, Tamilnadu" 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.

Tenders should be dropped only in the tender box kept at the office of "M/s. (ASIRWAD),S.F.No.6/42, Ezhilagam, South Street, Nadupatti Village, Manapparai Taluk, Trichy District Tamil Nadu" on or before 1.00 PM on 04-09-2023. 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 1.00 PM on 04-09-2023. 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

The Tender should be accompanied by an Earnest Money Deposit (EMD) to the value of **Rs.,1,26,000/-** (**Rupees One Lakh and Twenty Six Thousand only**) in the form of Account Payee Demand Draft drawn on any Indian Nationalized / Scheduled Commercial Bank in favour of "**Trichy Garments Cluster IA Share Account**", payable at Trichy or NEFT to Account No.:414502010104805; IFS Code: UBIN0555282; Union Bank of India, Trichy Branch.

The EMD in any other form will not be accepted. The Earnest Money Deposit will be returned to the unsuccessful tenderers at the earliest on the expiry of final bid validity and latest on or before the 30th day of the award of contract. **The bids received without EMD will be summarily rejected.**

- (a) The Earnest Money Deposit will be retained in the case of successful tenderer and it will not earn any interest and will be dealt with, as provided in the terms and conditions of the tender.
- (b) Any request of the tenderer, under any circumstances claiming exemption from payment of EMD will be rejected and their Part-II price offer will not be opened.
- (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 the forfeiture of the EMD amount remitted.

14. VALIDITY

- (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.
- (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.

15. OPENING AND EVALUATION OF THE TENDER

(a) The tender box will be closed at 1.00 PM as per the office clock on 04-09-2023 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 11.00 AM on 05-09-2023 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.

- (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.
- (c) If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be received up to 1.00 PM on the next working day and opened at 11.00 AM on the next day.
- (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.
- (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-II).

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-IX.
- (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.
- (f) 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

- (a) On receipt of the Letter of Acceptance from IA, the successful tenderer should remit a Security Deposit (SD) of 5% 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 "Trichy Garments Cluster IA Share Account", payable at Trichy, within 10 (Ten) working days from thedate of receipt of letter of acceptance. The EMD shall be adjusted with the Security Deposit.
- (b) Any other amount pending with IA will not be adjusted under any circumstances, against the Security Deposit if so requested.
- (c) If the Security Deposit amount is not paid within the time specified, the EMD remitted by the tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.
- (d) Security Deposit amount remitted will not earn any interest.

20. AGREEMENT

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 EMD / SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.

21. ISSUE OF WORK ORDER

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.

22. DEFECT IDENTIFICATION AND IT'S RECTIFICATIONS

- (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.
- (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 safely and architectural concept, all at the cost of contractor.
- (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 producedduring inspection of the Inspecting Officers (Tender Committee Members).

24. PAYMENT TERMS

- (a) **30% 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.
- (b) **40% of the contract value** will be paid on completion of roof level works and submission of Stage Level Completion Certificate by a Chartered Engineer, based on the inspection report by Tender Committee.
- (c) **The balance 30% 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.

(d) 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 anydispute / protest.

25. PENALTY

- (a) Failure to execute the entire contract within 90 days from the date of issue of work order will attract a penalty of 1% per week, on the full value of the contract up to a maximum of 5%. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.
- (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.

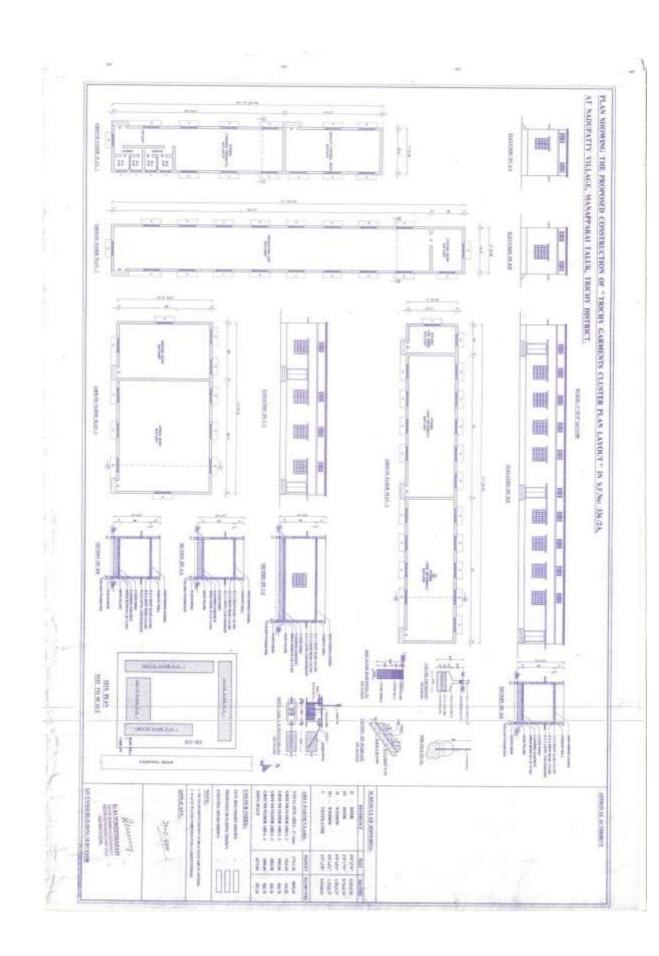
26. TERMINATION OF CONTRACT

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.

27. GENERAL CONDITIONS

- (a) Conditional tender in any form will not be accepted.
- (b) Any notice regarding any matters, to the contractor shall 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.

	If the performance of the tenderer is not as per the schedule, then tender committee reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.
28.	ARBITRATION
	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 State Director, KVIC, Chennai for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.
	The venue of the Arbitration shall be at the KVIC, State Office, Chennai. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.
	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 Trichy only.
29.	JURISDICTION OF THE COURT
We ag	gree to the above terms and conditions.
SIGN	NATURE OF THE TENDERER:
DAT	E:
	IE IN BLOCK LETTERS:
	IGNATION:
ADD:	RESS:



1	Bill of	f Quantity for the Proposed Constr Village, Manap				.336/2A at	Nadupatti
1	S.No	Description of works	Nos	L	В	D	Qty
etc. complete		• _	3	4	5	6	-
Meeting & Office Room 14 5.50 4.50 8.00 277: Production Unit 26 4.50 4.50 8.00 421: Stores finished product 18 4.50 4.50 8.00 291: Excluding column-all round 1 998.75 1.50 2.00 299: Add sundries L S		Earth work excavation for found	ation i	n ordina	ry soil includir	ng initial le	ad and lift
Production Unit 26 4.50 4.50 8.00 421:		etc. complete			•		
Stores 1 15.50 114.75 1.50 2.60 291.		Meeting & Office Room	14	5.50	4.50	8.00	2772.00
Stores finished product		Production Unit	26	4.50	4.50	8.00	4212.00
Excluding column-all round and cross wall		Stores	26		4.50	8.00	4212.00
Add sundries L S					4.50	8.00	2916.00
Add sundries		_	1	998.75	1.50	2.00	2996.25
Total							
Collection and supply of sand filling for foundation and basement in layers of 15cm thick including all labour charges Meeting & Office Room			L	S			16.75
15cm thick including all labour charges							17125.00
Meeting & Office Room	2	• • •	_		tion and bas	ement in l	ayers of
Production Unit 26 4.50 4.50 0.50 26.5 Stores 26 4.50 4.50 0.50 26.5 Stores finished product 18 4.50 4.50 0.50 18.5 Excluding column-all round 1 998.75 1.50 0.38 56 and cross wall						T T	
Stores 26 4.50 4.50 0.50 265 Stores finished product 18 4.50 4.50 0.50 185 Excluding column-all round and cross wall							173.25
Stores finished product 18							263.25
Excluding column-all round and cross wall 998.75 1.50 0.38 56 and cross wall							263.25
Meeting & Office Room 1 60.75 30.00 0.38 688							182.25
Meeting & Office Room 1 60.75 30.00 0.38 688			1	998.75	1.50	0.38	561.80
Production Unit 1 15.50 114.75 0.38 666 Stores 1 15.50 114.00 0.38 666 Stores finished product 1 15.50 87.50 0.38 508 Add sundries L					00.00	0.00	
Stores 1 15.50 114.00 0.38 665 Stores finished product 1 15.50 87.50 0.38 506 Add sundries L							683.44
Stores finished product 1 15.50 87.50 0.38 500 Add sundries L							666.98
Add sundries L						+	662.63
Total			<u> </u>	15.50	87.50	0.38	508.59
Plan cement concrete 1:5:10 mix using 40mm size HBBG metal including cost of all materials and all labour charges Meeting & Office Room 14 5.50 4.50 0.50 173			L			OFT	34.56
Meeting & Office Room 14 5.50 4.50 0.50 173			<u> </u>	10:	: LIDDC		4000.00
Meeting & Office Room	3			g 40mm s	ize HBBG me	tal incluair	ng cost of
Production Unit 26 4.50 4.50 0.50 263 Stores 26 4.50 4.50 0.50 0.50 263 Stores finished product 18 4.50 4.50 0.50 183 Excluding column-all round 1 998.75 1.50 0.38 56 and cross wall			Ť – –	F F0	4.50	0.50	172.05
Stores 26 4.50 4.50 0.50 263							173.25
Stores finished product 18							263.25
Excluding column-all round 1 998.75 1.50 0.38 56			1			+	263.25 182.25
Add sundries L S 50 Total							561.80
Add sundries L S 50 1500		<u> </u>	'	770./3	1.50	0.36	361.60
Total CFT 1500 4 Flooring concrete 1:4:8 mix using 40mm size HBBG metal including cost of all materials and all labour charges etc. complete Meeting & Office Room 1 60.75 30.00 0.38 680 Production Unit 1 15.50 114.75 0.38 660 Stores 1 15.50 114.00 0.38 660			1	2			56.20
4 Flooring concrete 1:4:8 mix using 40mm size HBBG metal including cost of all materials and all labour charges etc. complete Meeting & Office Room 1 60.75 30.00 0.38 683 Production Unit 1 15.50 114.75 0.38 666 Stores 1 15.50 114.00 0.38 666				3		CFT	1500.00
materials and all labour charges etc. complete Meeting & Office Room 1 60.75 30.00 0.38 683 Production Unit 1 15.50 114.75 0.38 666 Stores 1 15.50 114.00 0.38 666	Δ		1 <u>4</u> ∩mr	n size HRI	I		
Meeting & Office Room 1 60.75 30.00 0.38 683 Production Unit 1 15.50 114.75 0.38 666 Stores 1 15.50 114.00 0.38 665							. 51 411
Production Unit 1 15.50 114.75 0.38 666 Stores 1 15.50 114.00 0.38 665			1			0.38	683.44
Stores 1 15.50 114.00 0.38 665			1				666.98
			1				662.63
I Stores tinished product 1 15.50 87.50 0.38 50		Stores finished product	1	15.50	87.50	0.38	508.59
			<u> </u>		200		28.36
						CFT	2550.00

Bill o	f Quantity for the Proposed Const Village, Manap				336/2A at	Nadupatti
S.No	Description of works	Nos	L	В	D	Qty
1	2	3	4	5	6	7
5	Brick work in cement mortar 1:6	mix usi	ing best c	ountry bricks	of size 8.75	5" x 4.25"x3
	including cost of all materials an					
	Excluding column all round	1	998.75	0.75	1.00	749.06
	and cross wall Basement					
	Excluding column GF-all round	1	998.75	0.75	8.66	6486.88
	and cross wall super structure					
	Partition wall	1	10.00	0.375	8.66	32.48
	W	-62	5.00	0.75	4.50	-1046.25
	W1	-2	4.00	0.75	4.50	-27.00
	D	-9	7.00	0.75	7.00	-330.75
	D1	-4	2.50	0.75	7.00	-52.50
	Parapet	1	892.25	0.75	3.00	2007.56
	And sundries	L	S			5.52
	Total				CFT	7825.00
6	Centering and shuttering arrang			works includi	ng cost of	all
	materials and all labour charges		•			50400
	Meeting & Office Room	14	18.00		2.00	504.00
	Production Unit	26	16.00		2.00	832.00
	Stores	26	16.00		2.00	832.00
	Stores finished product	18	16.00		2.00	576.00
	Column Footing – C1	84 84	3.50		2.00 7.00	588.00 2058.00
	Column-C1-up to Basement	84			+	2940.00
	Column-C1-up to Roof bottom Excluding column -all round	04	3.50		10.00	2940.00
	and cross wall –plinth Beam	2	998.75		1.25	2496.88
	Lintel main wall	2	998.75		0.50	998.75
	Lintel Partition wall	2	10.00		0.50	10.00
	Roof Beam	2	998.75		0.84	1669.91
	Roof Outer	1	967.25		0.42	402.38
	Roof Slab	2	117.00	17.00	0.42	3978.00
	Roof Slab	1	89.63	17.00		1523.63
	Roof Slab	1	63.00	31.50		1984.50
	W	62	6.50	2.00		806.00
	W1	2	5.50	2.00		22.00
	D	9	5.50	2.00		99.00
	Parapet	84	3.50	2.00	3.00	882.00
	And sundries	L	S		3.55	21.96
	Total	_	<u> </u>		1	23225.00
7	Supplying cutting, bending & tyle	ng in r	osition RT	S&MS rods inc	cludina co	
	binding wire & all labour charges etc., complete					
	As per item No.8	1	9500.00	2.50		23750.00
	Wastage 5%	1	23750	0.05		1187.50
	And sundries	L	S	-		75.00
	Total			KG		25012.50

Bill o	of Quantity for the Proposed Const Village, Manar				36/2A at	Nadupatti		
S.No 1	Description of works	Nos 3	L	B 5	D 6	Qty 7		
8	Painforced cament concrete 1:		niv usina 2			metal		
O	Reinforced cement concrete 1:1:5:3 mix using 20mm ISS gauge HBBG metal including cost of all materials and all labour charges etc. complete							
	Meeting & Office Room	14	5.00	4.00	2.00	560.00		
	Production Unit	26	4.00	4.00	2.00	832.00		
	Stores	26	4.00	4.00	2.00	832.00		
	Stores finished product	18	4.00	4.00	2.00	576.00		
	Column Footing – C1	84	1.00	0.75	2.00	126.00		
	Column-C1-up to Basement	84	1.00	0.75	7.00	441.00		
	Column-C1-up to Roof bottom	84	1.00	0.75	10.00	630.00		
	Excluding column -all round	04	1.00	0.70	10.00	000.00		
	and cross wall –plinth Beam	1	998.75	0.75	1.25	936.33		
	Lintel main wall	1	998.75	0.75	0.50	374.53		
	Lintel Partition wall	1	10.00	0.38	0.50	1.88		
	Roof Beam	1	998.75	0.75	0.84	626.22		
	Roof Slab	2	117.00	17.00	0.416	1654.85		
	Roof Slab	1	89.63	17.00	0.416	633.83		
	Roof Slab	1	63.00	31.50	0.416	825.55		
	W	62	6.50	2.00	0.25	201.50		
	W1	2	5.50	2.00	0.25	5.50		
	D	9	5.50	2.00	0.25	24.75		
	Parapet	84	1.00	0.75	3.00	189.00		
	And sundries	1	S	0.70	0.00	29.07		
	Total			CFT		9500.00		
9	Ceiling plastering in cm1:3 mix (i all labour charges etc. complete		nd outer)		of all mo			
	Roof slab	2	117.00	17.00		3978.00		
	Roof slab	1	89.63	17.00		1523.63		
	Roof slab	1	63.00	31.50		1984.50		
	W	62	6.50	2.00		806.00		
	W1	2	5.50	2.00		22.00		
	D	9	5.50	2.00		99.00		
	And sundries	L	S			11.87		
	Total			SFT		8425.00		
10	Wall plastering in cm 1:5 mix (in all labour charges etc complete		nd outer)	including cost	of all m			
	Stores & Production	2	166.00		10.00	3320.00		
	W	-38	5.00		4.50	-855.00		
	W1	-2	4.00		4.50	-36.00		
	D	-5	4.00		7.00	-140.00		
	Quality control & finished	1	238.25		10.00	2382.50		
	W	-12	5.00		4.50	-270.00		
	W1	-1	4.00		4.50	-18.00		
	V	-4	3.00		2.00	-24.00		
	D1	-4	2.50		7.00	-70.00		

Bill	of Quantity for the Proposed Con Village, Mand				.336/2A at N	ladupatti
S.No	Description of works	Nos	L	В	D	Qty
1	Adapting & Office Doom	3	4 241.50	5	10.00	7
	Meeting & Office Room D	-2	4.00		7.00	2415.00 -56.00
	W	- <u>-</u> 2	5.00		4.50	-247.50
	Open	-1	3.00		7.00	-21.00
	Sundries		S.00		7.00	26.00
	Sub Total		SFT		6350.00	20.00
	Ground	1	967.25		15.92	15394.75
	Parapet Inner	1	955.25		3.75	3582.19
	Sundries	L	S			23.06
	Sub Total		SFT		19000.00	
	Total					25350.00
11	Provision made for teak wood d all materials and all labour charg			-	ame includi	ng cost of
	W	62	5.00		4.50	1395.00
	W1	2	4.00		4.50	36.00
	V	4	3.00		2.50	30.00
	Sundries	L	S			14.00
	Total			SFT		1475.00
12	Provision made for teak wood d all materials and all labour charg				ame includi	ng cost of
	D	9	4.00		7.00	252.00
	D1	4	2.50		7.00	70.00
	Sundries	L	S			3.00
	Total			SFT		325.00
13	Provision made fabrication of M. labour charges etc., complete	S grill v	vork includ	ding cost of al	ll materials c	and all
	W	62	5.00	4.00	4.50	5580.00
	W1	2	4.00	4.00	4.50	144.00
	V	4	3.00	4.00	2.50	120.00
	Sundries	L	S			6.00
	Total			Kg		5850.00
14	Flooring with Granolythic in cm 1 charges etc., complete	:2:4 m	ix includir	ng cost of all n	naterials an	d all labour
	Meeting & Office Room	1	60.75	30.00		1822.50
	Production Unit	1	15.50	114.75		1778.63
	Stores	1	15.50	114.00		1767.00
	Stores finished product	1	15.50	87.50		1356.25
	Sundries	L	S			25.62
	Total			SFT		6750.00

Bill	of Quantity for the Proposed Con Village, Man				.336/2A at N	ladupatti
S.No	Description of works	Nos 3	L 4	B 5	D 6	Qty 7
15	Dadooing with glazed Tiles in cnall materials and all labour char	n 1:3 m		ng laying and		nd cost of
	Toilet (Excluding door add side)	4	19.00		7.00	532.00
	Sundries	L	S			18.00
	Total			SFT		550.00
16	Flooring with Roof tiles (Open te and cost of all materials and all					polishing
	Stores	2	115.50	15.50		3580.50
	Quality control & finished	1	88.13	15.50		1365.94
	Meeting & Office Room	1	61.50	30.00		1845.00
	All Round	1	914.25		1.00	914.25
	Sundries	L	S			44.31
	Total			SFT		7750.00
17	White washing two coats with b labour charges etc., complete	est she	II lime incl	uding cost of	all material	
	Qty.as per ITENM no.9					9500.00
				SFT		9500.00
18	Distempering two coats with purmaterials and all labour charges			finishing inclu	uding cost c	of all
	Qty.as per ITEM No.10 (inner)					6350.00
				SFT		6350.00
19	Colour washing two coats include complete	ding co	ost of all m	naterials and o	all labour ch	narges etc.,
	Qty.as per ITEM No. 10 (Outer)					19000.00
				SFT		19000.00
20	Provision made for sanitary arrangement	L	S			
21	Provision made for water supply and bore well	L	S			
22	Provision made for Electrification arrangements	L	S			
23	Provision made for unforeseen expenses	L	S			
24	Provision made for petty supervision charges	L	S			

PART-I
Date :
From, Name: Address: Ph: Fax: E-mail:
To, The Chairman M/s. ASIRWAD 6/42, Ezhilagam, South Street, Naduppatty Village &POST, Vaiyampatty Block & Via, Manaparai Taluk, Tiruchirapalli district
Sir,
Sub: Tender for the construction of Work-shed buildings and amenities for Trichy Traditional Apparel 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 Work-shed buildings and amenities for Trichy Traditional Apparel 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.
- Demand Draft No.______for Rs.____/- (______), in favour of "Trichy 2) Garments Cluster", Drawn on____ Bank payable at Trichy, towards Earnest Money Deposit.
- 3) Authorization letter from the Company for the person to sign the tender.
- 4) Details of the Tenderer (as per Annexure-III).
- Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV).
- 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 7) Annexure-VI).
- Declaration for not having tampered the Tender documents downloaded from the websites www.kvic.org.in or www.sippo.org.in (Annexure-VII).

- 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 / CPWD / 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 FY______,
 ___and_______, and ______
- 17) Latest I.T return.
- 18) Notarized translated English version of the documents in a language other than English / Tamil, 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	Technical:
regular payroll	Administration:
9. PAN Number	
10. GST Registration Number	

ANNUAL TURN OVER STATEMENT

S.no	Year	Turnover (Rs. in lakh)			
1					
2					
3					
4					
	Total				
Avera	Average annual turnover				
О	f latest 3 years				

DATE:

SIGNATURE OF THE TENDERER

SIGNATURE OF CHARTERED ACCOUNTANT (with seal and Address)

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)

Sr. 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						

ANNEXURE - VI

CERTIFICATE

<u>OLKIII IOATL</u>	
	Date:
Certified that M/s / the shareholders had not been blacklisted by any Government	1 ,

DECLARATION FORM

	Date:
a) I / We do declare that I / We have ca	arefully read all the conditions of tender
floated vide tender ref. no. Work-shed buildings and amenities for Trichy Tradit the contract as per the tender conditions.	
b) I / We have downloaded the tender documen or www.sippo.org.in and I / We have not tampered / mo In case, if the same is found to be tampered / modifie will be summarily rejected and full Earnest Money I are liable to be banned from doing business with M/s.	odified the tender document in any manner. d , I / We understand that my / our tender Deposit will be forfeited and I / We am /

PART-II

From,

Name: Address: Phone: Fax: e-Mail:

To,

The Chairman
M/s. ASIRWAD
6/42, Ezhilagam, South Street,
Naduppatty Village &POST,
Vaiyampatty Block & Via, Manaparai Taluk,
Tiruchirapalli district

Sir,

Sub: Tender for the construction of Work-shed buildings and amenities for Trichy Traditional Apparel Cluster - Submission of Part-II - Price Offer --- Reg.

Ref:- Our tender (Technical Bid) submitted for the "Construction of Work-shed buildings and amenities for Trichy Traditional Apparel Cluster"

In continuation of our above tender, we submit herewith the price offer for the "Workshed buildings and amenities for Trichy Traditional Apparel Cluster" as specified by IA in thistender 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

PRICE BID

(Amount in Rs.)

Description	Basic Amount	SGST	CGST	IGST	Total Price including taxes
Construction of work-shed buildings and amenities for the Common Facility Centre of Cluster as per drawing and BoQ given in Annexure-I.					
Grand Total					

Amount in Words: Rupees_	or	nly
. –		-

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.

CHECKLIST OF DOCUMENTS

Documents to be enclosed in Part-I:

Sr. No	Checklist	Encl osed (Yes /No)	Reference in the Bid (Page No.)
1.	A covering letter on your letter head addressed to M/s. ASIRWAD, 6/42, Ezhilagam, South Street, Naduppatty Village &POST, Vaiyampatty Block & Via, Manaparai Taluk, Tiruchirapalli district		
	(as per Annexure-II)		
2.	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions		
3.	Demand Draft for Rs(),infavour of "Trichy Traditional Apparel Cluster", payable at Trichy towards Earnest Money Deposit.		
4.	Authorization letter from the Company for the person to sign the tender		
5.	Details of the Tenderer (as per Annexure-III)		
6.	Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV)		
7.	List of Building construction works executed in last 3 years as per (Annexure-V)		
8.	Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI)		
9.	Declaration for not having tampered the Tender documents downloaded from the websites www.kvic.org.in or www.sippo.org.in (Annexure-VII).		
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		

S.No	Checklist	Enclosed (Yes/No)	Reference in the Bid (Page No.)
14.	Valid Registration Certificate from PWD / CPWD / Highways department		
15.	Work Orders issued by the clients		
16.	Performance certificate issued by the clients		
17.	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY, and or , and or ,		
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 Chairman, M/s.ASIRWAD, 6/42, Ezhilagam, South	
	Street, Naduppatty Village &POST, Vaiyampatty Block & Via, Manaparai Taluk, Tiruchirapalli district, Tamilnadu. (as perAnnexure-VIII)	
2.	Price Bid as per Annexure-IX 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 Trichy Traditional Apparel Cluster" and addressed to "M/s. ASIRWAD, 6/42, Ezhilagam, South Street, Naduppatty Village &POST, Vaiyampatty Block & Via, Manaparai Taluk, Tiruchirapalli district", containing the name and address of the Tenderer.

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