

**IRCON INTERNATIONAL LIMITED**  
**(A Government of India Undertaking)**

**67, Abhay Nagar,  
Rag Rang Colony,  
Dhule - 424001  
Dist. Dhule (Maharashtra)  
Tel. No.: (02562) 234767  
Fax No.: (02562) 235867**

**TENDER  
FOR  
SUPPLY OF CRUSHED AGGREGATES & STONE DUST  
PACKET I  
(TECHNICAL BID)**

**Issued to:**

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**NOT TRANSFERABLE**

**SEPTEMBER 2009**

# IRCON INTERNATIONAL LIMITED

(A Govt. of India Undertaking)

1. NAME OF THE WORK : Work of Supplying Crushed Stone  
Aggregates & Dust for Road Works as  
per Technical Specifications including  
loading, unloading, transportation, all  
taxes, duties, octroi, toll taxes, cost of  
Weighment etc., to IRCON's HMP site,  
located at approx. 2 km from NH-3 at  
Project Chainage107+700.

2. TENDER ISSUED TO : \_\_\_\_\_  
\_\_\_\_\_

3. S.NO. OF THE TENDER : \_\_\_\_\_  
ISSUED

4. OFFICER ISSUING  
THE TENDER  
DOCUMENTS

Signature : \_\_\_\_\_

Name : \_\_\_\_\_

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

## TENDER DOCUMENTS CONTENTS

<b>S. No.</b>	<b>SECTION</b>	<b>DESCRIPTION</b>
PACKET – I (TECHNICAL BID)		
1	Section 1	Notice Inviting Tender
2	Section 2	Form of Bid
3	Section 3	Instructions to Tenderers
4	Section 4	Appendix to Tender
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PACKET – II (FINANCIAL BID)		
1	Section 1	BILL OF QUANTITIES

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**1. NOTICE INVITING TENDER**

**NOTICE INVITING TENDER**

To.,

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Sub : Rehabilitation and strengthening of existing 2-lane Road and widening of carriage way to 4 lane Divided -Dual carriage way configuration of Dhule to Pimpalgaon (Km.265 to Km.380) section of NH-3 – **Work of Supplying Crushed Stone Aggregates & Stone Dust as per technical Specifications (IS 2386-1998) required for Road Works.**

Dear Sir,

- 1.0 IRCON INTERNATIONAL LTD (IRCON in abbreviation), 67, Abhay Nagar, Rag Rang Colony, Dhule - 424 001, Maharashtra has been awarded the Subject work by NHAI.
- 2.0 As per requirement of various materials at site, IRCON invites sealed tenders in two packet system in prescribed forms from various intending bidders having requisite experience and financial capacity for execution of the following work:-

SN	Name of Work	Approx Qty. / Cost of Work	Earnest Money (Rs)	Completion Period
1.	Work of Supplying Crushed Stone Aggregates & Dust for Road Works as per Technical Specifications including loading, unloading, transportation' all taxes, duties, octroi, toll taxes, cost of Weighment etc., to IRCON's HMP site, located at approx. 2 km from NH-3 at Project Chainage 107+700.	12,00 MT / Rs.31.05 lacs	20,000/-	75 days

**3.0 ELIGIBILITY CRITERIA**

Eligibility of the applicants shall be assessed based on the "**Essential Qualifying Criteria**" and "**Other Qualifying Criteria**" as given in **Annexure-I**.

- 4.0 Tender documents can be obtained from 10.30 hours to 16.00 hours on all working days from **15.09.09** to **29.09.09** from the office of Jt. General Manager, Ircon International Limited, 67, Abhay Nagar, Rag Rang Colony, Dhule - 424 2001, Maharashtra on payment (non-refundable) of Rs.1,000/- in cash or Demand Draft/Pay order drawn in favour of Ircon International Limited payable at Dhule towards the cost of one set of the tender

documents. The tender documents shall be sold only to the persons authorised in writing by the firm, company or Joint venture. **Tender documents can also be downloaded from IRCON's web site [www.ircon.org](http://www.ircon.org) and in such a case, the tenderer shall deposit the cost of tender documents along with the submission of the tender, failing which his tender shall not be opened. The cost of tender documents shall be deposited in the form of demand draft/pay order and enclosed in the envelope containing the Earnest Money Deposit.** Tenderers are advised not to make any corrections, additions or alterations in the downloaded tender documents. In case, any corrections, additions or alterations in the downloaded tender documents are made, such tender shall not be considered.

- 5.0 IRCON may issue addendum(s)/corrigendum(s) to the tender documents. In such case, the addendum(s)/corrigendum(s) shall be issued and placed on IRCON's website atleast three days in advance of date fixed for opening of tenders. The tenderers who have downloaded the tender documents from website must visit the website and ensure that such addendum(s)/corrigendum(s) (if any) is also downloaded by them. Such addendum(s)/corrigendum(s) (if any) shall also be submitted, duly stamped and signed, alongwith the submission of the tenders. Any tender submitted without addendum(s)/corrigendum(s) (if any) shall be summarily rejected.
- 6.0 The tender documents shall be submitted in two separate sealed packets viz. Packet-I containing Technical Bid and Packet-II containing Financial Bid. Detailed credentials as per the requirement of eligibility criteria and all tender papers except Bill of Quantities are to be submitted in "Technical Bid". Bill of Quantities with rates duly filled in is to be submitted in "Financial Bid".
- 7.0 Completed tender documents in two packets viz. Packet-I and Packet-II shall be sealed separately in envelopes super-scribing as Packet-I (Technical Bid) and Packet-II (Financial Bid) along with the name of the work. These two sealed envelopes and the envelope (super-scribing "Earnest Money for the work" containing the Earnest Money) in the form as prescribed in the tender documents shall further be sealed in a larger envelope super-scribing the name of the work as stated above **(alongwith date and time of opening of tenders)** and addressed to **"Jt. General Manager, Ircon International Limited, 67, Abhay Nagar, Rag Rang Colony, Dhule - 424 2001, Maharashtra"** and should be deposited in the tender box at IRCON's office at address given in Para 1.0 before **15.00** hours of **30.09.2009**. Tenders shall be opened (Technical Bids only) at **15:30** hours on the same day in the presence of the tenderers or their authorised representatives intending to attend the opening. The Financial Bids shall be opened only after assessing suitability as per the technical bids by IRCON. The technically qualified agencies shall be informed to attend the opening of financial bids. Tenders duly sealed in the prescribed manner above can also be sent through Registered Post/Speed Post/Courier so as to reach in this office (**Jt. General Manager, Ircon International Limited, 67, Abhay Nagar, Rag Rang Colony, Dhule - 424 2001, Maharashtra**) **not later than the time and date of opening of tenders.** Any tender received later than the time and date of opening of tenders shall be rejected and returned to the tenderer unopened.
- 8.0 Tender shall be submitted as per "Instructions to Tenderers" forming a part of the tender document.
- 9.0 **Any tender received without Earnest Money in the form as specified in tender documents shall not be considered and shall be summarily rejected.**
- 10.0 IRCON reserves the right to cancel the tenders before submission/opening of tenders, postpone the tender submission/opening date and to accept/reject any or all tenders without assigning any reasons thereof. IRCON's assessment of suitability as per eligibility criteria shall be final and binding.

- 11.0 Tenderers may note that they are liable to be disqualified at any time during tendering process in case any of the information furnished by them is not found to be true. EMD of such tenderer shall be forfeited. The decision of IRCON in this regard shall be final and binding.
- 12.0 The validity of the offer shall be 90 days after the date of opening (Technical Bid) of the tender.**
- 13.0 The transfer of tender documents purchased by one intending tenderer to another tenderer is not admissible. Tenderer can submit tenders only on the documents purchased/downloaded from IRCON's website.

**For & on behalf of**  
IRCON INTERNATIONAL LIMITED

**Joint General Manager**

**A. Essential Qualifying Criteria**

1. The contractor should possess the experience of having successfully completed similar works during the last 7 years (ending last day of the month previous to the one in which tenders are invited) which should be any one of the following:-
  - i) Three similar completed works each costing not less than the amount equal to 30% of the estimated cost.
  - ii) Two similar completed works each costing not less than the amount equal to 40% of the estimated cost.
  - iii) One similar completed work costing not less than the amount equal to 65% of the estimated cost.

Notes :

Work of supply of crushed aggregates/dust/sand/Boulder/GSB/WMM, Work of Highways / Road Works with GSBC,WMM and Bituminous works shall be considered as similar work(s). A work shall mean the work executed under one contract.

2. The average annual financial turnover during the last 3 years(i.e. 2007-08,2006-07,2005-06) should be at least 30% of the estimated cost.

Notes :

The financial turnover shall be judged from ITCC or Annual Reports including Profit and Loss Account.

3. The Contractor should have its networth not less than 10% of the estimated cost of the tender. This will be judged from the audited Balance Sheet of the last financial year ending on a date not prior to 18 months from the due date of submission of the tender.
4. The contractor should submit performance certificates in reference to S.No.1 (minimum 3 nos., 2 nos. or 1 no. as the case may be) above from clients for having successfully completed similar works in the last 7 years.
5. There should not be any unsatisfactory performance Report of the Contractor from any source.

**B. Other Qualifying Criteria**

<b>SN</b>	<b>Description</b>	<b>Maximum Marks</b>
1	Registration of Company OR Partnership Deed OR Article of Association OR Registration under Labour Law OR Registration under Sales Tax Act. (Documents in support to be enclosed)	10
2	Availability of transportation facilities / tie up with transporter (Documents in support to be enclosed)	20
3	Availability of crushing facilities / tie up with Crushers (Documents in support to be enclosed)	35
4	Availability of adequate testing, measuring and inspection equipment and facilities for calibration of the same. (Documents in support to be enclosed)	10
5	Availability of safety appliances / equipment. (Documents in support to be enclosed)	5
6	Availability of ISO-9001-2000 Certification. (Documents in support to be enclosed)	10
7	Availability of banker's certificate (Documents in support to be enclosed)	10
<b>Total</b>		<b>100</b>

The contractors should pass in all items of "Essential Qualifying Criteria" and should obtain minimum 60 marks out of the 100 of "Other Qualifying Criteria" to get shortlisted/technical qualification.

**Tenderer(s) may please note that their offers will be evaluated as per the credentials/documents attached by the tenderer(s) along with the tender.**

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**2. FORM OF BID**

## FORM OF BID

To

Irocn International Limited,  
C-4, District Center, Saket,  
New Delhi – 110017.

Dear Sir,

I/We, \_\_\_\_\_ (*Name and address of the tenderer*) have read the various terms and conditions of the tender documents attached here with duly signed by me/us and agree to abide by the same. I/We also agree to keep this tender open for acceptance for a period of 90 days from the date fixed for opening the same and on default thereof our Earnest Money is liable to be forfeited.

I/We hereby declare that we have visited the site of the work and have made ourselves fully conversant of the conditions therein and including the topography of area, soil strata at site of work, sources and availability of construction materials, rates of construction materials, water, electricity, all local taxes, royalties, octrois etc., availability of local labour (both skilled and unskilled), relevant labour rates and labour laws, the existing road and approaches to the site of work, requirements for further service roads / approaches to be constructed by me / us, the availability and rates of private land etc. that may be required by me / us for various purposes, climatic conditions, law and order situation and availability of working days.

I/We have quoted our rates by taking into account all the above factors and We offer to do the work " \_\_\_\_\_ " (*Name of the work*) at the rates quoted in the attached Bill of Quantities and hereby bind ourselves to complete the work in all respects within time schedule depicted in tender documents from the date of issue of letter of acceptance of tender.

A sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) (*amount of Earnest money deposit*) is herewith forwarded as Earnest Money. I/We understand that the full value of the Earnest Money shall stand forfeited without prejudice to any other rights and remedies available to IRCON International Limited in case our tender is accepted and if:-

- i) I/We do not execute the Contract Agreement within time period specified in the tender documents.
- ii) I/We do not commence the work as soon as is reasonably possible after the receipt of the Letter of Acceptance or elsewhere stated in the Contract documents.

I/We also understand that until a formal Contract Agreement is executed, Letter of Acceptance alongwith all tender documents shall constitute a binding contract between me/us and IRCON International Limited.

Thanking you,

Yours Faithfully,

Signature \_\_\_\_\_ in capacity of \_\_\_\_\_ duly authorised to sign bids for and on behalf of:

\_\_\_\_\_ (*In Block capital letters*)

Date this \_\_\_\_\_ day of \_\_\_\_\_ 200

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### **3. INSTRUCTIONS TO TENDERERS**

# INSTRUCTIONS TO TENDERERS

## A

### 1 General

1.1 IRCON International Limited (A Govt. of India undertaking under Ministry of Railways and M/s Soma Enterprises Limited, Hyderabad (in Joint Venture) have been awarded the work of construction of Dhule-Pimpalgaon Road work on BOT basis and this tender is being invited for execution of part of this roadwork.

1.2 The work is proposed to be executed under the following relationship:-

- a) Client : National Highway Authority of India (NHAI).
- b) Independent Engineer (IE) / Independent Consultants (IC) : The consultant appointed by NHAI/MORT&H for acting on their behalf for execution of the project and review of the all activities associated with design, construction and O&M of the project and ensuring compliance of the requirement of the concession agreement.
- c) Principal Employer : IRCON-SOMA Tollway Private Limited (ISTPL),
- d) Employer : IRCON INTERNATIONAL LIMITED  
C-4, Dist. Centre, Saket, New Delhi
- e) Engineer-in-charge/Engineer : Project Head of Employer or any other officer authorized by the Employer.
- f) Design Consultant : Consultant appointed by ISTPL for optimization of design and drawings.

### 1.3 SCOPE OF WORK

The name of the work is as indicated in the Appendix to Tender.

1.4 In case a new item arises out of the optimized design and drawings, the contractor will execute the item as per instruction of the engineer. However suitable rate will be fixed as per procedure laid down in the contract.

1.5 A bidder in the capacity of Individual or Sole Proprietor, Partnership firm, Joint Venture (JV) or Company can participate in the tender and the bidder must forward attested copies of the constitution of its firm such as partnership deed, Joint Venture Agreement, Memorandum & Articles of Association, etc. along with original Power of Attorney of authorised signatory. The tenderers may submit Xerox copy of the Power of Attorney duly attested by Notary Public. However, original power of attorney shall be presented for scrutiny as and when required by the Employer.

**Tenders from Joint Venture firms is permitted only if the value of tender as indicated in the Notice Inviting Tender is more than Rs. 10.00 Crores.**

In case, a bid is submitted by a Joint Venture the following requirements shall be complied;

- (a) Joint Venture of only two firms shall be permitted;

- (b) One of the partners shall be nominated as a lead partner. The authorization shall be submitted by way of Power of Attorney. Power of Attorney in this regard shall be signed by legally authorised signatories of both the firms;
- (c) Whereas the partners of the Joint Venture have to collectively satisfy 100% of the criteria given in Annexure I, the lead partner of Joint Venture must individually satisfy criteria of atleast 50% and the other partner must satisfy a minimum criteria of 25% of clauses 1, 2 and 3 of "essential qualifying criteria" relating to experience of similar works, turnover and network.
- (d) the lead partner shall be authorized to incur liabilities and receive instructions for and on behalf of both partners of the Joint Venture and the execution of the contract. The payments shall be made in the name of Joint Venture;
- (e) both partners of the Joint Venture shall be liable jointly and severally for the execution of the contract in accordance with the contract terms, and a statement to this effect shall be included in the Power of Attorney mentioned under (b) above, as well as in the Joint Venture Agreement;
- (f) a copy of the Joint Venture agreement entered into by both the partners shall be submitted with the tender. The Joint Venture agreement should indicate precisely the responsibility of both members of Joint Venture in respect of planning, construction equipment, key personnel, work execution and financing of the project. This should not be varied/modified subsequently without prior approval of the Employer/Engineer. The Joint Venture should confirm that both the members shall have active participation in the execution work during the full currency of contract;
- (g) In case of successful bidder as a Joint Venture, the Joint Venture Agreement shall be registered at a place stated in Appendix to Tender.

1.7 Throughout these bidding documents, the terms "bid" and "tender" and their derivatives ("bidder"/"tenderer"), "bid/tendered", "bidding"/"tendering", etc.) are synonymous. Day means calendar day. Singular also means plural.

1.8 Approximate Estimated cost of the work is as indicated in the 'Appendix to Tender.'

1.9 Tenderers may carefully note that they are liable to be disqualified at any time during tendering process in case any of the information furnished by them is not found to be true. In addition the EMD of such tenderer shall be forfeited. The decision of Employer in this respect shall be final and binding.

1.10 A bidder shall submit only one bid in the capacity of an Individual or Sole Proprietor, Partnership firm, Joint Venture or Company. Violation of this condition is liable to disqualify the tenders in which such bidder has participated and EMD of all such tenderers shall stand forfeited.

## **2 Cost of Bidding**

2.1 The bidder shall bear all costs associated with the preparation and submission of the bid and the Employer will in no case be responsible or liable for these costs regardless of the conduct or the outcome of the bidding process.

B. The Bidding Documents

**3 Content of bidding documents**

3.1 The bidding documents include the following:

**Part-I (Technical Bid):**

- Notice Inviting Tender
- Instructions to Tenderers
- Appendix to Tender
- Form of Bid
- Special Conditions of Contract
- General Technical Specifications

**Part-II (Financial Bid):**

- Bill of Quantities

3.2 The bidder is expected to examine all instructions, terms, conditions, forms, specifications and other information in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidders' risk and may result in rejection of his bid.

3.3 Intending tenderers requiring, any further information or clarification on the Tender documents may contact IRCON office, Dhule at the address and telephone number given on top sheet of the Tender on or before 29.09.2009.

**4 Understanding and Amendment of Tender Documents**

4.1 The bidder must obtain for itself on its own responsibility and its own cost all the information including risks, contingencies & other circumstances in execution of the work. It shall also carefully read and understand all its obligations & liabilities given in tender documents.

4.2 The bidder is advised to visit and examine the site where the work is to be executed and its surroundings or other areas as deemed fit by the bidder and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and execution of the contract. The cost of visiting the site and collecting relevant data shall be at the bidder's own expenses. It is a condition of the tender that the tenderer is deemed to have visited the site and satisfied himself with all the conditions prevailing including any difficulties for executing the work. For any assistance, the bidders may visit IRCON's project office situated at Dhule at the following address:

House No. 67, Abhay Nagar,  
Agarwal Colony, Ragrang Colony,  
Dhule, Maharashtra.- 424 001  
Tel: 02562-234767, Telefax: 02562-235867

4.3 At any time prior to the deadline for submission of bids, Employer may for any reason whether at its own initiative or in response to any request by any prospective bidder amend the bidding documents by issuing Corrigendum, which shall be part of the Tender documents. The amendment shall be advised to all the prospective bidders.

4.4 Employer may at its discretion extend the deadline for submission of the bids at any time before the time of submission of the bids.

**C. Preparation of the Bids**

**5 Language of Bid**

5.1 The bid prepared by the bidder and all documents related to the bid shall be written in English.

## **6 Signing of All Bid papers and Completing Bill of Quantities**

6.1 All the pages of the tender documents, drawings and Bill of Quantities submitted by tenderer shall be signed and stamped by the tenderer or his representative holding the Power of Attorney (Enclose original/attested notarised copy of the Power of Attorney).

6.2 While filling up the rates in the Bill of Quantities, tenderer shall ensure that there is no discrepancy in the rates mentioned in figures and words. In case of any discrepancy, the unit rate mentioned in the words shall be taken as final and binding.

6.3 The tenderer must fill and submit the prices as per instructions given in Bill of Quantities. He shall not make any addition or alteration in the tender documents. The requisite details should be filled in by the tenderer wherever required in the documents. Incomplete tender or tender not submitted as per instructions is liable to be rejected. If a tenderer does not quote a price/rate for any BOQ item, his tender shall be summarily rejected.

## **7 Deviations**

7.1 The tenderer should clearly read and understand all the terms and conditions, specifications, drawings, etc. mentioned in the original tender documents. If the tenderer has any observations, the same may be indicated in his forwarding letter along with the tender. Tenderers are advised not to make any corrections, additions or alterations in the original tender documents. If tenderer makes any correction in his own entries the same shall be initialed and stamped by him. If this condition is not complied with, tender is liable to be rejected.

## **8 Transfer of tender documents**

Transfer of tender documents purchased by one intending tenderer to another tenderer is not permissible. Tenderer can submit tender only on the documents purchased by him.

## **9 Earnest Money**

9.1 The tenderer must furnish the Earnest Money as indicated in 'Appendix to Tender' for the work as specified failing which the tender shall be summarily rejected. The Earnest Money may be in any one of the following forms:

- a) Pay Order/Demand Draft of any Scheduled Bank in India in favour of IRCON International Limited payable at a place as given in Appendix to Tender.
- b) Fixed Deposit Receipt issued by any Scheduled Bank in India endorsed in favour of IRCON International Limited.

No interest shall be allowed on Earnest Money Deposit in case the same is deposited in the form of Pay order/Demand draft.

9.2 Forfeiture of Earnest Money:

9.2.1 The Earnest Money of the tenderer shall be forfeited if he withdraws his tender during the period of tender validity specified in the "Appendix to Tender" or extended validity period as agreed to in writing by the tenderer.

9.2.2 The Earnest Money of the successful tenderer is liable to be forfeited if he fails to;

- i) sign the Contract Agreement in accordance with the terms of the tender, or
- ii) furnish Performance Guarantee in accordance with the terms of the tender, or
- iii) commence the work within the time period stipulated in the tender.

9.2.3 In case of forfeiture of EMD, the tenderer shall be debarred from bidding in case of re-invitation of the tenders.

9.3 Return of Earnest Money:

9.3.1 The Earnest Money of the unsuccessful tenderers shall be discharged and returned as promptly as possible.

9.3.2 The Earnest Money Deposit of the successful tenderer shall be dealt as under:-

- i) If the Earnest Money Deposit is in the form of Fixed Deposit Receipt (FDR), the FDR shall be returned after deduction of an equivalent amount from the first on account bill and further deduction of retention money from the bills shall commence after adjusting this EMD amount.

If the Earnest Money Deposit(EMD) is in the form of Demand Draft/Pay Order, the same shall be retained towards retention money and further deduction of retention money from the bills shall commence after adjusting this EMD amount.

## **10 Period of validity of the tender**

10.1 The tender shall remain valid for the period indicated in "Appendix to Tender" after the date of the opening of the tender. If the Tenderer gives validity period less than that fixed/prescribed by Employer, the tender shall be liable to be rejected.

10.2 Notwithstanding the above clause, Employer may solicit the tenderers' consent to an extension of the validity period of the tender. The request and the response shall be made in writing.

## **D. Submission of Bids**

### **11 Deadline for submission of tender**

11.1 The tender duly filled must be received by Employer at the address specified not later than the date and time mentioned in the "Notice Inviting Tender".

- 11.2 A tender received later than the deadline prescribed for submission of tender by Employer is liable to be rejected.
- 11.3 Tenders brought to the office of Employer later than the deadline prescribed but before the opening time mentioned in the bidding document shall be declared as delayed tenders and may be considered by Employer and decided on its merits. The decision of the Employer shall be final and binding.
- 11.4 Any tender received after opening of the tender shall be rejected and returned unopened to the tenderer.

## **12 Withdrawal of tender**

No tender can be withdrawn after submission and during tender validity period.

- 13 Submission of a tender by a tenderer implies that he had read all the tender documents including amendments if any, visited the site and has made himself aware of the scope and specifications of the work to be done, local conditions and other factors having any bearing on the execution of the work.

## **14 Sealing and marking of tenders**

- 14.1 The tenders shall be submitted on or before the due date and time with all the relevant documents as mentioned in Para 3.1 and the following:
- a) Forwarding letter of the tenderer.
  - b) **Documents as per checklist (given in the Annexure-II).**
  - c) Earnest Money Deposit.
  - d) The Bill of Quantities with prices quoted.

- 14.2 Earnest Money and all other completed tender documents shall be sealed in an envelope superscribed with the name of the work as indicated in "Appendix to Tender".

In addition to the above, the envelope shall also contain the name and address of the tenderer to enable tender to be returned unopened if so required.

## **E. Bid opening and Evaluation**

### **15 Opening of the tender**

- 15.1 Tenders will be opened at the address mentioned in "Notice Inviting Tender" in presence of tenderers or authorised representatives of tenderers who wish to attend the opening of tenders.
- 15.2 Tenderers or their authorised representatives who are present shall sign register in evidence of their attendance.
- 15.3 Tenderer's name, presence or absence of requisite Earnest Money, total cost of work quoted or any other details as Employer may consider

appropriate will be announced and recorded at the time of bid opening.

## **16 Clarification of the tenders**

16.1 To assist the examination, evaluation and comparison of the tenders, Employer may at his discretion ask the tenderers for any clarifications as considered essential. All such correspondence shall be in writing and no change in price or substance of the tender shall be sought or permitted. The above clarification for submission of the details shall form part of the tender and shall be binding on tenderer.

## **17 Preliminary examination of bids**

17.1 The Employer shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed and whether the bids are generally in order.

17.2 Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the rate in words shall prevail.

17.3 Prior to the detailed evaluation, Employer shall determine whether each bid is of acceptable quality, is generally complete and is substantially responsive to the bidding documents. For purposes of this determination, a substantially responsive bid is one that conforms to all the terms, conditions and specifications of the bidding documents without material deviations, objections, conditionality or reservation. A material deviation, objections, conditionality or reservation is one;

- i) That affects in any substantial way the scope, quality or performance of the contract.
- ii) that limits in any substantial way, inconsistent with the bidding documents, the Employers' rights or the successful Bidder's obligations under the contracts; or
- iii) whose rectification would unfairly affect the competitive position of other Bidders who are presenting substantially responsive bids.

17.4 If a bid is not substantially responsive, it shall be rejected by the Employer.

17.5 In case of tenders containing any conditions or deviations or reservations about contents of tender document, Employer may ask for withdrawal of such conditions/deviations/reservations. If the tenderer does not withdraw such conditions/deviations/ reservations, the tender shall be treated as non responsive. Employer's decision regarding responsiveness or non-responsiveness of a tender shall be final and binding.

## **18 Evaluation and comparison of tenders**

18.1 In case of open tenders, bids, which are determined as substantially

responsive, shall be evaluated based on criteria as given in Annexure-I. **The tenderer must submit all necessary authentic data with necessary supporting certificates of the various items of evaluation criteria failing which his tender is liable to be rejected.**

- 18.2 The Employer/Engineer reserves the right to negotiate the offer submitted by the tenderer to withdraw certain conditions or to bring down the rates to a reasonable level. **The tenderer must note that during negotiations of rates of items of BOQ can only be reduced and not increased by the tenderer. In case the tenderer introduces any new condition or increases rates of any item of BOQ, his negotiated offer is liable to be rejected and the original offer shall remain valid and binding on him.**

## **19 Canvassing**

- 19.1 No tenderer is permitted to canvass to Employer on any matter relating to this tender. Any tenderer found doing so may be disqualified and his bid may be rejected.

## **20 Right to accept any tender or reject all tenders**

Employer/Engineer reserves the right to accept, split, divide, negotiate, cancel or reject any tender or to annul and reject all tenders at any time prior to the award of the contract without incurring any liability to the affected tenderers or any obligation to inform affected tenderer, the grounds of such action.

- 21 If the tenderer, as individual or as a partner of partnership firm, expires after the submission of his tender but before award of work, the Employer/Engineer shall deem such tender as invalid.

## **22 Award of Contract**

- 22.1 The tender shall be valid for the entire stretch of the package. However, IRCON reserves the right to award the work in full or in part. Offered rates will remain valid even if part of the work is awarded.
- 22.2 Employer/Engineer shall notify the successful tenderer in writing by a Registered Letter/Courier/Speed Post or per bearer that his tender has been accepted.
- 22.3 Letter of Acceptance after it is signed by the Contractor in token of his acceptance shall constitute a legal and binding contract between Employer/Engineer and the contractor till such time the contract agreement is signed.

**CHECK LIST FOR  
LIST OF DOCUMENTS TO BE ATTACHED WITH THE TENDER**

1. Details of similar works completed in last seven years.
2. Annual Turnover for the last three years with supporting documents.
3. Registration of Company.
4. Partnership deed/Memorandum and Articles of Association of the firm.
5. Registration under Labour Laws.
6. Sales Tax/Works Contract Tax Registration Certificate, Service Tax Registration Certificate (as applicable).
- 7A. Details of Crushing Facility available
- 7B. Details of Transportation facility available
8. Details of Testing, Measuring and Inspection Equipment and facilities for calibration owned.
9. Details of Safety Appliances and Equipment owned.
10. ISO 9001-2000 certificate (if any).
11. Banker's certificate.
12. Networth statement for the last financial year ending on a date not prior to 18 months from the due date of submission of the tender duly supported by Audited Balance Sheet.
13. Earnest Money Deposit of requisite amount in the prescribed form.
14. Joint Venture Agreement (if any).
15. Original Power of Attorney of the person signing the tender documents or photocopy duly attested by Notary Public.
16. Details of on-going works.
17. Demand Draft/Pay order towards the cost of tender documents in case tender documents are downloaded from IRCON's web site.
18. Complete Tender documents including Form of bid, drawings etc. (Part-I) duly stamped and signed by the bidders on each page.
19. Financial/Commercial Bid (Part-II) with rates duly filled in, stamped and signed on each page by the bidders.
20. Corrigendum(s),if any, duly stamped and signed by the bidders on each page.

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APPENDIX TO TENDER

APPENDIX TO TENDER

<u>DESCRIPTION</u>	Reference Clause
<p><b>Name of the Work:</b></p> <p>Work of Supplying Crushed Stone Aggregates &amp; Dust for Road Works as per Technical Specifications including loading, unloading, transportation, all taxes, duties, octroi, toll taxes, cost of Weighment, etc., to IRCON's HMP site, located approx. 2 km from NH-3 at Project Chainage107+700.</p>	<p><b>1.3 of</b> Instructions to Tenderers</p>
<p><b><u>Place of Registration of Joint Venture Agreement (if applicable):-</u></b></p> <p>Any where in India.</p>	<p><b>1.5 of</b> Instructions to Tenderers</p>
<p><b><u>Client:-</u></b></p> <p>National Highway Authority of India (NHAI), India</p>	<p><b>1.2(a) of</b> Instructions to Tenderers</p>
<p><b><u>Employer:-</u></b></p> <p>Ircon International Limited C-4, Distt. Centre, Saket, New Delhi - 110017</p> <p><b><u>Approximate Estimated Cost of the Work:-</u></b></p> <p>Rs. 31.05 Lacs</p>	<p><b>1.2(d) of</b> Instructions to Tenderers</p> <p><b>1.8 of</b> Instructions to Tenderers</p>
<p><b><u>Amount of Earnest Money and in case EMD is submitted in the form of Pay Order/Demand Draft, the same shall be payable at:-</u></b></p> <p>Rs.20,000/-, Dhule</p>	<p><b>9.1 of</b> Instructions to Tenderers</p>
<p><b><u>Period of Validity of Tender:-</u></b></p> <p>90 days.</p>	<p><b>10.1 of</b> Instructions to Tenderers</p>
<p><b><u>Completion Period:-</u></b></p> <p>i) 75 Days</p>	<p><b>74.0 of</b> Special Conditions of Contract</p>
<p><b><u>Defect Liability Period:-</u></b></p> <p>07 (Seven) Days from the date of completion of works.</p>	<p><b>75.0 of</b> Special Conditions of Contract</p>

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**5. SPECIAL CONDITIONS OF CONTRACT**

## **SPECIAL CONDITIONS OF CONTRACT**

**1.0** The conditions of the Contract shall be General Conditions of Contract (herein after called as the General Conditions) as modified and added to by the following Special Conditions of Contract which shall be read and construed with the General Conditions as if they were incorporated therewith. A copy of IRCON's General Conditions of Contract is available in IRCON's office. Interested bidders may take the same by depositing Rs.1000/- in cash or DD in favour of IRCON INTERNATIONAL LTD. & Payable at Dhule towards cost of GCC.

Insofar as any of the conditions of Special Conditions of Contract conflict or be inconsistent with any of the General Conditions, the special conditions shall prevail.

## **2.0 ORDER OF PRIORITY OF CONTRACT DOCUMENTS**

Where there is any conflict between the various documents in the contract, the following order of priority shall be followed i.e. a document appearing earlier shall override the document appearing subsequently:

- 1) Agreement
- 2) Letter of Acceptance of Tender
- 3) Addendum(s)/Corrigendum(s), if any
- 4) Notice Inviting Tender
- 5) Instructions to the Tenderers
- 6) Appendix to Tender
- 7) Form of Bid
- 8) Special Conditions of the Contract
- 9) General Conditions of Contract
- 10) General Technical Specifications
- 11) Relevant codes and Standards
- 12) Drawings if any
- 13) Bill of Quantities

## **1.0 DEFINITIONS**

Add the following terms and expressions used herein shall have the meaning as indicated below:

**Supplier** - Shall mean by any individual, partnership and H.U.F. firm, Company or Corporation whether incorporated or otherwise to whom this purchase order is addressed and shall include its successors and permitted assigns.

**Purchaser / Owner**- Shall mean Ircon International Limited, Dhule incorporated in India under the companies Act 1956, having its registered office at Plot No. C-4, District Centre, Saket, New Delhi - 110 017 shall include its successors and assigns.

#### **4.0 COMMUNICATIONS AND LANGUAGE OF CONTRACT**

##### **Add the Following**

#### **4.3 REFERENCE, CORRESPONDENCE & CONSIGNEE**

The No. of work order must appear on all transportation correspondence, invoices and on all other papers connected with this purchase order. All the correspondence should be addressed to the CONSIGNEE - **"The Joint General Manager, Ircan International Limited, 67, Abhay Nagar, Rag Rang Colony, Dhule - 424001, Dist. - Dhule (Maharashtra), Tel. No.: (02562) 234767, Fax No.: (02562) 235867"**.

#### **35.0 TOOLS, PLANT AND EQUIPMENT**

##### **ADD THE FOLLOWING**

35.1 The Contractor shall make his own arrangements at his cost for all Plant and Machinery required for execution, completion and maintenance of all items of work included in his scope of work to the complete satisfaction of the Engineer. IRCON shall neither supply any Plant and Machinery nor assist for procurement of any Plant and Machinery required for execution, completion and maintenance of works.

#### **36.0 PLANTS AND MATERIALS OF THE CONTRACTOR**

##### **ADD THE FOLLOWING**

**36.6** Contractor shall make his own arrangements at his cost for all materials required for execution, completion and maintenance of all items of work included in his scope of work to the complete satisfaction of the Engineer. Engineer shall not supply any materials nor shall assist for procurement of any materials required for execution, completion and maintenance of works.

#### **45.0 MATERIALS AND WORKMANSHIP**

##### **ADD THE FOLLOWING**

45.4 The contractor shall also be responsible for carrying out all tests at site and getting approval from the client for the same. For site testing all the materials, equipment & samples etc. including manpower will be arranged by contractor.

The contractor shall also be responsible for the collection of samples at source or in the field and its submission at the central lab for the tests to be done at central lab. All materials to be incorporated in the permanent works for which the testing facility is not available in central laboratory; will be tested from IRCON's approved institute / Lab and the cost of such test will be borne by the contractor.

The contractor shall furnish samples of the all materials indicating the source and obtain the approval of source before proceeding with execution of works.

**In case of failure on the part of the Contractor to provide above facilities, IRCON shall provide the same and recover the cost from the Contractor's payments.**

#### **45.5 CHARGES FOR TESTING**

No payment shall be made to the Contractor for setting up laboratory or getting any tests from the outside laboratory or on any account in connection with testing as approved by the Engineer or cost of sample and rate quoted in Bill of Quantities shall be deemed to include all testing and other costs.

## **45.6 INSPECTION–CHECKING–TESTING AUTHORITY**

- 45.6.1 The representative of IRCON / Consultant may inspect the Quarry / Crusher site and conduct checking & testing of **Crushed Stone Aggregates & Stone Dust** for gradation and other required tests as per relevant specifications.
- 45.6.2 Physical tests specified for **Crushed Stone Aggregates & Stone Dust** shall also be conducted at IRCON's site laboratory as per relevant Specifications. If it fails to conform to the specification then the deficiency in the material shall have to be rectified by the supplier at his own cost. The frequency of collection of samples shall be as per relevant codes and binding on supplier.

## **46.0 REMOVAL OF IMPROPER MATERIALS AND WORKS**

### **Add the following**

- 46.iii If on delivery, whether inspected and approved earlier or not, the material is not found in conformity with the specification, the same shall have to be rectified by the supplier at his own cost failing which the same shall be rejected by the Purchaser or his duly authorised representatives and this shall be notified in writing to the vendor.

The vendor shall promptly arrange removal of the rejected supply within 7 days. In the event of failure to do so by the supplier, the Owner shall be at liberty to dispose off such rejected material in any manner deemed fit. All expenses incurred by IRCON in disposing off the rejected material including any money paid to the vendor shall be recoverable from the vendor from their bills, or security or otherwise.

## **56.0 RATE FOR ITEMS OF WORK TO BE ALL INCLUSIVE**

### **Add the following**

- v. The rates are to be applicable as below :

The quoted price shall be in **Rupees per MT**. The quoted rate shall be inclusive of cost of crushed material including loading unto transport, transportation to IRCON's nominated **store/plant site located 2 km off NH-3 at Project Ch.107+700** already mentioned at Appendix to Tender, cost of all royalty, VAT, all taxes, duties, levies, toll taxes, packing, transit insurance, cost of weighment etc. complete. The weighment shall be carried out at the nominated weighbridge of IRCON and the cost of weighment shall be borne by the supplier. Nothing extra beyond the quoted price shall be payable to the agency.

The tenderer should categorically note that the quoted rate shall be **inclusive of the service charge towards transportation cost** and nothing extra beyond the quoted price shall be payable to the agency.

## **61.0 MEASUREMENT OF WORKS AND PAYMENTS :**

### **Add the following**

- 61.4 The payment will be made to the supplier on fortnightly basis after submission of Bills / Invoices / delivery / dispatch challans duly signed by IRCON's representative, as proof of receipt.
- 61.5 All despatch / delivery challan / Invoices / Bills shall be raised on IRCON INTERNATIONAL LIMITED.

- 61.6 Payment shall be made on receipt of material at specified location and quantity shall be certified by IRCON's representative at unloading point as per weigh bridge measurement and upon acceptance of quality and quantity of the same.
- 61.7 However all the trucks have to be weighed by the agency in presence of IRCON's representative at his own cost only.
- 61.8 Material shall be supplied preferably in Trucks only and trailers shall be avoided. It shall be the discretion of IRCON to accept material in trailers. The Material shall preferably be transported in fixed number of trucks to avoid repeated master measurement.
- 61.9 Material shall be generally received from 9.00 AM to 6:30 PM, after which unloading shall not be allowed or as decided by IRCON. No material shall be received on Sunday or other public holidays or as decided by IRCON.
- 61.10 The rates are inclusive of all costs for material, loading, unloading, transit insurance etc. and all taxes and duties. All taxes and duties as applicable shall be recovered from your bills.
- 61.11 90 % payment shall be released after submission of bill along with the requisite document by the supplier as per para above, subject to acceptance of quality and quantity. Balance 10 % (Ten) shall be retained as retention money and shall be released as per information contained in this tender document.
- 61.12 You have to maintain supply of different size aggregates in respective proportion basis corresponding to Asphalt job mix formulae which can be collected from our representative. If any particular size material is supplied in disproportionate quantity w.r.t. other size materials, then IRCON will be constrained to take further appropriate action on its own without any liability to IRCON.

#### **61.4 ADVANCE**

On any ground whatsoever may be, no advance payment is payable under this contract.

#### **64.0 MODE OF PAYMENT AND TAX DEDUCTION AT SOURCE**

##### **Add the following**

- 64.3** In connection with the levy of taxes & duties, it is clarified that all rates quoted by contractor shall be inclusive of all taxes and duties and the like, leviable under the local / central sales tax act. IRCON shall have no liability on this account whatsoever. Further tax shall be deducted at source as per the Maharashtra trade tax act / Income tax act / Service Tax as per rates applicable.

The contractor may also mention VAT / CST / Local Sales Tax / Service Tax registration Number in the State. Actual percentage of Sales Tax (local or Central or both) of any description whatsoever applicable at the time of bidding shall be spelt out separately which is included in the price quoted. Statutory increase/decrease in the taxes/levies due to Government notification after the date of submission of bid shall be considered for reimbursement/recovery as may applicable on actual basis on production of Government notification by the bidder.

#### **73.0 PRICE ESCALATION**

No price adjustment shall be applicable and the rates as per the accepted Bill of Quantities shall remain firm and hold good till the completion of works in all respect. No additional claim or amount shall be admissible on account of any fluctuations in market rates,

increase in taxes, levies, fees, royalties etc.. However any statutory variation bothways in and or fresh imposition of such levies / taxes relevant to this contract shall be recovered / reimbursed by the employer after submission of documentary evidence by the contractor and verification of the same by the Engineer.

#### **74.0 COMPLETION SCHEDULE**

The entire work is required to be completed within a period **75 days**.

If desired progress is not achieved at site due to reasons attributable to the contractor, IRCON reserves the right to withdraw / curtail the scope of work and get the work executed at the risk and cost of existing suppliers.

#### **75.0 Defect Liability Period**

07 (Seven) days to be commenced from the accepted date of completion of the works. The contractor shall be responsible for removing all defective material including replacement of rejected material. In case of failure of the contractor to do so within a fortnight from the date of notice given by Client/ Engineer, the same shall get rectified at the risk and cost of the contractor.

#### **76.0 DETENTION CHARGES:**

All efforts will be made by IRCON for timely unloading of the Material from the vehicles of the agency. However, in case of any delay on account of unavoidable conditions like non-availability of space / stockyard in IRCON's store / work site or due to any other reason, no detention charges shall be paid.

#### **75.0 SIGNING OF CONTRACT**

The successful tenderer shall sign the contract agreement, within 30 days after receipt of letter of acceptance from IRCON as per the format enclosed with the tender. The successful tenderer shall furnish non-judicial stamp paper of Rs.100/-for drawl of agreement.

**VARIOUS FORMS AND FORMATS**

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## CONTENTS

1. Declaration
2. Statement of Deviation
3. Performa of Letter of undertaking (Form of Bid)

**Note: Tenderers should submit all the requisite details in the above proforma.**

**DECLARATION**

Ref:

Dated:

From: -

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To,

The Joint General Manager,  
IRCON INTERNATIONAL LTD.,  
67, Abhay Nagar, Rag Rang Colony,  
Dhule - 424001, Dist. Dhule (Maharashtra)  
Tel. No.: (0262) 234767, Fax No.: (02562) 235867

Dear Sir,

This has reference to your above referred, tender. We declare that we are fully qualified to execute the above work. We further declare that we have brought out all our deviations to the conditions of contacts stipulated in your tender documents in the "Statement of Deviations" indicating therein the cost of withdrawing the conditions in case you require us to do so. We also declare that the maximum liability to you for such withdrawal will be limited to the amounts mentioned against each deviation separately.

It is understood that the deviations to the conditions of the tender documents as have been brought out in above referred Statement of Deviations are exhaustive.

We agree and declare that irrespective of whatever has been stated elsewhere in the tender documents only those deviations that have been specifically brought out in Statement of Deviations will hold good.

Thanking You,

Your Faithfully,

SIGNATURE,

**NAME (IN CAPITAL)**

DESIGNATION

DATE:

SEAL :

(To be duly stamped and signed and submitted with the tender.)

**STATEMENT OF DEVIATION**

To,	Tenderers' Name & Address
The Joint General Manager, IRCON INTERNATIONAL LTD.,	_____
67, Abhay Nagar, Rag Rang Colony, Dhule- 424001, Dist. Dhule	_____
(Maharashtra) Tel. No.: (0262) 234767, Fax No.: (02562) 235867	_____
	_____
	_____

Dear Sirs,

Irrespective of whatsoever has been stated to the contrary anywhere else in our offer, only following are the deviations and variations form and exception to the specifications and Tender documents for the above mentioned subject work. These deviations and variations are exhaustive. Except for those deviations the entire work shall be performed as per your specifications and tender documents. Further, we agree that additional conditions, if any found in our offer than those stated below, save that pertaining to any rebates offered,

Date and Postal Address _	Signature along with seal of Company.
_____	_____
_____	
_____	Duly authorized to sign the tender on behalf of
_____	the tenderer

Telegraphic Address: _____	Name: _____
_____	_____
_____	Designation _____
Telex No. _____	Name of Company _____
	(In Block Letter)
Telex No. _____	

**PROFORMA OF LETTER OF UNDERTAKING (FORM OF BID)**

(This Appendix forms part of the Tender. Tenderers are required to fill up all the blanks in the form of Tender and Appendix thereto)

To:

The Joint General Manager,  
IRCON INTERNATIONAL LTD.,  
67, Abhay Nagar, Rag Rang Colony,  
Dhule - 424001,Dist. Dhule (Maharashtra)  
Tel. No.: (0262) 234767,Fax No.: (02562) 235867

Description of Works: -

Reference:

Dear Sir,

1. Having examined the Tender documents including your letters of Instructions to Tenderer, General Terms & Conditions, Special Terms & Condition, Schedule of rates, including Specifications, and other Schedules and Annexure for the execution of the above named Works, we, the undersigned, offer therein in conformity with the said Tender Documents for the sum of Indian Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said Tender Documents.
2. We undertake, if our Tender is accepted, to commence the supply within seven days of issue of purchase order, and to complete and deliver the whole of the material comprised in the Contract within the periods stated in the Appendix hereto.
3. If our Tender is accepted we will furnish a performance security in the form of bank guarantee to be jointly and severally bound on us, in accordance with the Conditions of Contract.
4. I / we undertake to keep our offer valid for the period of ninety (90) days from the date of Tender Opening, as prescribed in Instruction to Tenderers, I / we hereby further undertake that during the said period I / we shall not vary / alter or revoke my / our tender during the validity period of the tender.
5. Unless and until and Agreement is prepared and executed. This Tender, together with or written acceptance thereof, shall constitute a binding Contract between us, but without prejudice to your right to withdraw such acceptance under the provision of this tenderer.
6. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ Signature  
\_\_\_\_\_ in the capacity of  
\_\_\_\_\_ duly authorized \*\* to sign Tender for and on behalf of  
\_\_\_\_\_

(in block capitals)

ADDRESS

\_\_\_\_\_  
Name of Witness \_\_\_\_\_

Signature of Witness \_\_\_\_\_  
\_\_\_\_\_

Encl: Appendix to Tender

\*\* Signature along with seal of Company  
(Duly authorized to sign the tender on behalf of  
the tenderer)

Res. \_\_\_\_\_

Name \_\_\_\_\_

(Rs. \_\_\_\_\_ )

Designation \_\_\_\_\_

(Amount in Fig.)

Name of Co.

in block letters

Date and Postal address.

Witness \_\_\_\_\_

Telegraph Address

Signature \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Date \_\_\_\_\_

Telex No. \_\_\_\_\_

Fax No. \_\_\_\_\_

Telex No. \_\_\_\_\_

Strike out which ever is not applicable.

\*\*Certified copy of Power of Attorney / authorization for signature shall be furnished by the Contractor, in accordance with instructions to Tenderers.

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**6. GENERAL TECHNICAL SPECIFICATIONS**

## **1.0 SPECIFICATIONS**

The Project is being constructed as per requirement of Technical specifications and all the relevant specification of IS and IRC pertaining to **Crushed Stone Aggregates & Dust for Asphalt** shall be applicable.

Copy of the MORTH specifications can be procured from Secretary, Indian Road Congress, New Delhi.

The Technical Specification shall be Section 500 of MORTH Specifications (Fourth Revision) as amended by the following:

### **CLAUSE 507 DENSE GRADED BITUMINOUS MACADAM**

#### **Sub-Clause 507.2.2 Coarse Aggregates**

- i) Delete the words from 2<sup>nd</sup> line of 1<sup>st</sup> para " crushed gravel/or other hard material".
- ii) Delete the entire para 2 of Clause 507.2.2
- iii) From the table 500.8, delete at the bottom of the table \*Aggregate may satisfy and modify as under.

Aggregates should satisfy both the tests value of Los Angeles Abrasion Value and Aggregate Impact Value.

**IRCON INTERNATIONAL LIMITED**

(A Government of India Undertaking)

67, Abhay Nagar,

Rag Rang Colony,

Dhule - 424001

Dist. Dhule (Maharashtra)

Tel. No.: (02562) 234767

Fax No.: (02562) 235867

**TENDER**

**FOR**

**SUPPLY OF CRUSHED AGGREGATES & STONE DUST**

**PACKET II**

**(FINANCIAL BID)**

**Issued to:**

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**NOT TRANSFERABLE**

**SEPTEMBER 2009**

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## **BILL OF QUANTITIES**

## **IMPORTANT NOTES TO BILL OF QUNATITIES**

1. The bill of quantities shall be read in conjunction with the tender document including instructions to tenderers and conditions of contract.
2. The quantities given in the Bill of quantities are tentative quantities. IRCON reserves the right to make any additions / alterations/ modifications in the quantities to the extent of  $\pm 25$  % (twenty five percent) in the Work Order during the currency of the contract.
3. Rates shall be entered by the tenderers in figures and words. In case of any discrepancy, later shall prevail.
4. Any discount offered shall be mentioned clearly both in figures and words and final offered price after discount shall be mentioned legibly both in Figure and words.

## IRCON / PDBRP / DHULE

### SCHEDULE OF RATES AND QUANTITIES FOR FULLY CRUSHED STONE AGGREGATES & DUST FOR ASPHALT WORKS IN ROAD AS PER TECHNICAL SPECIFICATIONS

Sl. No	DESCRIPTION OF ITEM	UNIT	QTY	RATE (Rs. both in figures and words)	AMOUNT (Rs. both in figures and words)
1	Supply of following Crushed stone Aggregates & stone Dust confirming to Technical Specifications complete with all costs towards material, loading, unloading, transportation, all royalties, all taxes and duties , packing, cost of weighment, transit insurance etc. as detailed in tender document, complete.				
(a)	40-MM Crushed Stone Aggregate	MT	-		
(b)	20-MM Crushed Stone Aggregate	MT	4,249.00		
(c)	10-MM Crushed Stone Aggregate	MT	2,159.00		
(d)	Crushed Stone Dust	MT	5,592.00		
<b>Sub Total Amount in Rs. ( In figure &amp; Words)</b>					
<b>Discount if Any (In figure &amp; Words)</b>					
<b>Grand Total Amount after Discount ( In figure &amp; Words)</b>					

**NOTE:**  
Bidders should fill all details shown as above.

**SIGNATURE OF TENDERER WITH SEAL**