



JHARKHAND STATE COOPERATIVE MILK PRODUCERS'  
FEDERATION LIMITED  
REQUEST FOR QUOTATION

**JHARKHAND STATE COOPERATIVE MILK PRODUCERS'  
FEDERATION LTD**

Near Farmers Training Centre Campus, Sec-II, H.E.C., Dhurwa,

Ranchi – 834004, Jharkhand

Phone no: 7544003404/7360035219/0651-2443055/62

Email: [purchase@jmf.coop](mailto:purchase@jmf.coop)

Website: [www.jmf.coop](http://www.jmf.coop)

**TENDER DOCUMENT**

**FOR REPAIR & RENOVATION OF CIVIL &  
ASSOCIATED WORKS FOR DEOGHAR  
DAIRY PLANT**



**TENDER NO. JMF-PP-Renovation Work-Deoghar/2020-21/015**

Tender Release date: 07 April 2020

Last Date for submission of Tender:

**On or before: 30 April 2020 by 05.00 P.M.**

**Opening of Technical Tender:**

**Date: 01 May 2020 At 16.00 P.M.**

At Medha Dairy Plant.

Hotwar, (Khelgaon), Ranchi,

Jharkhand – 835217

**Opening of Financial Tender:**

Shall be notified Later after opening of  
Technical Bid.

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone no: \_\_\_\_\_

Email Id \_\_\_\_\_

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**BIDDING DOCUMENT**  
**FOR REPAIR & RENOVATION OF CIVIL &  
ASSOCIATED WORKS FOR DEOGHAR  
DAIRY PLANT**  
**(COMPLETE BIDDING DOCUMENT)**

**Time schedule for tender process:**

|   |                         |
|---|-------------------------|
| Date of publication of tender                   | 07 April 2020           |
| Last date for receipt of duly filled in tenders | 30 April 2020 by 5:00PM |

***Note: This tender document contains 16 pages (total no. of pages including Annexure) and tenderers are requested to sign on all the pages.***



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**1. INTRODUCTION:**

When the famous White Revolution of the seventies and eighties – Operation Flood - swept through the country, Jharkhand, then a part of undivided Bihar served merely as a market and saw little of its benefits. Even though India stood self-sufficient in milk production, the eastern state of Jharkhand still depends on import of milk from other states. It was only in June 2013 when Jharkhand State Cooperative Milk Producers' Federation Ltd. (“PURCHASER”) was formed by the Government of Jharkhand, with an aim to promote dairying as a source of livelihood in the rural parts of the state and propel Jharkhand towards self-reliance in milk and milk products.

“PURCHASER” under the management of National Dairy Development Board (NDDB) started the milk procurement, processing and marketing activities in the state after taking over the existing Government Dairy at Ormanjhi in August 2014 and subsequently three other dairies at Deoghar, Koderma & Latehar. In 2016 NDDB supported in building a 1 Lakh Litre State of the Art Dairy Plant at Hotwar for the Jharkhand Milk Federation.

“PURCHASER” has started milk procurement from 12 TLPD in August 2014 and reached up to 130 TLPD in March 2018 and has grown by more than ten-times in last three and half years of its operation. Today “PURCHASER” is providing an alternative livelihood options to around 20000 rural families but initially, there was a challenge to establish “PURCHASER” as a reliable institution for milk producers of Jharkhand with many inherited issues like low production and marketable surplus of milk, low interest of farmers towards animal husbandry (milch), dominance of middleman, poor dairy infrastructure etc. To overcome from such unfavourable conditions, utmost cares have been taken to maintain transparency at all levels which is the first and foremost value inherited from NDDB. As a part of maintaining transparency, we have provided milk sample testing facility to all individual pourers in their presence step by step and payment through their individual bank account. By doing this we have given fair and transparent system at village level, remunerative milk price to pourers and avoided involvement of middleman. Farmers have taken it as an opportunity and started milch animal rearing. As a result, milk procurement went up.

NDDB also agreed to lend its brand “Mother Dairy” – which is renowned for its high-quality milk and milk products in the country – to support local brand “Medha”. It not only helped the brand to get established but also enable it capture a reasonable share of the Jharkhand Milk market. It is due to the consistent support that Medha receives, it is able to market about 1 lac litres of milk every day. We are thankful to and proud of the people we are associated with in this journey. It is extremely delighting to be able to touch and enrich so many lives at the same time.

**2. NOTICE INVITING TENDER:**

The Jharkhand State Cooperative Milk Producers' Federation Ltd (“PURCHASER”), Ranchi invites sealed tenders under "**TWO BID SYSTEM**" for selection of an expert agency for the purpose of Repair & Renovation of Civil & Associated Works for Deoghar Dairy Plant.

| Sl. No. | Name of Work  | EMD (Earnest Money Deposit) | Period of Completion | Site Location/ Address   |
|---------|---|-----------------------------|----------------------|--|
| 1       | Renovation of Civil Works & Associated Work for Deoghar Dairy Plant | 10,000/-                    | 2 Months             | Deoghar Dairy Plant, Chittolorhitya, Deo-sang Road, Post: Deo-sang, Deoghar-814114 |



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The details of the tender are given below: -

- a. Description of Services: selection of an expert agency for the Repair & Renovation of Civil & Associated Works for Deoghar Dairy Plant.
- b. Closing date & time for submission of bids **30 April 2020 (05.00 pm)**
- c. Correspondence Address: JHARKHAND STATE COOPERATIVE MILK PRODUCERS' FEDERATION LTD, Medha Dairy Plant, Beside Birsa Munda Central Jail, Hotwar, Ranchi-85217, Jharkhand.

**"TWO BIDS SYSTEM"** shall be followed for this tender. Tenderer should take due care to submit the tender in accordance with requirement in sealed covers. Bids received shall be evaluated as per the Criteria prescribed in the tender document. Jharkhand State Cooperative Milk Producers' Federation Ltd ("PURCHASER") will not entertain any modifications subsequent to opening of bids and bids not conforming to tender conditions shall be liable to be rejected. Therefore, bidders are advised to submit their bids complete in all respects as per requirement of tender document specifying their.

Acceptance to all the clauses of Bid Evaluation Criteria, General terms and conditions and compliance to the Scope of Work requirement etc.

Tender documents for Repair & Renovation of Civil & Associated Works for Deoghar Dairy Plant can be obtained from office of the Purchase Officer from **08 April 2020 to 28 April 2020** on all working days between **11 A.M. to 4 P.M.** The tender document can also be downloaded from the JMF's official [website www.jmf.coop](http://www.jmf.coop)

### **EVALUATION OF TENDERS**

1.1 The Employer shall evaluate the bids in respect to the substantive responsiveness of the bid or otherwise. The Employer shall carry out detailed evaluation of the substantially responsive bids. The Purchaser shall check the bid to determine whether they are complete, whether any computational errors have been made or required sureties have been furnished.

1.2 Arithmetical error shall be rectified on the following basis: -

- a) If there is a discrepancy between the unit price and total price that is obtained multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected by the Employer.
- b) In case of discrepancy between words and figures, the amount in words shall prevail.

The EMD draft should be kept in the Technical Bid Cover. The Technical bid and the financial bid should be sealed by the tenderer in separate covers duly super scribed as "Technical Bid" and "Financial Bid" respectively. Both these sealed covers should then be kept in a bigger cover which should also be sealed & duly super scribed as **"TENDER DOCUMENT FOR REPAIR & RENOVATION OF CIVIL & ASSOCIATED WORKS FOR DEOGHAR DAIRY PLANT"**.

Managing Director  
Jharkhand State Cooperative Milk  
Producers' Federation Ltd



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**3. INSTRUCTIONS TO BIDDERS**

1. The Tender shall be duly filled and all pages of the tender should be signed by the Authorized Signatory of Bidder with company seal.
2. The bidder should strictly follow the specifications, make/brand for quoting/ offering the price.
3. Bid Currencies: -The rate/ price should be quoted in Indian Rupees only.
4. Any cutting/over writing etc. in the tender must be signed by the person who is signing the tender. The rates shall not be overwritten. The financial figures in commercial bid shall always be both in figures and words. In case of any discrepancy in figures and words, the amount written in words shall be considered.
5. All communication with respect to the tender shall be addressed to: PURCHASE SECTION', Medha Dairy Plant, (A Unit of Jharkhand State Co-Op. Milk Producers' Federation Ltd.), Near Birsa Munda Central Jail, Hotwar, Ranchi – 835217
6. The suppliers should be capable to supply the entire requirement.
7. Corrigendum if any will be published in JMF web site only.

Signature of the Bidder with stamp  
Authorized Contact Person  
Mobile No. \_\_\_\_\_



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**4. ELIGIBILITY AND QUALIFICATION REQUIREMENTS**

1. The bidders must meet the following minimum qualifying criteria.
2. The Bidder must be in the business of this type for the last 3 years.
3. That, bidder in the same name & style, should be in business at least for three years at the time of bid opening. In case of change of name of the bidder by merger /acquisitions/change in status, the bidder may be eligible based on the documentary evidence.
4. Copy of the Income Tax Returns for three previous years for income tax purpose.
5. Latest copy of GSTR-1.

**5. EARNEST MONEY DEPOSIT:**

- i. Technical Bid should accompany an earnest money deposit of Rs. 10,000/- (Rupees Ten Thousand only) in the form of a Demand Draft drawn in favour of “Jharkhand State Co-Op. Milk Producers’ Federation Ltd.” payable at Ranchi on a scheduled/nationalized bank. JMF shall not be liable for payment of any interest on EMD.
  - a. Any request by the bidders to consider their EMD furnished by them to JMF for any other contract/ tender cannot be considered as EMD for this tender.
  - b. The EMD will be returned to the unsuccessful bidders soon after the orders are placed to the successful bidder. In case of successful bidder, the EMD shall be converted to performance security deposit and will be returned after completion of contract/ delivery, subject to successful performance.
  - c. If the tenders are cancelled or recalled on any ground(s), the EMD will be refunded to the agency/agencies.
  - d. The earnest money deposited for the tender will not be returned to the bidders till the acceptance of tender or three months or after finalization of tender, whichever is earlier.
- ii. The EMD will be forfeited in following cases:
- iii. If the bidder fails to accept the order based on his offer (bid) and within the prescribed time.
- iv. If the performance during the contract period is found unsatisfactory
- v. The Tender is liable to be rejected in case EMD at prescribed rate is not furnished along with the tender.



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**6. SCOPE OF WORK: -**

1. The scope of work includes all required activities for proper completion of work titled as “Repair & Renovation of Civil & Associated Works for Deoghar Dairy Plant” as directed by the Engineer-in-Charge in accordance to the BOQ & Standard Technical Specification of this tender.
2. The bidders, at their own responsibility/cost/risk, are advised to visit and examine the site of works and obtain all information that may be necessary for preparing the bid and entering into a contract for execution of the works. It shall be deemed that the bidder has visited the site/ area and got fully acquainted with the working conditions/ other prevalent conditions/ fluctuations and has taken all the factors into account while bidding.
3. The work under proposal is to be completed in all respects for the successful completion and handing over the completed works to owner. All safety precautions are required to be taken during the construction period. On award of work, the contractor will carry out the Total stations survey and initial site levels, wherever necessary, as directed by Engineer-in- Charge.

**7. GENERAL TERMS AND CONDITIONS:**

1. Tenderer should submit their valuable quotation in a sealed envelope super-scribing “TENDER DOCUMENT FOR REPAIR & RENOVATION OF CIVIL & ASSOCIATED WORKS FOR DEOGHAR DAIRY PLANT” on or before 30 April 2020 by 05:00 pm in the following address: Medha Dairy Plant, Hotwar, (A unit of Jharkhand Milk Federation), Beside Birsa Munda Central Jail, Hotwar, Ranchi, Jharkhand – 835217
2. The Prices shall be quoted in Indian Rupees only.
3. Parties need to quote on the prescribed proforma, as attached.
  - a. The Bidder interested, shall fill their complete profile in the attached Vendor Registration Form.
  - b. The detailed Technical Specification is enclosed as Annexure – A.
  - c. The Supplier should quote for the job/ items in the prescribed format mention enclosed as Annex-B.
  - d. The detailed BOQ/SOQ of Construction for Changing Room Building & Associated Work is enclosed as Annexure-C.
4. Payment Terms:
  - a. 95% payment against Submission of Invoice/Bill duly certified by Plant & Project Head, JMF.
  - b. Remaining 5% retention amount will be retained as security deposit and same will be released after 12 months from the date of completion of job.
5. Security Deposits @5% of the gross amount shall be deducted from each bill submitted by the contractor. The Security Deposit shall be refunded after successful completion of defect liability period.
6. The Time allowed for completion of the work is 60 days and the date of commencement shall be reckoned from the 7th day of issue of award letter.
7. Before tendering, the tenderer shall inspect the site to get fully acquainted about the site in regard to accessibility of site, nature and extent of ground working condition of site, its locality including stacking of materials, installations of tools and plants (T&P) etc., conditions affecting accommodations and movement of labour etc. for the satisfactory execution of the work contract.





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No claim whatsoever on such account shall be entertained by Jharkhand State Coop Milk Producers' Federation Ltd in any circumstances.

8. Any person who submits a tender shall fill up the Schedule of Quantities form, stating at what rate he is willing to undertake each item of the work. Tenders, which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, including conditional rebate will be summarily rejected.
9. In the case of any tender where unit rate of any item/items appear unrealistic, such tender will be considered as unbalanced and in case the tenderer is unable to provide satisfactory explanation such a tender is liable to be disqualified and rejected.
10. All rates shall be quoted on the Schedule of Quantities form. The amount for each item should be worked out and requisite totals given. Special care should be taken to write the rates in figures as well as in words and the amount in figures only, in such a way that interpolation is not possible. The total amount should be written both in figures and in words. In case of figures, the word 'Rs' should be written before the figure of rupees and word 'P' after the decimal figures, e.g. 'Rs.2.15 P' and in case of words, the word, 'Rupees' should precede and the word 'Paise' should be written at the end. Unless the rate is in whole rupees and followed by the word 'only' it should invariably be upto two decimal places. While quoting the rate in Schedule of Quantities, the word 'only' should be written closely following the amount and it should not be written in the next line.
11. No material will be issued by the JMF department. Contractor has to arrange & provide all the materials and T&P etc. at his own cost at site.
12. Any damage done by the Contractor to the existing structure fittings/fixtures shall have to be made good by the contractor, at his own cost. In failure to do the same, the necessary cost for making the good shall be recovered from the final bill of the contractor.
13. Quantities mentioned in the schedule of work may decrease or increase as per the site conditions. Nothing shall be payable for any reduction in scope of work.
14. Samples of all the materials required to execute the work shall be approved brand & manufacture and are of best quality. The same shall have to be got approved by the contractor from the JMF Engineer-in-charge before execution of the work.
15. Tender submitted shall remain valid for 60 days from the date of opening for the purpose of acceptance and award of work, validity beyond 90 days from the date of opening shall be by mutual consent.
16. The tenderer shall quote rates both in figures and words. He shall also workout the amount for each item of work and writes in both figures and words. On check if there are differences between the rates quoted by the tenderer in words and in figures or in the amount worked out by him, the following procedure shall be followed:
  - a. When there is a difference between the rates in figures and in words, the rates which correspond to the amounts worked out by the tenderer shall be taken as correct.
  - b. When the amount of an item is not worked out by the tenderer or it does not correspond with the rate written either in figures or in words, the rate quoted by the tenderer in words shall be taken as correct.



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- c. When the rate quoted by the tenderer in figures and in words tallies but the amount is not worked out correctly the rate quoted by the tenderer shall be taken as correct and not the amount.
17. Except writing rates and amount, the tenderer should not write any conditions or make any changes, additions, alterations and modifications in the printed form of tenders. Tenderers who are desirous to offer rebate the same should be brought out separately in the covering letter and submitted along with the tender.
  18. If the work by the contractor is delayed beyond the stipulated date of completion, Penalty shall be imposed @ 0.5% of the value of the work awarded for each week of delay, subject to a maximum of 10% of the gross amount of work done.
  19. The Defect Liability Period shall be of 12 months and shall be start from the actual date of satisfactory completion of the work. Defects pointed out during defect liability period shall be made good by the contractor at his own cost; failure to do the same, the necessary cost for making the good shall be recovered from the amount of security deposit.
  20. The Contractor should confirm any ambiguity and discrepancy related to the work and tender in writing before submitting the tender document.
  21. Contractor has to ensure all the safety precautions related to its staff and labour, and also to ensure safety of all fittings of the adjoining complex at site during work execution at its own risk and cost.
  22. JMF Reserves the right to reject all or to any of the tenders or to accept the tender or to accept the quotation/ tender either in full or in part or to split of the contract without assigning any reason.



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**8. VENDOR REGISTRATION FORM**

| No                                | Details  |                            |            |
|-----------------------------------|--|----------------------------|------------|
| 1                                 | Name of Vendor/ Bidder   |                            |            |
| 2                                 | Address Of Registered Office   |                            |            |
| 3                                 | Address Of Factory/ Works  |                            |            |
| 4                                 | Name Of Contact Person   |                            |            |
| 5                                 | Contact Nos.   |                            |            |
| 6                                 | Email Id   |                            |            |
| 7                                 | Type Of Firm : Ltd Co/ Pvt. Ltd. / Partnership/ Proprietor   |                            |            |
| 8                                 | Nature Of Firm: Manufacturer/ Traders / Autho. Dist. / Dealer  |                            |            |
| 9                                 | Year Of Establishment  |                            |            |
| 10                                | Name Of Product, you Deal  |                            |            |
|                                   | Please, Specify in separate sheet (As per below Format)  |                            |            |
|                                   | S. No  | Item Description (Shortly) | Make/Brand |
|                                   |  |                            |            |
| 11                                | G.S.T. No & Reg. Date  |                            |            |
| 12                                | PAN No & Date  |                            |            |
| 13                                | Turn Over Of last 3 Year (Rs.)   |                            | 1. 2. 3.   |
| 14                                | If You have maintained any quality standard (Pl. Specify)  |                            |            |
| 15                                | Name Of Clients (If required, Pl. Specify in separate sheet)   |                            | 1. 2. 3.   |
| 16                                | Min. Lead Time Required (Days)   |                            |            |
| 17                                | Bank Details   |                            |            |
|                                   | Name of Bank :<br>Branch Address:<br>Account No. :<br>IFSC Code :  |                            |            |
| 18                                | Documents to Be Attached   |                            |            |
|                                   | 1. Copy of Registration + PAN Copy + GST Regn.<br>2. ISO Certificates<br>3. Autho. Dealership<br>4. Fin. Statements<br>5. Product Brochures<br>6. Copy of PO's (Min.5) |                            |            |
| Recommendation:                   |  |                            |            |
| <b>Seal &amp; Sign. Of Vendor</b> |  |                            |            |



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**ANNEXURE – A**

**9. PERFORMA OF TECHNICAL BID**

Name of Agency: .....

Name of the authorized person who signed the tender documents: .....

Address of the Agency: .....

Ph No. / Mobile No. ....

E-mail ID: .....

**The tenderer needs to submit the following documents with their tender documents:**

The Bidder should furnish the details requested for in the format given below:

| Sl. No | Description of requirement   | Proof: Attached / Not Attached | Page Nos. |
|--------|--|--------------------------------|-----------|
| 1      | Certificate of the firm registered with Goj  |                                |           |
| 2      | Copy of terms and conditions and every page of the tender document duly signed with seal of the firm, in token of acceptance                           |                                |           |
| 3      | Earnest Money deposit of Rs. 10,000/- (Ten Thousand Only)  |                                |           |
| 4      | COPY of PAN (PAN No.....)  |                                |           |
| 5      | COPY of GST Registration (GST No. ....)  |                                |           |
| 6      | Experience of at least three years in providing Civil Construction Works (Experience certificate/work orders)  |                                |           |
| 7      | Undertaking of the agency certifying that M/s.....have not been debarred from any department of State/ Central Govt. or PSU or any other Organization. |                                |           |
| 8      | Copies of Balance Sheet and P & L A/c for the last 3 years duly certified by CA  |                                |           |
| 9      | Financial/Price Bid Proforma completed & sealed in separate envelope   |                                |           |

**Note: All the documents must be self-attested.**

**Seal of the Company/Firm:**



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**ANNEXURE-B**

**10. PERFORMA OF FINANCIAL BID**

| SL NO.                  | DESCRIPTION   | UNIT | QTY.   | Rate | Total |
|-------------------------|---|------|--------|------|-------|
|                         | <b>Earth work</b>   |      |        |      |       |
| 1.01                    | EXCAVATION FOR DG SHED FOOTING  | CUM. | 1.25   |      |       |
| 1.09                    | 150 METAL SOLING  | CUM. | 1.35   |      |       |
|                         | <b>Concrete Work</b>  |      |        |      |       |
| 2.06                    | P&F M-25 (1:1:2) UP TO PL, FOR ROAD   | CUM. | 4.84   |      |       |
| 2.06                    | DO, RCC AT FIRST FLOOR  | CUM. | 0.68   |      |       |
| 2.06                    | DO, DAMAGED FLOOR IN PROCESS AREA   | CUM. | 2.55   |      |       |
| 2.06                    | DO, RCC PADESTAL FOR POLE FIXING  | CUM. | 0.525  |      |       |
|                         | <b>Roofing Work</b>   |      |        |      |       |
| 8.01                    | P&F MS BOX PIPE FOR VERTICAL SUPPORT INCLUDING PRIMER, PAINT & ALL                | KG   | 200.00 |      |       |
| 8.02                    | P&F MS PURLIN IN ROOF 60x40x4 MM  | KG   | 200.00 |      |       |
| 8.04                    | DO, 16mm MS HOLDING DOWN ANCHOR BOLTS IN RCC PADESTAL                             | KG   | 10.00  |      |       |
| 8.06                    | P&F 0.45MM THK COLOUR COATED/ GALVALUME/ DURASHINE/ TATA BLUE SCOPE SHEET IN ROOF | SQM  | 48.75  |      |       |
|                         | <b>Finishing Work</b>   |      |        |      |       |
| 6.16                    | 20MM THK ACID & ALKALI PROOF CERAMIC TILES FLOORING INCLUDING FLOOR CHIPPING      | SQM. | 148.38 |      |       |
| 6.20                    | 5-6MM THK CERAMIC TILES IN WALL & FLOOR OF LABORATORY INCLUDING FLOOR CHIPPING    | SQM. | 27.87  |      |       |
| 6.20                    | DO, IN PROCESSING HALL  | SQM. | 28.00  |      |       |
|                         | <b>Miscellaneous Work</b>   |      |        |      |       |
| 9.08                    | Dismantling OF RCC/PCC DAMAGED FLOOR  | CUM. | 2.55   |      |       |
| 9.09                    | CLEANING OF ONE NO. SEPTIC TANK ALONG WITH SHIFTING OF SLUDGE                     | LS.  | 1.00   |      |       |
| 9.10                    | P&F STRIP CURTAIN OF SIZE 0.1x1.8M IN WINDOW OF SIZE 1.5x1.2M INCLUDING ALL.      | Nos  | 12.00  |      |       |
| 9.11                    | P&F 50WATT LED LIGHT OF APPROVED MAKE FOR FIXING IN ELECTRIC POLE                 | Nos  | 8.00   |      |       |
| 9.12                    | P&L/F 300MM DIA RCC HUME PIPE FOR DRAIN INCLUDING ALL WORK                        | RM.  | 22.00  |      |       |
| 9.13                    | P&F PVC DOOR IN G. FLOOR TOILET ROOM  | SQM. | 4.20   |      |       |
| 9.14                    | 12MM THK PLSTER & MISC. CIVIL REPAIRING OF SIZE 0.5x0.5M INCLUDING ALL            | SQM. | 10.00  |      |       |
| 9.15                    | P&F 9M RCC POLE OF APPROVED SIZE AS PER ELECTRICAL DEPT. OF GOJ                   | Nos  | 3.00   |      |       |
|                         | Subtotal  |      |        |      |       |
|                         | Discount @ ____ %   |      |        |      |       |
|                         | Total   |      |        |      |       |
|                         | GST @ %   |      |        |      |       |
|                         | <b>Grand Total (Rs.)</b>  |      |        |      |       |
| <b>Amount in words:</b> |   |      |        |      |       |



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**Note: All the work will be carried out as per latest relevant IS code specifications of civil engineering & standard civil tender document technical specifications of JMF. In case of any query feel free to contact JMF for clarifications prior to quote.**

**Approved Make:**

**Cement: Ultratech/ACC/Birla Gold/ Lafarge**

**TMT Fe:500D: TATA/SAIL/JINDAL**

Declaration by the Bidder:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

**Note: Goods and Service Tax (GST) as per prevalent rules shall be paid by PURCHASER”, if applicable**

**Date:**

**(Signature of Bidder with seal)**

**Name:**

**Seal:**



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**ANNEXURE-B**

**8. DETAILED BOQ/SOQ FOR ITEM RATE OF DEOGHAR DAIRY PLANT RENOVATION**

| SL NO. | DESCRIPTION   | UNIT | QTY.   |
|--------|---|------|--------|
|        | <b>Earth work</b>   |      |        |
| 1.01   | EXCAVATION FOR DG SHED FOOTING  | CUM. | 1.25   |
| 1.09   | 150 METAL SOLING  | CUM. | 1.35   |
|        | <b>Concrete Work</b>  |      |        |
| 2.06   | P&F M-25 (1:1:2) UP TO PL, FOR ROAD   | CUM. | 4.84   |
| 2.06   | DO, RCC AT FIRST FLOOR  | CUM. | 0.68   |
| 2.06   | DO, DAMAGED FLOOR IN PROCESS AREA   | CUM. | 2.55   |
| 2.06   | DO, RCC PADESTAL FOR POLE FIXING  | CUM. | 0.525  |
|        | <b>Roofing Work</b>   |      |        |
| 8.01   | P&F MS BOX PIPE FOR VERTICAL SUPPORT INCLUDING PRIMER, PAINT & ALL                | KG   | 200.00 |
| 8.02   | P&F MS PURLIN IN ROOF 60x40x4 MM  | KG   | 200.00 |
| 8.04   | DO, 16mm MS HOLDING DOWN ANCHOR BOLTS IN RCC PADESTAL                             | KG   | 10.00  |
| 8.06   | P&F 0.45MM THK COLOUR COATED/ GALVALUME/ DURASHINE/ TATA BLUE SCOPE SHEET IN ROOF | SQM  | 48.75  |
|        | <b>Finishing Work</b>   |      |        |
| 6.16   | 20MM THK ACID & ALKALI PROOF CERAMIC TILES FLOORING INCLUDING FLOOR CHIPPING      | SQM. | 148.38 |
| 6.20   | 5-6MM THK CERAMIC TILES IN WALL & FLOOR OF LABORATORY INCLUDING FLOOR CHIPPING    | SQM. | 27.87  |
| 6.20   | DO, IN PROCESSING HALL  | SQM. | 28.00  |
|        | <b>Miscellaneous Work</b>   |      |        |
| 9.08   | Dismantling OF RCC/PCC DAMAGED FLOOR  | CUM. | 2.55   |
| 9.09   | CLEANING OF ONE NO. SEPTIC TANK ALONG WITH SHIFTING OF SLUDGE                     | LS.  | 1.00   |
| 9.10   | P&F STRIP CURTAIN OF SIZE 0.1x1.8M IN WINDOW OF SIZE 1.5x1.2M INCLUDING ALL.      | Nos  | 12.00  |
| 9.11   | P&F 50WATT LED LIGHT OF APPROVED MAKE FOR FIXING IN ELECTRIC POLE                 | Nos  | 8.00   |
| 9.12   | P&L/F 300MM DIA RCC HUME PIPE FOR DRAIN INCLUDING ALL WORK                        | RM.  | 22.00  |
| 9.13   | P&F PVC DOOR IN G. FLOOR TOILET ROOM  | SQM. | 4.20   |
| 9.14   | 12MM THK PLSTER & MISC. CIVIL REPAIRING OF SIZE 0.5x0.5M INCLUDING ALL            | SQM. | 10.00  |
| 9.15   | P&F 9M RCC POLE OF APPROVED SIZE AS PER ELECTRICAL DEPT. OF GOJ                   | Nos  | 3.00   |



**JHARKHAND STATE COOPERATIVE MILK PRODUCERS'  
FEDERATION LIMITED  
REQUEST FOR QUOTATION**

**UNDERTAKING & ACCEPTANCE LETTER BY THE CIVIL CONTRACTOR/AGENCY**

I/We have carefully gone through the various terms and conditions listed in the Tender Form (Technical & Financial Bid) for **Repair & Renovation of Civil & Associated Works for Deoghar Dairy Plant**. I/We agree to all these conditions and offer to Repair & Renovation of Civil & Associated Works for Deoghar Dairy Plant. I/We are making this offer after carefully reading the conditions and understanding the same without any kind of pressure or influence from any source whatsoever. I/We have inspected the Medha Dairy Plant (Hotwar Location) and have acquainted ourselves with the tasks required to be carried out, before making this offer. I/We hereby sign this undertaking in token of our acceptance of various conditions listed above.

Place: \_\_\_\_\_

Signature of Contractor/Agency

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

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Mob: \_\_\_\_\_

Email ID: \_\_\_\_\_