

TAMILNADU HANDLOOM WEAVERS' CO-OPERATIVE SOCIETY LTD
REGIONAL OFFICE , SALEM.

ANNEXURE - I

TENDER SCHEDULE (Revised / Extended date)

Organization Name	:	The Tamil Nadu Handloom Weavers' Co-operative society ltd., Regional Office, Salem
The Tamil Nadu Handloom Weavers' Co-operative society ltd., # 350 Pantheon Road, Egmore ,600 008.	:	Handloom
Tender Title	:	Modernization
Tender Value of work	:	Rs.25.00 lakh
Tender Document	:	Download and view the document www.cooptex.com www.tenders.tn.gov.in
Technical Documents	:	Download and view the document www.cooptex.com www.tenders.tn.gov.in
Additional Documents	:	Download and view the document www.cooptex.com www.tenders.tn.gov.in
Tender type	:	Modernization
Location	:	Municipality Complex , Aasath Road ,Jawahar Bazaar ,Karur 639 001
Tender announcements	:	19.03.2020
Publication of date	:	19.03.2020
Last date of sale of document at office	:	29.05.2020 upto 1.00 PM
Last date for submission	:	29.05.2020 upto 3.00 PM
Tender Opening date and time	:	29.05.2020 upto 4.00 PM
Work description	:	Modernization Co-optex Showroom ,Karur
EMD amount	:	Rs. 25,000/-
Mode of EMD to be remitted	:	Demand draft from any one of the Nationalised Bank Drawn in favourof T.N.H.W.C.S Ltd.The EMD should be paid through Demand Draft only .Cash or cheque not accepted.
Period of work to be completed	:	60 Days
Tender Receiving authority	:	Tender Committee For Regional Manager ,Co-optex Regional office, No: 343 Bazaar Street ,II nd Floor,Salem-636 001
Tender scrutiny and finalization	:	Tender Committee For Regional Manager ,Co-optex Regional office, No: 343 Bazaar Street ,II nd Floor,Salem-636 001
Email	:	www.cooptex@cooptex.com www.cooptexslm@gmail.com www.tenders.tn.gov.in
Office Phone	:	Mobile No: 94454 19367 - 0427 2262758
Office Address	:	Regional Manager ,Co-optex Regional office, No: 343 Bazaar Street ,II nd Floor,Salem-636 001

SECTION – 1

INVITATION OF TENDERERS

Invitation of tenders

I) The bidder shall have an experience of minimum 3 years in the field in Modernization work related with Textile Showrooms.

II) The bidder should have executed one or more similar work with a single order value of not less than Rs.25.00 Lakh

III) The Annual Turnover for last 3 years, minimum 1 crore per year.

The above qualification is not fulfilled by the contractor, the tender will be rejected.

Sealed tenders on item rate basis are invited in the prescribed form by the Regional office Salem .

Tender No	Name of Work	Earnest Money completion	Time of
1/2020	Modernization of Co-optex Karur Showroom	Rs.25,000 /-	60 Days

The work as detailed in this tender schedule shall be executed and completed in all respects within the stipulated period in accordance with the Tender Documents, Bill of Quantities, Drawings and instructions to the satisfaction of the Engineer of Co-optex.

The tenderer is required to deposit Rs. 25,000/- as EARNEST MONEY DEPOSIT along with the tender in the form of crossed Demand Draft payable at Salem in favour of "The Tamil Nadu Handloom Weavers Co-operative Society Ltd" The earnest money will be refunded without any interest to the unsuccessful Tenderers.

The successful Tenderer shall remit Security deposit Amount of @ 3% (Three percent)the value order place to by mean of crossed demand draft. EMD shall be adjustable for the security deposit while accepting the security deposit.

The security deposit shall not carry any interest. Security deposit willbe refunded after 14 days from the date of completion of work .

Tenderer filled in the prescribed form should reach The Regional Manager Regional Office, Salem on or before 29.05.2020 - 03.00 P.M in sealed covers and super scribed with name of the work and Tender No. The tender should be opened on the same day at 04.00 P.M.

Rates must be quoted for complete work at site, Inclusive of all cost, Taxes, GST any other charges etc. All charges like Sale tax, Work contract tax, GST Registration and PF & ESI charges and etc would be borne by the contractor and Co-optex will not entertain any claim whatsoever in this respect.

The tender shall remain valid for acceptance by the Co-optex for the period of three months from the date of opening the tender. The Security Deposit amount, EMD amount and The Retention Money will be refunded without any interest as mentioned in the schedule.

The Defects liability period will be 12 months from the date of completion of work. 5% amount will be withheld from the final payment for performance guarantee and it will be released after 12 months from the date of final bill settlement.

The earnest money of the successful tenderer will be forfeited in the event of their refusal/ delay in starting the work. The decision of The Regional Manager of Co-optex will be final in this. The work should commence within 7 days from the date of receipt of the work order.

Tender documents (complete) duly filled and signed in each page and duly stamp seal affixed by the tenderer shall be submitted as tender for the work.

CO-OPTEX does not bind itself to accept the lowest or any tender or to assign any reason thereof and also reserves the right of accepting the whole or part of the tender. The tenderer in such an event will be bound to perform the contract at the same rates as quoted in the tender for various works. Any item is liable for alteration at the discretion of the Regional Manager of Co-optex if required.

Canvassing in any form in connection with the tender is strictly prohibited and the tenders submitted by the contractor who resorts to canvassing in any form will be liable for rejection.

The tenderers shall use only the form issued with this tender to fill up the rates.

Every page of the tender shall be signed and seal affixed of the firm on the left hand side of bottom corner

The tendering firms, in case the tender is a partnership firm, shall submit the tender signed by all the partners.

On acceptance of the tender, the Contractor shall intimate the name of his accredited representative who would be the responsible for taking instructions from the Engineer and carrying out the work.

The successful tender shall need to sign the agreement, three sets on stamp paper of Rs.100/- only. Tenderer's failure to make such an agreement within stipulated time frame will amount to non-acceptance on his part. In this the Co-optex will have the right to revoke the acceptance of tender without any further notice to the tenderer at the discretion of the Regional Manager.

SECTION - II
INSTRUCTIONS OF TENDER

The tenderer is advised to visit and inspect the site at his own cost and responsibility and to secure all necessary information which may be required for completing the tender. **Ignorance of site conditions or local information** shall not be considered as an excuse for non-performance of the contract or any increase in the rates quoted by him.

The tenderer shall examine carefully all the tender documents consisting of:

- Invitation to Tenderers
- Instruction to Tenderers
- General and special condition of contract.
- Schedule of Quantities
- Set of Drawings

All the above shall form part of agreement.

Time is the essential of contract and the tenderers are required to complete the works in all respects to the satisfaction of the Regional Manager of Co-optex within the stipulated time.

The tender should contain the rates and the amounts **(both in figures and in words)** in the prescribed column of the schedule. All the items should be totaled up in the end. All corrections should be duly attested by the tenderer. In case of any discrepancy between rates and amounts, the lower value will be taken for the finalizing of the tender amount.

It shall be clearly understood that the rates quoted in the tender or to be, for complete work at site, as per the instructions to the tenderers, conditions of contracts, specifications and drawings and also for all such works as become necessary for proper completion of works, all though specific mention thereof may not have been made in the specification or drawings of tender documents. The rate shall be firm and not subject to cost escalation on account of labour and material conditions or any other reason whatsoever.

The contract will be governed by the Indian contract act, Indian sale of goods act and all other relevant laws. All payments due to the contractor under the contract will be made in Indian Rupees currency.

At anytime after the commencement of e-Tender and before the closing of the event, Co-optex may make any changes, modifications or amendments to the tender documents and same will be intimated to the concerned by Co-optex through corrigendum which can be downloaded from the Co-optex login.

PARTICULARS TO BE FURNISHED BY THE TENDERER

ANNEXURE II

1. Name of the Tenderer and address
2. Name of the work
3. Date of tender
4. Total value of tender
5. Details about EMD enclosed for this
Tender and its validity
- 6.I) The bidder shall have an experience minimum 3 years
the field in Modernization work related with Textile Showrooms.
- II) The bidder should have executed one or more
similar work with a single order value of not
less than Rs.25.00 Lakh
- III) The Annual Turnover for last 3 years 2016-2017 :
minimum 1 crore per year. 2017-2018 :
 2018-2019:
7. Works under execution (details about name
and place of work value of the work etc.,
Should be furnished)
8. Turnover of previous years
(Particulars for a period of three consecutive years
To be furnished)
- 9.i)a) Sales Tax Registration Number
b) GST Registration Number
(ii)Whether Sales Tax clearance Certificate is enclosed

Signature of the Tenderer.

SECTION – III
GENERAL CONDITIONS OF CONTRACT

EXTENT OF CONTRACT

The contractor shall supply at his own cost all materials like ladders, scaffoldings, temporary works that may be required for the proper execution of the works, whether original, altered or substituted works. The contractor shall also supply survey instruments and other materials necessary for purpose of setting out of works and assisting to the measurements or examination at any time.

The contractor shall also provide a sufficient portion of fencing and lights required to protect the public from accidents and shall be bound to bear any expenses of defense brought by any person for injury sustained owing to neglect of the above precautions and to pay any damages and costs which may be awarded in any such suit, action or proceedings to any such person including labour workers employed for execution of work. In no case the Co-optex shall be a party to any such claim and the contractor shall indemnify the Co-optex against any claim for any person on this account.

Sub-Letting of Contract

The contractor shall not assign the contract or any part thereof to any other party without the Prior written consent of the Co-optex

Power to make alterations

The Regional Manager of Co-optex shall have the power to make any alterations or additions to the stipulated specifications, drawings, designs and instructions that they may feel necessary or advisable during the progress of work the contractor shall have no claim for compensation on account of such alterations or additions.

Works subject to approval of Regional Manager

All works to be executed under the contract shall be subject to the approval of the Engineer who shall be entitled to direct at what points and in what manner they are to be commenced.

The decision of the Regional Manager of Co-optex with respects to all or any of the 1.Variation/Modification of the Design. 2. Quality and Quantities of Work Executed 3.Discrepancies in the drawings and Specifications. 4. Opening up for inspection of any work covered up. 5. Amending of any defects occurring under Defects Liability Period matters shall be final

Engagement of labour

The contractor shall employ labour in sufficient numbers to maintain the required rate of progress and Quality of work. No child labour will be employed by the Contractor at any cost.

The contractor shall comply with all the provisions of Minimum wages Acts, Industrial Disputes Acts, ESI& PF Acts.

The contractor shall provide at his own cost for the protection of the works and for the safety of these employed on works or the public.

Water and Power Requirements

All arrangements for water and power required shall be made by the Contractor at his own cost.

In case the electrical power is drawn from our Co-optex's own Electrical connection actual amount of consumption shall be paid by the contractor.

No extension of time of completion of the contract shall be allowed on account of Power failure.

Disruption of Progress

The Contractor shall give written notice to the Regional Manager Salem whenever progress of work likely to be delayed. The notice shall include the details of the drawings or order required and of why and when it is required and of any delay likely to be suffered if it is late.

Inspection of Work

All works in execution stage or executed shall be open to inspection and supervision of the department Engineer/ his representatives. During the visit of the Engineer, the Contractor or his representatives should be available in the site.

Preparation of Program Schedule

The Contractor, in consultation with the department Engineer shall prepare a program schedule of the various activities, before commencing of the work.

Extension of Time for Completion

For only genuine and unavoidable circumstance of work shall be the discretion of Regional Manager which shall however not exceed 10 days.

Liquidated Damages for Delay

The time and date stipulated in the contract for the completion of the work shall be deemed to be the essence of the contract. If the Contractor fails to carry out the works within the stipulated time or the extended time if given, then he shall be charged at Rs. 500/- per day thereafter. However, the total amount of penalty should not be more than 5% of the total contract value.

Defects Liability Period

The Contractor shall be responsible to make good and remedy at his own expense within 12 months from the date of completion of work without claiming any extra charges. The contract shall remain and valid in force. Until the expiry of the guarantee period. Such period as may be stipulated by the Co-optex any defects which may develop or may be noticed before the end of 12 months from the Certified Completion date and intimation of which has been sent to the Contractor within 7 days of the expiry of the said period.

If the Contractor, while rectifying the above defects, damages any other area of the site, will make good the related defects also at his own expense. In case he does not do so then the same would be got done by the Co-optex and expenses would be deducted from the amount due to the Contractor. In case the Co-optex finds that the contractor has not carried out the rectification the penalty will be levied at Rs.500/- per day

Co-optex is at a liberty to get the same executed by another contractor and adjust the amount spend from the Security Deposit of the main Contractor . 5% amount will be withheld from the final payment for performance guarantee and it will be released after 12 months from the date of final bill settlement.

MEASUREMENT AND PAYMENT

A bill supported with measurement details shall be submitted by the Contractor to the department Engineer for all works executed and the Engineer or his representatives shall verify the requisite measurements. All bills shall be submitted in triplicates.

All such intermediate payments to the Contractor shall be regarded as payment by way of advance against the final payment and not as payment for works actually done and completed and shall not preclude the requiring of bad and imperfect work to be rectified or considered as an admission of due performance of the contract.

Final Bill

Final bill supported with consolidated measurements of the full work executed shall be submitted by the Contractor, the same will be verified by the department Engineer within 4 days of Completion of work.

After verification, the Engineer will give 7 days notice to the Contractor to Countersign the bill as a token of acceptance or intimate in writing his intension to dispute. If the Contractor fails to take appropriate action within the prescribed period as above, then the bill finalized by the department Engineer shall be final and binding on the Contractor.

Claim for Interest

No Claim for interest will be entertained by the Co-optex, with respect to any money balances as lying with the Co-optex.

Remedy on Contractor's Failure to carry out the Work Required

If the Contractor shall fail to do any such work as the aforesaid required by the Engineer. The Co-optex shall be entitled to carry out such works at the Contractor's own cost and recover the same from any money that may become due to the Contractor.

Termination of the Contract

If at any time after the commencement of the work the Co-optex for any reason whatsoever not require the whole or part thereof as specified in the tender to be carried out, The Regional Manager of Co-optex shall give notice in writing of the fact to the Contractor who shall have no claim to any payment or compensation whatsoever on account of any profit or advantage which would have derived from the execution of the work.

Jurisdiction for Legal Proceedings.

No suit or any proceedings in regard to any matter arising in any respect under the contract shall be instituted in any court save in the civil court in Salem. It is agreed that no other court shall have jurisdiction to entertain any suit or proceedings even though part of the cause of action might arise within their

jurisdiction, In case any one of cause of action arises within the jurisdiction of any of the courts in Tamil Nadu and not a court in **Salem** then it is agreed to between parties that such suits of proceedings shall be instituted in court within Tamil Nadu and no other court outside Tamil Nadu shall have jurisdiction even though any part of the cause of action might arise within the jurisdiction of such courts. Place of work Salem town under the control of **Regional Office, Salem** on Head Quarter.

Insurance for Works

The Contractor before commencing or execution, without limiting his obligation shall insure the works against all acts of god, at his own costs and keep them insured till the completion of the project, in the joint names of the Co-optex and the Contractor, for the full amount of the contract.

The contractor shall deposit the policy and receipt for the premiums with the Co-optex within 7 days from the date of signing of the contract. Incase the Contractor fails to do so, then the Co-optex can make the required Policy and deduct the amount from the Contractors amount due.

Insurance in respect to damage to persons and property.

The Contractor shall be responsible for all injury to persons, animals or things and for all structural and decorative damage to property which may arise from the operation or neglect of himself or any other person employed by him.

The clause shall be held to include any damage to buildings whether immediately adjacent or otherwise. The Contractor shall indemnify the Co-optex and hold him harmless in respect of all and any expenses arising from any such injury or damage to persons or property.

The Contractor shall reinstate all damages of every sort mentioned, due to his contract work to the property of third parties.

The Co-optex shall be at liberty and is empowered to deduct the amount of any damage or compensation levied on him due to the negligence of the Contractor.

Such insurance will not limit or bar the liability and obligations of the Contractor to deliver the works to the Co-optex complete in all respects as per the Contract. Incase of loss or damage, the money payable under any insurance shall be received and retained by the Co-optex until the works are finally complete and such money shall then be credited to the Contractor in final settlement of accounts.

Performance guarantee

The Defects liability period will be 12 months year from the date of completion of work. Any defects found during this period in the various jobs executed by the contractor will have to be rectified by him, without any extra charges. In case the Co-optex finds that the contractor has not carried out the rectification, the penalty will be levied at Rs.500/- of the value of the tender per day he is at a liberty to get the same executed by another contractor and adjust the entire amount spent of the main contractor 5% amount will be withheld from the final payment for performance guarantee and it will be released after 12 months from the date of settlement of final bill.

LIST OF APPROVED MAKES/ BRANDS

S.no	Description	Approved brand
1.	Mirror	Belgium/ Saint Gobain
2.	Electrical Fittings	Philips/ Wipro/ Havels/equivalent
3.	Electrical switches	M.K.India/ Northwest/ Crabree
4.	Electrical conduits	Avon plast/ Equivalent
5.	Electrical Wiring	Kalinga/ Finolex/ Equivalent
6.	Fans	Crompton/ Equivalent
7.	ACP Sheet	Aludecor/Alstore
8.	Aluminium section	Juridal
9.	Steel frame work	Tata Steel
10.	LED Light	Diwa / Equivalent imported

Note

1. Any other materials to be got approved by the Engineer.
2. In general P.W.D and IS specifications to be followed.

TAMILNADU HANDLOOM WEAVERS' CO-OPERATIVE SOCIETY LTD
REGIONAL OFFICE, 343 BAZAAR STREET, SALEM – 636 001.

QUALIFICATION APPLICATION AND PRICE TENDER

1. The Regional Manager T.N.H.W.C.S.Ltd, Salem invites tender at his office as noted in column 9. (as per office Clock). The Tender and EMD should be enclosed in separate covers as noted below. Both the covers should then be submitted in a common sealed cover. All the covers should be sealed. Tenderes not submitted in sealed cover will be summarily rejected.

- I) Ist Cover: Annexure I and II containing Terms and Conditions General
particulars and EMD
IInd Cover: Schedule A: Price Bid Schedule B: Drawings

2.The bidder shall have an experience minimum 3 years in the field in Modernization work related with Textile Showrooms.

- II) The bidder should have executed one or more similar work with a single order value of not less than Rs.25.00 Lakh.

- III) The Annual Turnover for last 3 years minimum 1 crore per year.

S. No	Name of work	Class of contractor eligible for participate in the tender	Approximate value of work (Rs.in Lakhs)	Period of contract (including monsoon period)	Amount of Earnest money Deposit (in Rs.)	Earnest Money Deposit and cost of Tender documents to be drawn in favour of	Date availability of tender documents.	Last date for Receipt of Tender Schedule	Cost of Tender documents and GST
1	2	3	4	5	6	7	8	9	10
	Modernization of Co-optex Karur Show room	<p>I)The bidder shall have an Experience in minimum 3 years in the field Modernization work related with Textile showrooms.</p> <p>II) The bidder should have executed one or more similar work with a single order value of not less than Rs.25.00 Lakhs</p> <p>III) The Annual Turnover for last 3 Years minimum 1 crore per year.</p>	Rs.25.00 lakh	60 days	25,000/-	T.N.H.W. C.S. Ltd.,	19.03.2020 to 02.04.2020	02.04.2020 upto 03.00 PM	Rs.9000/-+GST 18% = Rs.10620/- (If required by Post additional Rs.500/- to be remitted) (or) Free of cost for download the tender schedule in website

3.Intending tenderers may obtain the qualification application and price tender schedule in person or through their authorized agents from the office of the Regional office, Salem during the office hours as mentioned in Column 8 of the above table (inclusive of both days) on all working days.

4. The qualification application and price tender schedule shall be purchased on written request to the Regional Manager Co-optex Regional office Salem by producing Demand Draft drawn in favour of T.N.H.W.C.S.Ltd., Salem . The Regional Manager as noted in Column 7 of the above table obtained from any Nationalized Bank towards the cost (not refundable), Sales Tax and Surcharge as noted in Column 10 of the above table.

5. The qualification application and price tender schedule will also be sent by post to any prospective Tenderer who makes a request for the documents on payment of cost as specified in column 10 of the above table, along with postal charges of Rs. 500/- (Rupees Five hundred only) separately in the shape of Demand Draft drawn in favour of T.N.H.W.C.S.Ltd., Regional office Salem noted in Column 7 of the above table obtained from any Nationalized Bank. This office is not responsible for any postal delay or loss in transit.

6. The qualification application and price tender schedule duly filled in all respects may be sent in person or through Registered Post, so as to reach the hands of the tender inviting authority before 03.00 P.M as noted in column 9 of the above table (as per office clock)

7. Any tender received after the time set forth will not be entertained and will be returned unopened and the department will not be responsible for any delay so caused by any of the above services whosoever may be. The Contractor or their authorized representatives alone will be allowed to put their tender.

8. For any reason if the last day for issue of tender Schedule is declared as a holiday, the tender schedule will be issued by The Regional Manager Regional office Salem on the next working day to the Contractor on requisition.

9. E.M.D should be enclosed only with the qualification application otherwise the tender will be summarily rejected.

10. EMD shall be remitted in the shape of Demand Draft T.N.H.W.C.S.Ltd., as noted in Column 7 of the above table.

11. The qualification application and the price tender schedule duly filled in all respects will be received up to 03.00 P.M as noted in Column 9 of the above table (as per office clock) by The Regional Manager , Regional office Salem . The cover containing qualification application alone will be opened by tender committee in the presence of the tenderers or their authorized representatives at 04.00 P.M (as per office clock) on the same day.

12. For any reason if the tender date for receiving the tender by The Regional Manager, Regional office, Salem is declared as a holiday, the tender will be received by The Regional Manager Regional office Salem. on the next working day and opened at the same time mentioned originally.

13. The Regional Manager Regional office Salem reserves the right to accept or reject tenders without assigning any reason thereof.

Regional Manager

SPECIAL ATTENTION OF THE TENDERER

1. Current Income Tax clearance certificate shall be enclosed with the tender,
2. Sales Tax Registration Number should be furnished and Sales Tax clearance certificate should also be produced before finalization of contract and also GST Registration Certificate and Details should be furnished.
3. E.M.D. will be accepted by means of Demand Draft of the Nationalized bank and drawn in the name of T.N.H.W.C.S Ltd. No other mode of payment will be accepted.
4. The successful tenderer should convert the E.M.D already deposited and additional security deposit if any required for the fulfillment of contract.
5. The following particulars shall also be furnished by the contractor along with the tender.
 - a) List of details of works executed by the contractor with their value.
 - b) A list of details of work under execution by the contractor with their values.
 - c) Annual turnover of the last three year (necessary certificate to the effect issued by the respective bank shall be attached)

Regional Manager

SPECIAL INSTRUCTION TO THE TENDERERS

1. The Tenderer should carefully go through the tender schedule and quote their rates for all items.
2. The rates should be filled in neatly in figures and in words and taking into account the metric units specified in the tender, scribbling, overwriting and erasing should be avoided as far as possible.
3. The amount of each item of work should be worked out. Proper care must be taken in working out the amount of each item of work taking into account the unit for which the rate is quoted and the quantity of work to be done under the item.
4. The total for each page should be arrived at and carried out to every page and the grand total value of work should be worked out and shown at the end.
5. The tender should be submitted along with a covering letter giving full details, as called for in the tender notice together with the copy of letter registering them into the appropriate class.
6. In case the tenderers who are eligible for concessional Earnest Money Deposit and accordingly they should furnish the reference No. and date in which the concession was granted to them A copy of the aforesaid reference may be enclosed along with the tender for ready reference.
7. Income tax clearance certificate for the current year should be submitted along with the tender or the tender in which the Income Tax clearance certificate for the current year was submitted to this office should be specified.
8. Details of previous work done by the Tenderers covering the cost of the work, the agreement, No. date, department in which the work was carried out, etc., should be furnished so as to assess the previous experience of the tenderers. Year wise details should be furnished so as to see that these tenderers have minimum experience of major building.
9. List of various machinery and other equipments at the tenderers disposal for use in the execution of the work, should be furnished.
10. The TENDER form should be filled in while submitting the tender. The tenders submitted without filling up the tender form are liable to be rejected.
11. The tender must be submitted in a sealed foolscap cover duly signed in all the Pages..

Regional Manager

MINIMUM CRITERIA FOR QUALIFICATION

I) The bidder shall have an experience of minimum 3 years in the filed in Modernization work related with Textile Showrooms.

II) The bidder should have executed one or more similar work with a single order value of not less than Rs.25.00 Lakh

III) The Annual Turnover for last 3 years minimum 1 crore per year.

VI) The applicant should produce documentary evidence in support of his Contractor, Experience and past track record, Sales Tax Registration (either State or Central) and Sales Tax Verification of Clearance Certificate. Qualification application and GST Registration Certificate and price tender schedule will not be issued against requisition received without the cost of tender documents.

VII. The tender notice and documents will be available in Government web site

- i) [http. // www.tenders.tn.gov.in](http://www.tenders.tn.gov.in)
- ii) [http. // www.cooptex.com](http://www.cooptex.com)
- iii) The documents may be downloaded from the above web sites at free of cost.

Regional Manager

SCHEDULE 'A'

SCHEDULE OF RATES AND APPROXIMATES QUANTITIES

(Modernization of Co-optex Karur showroom ,Salem)

- a) The Quantities given here are those upon which the limps-sum Quotation cost of the work is based but they are subject to alterations as provided for in the conditions of this contract and do not necessarily show the actual quantities of work to be done. The Unit rates noted below are those governing payment for extra or deductions or omissions according to the conditions of the contract as set forth in the preliminary Specifications of the Madras Detailed Standard Specifications and other conditions or specifications of the this contract.
- b) It is to be expressly understood that the measured work is to be taken not (not withstanding) any customs or practice to the contrary according to the actual quantities when in place and finished according to the drawing or as may be ordered from in to time by the department Engineer and the cost calculated by measurement or weight at the respective prices will out any additional charge for any necessary or contingent works connected therewith. The rates quoted are for.

SCHEDULE FOR INTERIOR MODERNIZATION WORK FOR KARUR CO- OPTEX SHOWROOM AT KARUR.

S.N o	Description	Qty	Rate	Unit	Amount
1	Removal of existing damaged false ceiling including GI channels cutting and clearing scrap from the premises to dumping yard.	782		Sqft	
2	Removal of existing electrical points and conduits including lights and fans safely kept it from the premises to your allotted places with necessary wastages clearing from the premises.	1		job	
3	Removing the existing AC machine and handed over to show room manager safely.	3		each	
4	Removing the Existing Damaged Racks and handed over the materials to showroom manager and removed the debris from site.	720		Sqft	
5	Removing the Existing Damaged Silk and Cottons Counter and handed over the materials to showroom manager and removed the debris from site..	122.49		Sqft	

6	Removing the Existing Damaged Glass Partition and handed over the materials to showroom manager and removed the debris from site.	270		Sqft	
7	Servicing the Existing Rolling Shutters including wherever damaged the tension spring, leaves and side channel and applying grease etc complete and fixing the same inside of show room.	2		each	
8	Servicing the Existing Rolling Shutters including wherever damaged the tension spring, leaves and side channel and applying grease etc complete.	3		each	
9	Supplying and fixing New Centre Lock Provision for Existing Rolling Shutters including necessary materials and labour charges.	5		each	
10	Removing the Existing AC Sheet roofing with purlins and rafter and handed over the materials to showroom manager and removed the debris from site.	400		Sqft	
11	Providing post construction of Ant termite treatment with ISI make chemicals by drilling ½ dia hole at frequent interval as per standard specification.	980.5		Sqft	
12	Paving the floor with Vitrified Tiles of size 600 X 600 X 6 mm of Vermora or equivalent make and quality and color in cement mortar 1:3 (one cement and three sand) , 20mm thick and pointing with white cement including finishing jointing and polishing with glossy finish etc., complete.	1000		Sqft	

13	Paving the floor with Tiles of size 300X 600300 X 6 mm of ceramic floor non slipping tiles of jhonson or equivalent make and quality and color in cement mortar 1:3 (one cement and three sand) , 20mm thick and pointing with white cement including finishing jointing and polishing with glossy finish etc., complete.	25		Sqft	
14	Dadoing the wall tiles with glazed tile size of 300x150mm with c.m 1:2 10mm thick as per standard specification.	100		Sqft	
15	Providing Gyp Board false ceiling using 12mm thick SAINT GOBIN/ specification. Equivalent board with ISI MARK gyp board with necessary Gyp arc/Gypsum/equivalent G.i perimeter and L angle, T angle .hooks etc .The rate including painting two coats of Asian/ Equivalent emulsion paint over one coat of primer and putty work as per standard specification.	1100		Sft	
16	Supplying and fixing the Silk storage cum sales rack with 1'4" depth using Century/equivalent 18 mm Tk Commercial Plywood for all verticals and horizontal.And 6 mm Plywood at backside and 9mm tk plywood laminated sliding doors at bottom2'0" height and remaining portion providing 6mm plain glass sliding door. The cost includes inside finished with 1mm lamination with approved colour. And also includes necessary hardware's like aluminium' E – channel heavy section, sliding wheel, handles, screws and nails etc., complete.	63		Sqft	

17	Supplying and Fixing Cotton Rack of 1'4" Depth using 18 mm Tkl Plywood for all Verticals and Horizontals, 6 mm Century/equivalent Plywood will be at the backside and 4 nos 12 mm Tk High edge polished glass should be provided on shelves. All exposed area to be finished with 1 mm Tk premium quality Lamination. The cost including providing Teakwood Beading at all edges and necessary hardware's etc complete.	525		Sqft	
18	Providing and fixing of Silk counter counter unit of 4'0 width" using the 18mm commercial plywood for all vertical and horizontal. The counter will be divided in two equal part of vertical and horizontal. The exposed area to be finished with New Century/Equivalent ISI mark 1mm lamination. In side will be painted with two coat of Asian enamel paint over one coat of primer and putty work. The provisions are made for key board arrangements, UPS and printer etc. The edges of the plywood are finished with teak wood beading etc,. complete	20		sqft	

19	Providing and fixing of cotton counter counter unit of 2'0 width" using the 18mm commercial plywood for all vertical and horizontal.The counter will be devided in two equal part of vertical and horizontal The exposed area to be finished with NewCentury/Equivalent ISI mark 1mm lamination. In side will be painted with two coat of Asian enamel paint over one coat of primer and putty work. The provisions are made for key board arrangements, UPS and printer etc. The edges of the plywood are finished with teak wood beading etc.,. complete	102.5		sqft	
20	Supplying and fixing of Wall Paneling with using 6 mm Tk commercial plywood and 50 mm X 40 mm country wood reepers at intervals of 60 cm X 60 cm. The plywood portion to be finished by 1 mm thick Premium Quality Branded colour lamination etc complete.	500		Sqft	
21	Supplying and fixing of 5 mm tk Looking Mirror with 6 mm plywood on backside the mirror and necessary fittings etc., complete	40		Sqft	
22	Supplying and fixing Computer table of size 5' X 1'6" X 3' using 18 mm Tk commercial Plywood for all verticals and horizontals. The cost also includes pasting 1 mm Tk Premium Quality Branded colour lamination in the all exposed area. The cost also includes Providing Drawer and Glass Panels wherever necessary.	10		Sft	

23	Supplying and fixing Designed Cash Counter of Size 4' X 2' X 3'0" using 18 mm Tk commercial Plywood for all verticals and horizontals. The cost also includes pasting 1 mm Tk Premium Quality Branded colour lamination in the all exposed area. The cost also includes Providing Drawer and Glass Panels wherever necessary.	15.75		Sqft	
24	Providing sarees centre unit of kandala made with 18mm plywood and s.s square tube size 5'x3' for hang the saris and top providing with 12 mm thick SAINT GOBIN glass as per drawing.	3		Nos	
25	Supplying and fixing 12 mm tk Saint Gobin/equivalent Toughened Glass Door sections with stainless steel suitable bottom and top unit SS fittings, Pivot,Ozone mark floor spring and 60cm long S.S.Handles with necessary materials. The glass should be high polished edges and provision for fixing the fittings and handles etc., complete.	28		Sqft	
26	Supplying and fixing 12 mm tk Saint Gobin/equivalent Toughened Glass partition with stainless steel suitable bottom and top unit SS fittings, Pivot with necessary materials. The glass should be high polished the edges etc., complete.	252		Sqft	
27	Supplying and fixing of Materials Name board of size 16"x4" using 4mm thick foam board with vinyl printing as per your requirement with necessary adhesive materials etc., complete.	30		Nos	

28	Prepare the surfaces of enamel painting work for rolling shutters using two coats of glossy enamel paint as per client approved colour including base one coat of zinc chromate primer and necessary scrapping etc., complete.	875		Sqft	
29	Prepare the surfaces of walls and ceiling painting work using two coats putty, one coat primer and two coats of internal tractor emulsion paint finish with necessary scrapping etc., complete.	220		Sqft	
30	Supplying and fixing Revolving chair arrangement as approved by departmental officer	1		Nos	
31	Supplying and fixing customer chair arrangement as approved by departmental officer.	10		Nos	
32	Wiring with Fenolex / equivalent ISI FIRE Resistance 2 x 2.5sq.mm (22/0.3) PVC insulated single core unshothed copper conductor cable of 1100 U grade in suitable PVC righd pipe in wall and ceiling with PCV accessories and T.W.Switch box and 5A FT switch and painting of suitable colour for open PVC light / fan pint (for electronic regulator	160		Pts	
33	Wiring with Fenolex / equivalent ISI FIRE Resistance 2 x 1.5sq.mm (22/0.3) PVC insulated single core unshothed copper conductor cable of 1100 U grade in suitable PVC righd pipe in wall and ceiling with PCV accessories and T.W.Switch box and 5A FT switch and painting of suitable colour for open PVC light / fan pint (for electronic regulator)	150		Rmt	

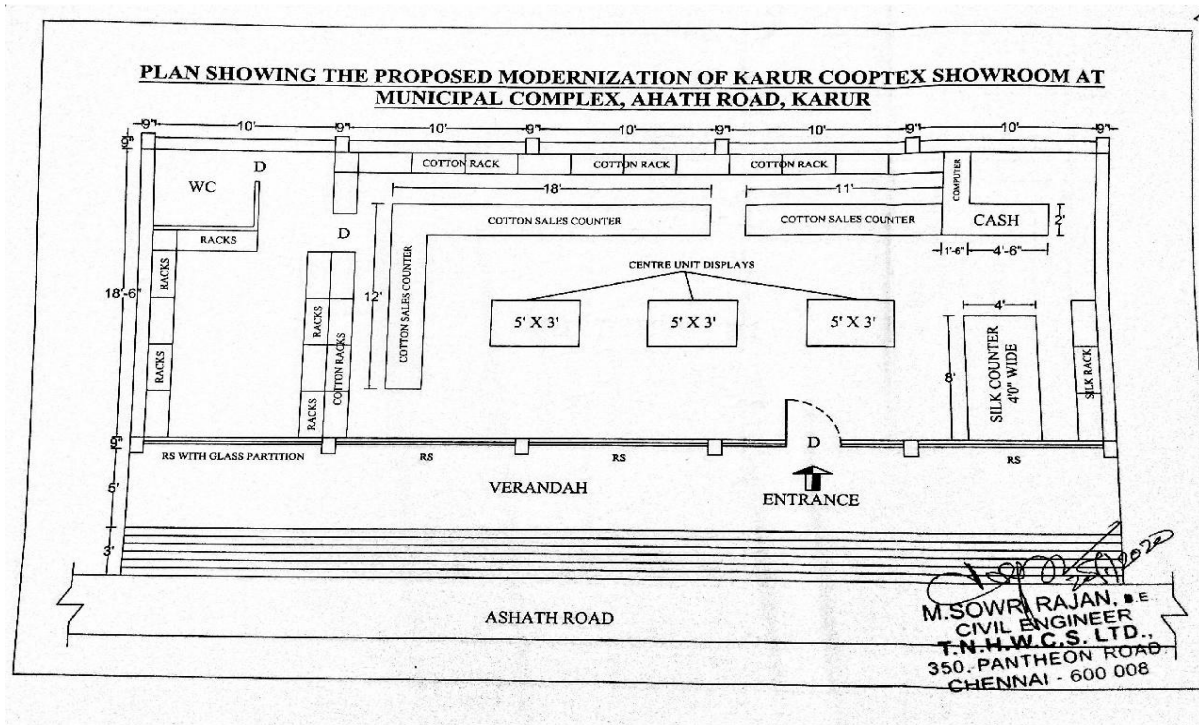
34	Wiring with Fenolex / equivalent ISI FIRE Resistance 2x4sq.mm PVC insulated single core unshothed copper conductor cable of 1100 U grade in suitable PVC righd pipe in wall and ceiling with PCV accessories and T.W.Switch box and 5A FT switch and painting of suitable colour for open PVC light / fan pint (for electronic regulator)	60		Rmt	
35	Provision made for electrical main switch Box, DB circuit Breakes, change over switch etc complete. The work done by department / The rate will be calculated as per local market rate during the execution	1		Nos	
36	Supplying and fixing of COOPTEX Name board with BUTTER FLY LOGO SIZE OF 4'X4' and cooptex in tamil and english letter height 1'6" in Front Elevation fascia using 4mm thick Acrylic white board with 3D efect 2" Projection and top vinyl printing including LED Light arrangement with necessary accessories and Internal board wiring etc., compelete (English and tamil letter with Logo Only)	1		Nos	
37	Supplying and fixing of False ceiling light using Philps/cromptone make 22 watts 8" Square LED lights with necessary ceiling cutout as per panel size with necessary acessories etc., complete.	100		Nos	
38	Supplying and fixing of False ceiling light using Philps/crompton make 9 watts Round LED lights with necessary ceiling cutout as per panel size with necessary acessories etc.,	20		Nos	

	complete.				
39	Supplying and fixing of ceiling fan using Crompton make 48" dia ceiling fan including fan rod fixing with necessary accessories etc., complete.	6		Nos	
40	Supplying and fixing of 50watts LED focus light fitting with Havels /philips/equivalent make including support m.s pipe with necessary fittings for fixing the light.	10		each	
41	Supplying and installation of strip lighting for cove light in false ceiling with necessary 5 amp LED Driver etc., complete.	50		Mtr	
42	Cost of Tube light with Havels/philips make	3		each	
43	Providing Drain Pipe For AC of 32 mm Dia PVC Pipe.	60		Rft	
44	Supplying and fixing extra copper pipe 3/4"&5/8" line from indoor to out door.	8		Rmt	
45	Supplying and fixing of 2T capacity inverter type split Ac voltas/equivalent brand the rate including 5kva stabilized, outer unit fixing stand etc.	4		each	
46	Supplying and fixing Metal clad switch.	3		each	

47	<p>Providing and fixing aluminium composite panel(ACP)4sides having50x25x1.50mmfra me work vertical and horizontals out of specially designed extruded sections withstand wind pressure of 180 kg/sq.m and fabricated fixed at all lelevation and heights.The extruded section cuttingand fixing required space extruded section shall be of6063 and alloy of BSH 9 confirming T is-63400 rate shall included to fixmain frame with necessary clamps, fasteners,bolt nuts etc.the main frame of extruded section shall beof 22843&22739(H9) grade confirming toBS4174(or)IS8147.Rate shall included 3mm thick ACP sheet (0.25+2.5+0.25) alstong or equivalent fixing with spacer tape and the ACP sheet bounded with special type structural sealant of dow corning 789 or equivalent in dust free conditioins the gaps and backer rod or 12mm foam sheet to ensure water and air tightness in all complete complyingwith standard specification as directed by the depart mental officer.</p>	900		sft	
48	<p>Hire charges for MS Pipe Double scaffolding for Portico slab dismantling, Elevation ACP and Name board work. (60 Days)</p>	15		Sq.m	

49	Providing Vinyl Printed Acrylic Backlight in the side walls of verandah using translight film with zero particle board of 3 mm thick with necessary illumination as instructed by departmental officer back side supported with 12mm commercial plywood etc complete.	100		Sft	
50	Providing and fixing solid core flush shutters with Commercial ply on both side with teak wood lipping around 35mm thick including cost of necessary fittings with exposed surface finished with 1mm thick laminate.	21		Sft	
51	Supplying and fixing SS Pipe 1"dia with brackets etc complete.	60		Rft	
52	Brick partition wall with 11.5cm thick with c.m 1;3 with third class country bricks and both side plastering with c.m 1:5 12mm thick.	40		Sqft	
53	Supplying and fixing of IWC with standard specification.	1		each	
54	Supplying and fixing of 100mm 50mm x 6mm size m.s channel as a lintel above the toilet door.	1		L.S	
55	Supplying and fixing of PVC panel door shutter hollow type - 200x20mm panel with 1mm wall thickness for panels and styles and rails and suitable size with 2mm thick wall thickness suitable reinforced using MS angle/flat including cost of aluminium hinges and other fittings with frame work.	15		Sqft	

56	Backlight Name Board Flex with Vinyl board using 1"x1" m.s hallow tube frame work with required length ,height and depth, the frame coverd with G.I Sheet 18 gauge in all side except front side. The front side covered with vinyl printing as got approved from departmental officer and necessary illumination as instructed by departmental officer, the for fix the board with m.s pipe2' dia from grond level to require eye sight. rate including all materials and labour charges.	35		Sqft	
57	Painting one coat enamel paint in existing wooden rack	1000		Sqft	
58	Debris removed from the site	5		Load	
	Sub Total				
	GST 18%				
	Grand Total				



DETAILS OF COMPANY COMMUNICATION

NAME OF THE COMPANY

STATUS

ADDRESS

YEAR OF ESTABLISHMENT

CONTACT PERSON

CONTACT NUMBERS.

TELEFAX

E MAIL ID

WEBSITE

DETAILS OF REGISTRATION OF OUR COMPANY WITH GOVERNMENT AUTHORITIES

PAN NO.

GST NO.

SALESTAX ASSESSMENT CIRCLE

TAN NO.

SERVICE TAX ASSESSMENT
CODE

WORKMENS COMPENSATION

PF & ESIC

Details of experience of minimum 3 years in the field in Modernization work related with Textile Showrooms.

Details of the bidder should have executed one or more similar work with a single order value of not less than Rs.25.00 Lakh

Details of the bidder Annual Turnover for last 3 years minimum Rs. 1 crore per year.

Tamil Nadu Government E-Tendering System

Tender work Description form

Tender details

1.	Tender Title	Modernization of Co-optex Karur Showroom At Salem		
2.	TenderReference No.	1/2020		
3.	Product Category	NIL		
4.	Sub-Category	NIL		
5.	Enter Values (INR/USU/EUR) Rs.	Tender Value Rs. 25.00 Lakhs	EMD Rs.25000/-	Document Cost: Rs.9000/- + GST 18% = Rs.10620/- (If required by Post additional Rs.500/- to be remitted)(or) Free of cost for download the tender schedule in website
6	Tender Type (Tick the appropriate one)	Buy Work Contract	Services Contract Empanelment	Sell Auction
7	Enter location	Regional Office ,Karur		
8	First Announcement Date	Date: 19.03.2020		
9	Last Date of sale of Tender Document	Date: 02.04.2020	Time: 1 .00 P.M	
10	Last Date of Submission	Date: 02.04.2020	Time: 3 .00 P.M	
11	Opening Date	Date: 02.04.2020	Time: 4 .00 P.M	
12	Work Description	Modernization of Building		
13	Pre- Qualification	<p>The bidder shall have an experience of minimum 3 years in the field in Modernization work related with Textile Showrooms.</p> <p>II) The bidder should have executed one or more similar work with a single order value of not less than Rs.25.00 Lakh</p> <p>III) The Annual Turnover for last 3 years minimum 1 crore per year.</p>		
14	Name /Designation	M.Vetrivel /Regional Manager Co-optex, Salem		
15	Telephone	0427 2262758		
16	Fax	0427 2260295		
17	Email	www.cooptexslm@gamil.com, www.tenders.tn.gov.in		
18	Address	Regional Office ,Salem		
19	City / Pin code	636 001		
	Tender ID (from Tender Portal)			
20	Tender ID			

