## THE KERALA AGRO INDUSTRIES CORPORATION LTD (A Government Undertaking)



# QUOTATION DOCUMENT FOR INFRASTRUCTURE WORK OF MANGO PULP PRODUCTION UNIT AT KERALA AGRO FRUIT PRODUCTS, PUNALUR – TILING WORK

## QUOTATION NO.KAIC/HO/TECH/KAFP/PUNALOOR/2019-20 DATED: 20.11.2019

THE KERALA AGRO INDUSTRIES CORPORATION LIMITED REGISTERED OFFICE; 'KISSAN JYOTHI', FORT,
THIRUVANANTHAPURAM - 695 023
Phone: 0471 - 2471343, 44, 45.

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### THE KERALA AGRO INDUSTRIES CORPORATION LIMITED (A Government Undertaking)

'KISSAN JYOTHI', FORT, THIRUVANANTHAPURAM-695 023 Phone: 0471-2471343, 44, 45. Fax: 0471-2463188 E-mail: kaicohotech@gmail.com

# NOTICE INVITING QUOTATION FOR INFRASTRUCTURE WORK AT KERALA AGRO FRUIT PRODUCTS (KAFP), PUNALUR – TILING WORK FOR MANGO PULP PRODUCTION UNIT

Competitive quotations are invited from Contractors for carrying out infrastructure work in Kerala Agro Fruit Products (KAFP), Punalur – Tiling work.

No	Description	Infrastructure Work at KAFP — Mango Pulp Production Unit — Tiling work
1	Quotation No.	KAICO/HO/TEC/KAFP/Punalur/2019-20/Quotation Dated: 20/11/2019
2	Description of the item	Carrying out infrastructure work for Mango Pulp Production Unit at KAFP – Tiling Work Rs. 4,52,013/-
3	Approximate Quantity	Details attached in the work schedule
4	Cost of tender documents	Rs. 300 + 18% GST
5	EMD	Rs.11,300/-
6	Last date of receipt of Quotation	10.12.2019, @ 4.00 PM

Quotation should be submitted to the Managing Director, The Kerala Agro Industries Corporation Ltd, "Kissan Jyothi:, Fort.P.O, Thiruvananthapuram – 695 023. The Kerala Agro Industries Corporation Ltd reserves the right to reject any or all quotations without assigning any reason thereof.

MANAGING DIRECTOR

#### **Scope of Work**

The scope of the obligations and various operations to be carried out by successful Quotationer in terms of this contract shall include but not be limited to the following:

- a. The Quotationer shall execute the Tiling work of Kerala Agro Fruit Products, Punalur, according to the design and directions of Engineers, KAICO at the time of execution.
- b. The materials required for the work should be supplied at site in advance.
- c. The tenderer should be completed the works within 21 days from the date of placement of work order.
- d. Shall provide performance guarantee for the supplied items for 12 months from the date of completion of work and necessary service and maintenance support as required by the Corporation.
- e. The work should be completed satisfactory at the agreed time.

The rate may be quoted in the tender as follows for ascertaining the contract amount.

- a. (-) % below estimate rate
- b. (+) % above estimate rate
- c. Estimate rate

The rate may be the quoted in words and figures. The amount provided in the schedule is including 12% GST.

#### **Cost of Quotation Document:**

Quotation shall remit Rs.300/- + 18% GST as cost of the tender document and payment should be done at the KAICO head office for which the receipt should be attached along with quotation. The cost of the quotation document is not refundable.

#### **Earnest Money Deposit (EMD):**

Quotationer shall remit Rs. 11,300/- (Rupees Eleven thousand and three hundred only) as EMD and the same may be remitted nationalized Bank/scheduled Bank.

The EMD will be forfeited to Corporation in case after submitting the tender, the tenderer withdraws his offer or fails to execute the agreement when called for to do so.

The EMD of the tenders who have not qualified in the bid will be refunded after finalizing the contract.

EMD shall not bear any interest.

#### **Opening of Quotation:**

The quotation will be opened, evaluated and shortlisted as per the eligibility and technical and financial competency as per specification. The same will be opened on 1012.2019 @ 4.00 PM

The decision of Corporation will be final in this regard.

#### **Performance Guarantee:**

The successful tenderer will have to provide performance guarantee amounting to 5% of the contract amount, by way of Bank Guarantee covering the period of warranty, subject to a minimum period of 12 months from the date of completion of the work.

#### Payment:

The payment shall be made according to the bills received by the Engineer in charge of work under KAICO. The bill will be paid to the contractor within 15 days on submission of bill.

#### Submission of bills/invoices:

Bills addressed to Managing Director, Kerala Agro Industries Corporation, Kissan Jyothi, Fort PO, Thiruvananthapuram- 695023, are to be submitted in triplicate to the Consignee along with all documents, advance stamped receipt etc.

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#### **General Conditions:**

- The successful quotation is ready to execute the work within 15 days on receipt of work order.
- The quantity provided in the schedule is as per estimate. However, the Corporation reserves the right to alter the quantity at the time of execution.
- The Quotationer should sign the tender form each page at the end in token of the acceptance of all the terms & conditions of the tender.
- The Quotationer shall furnish free of charge all labour, tools and materials required for inspection
  and measurement of the materials supplied from time to time by the Corporation in default
  whereof the costs and expenses in such inspection or measurement shall be to the account of
  the tenderer.
- The Corporation will have the full right to reject any or all the tenders without assigning any reason whatsoever and is not bound to accept the lowest tender. The Corporation also reserves the right to award the contract to more than one contractor.
- Any disputes arising out of or in any way connected with this Quotationer shall be deemed to have arisen in Kerala and only Courts in Thiruvananthapuram shall have jurisdiction to determine the same.

For the Kerala agro industries corporation Ltd.

MANAGING DIRECTOR

Signature of the Quotationer

PRICE EST NO:2019/13758

### Setting Up Of Mango Pulp Unit At Kafp , Punalur -Tiling Work

**Detailed Estimate** 

(Dsor year: 2016,Cost Index Applied for this estimate is 41.85%)

SI No	Description	No	L	В	D	CF	Quantity	Remark			
			1 App:A-	Tiling Work							
1	11.41.1	trified floor	tilog in diffo	ront oizoo (t	hiaknasa ta	ho angoifio	d by the me	oufocturor)			
	Providing and laying vitrified floor tiles in different sizes (thickness to be specified I with water absorption less than 0.08% and conforming to IS: 15622, of approved ma										
	shades, laid on 20 mm thick cement mortar 1:4(1 cement : 4 coarse sand), including grouting the joints										
	with white cement and matching pigments etc., complete. Size of Tile 500x500 mm.										
		1	13.650	20.340			277.641				
		1	10.197	9			10.197				
	Total Quantity					287.838 sqm					
	Total Deducted Quantity					0.000 sqm					
	Net Total Quantity						287.838 sqm				
	Say 287.838 sqm @ Rs 1402.12 / sqr					2.12 / sqm	Rs 403583.42				
	Provision for GST payments (in %) @						12.0%				
	Amount reserved for GST payments						48430.01				
	Total 4520										
	Other Engineering Organisation ns							0.00			
					7 T		TOTAL Rs	452013.01			
						Rour	nded Total F	Rs 4,52,013			
				Rupee	s Four Lakh	n Fifty Two 1	Thousand Th	nirteen Only			

(Cost Index Applied for this estimate is 41.85%)