

factory & office phone 0477-2258184 kalavoor - 688 522 alappuzha, india

0477-2258828

Email: ksdpltd@gmail.com fax: 0477 - 2258162

Website: www.ksdp.co.in

KSDP/PRJ/SLT/2023-24/02

20,04,2023

NOTICE INVITING SEALED TENDER

Kerala State Drugs & Pharmaceuticals Ltd, Kalavoor -PO, Alappuzha, Kerala 688 522 invites online bids in two cover system from the registered experienced contractors/firms, for the work of "SUPPLY AND INSTALLATION OF SS PIPELINE AND SS GUARD OF NON-BETALACATAM PLANT".

1	Name of work	SUPPLY AND INSTALLATION OF SS PIPELINE AND SS GUARD OF NON-BETALACATAM PLANT			
2	Tender Submission Fee + GST(18%)	Rs. 708 /-			
3	Earnest Money Deposit (EMD)	Rs.1,700/-			
4	Period of completion	45 days after the date of issuance of work order			
5	Classification of Bidder	As per prequalification criteria of tender document			
6	Tender documents	Can be downloaded from the site www.ksdp.co.in			
8	Last date and time of Receipt of Tender/ Bids	02.05.2023,03:00 PM			
9	Date and Time of Opening of Tender. Tender documents and tender schedule may be downloaded from the website www.ksdp.co.in	03.05.2023,03:30 PM			

Tenderer shall submit only one Sealed Tender which consist of separate sealed cover for Technical bid and price bid which to be superscribed with the tender name, number & should be sent to the office of the Managing Director, Kerala State Drugs and Pharmaceuticals Ltd., Kalavoor P.O, Alappuzha, Kerala.

Technical documents consist of with the name of work and address, bank details of the tenderer in the prescribed form along with supporting documents duly filled in and signed on all pages and the details asked for pre-qualification and the Main Tender Document. The Tender fee and EMD should be submitted in the form of DD, in the name of Managing Director, Kerala State Drugs & Pharmaceuticals Ltd.or should submit the UTR number of online payment. The amount can be transferred to the below mentioned bank account:

Account name: Kerala State Drugs & Pharmaceuticals Ltd.

Account No:57035284489,

Name and branch of bank: State Bank of India, Pathirapally, Alappuzha

IFSC Code: SBIN0070317

Price bid consist of BOQ as per the approved format. PRICE BID contains the Schedule of items and quantities and price bid duly filled in the manner specified in tender schedule. The tenders should be submitted as per the tender formats prescribed in the tender document and should be addressed to:

The Managing Director, Kerala State Drugs and Pharmaceuticals Ltd., Kalavoor P.O Alappuzha,kerala,Pin:688522

Tender fee/EMD is exempted for Original Manufactures/Indian subsidiaries with MSME's having Udyog Aadhar registration. More details on EMD & Cost of Tender document/bid submission fee are mentioned in the Tender Document.

Tenders/ bids received without the fee/exemption document will not be considered and shall be summarily rejected.

The technical bids / Financial bids shall be opened on specified date and time at the address mentioned above. Any tender received after the due time will be rejected If the tender opening date happens to be on a holiday or nonworking day due to any other valid reason, the tender opening process will be done on the next working day at same time and place.

The KSDP Ltd will not be responsible for any error like missing of schedule data while downloading by the Bidder.

Deputy Manager-Projects

Sd/-



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SEALED TENDER DETAILS

Name of Work:

SUPPLY AND INSTALLATION OF SS PIPELINE AND

SS GUARD OF NON-BETALACTAM PLANT.

Sealed Tender publishing date

: 20/04/2023

Closing date

: 02/05/2023; 3.00 PM

Opening date

: 03/05/2023; 3.30 PM

TERMS AND CONDITIONS

1. Scope of the Work:

Supply and installation of SS pipeline and SS guard of Non-Betalactam plant.

2. Period on Completion:

All the work should be completed within 45 days from the date of receipt of work order / Handing over Site.

3. Compensation for delay:

Time is the essence of the contract. If the contractor fails to complete the work and clear the site on or before the dates fixed for the completion, he shall without prejudice be liable to pay liquidation damage (LD), i.e. 1 (one) percent of the contract value for every week that the whole or the part of work remains incomplete. For the purpose of this condition, the contract value shall be total value of quantities of items in the contract at contract rates plus algebraic sum of the subsequent work ordered. However, the total amount of LD to be paid under this condition shall not exceed 10 (ten) percent of the contract value.

4. Safety of adjoining properties:

The contractor or his authorized representatives should conduct all the operations necessary for the execution of works in such a manner that no inconvenience / damage is caused to the properties of other persons and owner.

5. Terms of Payment:

- 90% payment will be made against the completion of supply and erection. The balance 10% will be after one month of erection and submission of Bank Guarantee.
- The contractor shall execute an agreement within 10 days from date of issue of work order in 200 Rupees Kerala Stamp paper. There will be a security deposit amounting to 5 % of the total contract (Rs.8,500/-) value excluding taxes, which shall be

submitted by the contractor along with the agreement. Failure of the contractor in providing security deposit mentioned above and/or in returning contract copy duly signed in time shall make the tenderer liable for forfeiture of its EMD. The validity of security deposit should be one month after the completion of supply, Installation and commissioning of machines and submission of performance security.

- The 5% of Security Deposit, Deposited along with the agreement will be released 30 days after successful completion of the works including validation on submission of a performance bank guarantee for the equal amount which will be released after 12 months from the date of hand over if there is no rectification/deformity of work are found.
- It is the sole responsibility of the contractor to keep the materials supplied in safe custody and the owner is not liable to pay any compensation for the damages / losses sustained if any. Freight, unloading, stacking handling at site are in contractors scope.
- Tax Deduction:- All statuary deduction other than GST like Income tax, E.S.I., P.F., KWWF, or any other government imposed liability shall be borne by the contractor (as applicable at the time of execution of job / payment of bills) and shall be deducted from each bill submitted by the contractor. Any other aspects not mentioned in this will be as per the store purchase manual /PWD manual.

6. Performance Security:

The contractor has to deposit a performance security amounting to 5% (Rs.8,500/-) of the total contract value (if executed value is more than contact value than 5% of executed value) excluding taxes, to KSDP after completion of work. The validity of this performance security should be as per 60 days after defect liability period of 12 months.

7. General Conditions:

- i) You should work as per the Rules & Regulations applicable to Employees of the company.
- ii) The terms conditions of tender is an integral part of this work order.
- iii) You should be responsible for the welfare and safety of the Men employed by you inside the company.
- iv) Statutory deductions if any will apply to the Contract Value
- v) In case of dispute, jurisdiction will be Alleppey, Kerala
- vi) All safety measures should be taken during Erection & Commissioning.
- vii) Water and electricity will be supplied by KSDP free of cost at one point.
- viii) Special care is to be taken for cleanliness of the site & after the end of day's work the site should be cleaned immediately.
- ix) All tools and machines, scaffolding and labours required for the work is coming under the scope of contractor.
- x) Before starting the works you must produce the documents regarding welfare of employers such as ESI,EPF and insurance.
- xi) Your employees should wear all safety items/equipments such as helmet, goggles, safety belts, boots etc. Company will have no liability to employees entrusted by you with respect to safety measures.

Any items found to be having been executed with poor workmanship or materials of inferior quality then the contractor shall have to rectify / reconstruct the work as specified by owner/consultant. No extra charge will be admissible in such case. If contractors fails to do so, the owner / consultant reserved the right to rectify reconstruct the through some other agency at the expenses of contractor.

Deputy Manager (Project)

KERALA STATE DRUGS AND PHARAMCEUTICALS LTD KALAVOOR, ALAPPUZHA

NAME OF WORK: SUPPLY AND INSTALLATION OF SS PIPE LINE AND SS GUARD OF NON-BETALACTAM PLANT

SCHEDULE									
SI.No	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder including frieght charges Rs. P	Total Amount without GST Rs. P		
1	SUPPLY AND INSTALLATION OF FOLLOWING ITEMS								
2	SS 304 1" OD Pipe line	item 1	36	Mtr	INR		131		
3	SS 304 1" OD Bend	Item 2	16	Nos	INR	≅ /	7.41		
4	SS 304 1" OD Tee	Item 3	4	Nos	INR	3- C	1)6		
5	SS 304 1" OD TC Clamp	Item 4	18	Nos	INR	e	18:		
6	SS 304 1" OD Ball valve	Item 5	2	Nos	INR	۵	49		
7	SS 304 1" OD Threaded nipple	Item 6	10	Nos	INR	9	190		
8	of SS 304 Support clamp	Item 7	5	Nos	INR	3	(জী		
9	SS 304 1" Zero Dead Leg Valve	Item 8	1	No	INR	=	9 2 0		
10	SS 304 1.5" square Pipe	Item 9	18	Mtr	INR	ž.	7/ 5 4		
11	Sliding pu wheels with S.S Body	Item 10	2	Nos	INR	¥	381		
12	Grouting Plate 2"	Item 11	1	No	INR	2	(<u>1</u>)		
13	SS 304 Lock	Item 12	2	Nos	INR	•	SEE		
14	SS 304 M8 Anchor bolt	Item 13	6	Nos	INR	2	Q20		
15	Stopper	Item 14	2	Nos	INR	3	85		
16	Any other items required for the installation of SS pipeline and SS guard works	Item 15	1	LS	INR	¥	Œ		
	TOTAL						Rs.		

CONTRACTOR

DEPUTY MANAGER (PROJECT)