



kerala state drugs and pharmaceuticals ltd.

a government of kerala enterprise

factory & office phone 0477-2258184
kalavoor - 688 522 0477-2258828
alappuzha, india

Email: ksdpdtd@gmail.com fax : 0477 - 2258162
Website: www.ksdp.co.in

KSDP/PRJ/SLT/2024-25/ 03

12.09.2024

NOTICE INVITING SEALED TENDER

Kerala State Drugs & Pharmaceuticals Ltd, Kalavoor –PO, Alappuzha, Kerala 688522 invites bids in two cover system from the registered experienced contractors/firms, for the work of “DEEP CLEANING IN LVP/SVP OPHTHALMIC PLANT”.

1	Name of work	DEEP CLEANING IN LVP/SVP OPHTHALMIC PLANT
2	Tender Submission Fee +GST(18%)	Rs.855.00/-
3	Earnest Money Deposit (EMD)	Rs.2415.00/-
4	Period of completion	20 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	25/09/2024, 3.00 pm
9	Date and Time of Opening of Tender. Tender documents and tender schedule may be downloaded from the website www.ksdp.co.in	25/09/2024, 3.30 pm

Tenderer shall submit only one Sealed Tender with price bid and 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,688522.

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**



Sd/-

Deputy Manager-Projects



Kerala state drugs and pharmaceuticals ltd.

a government of kerala enterprise

factory & office kalavoor - 688 522 alappuzha, india	phone 0477-2258184 0477-2258828
--	------------------------------------

Email: ksdpltd@gmail.com	fax : 0477 - 2258162
Website: www.ksdp.co.in	

SEALED TENDER DETAILS

Name of Work: Deep Cleaning in LVP/SVP Ophthalmic Plant

Sealed Tender publishing date : 12/09/2024

Closing date : 25/09/2024 , 3.00 pm

Opening date : 25/09/2024, 3.30 pm

TERMS AND CONDITIONS

1. Scope of the Work :

“ **Deep Cleaning in LVP/SVP Ophthalmic Plant**” as per the accompanying schedule. All the material/ tools/ manpower etc. required as part of the work.

2. Period of Completion :

All the work should be completed within 20 days from the date of issue of work order / Handing over Site. This work may be planned in accordance with HVAC/ Panel works.

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. Terms of Payment :

100% payment will be released after completion of work

5. General Terms.

- i. You are directed to attend this office within 7 days from the date of issue of work order with a Kerala stamp paper worth Rs 200/- and execute necessary agreement for the work
- ii. Your Bid will be rejected if agreement is not executed within 7 days from the date of issue of Selection Notice and work will be awarded to the next lowest Tenderer
- iii. EMD will be released after completion of work

- iv. Any failure in this direction will be liable to result in the forfeiture of the Earnest money already deposited and cancellation of the proposed contract and the contractor shall be liable to pay the Company the entire loss that may be caused to the company by the tenderer or re-arrangement of the work or otherwise consequent of the contractor's failure to execute the agreement or executing the work.
- v. It must be understood that on no account the rate once fixed will be increased.

5. General Conditions:

You should work as per the Rules & Regulations applicable to Employees of the company.

- i) You should be responsible for the welfare and safety of the Men employed by you inside the company.
- ii) Statutory deductions if any will apply to the Contract Value
- iii) In case of dispute, jurisdiction will be Alleppey, Kerala
- iv) All safety measures should be taken during Erection & Commissioning.
- v) Water and electricity will be supplied by KSDP free of cost at one point.
- vi) Special care is to be taken for cleanliness of the site & after the end of day's work the site should be cleaned immediately.
- vii) Required tools, equipments etc. are in contractor's scope.
- viii) Before starting the works you must produce the documents regarding welfare of employees such as ESI,EPF and insurance.
- ix) 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.
- x) The work should be performed without causing damage for the existing epoxy flooring & facility.
- xi) GST will be paid extra as per actual.




Deputy Manager (Projects)

KERALA STATE DRUGS AND PHARMACEUTICALS LTD., KALAVOOR, ALAPPUZHA

Name of Work : DEEP CLEANING IN LVP/SVP OPHTHALMIC PLANT

PRICE BID

Item no	Description	Quantity	Unit	Rate/Sqm (Exclu.GST)	Total Amount(Exclu.GST)
1	Cleaning of area above PCGI Ceiling panel including walkable and non-walkable area. Cleaning and removal of all waste materials and removal of dust using vacuum, Air blower etc as required. and as per direction of Engineer -in - charge.	2788.00	sqm		
2	Cleaning of equipments, inside the rooms including ceiling, wall panel, floor ,AHU Room etc. and removal of dust as per direction of Engineer-in-charge.	3159.000	sqm		
	Grand total				
	ROUNDED TO				

**GST will paid extra as actuals*



DEPUTY MANAGER (PROJECTS)

CONTRACTOR