



GOVERNMENT OF INDIA
CENTRAL WATER COMMISSION
INDRAVATI SUB-DIVISION
KUMHARPARA
Jagdalpur, Pin-494001

& : (07782) 228680 (O),
☎ : (07782) 228680

Letter No: ISD/A-6 /2015-16/ *295-299*

Date: 16.05.2015

NOTICE INVITING QUOTATIONS

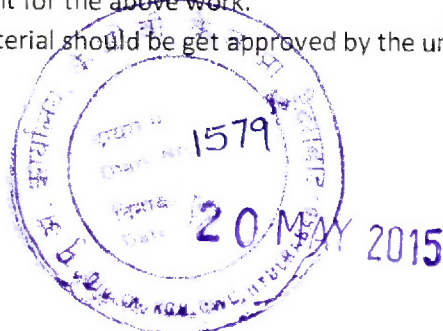
Sealed quotations are hereby invited by the undersigned on behalf of the president of India for the work of "Maintenance of FRP boats for the Sites at Tumnar, Amabal, Sonarpal and Kosagumda under ISD, Jagdalpur" from the approved and eligible contractors of CPWD/State Irrigation/PWD Departments so as to reach in the office of the undersigned on or before *22.5.2015* at 14:30 hrs. The quotations will be opened on the same day at 15:00 hrs in presence of the quotationers or their authorized representative.

S.No.	Name of work and Location	Approximate value of work	EMD	Time allowed
1.	Maintenance of FRP boats for the Sites at Tumnar, Amabal, Sonarpal and Kosagumda under ISD, Jagdalpur	Rs. 1,18,000/- (Rupees one lakh eighteen thousands only)	Rs.2360/- (Rupees two thousands three hundred and sixty only)	1 Month


TERMS & CONDITIONS:

1. The sealed cover containing the quotation should be superscripted with the words "Maintenance of FRP boats for the Sites at Tumnar, Amabal, Sonarpal and Kosagumda under ISD, Jagdalpur" under ISD, Jagdalpur due date on 22/05/2015.
2. EMD of Rs.2360/- (Rupees two thousands three hundred and sixty only) in the form of DD/ Bankers cheque drawn in favour of Executive engineer, lower Godavari Division , CWC, Hyderabad should be enclosed along with the quotation.
3. The quotation should be addressed to the Sub Divisional Engineer, Indravarti Sub Division, Central water Commission, Kumharpara, Jagdalpur, Chhattisgarh state, Pin-494001.
4. The work should be completed within 1 month of work order placed. No time extension will be given for completion of the work until and unless beyond the control of human beings.
5. Rates should be mentioned, inclusive of all taxes, levies, transportation, loading, unloading and stacking of materials and providing necessary labour, materials , equipments
6. The rates quoted should be valid at least for a period of three months from the date of opening of the quotation.
7. No T&P materials for any work including scaffolding/shuttering, will be provided by this department for the above work.
8. All the material should be get approved by the undersigned.

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9. Quotations for part of the materials will be rejected.
10. All the corrections/ over writing should be duly attested. Failing which the quotation will be disqualified.
11. The contractor should submit their registration certificate along with their PAN.
12. The department is not responsible for any accidents/losses to the workers engaged in this work.
13. Payment will generally be made by Account payee cheque/Demand draft drawn on SBI, Red Hills, Hyderabad after completion of work satisfactorily and on submission of bill in triplicate.
14. The payments will be made on actual measurements only.
15. TDS shall be deducted from the bill at the time of payment as per the Govt. orders in force.
16. The Security Deposit @ 10% of the bill amount shall be deducted from the bill and will be released after 6 months from the date of the completion of the work and on satisfaction of the work done.
17. Labour cess @ 1 % will be deducted from the Gross Bill.
18. The undersigned reserves the right to reject a part or the whole of quotation without assigning any reason thereof.


Sub Divisional Engineer
ISD, CWC, Jagdalpur

Copy for information to:

- 1) The Superintending Engineer, Godavari circle, CWC, Hyderabad for information with a request to upload the same in CPP portal.
- 2) The Deputy Director O/o The Chief Engineer, K&GBO, CWC, Hyderabad for uploading the same in KGBO website.
- 3) The Executive Engineer, LGD, CWC, Hyderabad for information.
- 4) The Accounts Branch, LGD, CWC, Hyderabad.
- 5) Notice Board.

Schedule of Quantities

Name of Work: Maintenance of FRP boats for the Sites at Tumnar, Sonarpal, Amabal and Kosagumda under ISD, Jagdalpur

S.No	Description of Equipment	Quantity	Unit	Rate	Per	Amount in Figures	Amount in words
1	Supply of following material towards repair of boat for 4 Nos of Sites (Tumnar, Sonarpal, Amabal and Kosagumda) under ISD, Jagdalpur including transportaion of all material/ chemicals (inflammable)/ ply wood etc. to the sites						
a	Boat Grade Resin	105	Kg		Kg		
b	Fiber glass Wool	60	Kg		Kg		
c	Accelerator	4	lit		lit		
d	Catalyst	4	lit		lit		
f	Water proofing ply wood (ISI mark) 18 mm thickness	128	sft		sft		
g	Thermo coal 2.5x3 feet size 25 mm thickness	12	No		No		
2	Labour charges for repairing of FRP boats						
a	Mechanic Highly Skilled for 4 sites @ 4 days per Site	16	No		No		
b	Carpenter for 4 sites @ 2 days per Site	8	No		No		
3	Consumable items required to repair the boats						

a	Brushes	24	No		No			
b	Janatha paste	4	Kg		Kg			
c	Thinner	8	lit		lit			
d	Masks	24	No		No			
e	Gloves	24	No		No			
f	Transportation of all items from source of availability to various work spots							
	Subtotal							
	Contractors Profit							
	Labour Cess 1 % on Subtotal (mandatory)							
	Vat 5 % on Subtotal (mandatory)							
	Grand total							

Signature of Contractor