

SAIL::ROURKELA STEEL PLANT :: ROURKELA
OFFICE OF THE DY.GENERAL MANAGER (C)TE

Ref. no. CC(TE)/9045/7449

Date : 09/12/2009

Tender Notice No: **RSP/CC(TE)/IGH/OT/62/09-10**

Name of the Work : **Augmenting the Sanitation and Hygienic condition of Ispat General Hospital.**

Sealed tenders in 3 (three) parts (Part"A", Part"B" & Part"C") are hereby invited for the above-mentioned work to be executed in Rourkela under Ispat General Hospital of SAIL, Rourkela Steel Plant.

1. Eligibility criteria: The tenderer must possess

(a) Valid contract registration of RSP or of equivalent of Govt/any other PSU/ Govt. Autonomous bodies . If the selected party does not have registration with RSP/Govt. Organisation/any other PSU/ Govt. Autonomous bodies, then they shall obtain provisional from RSP.

(b) Experience of successful execution of house keeping/sanitation etc. for a period of minimum 1 (one) year in a Hospital having minimum 100 beds.

(c) Average annual financial turnover of at least Rs.10 lakhs during the last financial three years (ending 31/03/2009)

(d) Permanent Account Number (PAN) card issued by Income Tax Department

(e) Service tax registration certificate.

(f) ESI registration.

(g) EPF registration with RPFC

/OR/

EPF sub-code from RSP along with proof application to RPFC for getting independent business number.

The attested copies of all such required documents are to be sent along with the Part -"B" of the Tender.

2. NUMBER OF CONTRACTORS TO BE AWARDED WITH THIS WORK: **1(One)**

3. Cost of Tender Set:

(a) **Nil** for tender document downloaded from our website <https://www.sailtenders.co.in>.

(b) The tender set can also be purchased from Contract Cell, Town Engg. at a cost of **Rs.208=00 (Rupees two hundred eight only)** inclusive of VAT by applying at least 3 days before last date & time of tender submission along with cost of tender at Contract Cell, Town Engineering Department, RSP, Sector-5, Rourkela-769002. The cost of tender set must be deposited, either in the form of Demand Draft/Pay order/Bankers Cheque from any scheduled commercial bank, except Co-operative & Grameen Bank, in favour of "SAIL, ROURKELA STEEL PLANT" or in RSP's Cash Section. Cost of tender set is non-refundable. Timely collection of tender set shall be the responsibility of the applicant.

4. EARNEST MONEY DEPOSIT (FIXED): **Rs. 35000=00 (Rupees Thirty five thousand only)**

5. LAST DATE & TIME OF RECEIPT OF FILLED UP TENDERS WITH OTHER REQUISITES : **11/01/2010**
upto 4:00 PM.

6. DATE & TIME OF OPENING OF PART-"A" & "B" (TECHNO-COMMERCIAL BIDS) OF TENDERS: On **12/01/2010** from 2:30 PM onwards.

7. SAIL/Rourkela Steel Plant reserves the right to reject any or all of the applications for Tender sets, Tender Bids or cancel the Tender without assigning any reason whatsoever.

Sr.Manager(Contract Cell)
Town Engineering

Office of the Dy. General Manager (CIVIL) TE

Tender Notice No: RSP/CC (TE)/IGH/OT/62/09-10

Part-"B" (Techno-Commercial Bid)

1. Name of the Work : Augmenting the Sanitation and Hygienic condition of Ispat General Hospital.

2. Name & Address of tenderer : M/s. _____

3. Last date of receipt of Tender : **11/01/2010**
upto 4:00 PM
(Through Indian Postal
Service/Courier Service)

4. Date & Time of opening of : **12/01/2010**
Part "A" & Part "B" from 2:30 PM onwards
(Techno-commercial Bids)

5. Details of EMD Submitted : _____
in Part "A" _____
(NO FIXED DEPOSIT SCHEME
SHALL BE ENTERTAINED) _____

6. Period of execution : Six (6) months

7. Number of agencies to : 1 (One)
be awarded

Signature of the Tenderer with Seal

Sr.Mgr (Contract Cell)

INSTRUCTIONS TO THE TENDERER

Tenders must be submitted in **3 (Three) parts**, Part-"A" for EMD, and Part-"B" for Techno-Commercial Bid & Part-"C" for Price Bid.

(1) **Part-"A" (Earnest Money)** to be submitted in a sealed cover marked " Earnest Money" or "EMD". This part should contain the following :

- (a) Earnest Money Deposit (Fixed) of **Rs.35000=00 (Rupees thirty five thousand only)** in the form of Demand Draft/Banker's Cheque /Pay Order from any scheduled commercial bank, except Co-operative & Grameen Bank in favour of "SAIL, Rourkela Steel Plant" with a minimum validity period of 2 months on the scheduled opening date. In the event of submission of EMD in payment instrument with validity less than 2 months on the scheduled opening date, the same shall be accepted if it has validity of one week or more on the actual date of opening of tender, otherwise the same shall not be accepted and the tender shall be considered as without EMD & rejected outright.
- (b) In case of EMD submitted in payment instrument issued by a Co-operative or a Grameen Bank the same shall not be accepted and the tender shall be considered as without EMD & rejected outright.
- (c) **Exemption of EMD:**
 - (i) SSI Units and Public Sector Units/ Govt Undertakings and Co-operative societies etc shall be exempted from submission of Earnest Money (EM) as per Govt. policy. For SSI units, the exemption from submission of EM is to be granted only for the items for which it is registered. The SSI unit is required to submit in Part "A" a notarized copy of the registration certificate indicating clearly the item for which they are registered and the validity of the same.
 - (d) The Part-"A" of the tender not containing EMD in proper form or **document for claiming exemption as above, will be rejected out right.** Part-"B" & Part-"C" of their tender offer will not be opened.

2. **Part-"B" (Techno-commercial part)** to be submitted in a sealed cover marked "Techno-commercial Bid" should contain the following:

(a) Attested legible copy of vValid contract registration of RSP or of equivalent of Govt/any other PSU/ Govt. Autonomous bodies . If the selected party does not have registration with RSP/Govt. Organisation/any other PSU/ Govt. Autonomous bodies, then they shall obtain provisional from RSP.

(b) Attested legible copy of experience of house keeping/sanitation etc. for a period of minimum 1 (one) year in a Hospital having minimum 100 beds.

(c) Attested legible copy of average annual financial turnover of at least Rs.10 lakhs during the last financial three years (ending 31/03/2009)

(d) Attested legible copy of Permanent Account Number (PAN) card issued by Income Tax Department

(e) Attested legible copy of Service tax registration certificate.

(f) Attested legible copy of ESI registration.

(g) Attested legible copy of EPF registration with RPFC

/OR/

EPF sub-code from RSP along with proof application to RPFC for getting independent business number.

Signature of the Tenderer with Seal

Pg-1/5

Sr.Mgr(Contract Cell)

(h) All the Terms & Conditions of the Tender (except the Price Schedule) duly signed and stamped (on all pages) by the authorised signatory of the tenderer.

If required, tenderer shall submit original certificates on demand which will be returned after due verification. If any of the above document (s) submitted by the tenderer is (are) found to be incorrect during the process of tendering /or/ afterwards, then their Tender/ Work Order shall be cancelled, Earnest Money Deposit/ Security Deposit shall be forfeited and action deemed fit shall be taken against the party as per the rules & regulations of the company. In absence of the above required documents, the tender shall be liable for disqualification..

(3) **Part-"C" (Price Bid)** to be submitted in a sealed cover marked "**Price Bid**". The tenderers should quote their rates by filling the appropriate column in the Price Schedule of the tender document. All the pages should be signed by the authorised signatory of the tenderer and stamped. For proper filling of the Price Schedule please refer to the instruction given their-in.

All the sealed covers of Part-'A', Part"B" & Part-"C" should be **enclosed in a single cover** which should be clearly **super-scribed with the name of the work and the Tender Notice No.** and sent through Indian Postal Service/ Courier Service to reach office of any of the following latest by **11/01/10 upto 4:00 PM.**

(i) AGM (Contract Cell), Town Engg Deptt. Building, Rourkela Steel Plant, Sector-5, Rourkela - 769002. /or/ (ii) AGM(Pl) CLC, Hotstrip Mill Building, RSP. /or/ (iii) Sr.Manager (Admn), General Admn., RSP, Rourkela.

Tenders not submitted in the manner prescribed above, shall not be accepted. Any delay caused on account of Postal transit/loss/damage/non- receipt of tender documents in time shall not be considered.

4. (a) Date & Time of Opening of Part-"A"& "B" of Tenders (Techno-commercial Bid): **On 12//01/10 from 2:30 PM** onwards in the office of AGM (Contract Cell),Town Engg,Rourkela-2. In case of amendment to the schedule of tender submission / opening, the amended date and time shall be applicable.

(b) Part-"C" (Price Bid) of the Tenderers found acceptable on scrutiny of Part- "A" & "B" (Techno-Commercial Bids), shall be opened at a later date which shall be intimated through general notice displayed in the office of AGM (Contract Cell), Town Engg.

5. Opening of the Bids shall be conducted as per the schedule (or amended schedule) in the presence of the bidders who may like to be present or send their authorized representatives with authorization letter signed by the same person who signs the Tender documents.

6. a) It shall be the responsibility of the persons submitting the tender to ensure that the tenders have been submitted in the formats and as per the terms and conditions prescribed in the SAIL Website and no change is made therein before submission of their tender. In the event of any doubt regarding the terms and conditions/formats, the person concerned may seek clarifications from the authorized officer of SAIL. In case any tampering/ unauthorized alteration is noticed in the tender submitted, from the Tender Document available on the SAIL Website, the said tender shall be summarily rejected and the company shall have no liability whatsoever on the matter. However, deviation if any proposed by the tenderer may be separately indicated for acceptance or other wise of SAIL. Such proposed deviation will not be treated as tampering for the purpose of application of this clause.

b) In case of any tampering/ unauthorized alterations made in tender document go un-noticed, the terms & conditions of the tender as displayed in SAIL website shall be applicable & binding on the tenderer.

7. The tenderers should go through the full tender set consisting of Notice Inviting Tender, Instructions tenderer, General Terms & Conditions of the Contract, Special terms & conditions etc., which are binding to the tenderers. Conditional tender will not be accepted. Based on all the above the Tenderers should quote for the items given in the Price Bids. The tenderers must sign all the pages of the original Tender Sets along with the Certification by the Tenderer with seal at appropriate places provided in each page.
8. Firms banned/ black listed for business dealings by any organisation are not eligible to participate in the tender. Participation in the tender by suppression of this fact will invite penal action as per rules & regulations of RSP, whenever detected.
9. The tenderer shall declare, if the Proprietor/ Partner/ Director of the firm has any relation with any employee working in the Plants/ Units concerned or Director of SAIL including its subsidiaries giving the details & the relationship.
 10. The tenderers are required to send their tender as per the instruction given with the tender sets. The tenderers may seek any clarifications in writing at least 72 hours before closing time of tender submission. Otherwise it will be presumed that the tenderer is clear about all clauses in the tender conditions.
11. By submitting a tender for the work, a Tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work , that the rates quoted by him in the tender will be adequate to complete such work according to the specifications and conditions attached there to and he has taken into account all conditions and difficulties that may be encountered during its progress and to have quoted labour and material rates, which shall include cost of materials, Labour, equipment, tools & tackles, all taxes, duties, cess as applicable (however excluding VAT and Service tax which will be paid separately as per prevailing rates), lead, lift loading and unloading freight for materials and all other charges necessary for the completion of the work, to the entire satisfaction of the Engineer. The contractor shall follow all the provisions of prevailing Acts, rules framed by the appropriate Government, statutory norms etc. including the Acts “The Building and other Construction Worker’s (Regulation of Employment and conditions of Service) Act 1996”.
12. Canvassing in any form is strictly prohibited and the tenders submitted by the Tenderers who resort to canvassing will be liable for rejection.
13. The full tender set consisting of Invitation to Tender, Instructions to Tenderer, General Terms & Conditions of Contract, Special Terms & Conditions of Contract, Scope of Work, etc. and the rates and amount quoted in the Price-schedule together with Letter of Acceptance / Work Order awarding the work shall form the contract. No separate agreement will be signed for this work.
14. If there is any conflict between any of the provisions in the special terms & conditions or in any of the other documents referred, the provisions in the Special Terms & Conditions shall prevail. Similarly if there be any difference between the description in the specifications and drawings and the works items in the Price-Schedule, the works items in the Price-Schedule shall prevail.
15. The rates quoted shall be inclusive of all the required taxes (excluding Service tax), cost of materials, Royalty, Labour payments like wages including all statutory benefits, ESI, EPF, cess as applicable on works contract, Safety, Tools & Tackles over heads etc. unless otherwise specified. The rates quoted shall remain fixed during the contract period unless otherwise specified.
16. Service tax at applicable rate on ‘labour service & like charges’ component shall be paid extra as applicable. % of ‘labour, service & like charges component’ given in the ‘price schedule’ are indicative only.
17.
 - (a) The order shall be placed on **one party** for all item(s) on over all **L-1** basis.
 - (b) Quoted rates shall be assessed on landed cost basis after loading all cost including payable taxes.
 - (c) RSP reserves the right to increase or decrease item wise quantity as per requirement. RSP also reserves the right to drop any item of work for placement of order.
18. Tenderers are required to quote their rates in English both in figures and words.
19. In case of mismatch of quoted rates indicated in words and figures, the lower of the two shall be considered for evaluation of the tender. In case of mismatch between quoted unit rate and corresponding amount, the unit rate shall be considered. Further, in case of mismatch between gross total amount and amount arrived on the basis of quoted rates; the later shall be taken into consideration.

20.0 EARNEST MONEY DEPOSIT

20.1 Any sum of money due from the Plant on account of pending bills or Security Deposit or Earnest Money paid against another tender shall not be adjusted against the EMD.

20.2 In case of the successful Tenderer, Earnest Money shall be adjusted against the Security Deposit.

20.3 Subject to adjustment of dues, if any, the EMD will be refunded to the unsuccessful Tenderers within 30 (Thirty) days from the date of finalisation of the tender or cancellation of the tender (as the case may be). No interest will be payable on the EMD.

20.4 (a) If the tenderer resiles from the offer or vary the terms & condition/rates after submission of tender, unless specifically asked for by RSP, the tender shall be treated as invalid and the EMD (if any) shall be forfeited. **Such tenderers shall not be allowed to participate in any future tender for a period of one year.**

(b) However, in case of extension of tender submission date, revised 'price bid' if submitted within extended date & time, it shall be accepted.

20.5 The EMD shall also be liable to forfeiture in case of failure on the part of the successful tenderer to complete all commercial formalities within the specified time.

21. **Payment terms :** As per actual completion certificate issued by the executing department.

- a) If the job duration is more than 90 days, party shall be allowed to raise 1st R/A bill after 30 days of commencement of job and subsequently R/A bill shall be allowed to be raised only 30 days thereafter.
- b) If the job duration is 90 days or less, total number of bills including Final Bill, shall not exceed 4 (Four)
- c) R/A bill may be admitted up to 90% of the Work Order/A/T values and shall be paid as follows:
 - i) 1st R/A bill :-100% of the executed value as certified by the deptt.
 - ii) 2nd/subsequent R/A bills:-100% of the executed value as certified by the deptt with CLC Clearance in original in respect of preceding R/A bill, complying deposit of ESI and EPF dues by the Contractors (where contract labour are engaged).
- d) Final bill:- Balance executed value as certified by the Deptt. with CLC clearance in original, for the total executed value (where contract labour are engaged)
- e) Where R/A bill is not applicable. 100% of executed value shall be released against final bill certified by the Deptt., with CLC Clearance in original where contract labour are engaged.
- f) Final Bill shall be submitted by the contractor within 6 months from the date of expiry of the contract. No claim of the party shall be entertained after one year from the expiry of the contract.
- g) All the payments shall be subject to statutory deductions, recoveries as per contract such as Security deposit etc.
- h) 10% of the executed value shall be deducted after adjusting EMD, if any, as Security deposit from Running Account Bill/Final Bill.
- i) 90% of SD shall be released against payment copy of ICLC clearance certificate after guarantee period and balance 10% shall be released against payment copy of ICLC clearance certificate based on final assessment of ESI/EPF authorities.

22.0 PRICE NEGOTIATION

22.1 Order on one or more than one parties will be placed on the basis of L-1 quotation and, if required, negotiations will be held with L-1 Tenderer(s) only. However, all the tenderers may be required to explain/justify the basis of their quoted price as and when asked for. In case, any tenderer fails to justify his quoted price or refuses to co-operate in this regard, they will not be considered for participating in the retendering if order/contract is not finalised from the present tender.

22.2 If a tenderer quotes unworkable rates and is considered for placement of order, the party will be asked to justify the rate quoted and will have to give Performance Guarantee Bond (in addition to the Security Deposits) in the form of Bank Draft/Bank Guarantee. The amount of Performance Guarantee Bond will be decided by SAIL, ROURKELA STEEL PLANT at the time of placement of order. Earnest Money of the tenderers who refuse to give Performance Guarantee Bond will be forfeited and they will not be considered in retendering, if order/contract is not finalised from the present tender.

23.0 DISTRIBUTION OF ORDER:

23.1 If it is required to engage more than one parties, the distribution of the orders will be in the descending order as per the price ranking of the tenderers, i.e. L-1 tenderer will get the highest share and the last ranked tenderer within which the total order is to be distributed, will get the smallest share.

23.2 In case more than one party become L-1, all such parties may be asked to submit revised bid. If still rate received are same, rankings amongst such parties can be decided by draw of lots to select L-1. Distribution of order shall also be as per such ranking.

23.3 The number of parties on whom the order is to be placed would be decided as per requirement of the department. In order to restrict the number, parties may be selected through draw of lots for same ranking tenderers.

24. If selected & job is awarded; it shall be the responsibility of the tenderer to intimate in writing to the officer/engineer in-charge the full details of workmen to be engaged and also to obtain identity proof duly certified by the officer/engineer in-charge or authorized representative prior to deployment.

25. Agencies who are not registered under RPFC are required to obtain letter from Provident Fund Authority evidencing registration of the establishment under Employee Provident Fund and Miscellaneous Provision Act 1952 and submit the same to Executive I/c on or before 31/01/10 (or, any extended date decided by RSP).

Signature of the Tenderer with Seal

Pg-5/5

Sr.Mgr(Contract Cell)

STEEL AUTHORITY OF INDIA LIMITED

ROURKELA STEEL PLANT

ROURKELA



**GENERAL TERMS AND CONDITIONS
OF
CONTRACT**

TOWN ENGINEERING DEPARTMENT

TYPE: MONTHLY SERVICE

1.0 DEFINITION

In the Tender/Contract/Work Order :-

- a) "Department" means the Tender issuing Department of Rourkela Steel Plant on whose behalf tenders have been initiated for placement of Work Order/Execution of the Contract.
- b) "Tenderers" means and includes those persons or Firm, Undertaking Company who have submitted valid tender and includes their authorised representative and person who can lawfully represent the tenderer.
- c) "Terms and Conditions" means the General Terms and Conditions herein mentioned and other special terms if any otherwise prescribed or provided for.
- d) "Competent Authority" means head of the Department and any other Executive empowered under delegation of power and includes a nominee.
- e) "Contractor" means the successful Tenderer whose tender has been accepted.
- f) "Contract" means the invitation to the Tender Instruction to tenderer, General Terms and Conditions, Special Terms and Conditions , Acceptance of Tender, Tenderers Order, Contract Agreement together with amendments, modifications, addition, substitution, if any.
- g) "Contract Price" means the sum named in the Tender, subject to such additions thereto or deduction therefrom as may be made under the provisions of the Contract.
- h) "Approved" means approved in writing including subsequent written confirmation of previous verbal approval and approval means approval in writing.
- i) "Duration of Contract" means the period stipulated in the Contract or Order of such extended period if any by written communication after which the Contract shall come to an end.
- j) "Company" means Rourkela Steel Plant, Rourkela (in short Plant).

2.0 EXECUTION OF CONTRACT

2.1 The Contractor shall commence the execution of Contract/Work Order within the period named in the Contract and shall proceed with the same with due expedition and without delay except as may be expressly sanctioned or ordered by the Department.

2.2 Subject to any extension or requirement in the contract as to completion of work, the whole of the work/job shall be completed within time stated in the contract.

2.3 From commencement to the completion of the Contract and so long the work order is in force the Contractor shall take responsibility and in case any damage, loss or injury if caused to any person or property of Rourkela Steel Plant, the Contractor shall be liable for damage by his activity, under the Contract.

2.4 The Contractor must discharge his responsibility and duties prescribed under any law in force and shall make all such payments required under law to his employees and statutory authorities in the discharge of his liability prescribed under law, statutory regulations, notifications, rule, award, judgement etc.

Signature of the Tenderer with Seal

Pg-1/5

SM/AGM (Contract Cell)

3.0 STATUTORY COMPLIANCE

3.1 The contractor shall comply in all respects, the provisions of statute, ordinance, law and the Rules, Regulations, Bye-laws which may be applicable to the contracts and shall keep the company indemnified against all penalties, liability for breach of any such Statute, Ordinance, Law, Rules, Regulations or Bye-Laws.

3.2 The contractor shall ensure payment of minimum wages including D.A. and HRA, as in force from time to time, to his workmen during the tenure of contract.

3.3 The contractor shall be responsible for the good conduct of his employees. All payments to his employees/workers are required to be made by the Contractor at a date notified in advance and in the presence of an authorised representative of the Principal Employer who shall record in the acquittance roll under his signature as a token of having witnessed the payment.

3.4 The Contractor shall maintain the records and registers in respect of workers employed by him as required under various status and /or as instructed by the company from time to time and shall produce the same for verification of statutory authorities and authorised representative of the management of RSP, on demand.

4.0 INDEMNITY

4.1 The Contractor shall assume the liabilities for the Company (Rourkela Steel Plant) and wholly indemnify against all cases of suits, claims, losses, damages, charges and expenses arising out of or in connection with carrying out of the work to which this contract relates, where such cases/suits or claims are brought by the members of the public, neighbouring owners or workmen employed by the Contractor on the work or by the Workmen's representative(s)

5.0 DECISIONS / AWARDS / RULES / CIRCULARS

5.1 The Contractors shall abide by the decisions / recommendations / awards / rules / circulars of the Courts / Wage Board / Commissions / Tribunal / RSP and shall secure implementations of the decisions / awards / recommendations / rules / circulars from time to time and maintain such records and registers as are required to be maintain under law.

6.0 BANNING OF BUSINESS DEALINGS

6.1 If it is found during the validity of the Contract, the Contractor or his agent / servant and any other person claiming interest under him, indulges in any malpractice, activity prejudicial to the interest of the Plant or detrimental to the Plant, equipment and property, the Contract may be terminated at once and a ban on business dealings shall be imposed for a specified period.

7.0 BREACH OF CONTRACT

7.1 In case of breach of any term and conditions of the Contract by the Contractor, the Company reserves the right to forfeit the Security Deposit and to realise and retain the same as damages and compensation for the said breach, without prejudices to the rights of RSP to recover any further sum or damages from any sum due or which may become due to the Contractor from the Plant or otherwise and terminate the Contract forthwith.

8.0 PAYMENT/SECURITY DEPOSIT

8.1 Payment against part bills will be processed for payment and payment will be made on the basis of bill raised, subject to adjustment.

8.2 Final Bill shall be processed for payment on production of "No Demand Certificates" from different agencies and on the certificate of the department about completion of the contract.

Signature of the Tenderer with Seal

Pg-2/5

SM/AGM (Contract Cell)

8.3 After expiry of the Contract and its due performance by the Contractor and on submission of a "NO DEMAND CERTIFICATE" from the concerned agencies of the Plant, the Security Deposit shall be returned to the Contractor. No claim by the Contractor for interest/depreciation of the Security Deposit shall be admissible.

8.4 As and by way of security from every progressive on account bill of the Contractor 10.0 % (Ten percent) of the value of the work executed, shall be deducted after adjusting EMD, if any, and kept as security deposit until the total of the amount so deducted plus the security (including Earnest Money) already deposited will equal the prescribed security, which is 10.0 % (Ten percent) of the value of the work.

8.5 When the security deposit reaches a limit of Rs.1.00 lakhs (Rupees One lakh), the contractor, if he so desires, may convert the amount into one of recognised forms of Government securities or a Bank Guarantee Bond of one of the Scheduled banks as approved by the Employer.

8.6 In the event of Government securities mentioned above depreciating in value the contractor shall make good such depreciation by additional deposits so as to bring the value of the security deposits to 10.0% (Ten percent) of the value of the contract aforesaid.

8.7 The security deposit shall remain at the entire disposal of the Employer as a security for the satisfactory execution and completion of the works in accordance with the conditions of the contract. The Employer shall be at liberty to deduct and appropriate from the security deposit such penalties and dues as may be payable by the contractor under the contract and the amount by which the security deposit is reduced by such appropriation will be made good by further deduction from the contractor's subsequent interim bills in the same manner as aforesaid until the Security Deposit restored to its full limit mentioned above.

8.8 On due satisfactory performance, completion of the contract in all respects and completion of guarantee period, the security deposit will be returned to the Contractor without any interest on presentation of an absolute "No Demand Certificate" from the Engineer in the prescribed form and upon return in good condition of any specifications, drawings, samples or other property belonging to the Employer which may have been issued to the Contractor.

8.9 No claim shall lie against the Employer for any depreciation in the value of any investment in which the Security deposit or any portion thereof may be invested. In the case of the bank deposit receipt the Employer shall not be responsible for any loss resulting on account of the failure of the bank. No interest shall be payable on cash deposits.

9.0 ILLEGAL GRATIFICATION

9.1 Any bribes, commission, gifts or advantage given, promised or offered by or on behalf of the Contractor or their partner, agent or servant or any one on their behalf to any Officer, servant representative or agent of the Plant or any person on their behalf or relation to the obtaining or to the execution of this or any other Contract with the Plant for showing or for bearing to show favour or disfavour to any person in relation to this or any other Contract as aforesaid shall subject the Contractor to cancellation of this Contract and also for payment to the Company of any loss or damage resulting from any such cancellation to the like extent.

10.0 RECOVERY OF DUES

10.1 Any sum of money due and payable to the plant (including refundable security deposit under this contract) may be recovered by Steel Authority of India Limited, Rourkela Steel Plant and set off against any claim of SAIL, RSP or Government or such other person including other Steel Plant under SAIL from the payment of the same money arising out of or under any other Contract/tender made by the contractor with the SAIL, RSP or Government or such other persons including other Steel Plant under SAIL.

11.0 TOOLS, TACKLES AND EQUIPMENT

11.1 The Contractor is required to provide tools, tackles etc and other consumables required in connection with execution of his Contract during the operation of the Contract.

Signature of the Tenderer with Seal

Pg-3/5

SM/AGM (Contract Cell)

11.2 If any of the materials/services as mentioned at Para 13.1 above is supplied/provided by RSP, the cost of the same will be deductible from amount payable to the Contractor unless required to be supplied free of cost as per work order.

12.0 SAFETY & ENVIRONMENT

12.1 The Contractor shall take all Safety precautions and necessary care in order to do the job safely and without any damage to equipment or any other property or person.

12.2 The Competent Authority of the Department awarding the Contract or the head of the Safety Engineering Department is of the opinion that the Contractor is not conforming to the Safety requirements, may direct stoppage of work and require the Contractor to remedy the defects or supply the omissions as the case may be. The Contractor shall not proceed with the work until he has complied with such directions to the satisfaction of such directives of the Department.

12.3 The Contractor shall be fully responsible for accidents caused due to his technician/Plant's negligence or carelessness in regard to the observance of Safety requirements and shall be liable to pay compensation for injuries.

12.4 The contractor shall ensure compliance with applicable environmentally significant aspects and legal requirements pertaining to the work executed. There shall be commitment to improve process, reduce pollution and preserve the surrounding environment.

12.5 In case of violation of safety provisions/ requirements by the contractor, besides stoppage of work, the contractor shall be liable for actions as stipulated below depending upon the nature of violations & the decision of the authority as to nature of violation shall be final.

- a) In case of minor violation - deduction /recovery of Rs. 3000/- (Three thousand) from his dues.
- b) In case of major violation with or without injury/disability - deduction or recovery of Rs. 10000/- (Ten thousand) from his dues.
- c) In case of major violation resulting in permanent disability/ death of any person - banning of business dealing with RSP.

13.0 COMPENSATION

13.1 In case of an accident or injury or damage by the Contractor's vehicle/staff to any property of the Company, the financial responsibility to compensate the Plant will be borne solely by the Contractor and this amount may at the discretion of the Competent Authority of the Plant be recovered from the Bills/Security Deposit or other deposits of the Contractor not withstanding other money available under Contract and Law.

14.0 ILLEGAL/ UNAUTHORISED ACTS

14.1 If any staff of the Contractor is caught in a theft case, or in unauthorised movement of materials or in any activity which is punishable under Law or not authorised by the Plant, the Contractor will bear full responsibility for the loss or other consequence which may result to the Plant due to such illegal unauthorised acts, besides the action to terminate the Contract by the Plant. The Contractor shall also be liable for any act leading to banning of business with him.

15.0 ARBITRATION

15.1 In the event of any dispute or difference arising under or out of the Contract, the same shall be referred to the Arbitration of a sole Arbitrator nominated by MD RSP. Either of the party to this contract shall request M.D., RSP for appointment of Arbitrator and for making an award in terms of Arbitration Conciliation Act, 1996 (with statutory modification thereof, if any) by the said sole Arbitrator. All sitting of the Arbitration shall take place at Rourkela. Unless otherwise directed supply/sale/purchase of materials or execution of any work under the Contract shall continue if possible during Arbitration proceedings.

Signature of the Tenderer with Seal

Pg-4/5

SM/AGM (Contract Cell)

15.2 Notwithstanding the provision for resolution of difference and disputes through Arbitration, the parties may refer the dispute/difference to conciliator to explore possibility of an amicable settlement before resorting to Arbitration. On request of either side conciliator may be appointed in the same manner like that of Arbitrator.

15.3 It is a term of this agreement that notwithstanding the manner in which the agreement has been reached, this agreement shall be deemed to have been formed entirely at Rourkela. All kinds of legal proceedings shall be cognizable and triable only in the appropriate court exercising territorial jurisdiction over Rourkela Steel Plant.

16.0 PLACE FOR LEGAL PROCEEDINGS

16.1 The Contract shall be deemed to have been entered into by Rourkela Steel Plant at Rourkela and all cause of action thereafter be deemed to have been arisen at Rourkela irrespective of the location of Head or Branch Office of Steel Authority of India Limited or the Contractor. All kinds of legal proceedings against Steel Authority of India Limited, Rourkela Steel Plant in any matter out of the Contract shall be triable only by appropriate Civil Court at Rourkela.

17.0 EXECUTION OF EXCESS QUANTITY

17.1 Execution of excess quantity, if asked for, over the scheduled quantity shall be paid at the itemwise L-1 quoted rates of the tender.

18.0 GUARANTEE PERIOD

18.1 Guarantee period for the job shall be six months from the date of completion of work, unless otherwise specified.

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Pg-5/5

SM/AGM (Contract Cell)

Scope of Work

Tender Notice No: RSP/CC (TE)/IGH/OT/62/09-10

Name of work : Augmenting the Sanitation and Hygienic condition of Ispat General Hospital.

A. Sweeping & mopping of floor/dado areas

1. Maintenance the floor/dado areas in a neat, clean, disinfected, hygienic and dry condition during all times.
2. Carry out the sweeping/mopping /washing activities as per the minimum frequency indicated, Annexure-I. Besides such cleaning is to be immediately ensured by the party in case of exigencies.

B. Sweeping & cleaning of roads/concrete pavements

1. Maintenance the road/concrete pavements neat, clean, disinfected, hygienic and dry condition during all times.
2. Carry out the sweeping/mopping /washing activities as per the minimum frequency indicated, Annexure-I. Besides such cleaning is to be immediately ensured by the party in case of exigencies .

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Pg-1/1

Sr.Mgr (Contract Cell)

ANNEXURE-I

**(A). SCHEDULE OF SWEEPING, MOPPING AND WASHING OF FLOOR & DADO AREAS
(EXCLUDING TOILETS) OF DIFFERENT UNITS OF ISPAT GENERAL HOSPITAL**

SL.	LOCATION	AREA (SQM)			SWEEPING & MOPPING		WASHING
		FLOOR	DADO	TOTAL	FQ/D	DAYS/M	FQ/M
GROUND FLOOR							
1	BLOOD BANK	392.64	447.42	840.06	3	30	4
2	PHYSIOTHERAPY	325.78	191.16	516.94	2	26	2
3	PSYCHIATRY WARD	332.54	273.98	606.52	4	30	4
4	CT SCAN	134.14	121.48	255.62	2	26	2
5	ULTRASOUND	157.94	20.51	178.45	2	26	2
6	WAITING HALL	50.56	4.18	54.74	3	30	2
7	CORRIDOR FROM BURN CENTRE TO PHYSIOTHERAPY	248.10	312.13	560.23	3	30	4
8	CASUALTY	489.71	175.57	665.28	4	30	4
	CASUALTY CORRIDOR	89.91	116.65	206.56	4	30	4
9	ENDOSCOPY ROOM	31.32	0.00	31.32	2	26	2
	ENDOSCOPY TO MAIN ENTRY CORRIDOR	122.20	121.63	243.83	3	30	4
	ROOMS ALONG CORRIDOR	435.72	35.67	471.39	1	26	1
10	CENTRAL MEDICAL STORES	923.99	174.01	1098.00	1	26	1
11	CORRIDOR FROM MAIN ENTRY TO MALE CHEST WARD	294.54	82.05	376.59	3	30	4
	ROOMS ALONG CORRIDOR	327.02	16.05	343.07	1	26	1
12	MALE CHEST WARD ROOMS	607.85	421.07	1028.92	3	30	4
	MALE CHEST WARD CORRIDOR	141.36	111.79	253.15	4	30	4
13	ADMN.BLOCK ROOMS	359.43	0.00	359.43	1	26	1
	ADMN.BLOCK CORRIDOR	112.89	108.22	221.11	2	26	4

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Pg-1/5

Sr.Mgr (Contract Cell)

SL.	LOCATION	AREA (SQM)			SWEEPING & MOPPING		WASHING
		FLOOR	DADO	TOTAL	FQ/D	DAYS/M	FQ/M
14	PATHOLOGY TO BIOCHEMISTRY CORRIDOR	256.30	162.22	418.52	3	30	4
	ROOMS ALONG CORRIDOR	339.69	78.52	418.21	1	26	1
	LABORATORIES/X-RAY ROOM	187.11	0.00	187.11	2	26	2
15	BLOOD COLLECTION CENTRE TO SKIN DEPTT. CORRIDOR	210.07	214.88	424.95	3	26	4
	ROOMS ALONG CORRIDOR	178.30	80.16	258.46	2	26	4
16	MICROBIOLOGY & SPL.X-RAY	223.37	323.52	546.89	2	26	2
	MICROBIOLOGY & SPL.X-RAY CORRIDOR	106.92	134.87	241.79	3	30	4
17	NUCLEAR MEDICINE ROOMS	132.65	124.75	257.40	2	26	2
	NUCLEAR MEDICINE CORRIDOR	52.77	47.74	100.51	2	26	4
18	NEHRU OPD	2098.28	1537.03	3635.31	3	26	4
19	CONFERENCE HALL	431.47	76.56	508.03	1	26	1
20	DISPENSARY	530.09	212.07	742.16	3	26	4
21	NURSES TRAINING INSTITUTE	2374.93	171.64	2546.57	1	30	1
22	KITCHEN	799.56	418.41	1217.97	2	30	4
23	CORRIDOR FROM KITCHEN TO REHAB. WARD	366.87	76.24	443.11	3	30	4
24	REHAB.WARD	766.81	346.70	1113.51	4	30	4
25	MAIN STAIR CASE	70.00	69.81	139.81	4	30	4
26	SIDE STAIR CASES	208.94	201.94	410.88	1	30	2
GROUND FLOOR TOTAL		14911.77	7010.63	21922.40			

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Pg-2/5

Sr.Mgr (Contract Cell)

SL.	LOCATION	AREA (SQM)			SWEEPING & MOPPING		WASHING
		FLOOR	DADO	TOTAL	FQ/D	DAYS/M	FQ/M
FIRST FLOOR							
27	PP UNIT	255.41	227.87	483.28	2	26	4
28	DIALYSIS	260.19	347.92	608.11	3	26	2
29	MSW ROOMS	634.03	414.25	1048.28	4	30	4
	MSW CORRIDOR	203.71	93.46	297.17	4	30	4
30	FSW ROOMS	665.62	347.02	1012.64	4	30	4
	FSW CORRIDOR	120.24	91.89	212.13	4	30	4
31	STATISTICAL SECTION	394.52	0.00	394.52	1	26	1
32	FMW ROOMS	327.02	255.72	582.74	4	30	4
	FMW CORRIDOR	294.54	156.57	451.11	4	30	4
33	MMW ROOMS	607.85	421.07	1028.92	4	30	4
	MMW CORRIDOR	141.36	111.79	253.15	4	30	4
34	FMW EXTN. ROOMS	243.55	175.62	419.17	4	30	4
	FMW EXTN. CORRIDOR	105.35	100.13	205.48	4	30	4
FIRST FLOOR TOTAL		4253.39	2743.31	6996.70			

SECOND FLOOR							
35	PAED.WARD ROOMS	634.03	414.25	1048.28	4	30	4
	PAED.WARD CORRIDOR	203.71	97.46	301.17	4	30	4
36	EYE/FCW ROOMS	665.62	347.02	1012.64	4	30	4
	EYE/FCW CORRIDOR	120.24	91.89	212.13	4	30	4
37	OGW-I/NURSERY ROOMS	327.02	255.72	582.74	4	30	4
	OGW-I/NURSERY CORRIDOR	294.54	156.57	451.11	4	30	4
38	OGW-II ROOMS	501.51	361.12	862.63	4	30	4
	OGW-II CORRIDOR	141.36	111.79	253.15	4	30	4
SECOND FLOOR TOTAL		2888.03	1835.82	4723.85			

FQ/D : FREQUENCY OF THE JOB IN A DAY

DAYS/M : NO. OF DAYS THE JOB TO BE CARRIED OUT IN A MONTH

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Pg-3/5

Sr.Mgr (Contract Cell)

(B) SCHEDULE OF SWEEPING of Roads and concrete pavement inside IGH premises				
SL.	LOCATION	AREA (SQM)	FQ/D	DAYS/M
1	Main gate to grill end	(a) 1255.50	1	30
		(b) 90.09	1	30
2	Two wheelers stand for staff	1395.35	1	30
3	Stand front	600.78	1	30
4	Dispensary to conf. Hall	121.38	1	26
5	Main gate front	521.17	1	30
6	Main entry to grill gate	154.67	1	30
		1187.20	1	30
		323.76	1	30
		276.47	1	30
7	2nd gate to blood bank	2619.85	1	30
8	Back side road from blood bank	990.00	1	30
		429.20	1	30
		88.00	1	30
		96.75	1	30
9	Generator room concrete portion	132.30	1	30
10	Work shop foot path	30.80	1	26
		2.88	1	26
11	Work shopside	45.09	1	26
12	Vapoclave foot path	65.92	1	26
		8.96	1	26
13	Receipt Store	48.80	1	26
14	CISF barrack front	12.80	1	30
		102.52	1	30
15	Vapoclave front road	85.44	1	30
16	Central Medical store front	76.00	1	30
17	Central Medical store front road	489.52	1	30
18	Vapoclave to laundry	402.00	1	30
19	Laundry inside	2960.65	1	26
20	Morgue front	945.00	1	30
21	Morgue front to RHW RAMP	365.40	1	30
22	RHW side road	246.60	1	30
23	RHW ramp to pump house wall	815.00	1	30

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Pg-4/5

Sr.Mgr (Contract Cell)

SL.	LOCATION	AREA (SQM)	FQ/D	DAYS/M
24	Admn. Block front	266.50	1	26
		609.00	1	26
25	Pump House to car parking	3253.60	1	30
26	N T I road	735.00	1	30
27	Nuclear medicine to conf.hall	1402.05	1	30
28	Cash counter to burn centre	493.92	1	30
		488.16	1	30
		88.56	1	30
29	Admn block plinth protection	463.00	1	15
30	MCW side plinth protection	460.00	1	15
31	Main building back side between MCW & STORE	300.00	1	15
		260.00	1	15
		105.00	1	15
		40.00	1	15
32	Fire fighting area (Between Cabin Block & Store)	300.00	1	15
		260.00	1	15
		105.00	1	15
		40.00	1	15
FQ/D : FREQUENCY OF THE JOB IN A DAY				
DAYS/M : NO. OF DAYS THE JOB TO BE CARRIED OUT IN A MONTH				

Signature of the Tenderer with Seal

Pg-5/5

Sr.Mgr (Contract Cell)

SPECIAL TERMS & CONDITIONS

Tender Notice No: RSP/CC (TE)/IGH/OT/62/09-10

Name of work : **Augmenting the Sanitation and Hygienic condition of Ispat General Hospital.**

1. The agency , after award of contract, shall mobilize its resources and extend sanitation services in IGH every day as per the scope and frequency stipulated in Annexure-I to this special terms and conditions.
2. The agency shall discharge its responsibility strictly adhering to the scope and shall ensure maintenance of the road/concrete pavements neat & clean and shall also ensure maintenance of the floor/dado areas in a neat, clean, disinfected, hygienic and dry condition at all times during subsistence of the contract.
3. The agency while discharging its aforesaid responsibilities of extending sanitation service shall carryout the instructions of IGH authorities time to time.
4. The agency , its representative/employees shall report to the IGH authorities about day to day performance of the sanitation services.
5. The agency shall note that extension of sanitation services as per the detail scope of activities, is an essential services in the hospital, the same being an activity associated with treatment of patient and any deviation or failure to comply shall have serious dislocation of the treatment activities in the hospital.
6. The agency is to ensure that the cleaning activities in the female wards are carried out by female persons and male persons in male ward.
7. The agency shall deploy adequate manpower and resource to execute the job. Besides, such cleaning is to be immediately ensured by the agency in case of exigencies, for which the agency shall also maintain a crew of 6 persons along with a Supervisor available in the hospital round the clock.
8. For cleaning/washing of the floor/dado, branded cleaning materials/detergent and disinfectant (eg. Lizol, Surf, Sanitol etc) are to be used with adequate quantity and proper spray to root out any stinking smell.
9. All the cleaning materials/detergent/disinfectants/chemicals used for the above purposes should be free from corrosive action, carcinogenic and unhygienic effects, and are to be provided by the agency.
10. The department shall provide storage space for the agency at a suitable place inside IGH Campus. The agency shall ensure that all the cleaning tools/tackles along with required consumables etc are kept at the appropriate place, specified for the purpose, as provided by the department.
11. The agency shall maintain a log book indicating consumable materials brought in and consumable issued for daily use. This log book shall be signed by the authorized person of the agency on daily basis and RSP shall have right to inspect the store and the log book.
12. The waste materials if any, collected during the cleaning, shall be disposed off as directed by the authorities of IGH in the same manner as hospitals wastes are disposed off.
13. Utmost care is to be taken while cleaning to avoid any damage to the fixtures and accessories installed in the premises and in case any damage, the same is to be repaired/replaced to make the same normal/functional to its original state, at the cost of the agency and the agency shall be liable to compensate the loss, if any ,to the company which shall be recovered from the bills accrued to the agency.

14. The agency shall obtain written permission in respect of all its staff and officials for entry and working inside the IGH premises and shall maintain record in this regard. Unauthorised entry and deployment of unauthorized persons without prior permission of the department is prohibited.

15. The agency shall ensure that proper discipline is maintained by the staff and officials depute by the agency, and they shall have to conduct soberly at all times while functioning inside the IGH premises. The conduct, safety and security of the staff and officials shall be the sole responsibility of the agency.

16. Payment will be made/released on monthly prorata basis of the sanitation services extended by the agency during the preceding month based on certification by the in charge of House keeping, IGH.

17. The disinfectant/detergent to be used by the agency shall be minimum 200ml per 100sqmts of cleaning area.

18. LIQUIDATED DAMAGES

18.1 The agency shall ensure extension of sanitation services as per the frequency indicated in the scope of work, Annexure-I. For any deviation there from or for any job not performed or left out or for any delayed performance, the agency shall be liable for liquidated damages @Rs.1=00 per day per sq.m. subject to a maximum limit of 10% of the monthly bill. The agency shall not be entitled to prorata payment of the job not done.

19. RISK AND COST

19.1 In case of stoppage of performance or non-attendance to the job in extending sanitation services as spelt out in scope of work and frequency, **Annexure-I** on any day or part of the day or days, this being an essential service, without any reference, the job shall be forthwith executed by the company at the risk and cost of the agency through alternate agency and the differential cost, if any, incurred by the company in the processes shall be recovered from the agency.

19.2. In the event of stoppage of performance, may it be due to the reason of strike declared by the employees/ labour of the agency or be due to the effect of any strike or "BANDH" called by any trade union/association, the agency shall be liable for risk and cost action in the same manner as stated in clause 19.1 above. Such stoppage shall not be considered as a ground of "Force Majure". Beside the agency shall be liable for termination of contract with consequential cost, compensation & damages, if the job is not resumed within 15 days of stoppage noticed.

20. ESCALATION/ DEESCALATION OF CONTRACT VALUE

20.1 Subsequent to final quotation of rates and during operation of the contract, if there is any upward revision of minimum wages, D.A. by any administrative instruction of RSP Management, the same will be reimbursed to the contractor on actual deduction from the amount payable to the contractor including the corresponding increase in the statutory payment arising out of the said revision, subject to production of documentary evidence in support of the said payment made in presence of respective representative of Principal Employer. In addition service charge of 3% of the escalated amount will be paid extra to the Contractor. The amount will be reimbursed to the Contractor at the end of each financial year.

20.2 In case of extension of contract period where the reasons of delay are attributable to the contractor, labour escalations during such period of extension, shall not be admissible.

20.3 No material escalation will be admissible during execution period and the rate mentioned in the schedule shall remain firm.

21. For any contradiction between Special Terms & Conditions and General Terms & Conditions of Contract, the Special Terms & Conditions shall supersede the General Terms & Conditions of contract.

DECLARATION

I hereby declare that neither I nor any of my partners/directors of our firm/company is/are made prime accused in a prosecution before any court of law, nor involved in malpractice and/or the theft of property of SAIL.

The above declaration is true to the best of my knowledge and belief and if any part or all is found untrue, I/our firm/partnership/company shall be liable for any action including banning of business dealing with SAIL, RSP and/or our tender/contractor shall be liable for cancellation.

Signature of Proprietor/ Authorised
Representative with seal

Address :

(Tenderer)

CONDITIONS & PAYMENT OF MINIMUM WAGES

1. Contractors are required to pay the workers minimum wages as prescribed under and have to comply with the various provision of law applicable to them. In case they default to pay to the workers the minimum wages and other statutory dues or violate certain other provisions of Law, the Management reserves the right to deduct from their bill the amount on the advise of the Dy. Labour Commissioner or any other officer authorised by him and pay to the labourers the said amount on behalf of the Contractors.
2. The Contractors shall ensure that their employees are paid the wages in time and can only make such deductions which are authorised under the Payment of Wages Act, ESI, EPF and Misc. Provision Act, 1950 and Rules thereunder. The relevant record and register are required to be maintained by the Contractors and produce the same before the Officer of the Company and such other case if the Contractor defaults in making statutory Payment of Wages Act or of any other Labour Act, which the Contractor is obliged to make to their employees. The Company reserves all right to deduct any amount from the bills of the Contractor towards payment of their employees.
3. The Contractor is required to register their Establishment with the Asstt. Labour Commissioner and Licensing Officer, Govt. of Orissa under Section 12(1) of the Contractor Labour Regulation Abolition Act, 1970.
4. The Contractor is required to register Establishment under the Employees State Insurance Scheme and EPF and PF Schemes for purpose of extension of Medical Benefit etc. under the ESI Act & PF benefit to his/their workers respectively.
5. The Contractor/Contractors have to maintain necessary records in connection with EPF and ESI as per Laws under the aforesaid Act. It is obligatory on the part of the Contractor to issue Employment card, Attendance Card, Wages Slip, Leave Book, PF Account Slip, ESI Card, Service Certificate etc.
6. The Contractor will comply with provision regarding EPF, ESI, HRA, National and Festival Holidays, Leave Salary, Notice Pay and retrenchment compensation as under relevant laws for his/their workers.
7. Cess is recoverable as per provisions of Building & other Construction Workers Act & Cess Act,1996; as enforced by Govt. of Orissa. The Contractor is also advised to seek registration with concerned Govt. Authority as per eligibility in accordance with Building & Other Construction Workers Act 1996.
8. The Contractor has to provide necessary safety appliances to the workers and comply with all provisions & laws pertaining to safety.
9. The Contractor shall pay minimum statutory labour wages including statutory benefits to their workers as applicable at the time of execution of job
10. The contract labourers getting wages higher than the minimum wages earlier will continue to get the higher wages.
11. Every contract labour will be required to be covered by ESI and EPF Scheme from the 1st day of employment.
12. The Contractor shall engage sufficient number of workers with requisite experience in the trade depending upon the need of the works.
13. No claim shall be accounted for idling of the labour on any account due to discontinuous nature of work.

CERTIFICATION BY THE TENDERER

Tender Notice No: RSP/CC (TE)/IGH/OT/62/09-10

Name of work : Augmenting the Sanitation and Hygienic condition of Ispat General Hospital.

I / We hereby certify the following:

1. I/We have gone through the all the terms & conditions of the tender like Notice Inviting Tender, General Terms & Conditions of the Contract, Special terms & conditions, Scope of Work, Schedule of rates etc. for this Tender. I/We have also understood the specifications in detail for the items of this work. I/We have completely understood the entire Tender Conditions & their implications basing on which I/we have quoted in the Price Bid (Part-"C" of the Tender Set).
2. I/We have submitted Demand Draft/Pay Order/ Bankers Cheque / Cash Receipt for required amount payable to SAIL, Rourkela Steel Plant, towards the Earnest Money Deposit for this Tender.
3. I/We have filled up Tenders and submitted in three parts, Part-"A" containing Earnest Money Deposit, Part "B" (Techno-commercial bid) with legible attested copy of required documents and Part "C" (Price Bid), in separate sealed covers as detailed in Notice Inviting Tender. None of the documents submitted is incorrect.
4. I/We have signed all the pages of the tender set with seal in the appropriate places.
5. I/We shall justify our rates (if so required by management of Rourkela Steel Plant) quoted by me/us in the Price Bid (PART"C"). There are no other conditions given for these rates other than Tender conditions. The tender offer shall remain valid at least for a period of **3 (Three)** months from the date of opening of price bids.
6. I/We hereby declare that I/We are not banned/ black listed for business dealings by any organization.
7. I/We hereby declare that all documents submitted with tender are true & genuine.
8. I/We shall be present during opening of the Techno-Commercial bids or send any of our authorized representatives with authorization letter for the purpose, failing which any decision taken up by management of Rourkela Steel Plant in this regard shall be acceptable and binding to me/us.

Signature of the Tenderer with Seal

SM (Contract Cell)

A B S T R A C T

(To be filled by the Tenderer & submitted with part 'B')

1. Name of work : Augmenting the Sanitation and Hygienic condition of Ispat General Hospital.

2. Tender Notice No: **RSP/CC (TE)/IGH/OT/62/09-10**

3. Name of the Contractor : M/s.

4. Name of the Bank, Branch and A/C No.: Bank
- Branch
- A/c No.....

5. ESI and EPF Code no.(with RPFC):

6. Permanent Account No. :

7. Service tax registration no. & category:
.

8. Contractor's Address :

9. Contact telephone / Mobile no. :

10. Email ID:

Signature of the Tenderer with Seal

SM(Contract Cell)

PRICE BID PART (PART-“C”)

Name of work : Augmenting the Sanitation and Hygienic condition of Ispat General Hospital.

Tender Notice No: RSP/CC (TE)/IGH/OT/62/09-10

Sl. No.	Description of Items	Unit	Amount in Rs.
1	Sweeping & mopping of floor/dado areas as per scope of work & frequency, Annexure-I, for the period of 6(six) months..	Lumpsum For 6 months	
2.	Sweeping & cleaning of road /concrete pavements as per scope of work & frequency, Annexure-I, for the period of 6(Six) months..	Lumpsum For 6 months	
		Total	

Total in words (Rupees Only)

- NB (1) Labour, service & like charges component–100.00% of total value.
(2)Tenderer should quote their rates excluding Service tax.
(3) If applicable, Service tax, on labour, service & like charges component shall be paid extra at prevalent rates. Present rate of Service tax-10.0%. Education cess @2.0% and secondary & higher education cess @1.0% shall be paid over & above the Service tax.

Signature of the Tenderer with Seal

Page-1/1

Sr.Mgr(Contract Cell)