

# **TENDER ENQUIRY DOCUMENT**

**FOR CIVIL WORK**

**INDIAN DRUGS & PHARMACEUTICALS LIMITED**

**(A GOVT. OF INDIA UNDERTAKING)**

CIN No. U24231HR1961GOI003418

**IDP/HYD/Civil/2023-24/01**

**INDIAN DRUGS & PHARMACEUTICAL LIMITED**

**(A GOVT. OF INDIA UNDERTAKING)**

**Balanagar,Hyderabad-500037**

**PHONE: 040-23079517/23078149**

**FAX: 040-23078094**

**URL: [www.idplindia.in](http://www.idplindia.in) Email:**

**[idplhydengg@yahoo.com](mailto:idplhydengg@yahoo.com)**

**Tender Fee: - 3540/- (Including 18% GST)**

## SECTION-1 NOTICE INVITING TENDERS (NIT)

**Tender Enquiry No.: IDP/HYD/Civil/2023-24/01**

**Dated: 19.06.2023**

1. Sealed Tenders are invited by Engineering Department, for civil works, from the reputed parties / eligible contractors having adequate technical and financial back ground as per the terms and conditions of this tender document. Interested parties, fulfilling eligible criteria are requested to submit duly filled tender documents in two bids system i.e. Technical Bid and Financial bid specifying clearly on the Covers. Bids shall be submitted on or before 1400 Hrs. on 12.07.2023 and technical bid will be opened on the same date at 1430 Hrs. Opening of financial bid will be informed, later, only to the bidders qualifying in technical bid evaluation.

Sl. No	Short Description of Item	Approx Value in (Rs in Crs) inclusive of all	EMD (Rs)	Completion period of contract	Last date for submission of the tender
1	Providing and fixing of G.I. Barbed wire fencing across the IDPL Hyderabad factory and township land. (as mentioned in Section-3).	1.88 cr	Rs 3,75,000/-	4 Months from the date of letter of intent	12.07.2023 upto 14.00 Hrs

2.

Sl No.	Description	Schedule
i.	Date of Sale of Tender Enquiry Documents	19.06.2023 to 12.07.2023
ii.	Place of sale of Tender Enquiry Documents and Venue of Opening of Techno Commercial Tender	Indian Drugs & Pharmaceuticals Limited. New Formulation Block-42 Balanagar, Hyderabad-500 037
iii.	Cost of Tender Enquiry Documents	3540/- Inclusive of GST 18%
iv.	Closing date & time for receipt of Tender	1400 Hrs. on 12.07.2023
v.	Time and date of opening of Technical bids	1430 Hrs. on 12.07.2023

3. Interested tenderers may obtain further information about this tender from the office of Account Department I.D.P.L, Hyderabad. Tender Enquiry Documents may be purchased on payment of non-refundable tender fee of Rs. 3540/- per set (Inclusive GST in the form of cash or account payee Demand Draft/Pay Order/ /Banker's Cheque, drawn on a scheduled bank in India, in favour of "I.D.P.L, Hyderabad" payable at Hyderabad.
4. Tender document may be downloaded from the web site [www.idplindia.in](http://www.idplindia.in) and tender fee of Rs 3540/- may be submitted In the form of DD payable to IDPL Hyderabad along with technical bid. Tender of bidder is rejected if tender fee is not submitted along with bid.
5. Tenderers shall ensure that their tenders, complete in all respects, are dropped in the Tender Box located at **I.D.P.L, Administration Block, Balanagar, Hyderabad-500037, Telangana** on or before the closing date and time indicated in the Para 2 above, failing which the tenders will be treated as late tender and rejected. The tenders sent by post/ courier must reach the above said address on or before the closing date & time indicated in Para 2 above, failing which the tenders will be treated as late tender and rejected.
6. In the event of any of the above mentioned dates being declared as a holiday /closed day for I.D.P.L, the tenders will be sold/received/opened on the next working day at the appointed time.
7. The Tender Enquiry Documents are not transferable.
8. All Tenders must be accompanied by EMD as mentioned against each item in Para 1 above. Tenders without EMD shall be rejected.

**For and on behalf of Indian Drugs & Pharmaceuticals Ltd (I.D.P.L)**

**Engineering Department  
Balanagar, Hyderabad-500037, Phone: 040-23079125**

## **SECTION-2**

### **GENERAL INSTRUCTIONS TO TENDERERS**

#### **1. Sale of Tender Document:**

- (i) Tender document can be obtained from account Administration Block, I.D.P.L, Hyderabad department on payment of non- refundable tender fee of Rs. 3540/- per set, from 10.00 hrs to 16.00 hrs on all working days between 19.06.2023 to 12.07.2023.
- (ii) Tender document can also be downloaded from company's website i.e. [www.idplindia.in](http://www.idplindia.in)

#### **2. Last date of submission of bid:**

- (i) The tender documents can be submitted in person or through courier/ post to reach **Administration Block, I.D.P.L, Balanagar, and Hyderabad-500037** up to 1400 hrs on 12.07.2023. IDPL is not responsible for any postal delay.
- (ii) In the event of the specified date for submission of tender falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be received up to the appointed time on the next working day.

#### **3. Opening of bid:**

- (i) Technical bid will be opened at 1430 hrs on 12.07.2023.
- (ii) Date and time for opening of Price Bid shall be informed latter, to parties who qualify in technical evaluation by committee members of I.D.P.L.
- (iii) In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day.

#### **4. Earnest Money Deposit:**

- i. EMD amounting Rs 3,75,000/- (Three Lakhs Seventy Five Thousand Only) in shape of bank draft/BG as per section -3 from any scheduled bank, in favour of I.D.P.L, Hyderabad payable at Hyderabad, must be attached with the technical bid.
- ii. Technical bid without EMD will be liable to rejection.
- iii. Unsuccessful tenderer's earnest money will be returned to them without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful tenderer's earnest money will be returned without any interest after completion of all contractual obligations by the contractor.
- iv. Earnest Money is required to protect the Company against the risk of the Tenderer's conduct, which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the Company. The successful tenderer's earnest money will be forfeited without prejudice to other rights of the Company if it fails to furnish the required performance security within the specified period.

#### **5. Performance Security:**

- i. Successful tenderer will have to submit performance security cum warranty bond in the form of Demand Draft drawn on any scheduled bank in India or bank guaranty issued by any scheduled bank in India amounting to 5% of tender value within 15 days from the date of notification of award.
- ii. The bank guaranty shall be unconditional and shall be valid till minimum six months beyond the scheduled date of completion of all contractual obligations by the contractor. In the event of any failure/default of the contractor, with or without quantifiable loss to the Company, the amount of the performance security is liable to be forfeited.
- iii. Performance security shall be returned to the party after successfully completion of work and shall bear no interest.

**6. Eligibility Criteria:**

- i. Average annual financial turnover during the last three years, ending 31<sup>st</sup> March of the previous financial year, should be at least 30% of the tender value.
- ii. Experience having successfully completed similar works during last 7 years, ending previous month of this tender notice shall be one of the following.
  - a. Three completed works costing each not less than the amount equal to 40% of the estimated cost.  
OR
  - b. Two completed works costing each not less than the amount equal to 50% of the estimated cost.  
OR
  - c. One completed work costing not less than the amount equal to 80% of the estimated cost.

**Similar work means: - All civil works are considered as similar works for the above work in the relevant field.**

**Note:**

- a. Notwithstanding anything stated above, the company reserves the right to assess the tenderer's capability and capacity to perform the contract satisfactorily before deciding on award of Contract, should circumstances warrant such an assessment in the overall interest of the company.
- b. The tenderers should visit the site before quoted the bids.

**7. Scope of Work:**

Providing and fixing of G.I. Barbed wire fencing with RCC Pole of 6 Mtr Height above the ground levels in the IDPL Hyderabad factory and township land.

**8. List of documents:**

- i. Technical bid should consist of following documents:-
  - a. Tender document duly signed and stamped on each page by authorized signatory, as token of acceptance of term & conditions.
  - b. Profile of Tenderer.
  - c. EMD as mentioned in clause 4 (i) above.
  - d. Letter of authorization in favour of signatory of tender documents (specimen signature of authorized person should be attested by competent authority).
  - e. Documentary evidence as necessary in terms of clauses 6(ii) above establishing that the tenderer is eligible to submit the tender (copy of work order and work completion certificate signed by customer).
  - f. Audited financial statement (balance sheet and profit/loss a/c) for financial year 2019-20, 2020-21 & 2021-22 and income tax returns for same period OR Certificate issued by C.A regarding confirming turnover of the bidder for financial year 2019-20, 2020-21 & 2021-22.
  - g. Copy of PAN.
  - h. ESI code with proof of allotment.
  - i. PF code with proof of allotment.
  - j. GSTIN No with proof of registration.

**ALL THESE DOCUMENTS MUST BE SIGNED AND STAMPED BY AUTHORISED PERSON AND SUBMITTED ALONG WITH TECHNICAL BID.**

- ii. Price bid should consist of party's quoted rates in Section-3 of this tender document, duly signed and stamped by authorized person.
  - Price quoted shall be inclusive of all, inclusive GST.

**9. Tender currencies**

The tenderer shall quote only in Indian Rupees.

**10. Tender Validity**

The tenders shall remain valid for acceptance for a period of 90 days (Ninety days) after the date of opening of techno-commercial bids prescribed in the tender document. **Any tender valid for a shorter period shall be treated as unresponsive and rejected.**

**11. Tenderer to be conversant with the document**

The tenderer is expected to read all the documents hereof and be conversant with the contents and when tenders are signed it will be understood and inferred that all the documents have been read and understood. Any difficulty experienced in interpreting the documents may be communicated to the Company in writing, and, should any written clarification be required it will be made available by them to all tenderers. No extra cost will be entertained because of the tenderers mistakes, ignorance or misinterpretation of drawings and other documents.

**12. Rights**

- i. The Company reserves the right to re-call the tender or, reject any or all tenders and to waive any formalities in the tenders received (such as deviation in the use and presentation of the specified tender documents and forms), if it appears to be in his best interest to do so.
- ii. The Company reserves to itself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted without incurring any liability, whatsoever to the affected tenderer.
- iii. At the time of awarding the contract or/and during the currency of contract, the Company reserves the right to increase or decrease the quantity of goods and services mentioned in the schedule without any change in the unit price and other terms & conditions quoted by the tenderer.

**13. Labour Laws**

The contractor/firm shall, in relation to the works executed under this contract, strictly comply with the provisions of all current labour laws and statutory amendments or additions thereof and any regulation or orders made there under affecting the works. Liabilities towards labourer i.e. PF ESI and other liability under any law shall be of the contractor/firm.

**14. Terms and Mode of Payment**

- i. Payment shall be made in Indian Rupees subject to recoveries, if any, by way of liquidated damages or any other charges against running bill submitted by the party on monthly basis after due verification and certification by the engineer in charge.
- ii. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates prescribed in Income Tax Rules from time to time.
- iii. The contractor/firm shall send its claim for payment in writing to consignee, when contractually due, along with relevant documents etc., duly signed with date.
- iv. While claiming payment, the contractor/firm is also to certify in the bill that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the contractor/firm for claiming that payment has been fulfilled as required under the contract.
- v. The contractor/firm is responsible for all the statutory requirements & documentations for ESI / PF etc as per prevailing Government Rules / Labour Rules. Any amount payable by IDPL on account of these requirements shall be recovered from contractors' bills / deposits.
- vi. Contractor/firm has to provide proper GST Invoice for the purpose of availing input credit. If he/she fails to provide proper GST Invoice, amount equal to GST charged by contractor/firm in its bill may be deducted at the time of payment.
- vii. The supplier shall not claim any interest on payments under the contract.

**15. Delays and extension of time**

If in the opinion of the Company the supplies/installation/commissioning are delayed or are expected to be delayed because of any of the following reasons, the supplies/ installation/ commissioning period may be extended by such period as may be mutually agreed upon:

- i. Force majeure
- ii. Reason of any exceptionally inclement weather (if acceptable to the Company)
- iii. By reason of proceedings taken or threatened by or dispute with adjoining or neighbouring owners or public authorities arising otherwise, through the Contractor's own default
- iv. By the work's or delays of other contractors or tradesman engaged or nominated by the Company and not referred to in the Schedule of Quantities and / or specifications.
- v. By reason of civil commotion, local combination of workmen or strike or lockout affecting any of the works / trades.

vi. By reason of Company instructions.

If and whenever it becomes reasonably apparent to the supplier that the progress of work is being, or is likely to be delayed, due to reasons not attributable to them, they shall forthwith give written notice to the Company explaining the circumstances including the cause or causes of such delay. Where the cause or causes of delay refers to any agency other than the supplier, a copy of such notice shall be sent to them also.

**16. Penalty / Damages for delay**

If the supplier fails to supply, and fixing of Fencing within the schedule agreed upon, or within such extensions that may be granted to him pursuant to Clause 15 above, then the Company will be at liberty to deduct from the supplier's bills, by way of penalty a sum equivalent to 0.5% of the value of the contract for each week's delay subject to a maximum of 10% of the value of the contract. The Company may without prejudice to any other method of recovery deduct the amount of such damages from moneys in its hands, due to or which may become due to the supplier from his obligation to supply, install and commission the machinery/equipment or from any other of his obligation and liabilities under the Contract.

**17. Amendments to tender documents**

At any time prior to the deadline for submission of tenders, the company may, for any reason deemed fit by it, modify the tender documents by issuing suitable amendment(s) /corrigendum(s) to it. **The same shall be published in the Company's websites only.**

**18. Discrepancies in Prices**

- i. If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly.
- ii. If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected; and
- iii. If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause 19(i) and 19(ii) above.

**19. Contacting the Purchaser**

From the time of submission of tender to the time of awarding the supply/work order, if a tenderer needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

**20. Notification of Award**

Before expiry of the tender validity period, the purchaser will notify the successful tenderer(s) in writing, by registered / speed post or by fax/ telex/cable (to be confirmed by registered / speed post) that its tender for goods & services, which have been selected by the purchaser, has been accepted, also briefly indicating there in the essential details like description, specification and quantity of the goods & services and corresponding prices accepted.

**21. Corrupt or Fraudulent Practices**

It is required by all concerned to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser: -

- a. Defines, for the purposes of this provision, the terms set forth below as follows:
  - i. "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
  - ii. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;
- b. will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

## **22. Termination for default**

- i. The Purchaser, without prejudice to any other contractual rights and remedies available to it (the Purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser.
- ii. In the event of the Purchaser terminates the contract in whole or in part, pursuant to clause 22(i) above, the Purchaser may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the Purchaser for the extra expenditure, if any, incurred by the Purchaser for such procurement.

## **23. Termination for insolvency**

If the supplier becomes bankrupt or otherwise insolvent, the Company reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Company.

## **24. Force Majeure**

- i. For purposes of this clause, Force Majeure means an event beyond the control of the contractor/firm and not involving the contractor's/firm's fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the Company either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.
- ii. If a Force Majeure situation arises, the contractor/firm shall promptly notify the Company in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Company in writing, the contractor/firm shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- iii. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- iv. In case due to a Force Majeure event the Company is unable to fulfil its contractual commitment and responsibility, the Company will notify the contractor/firm accordingly and subsequent actions taken on similar lines described in above sub-paragraphs

## **25. Termination for convenience**

- i. The Company reserves the right to terminate the contract, in whole or in part for its (Company's) convenience, by serving written notice on the contractor/firm at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Company. The notice shall also indicate inter alia, the extent to which the contractor's/firm's performance under the contract is terminated, and the date with effect from which such termination will become effective.
- ii. The goods and services that are complete and ready in terms of the contract for delivery and performance within thirty days after the contractor's/firm's receipt of the notice of termination shall be accepted by the Company following the contract terms, conditions and prices. For the remaining goods and services, the Company may decide:
  - a. To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or
  - b. To cancel the remaining portion of the goods and services and compensate the contractor/firm by paying an agreed amount for the cost incurred by the contractor/firm towards the remaining portion of the goods and services

## **26. Sub Contracts**

The Supplier shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract to anybody else.

**27. Resolution of disputes**

- i. If dispute or difference of any kind shall arise between the Purchaser and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- ii. All disputes and differences of any kind whatever arising out of or in connection with the contract or the carrying out of the works, whether during the progress of the works or after their completion and whether before or after the determination or breach of the contract, shall be referred to Chairman & Managing Director of I.D.P.L and his decision/ award shall be binding on both the parties.
- iii. Any dispute arising out in this connection will be subject to Hyderabad Jurisdiction only.

**28. Applicable Law**

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

**29. General/ Miscellaneous Clauses**

- i. The contractor/firm shall notify the Company of any material change would impact on performance of its obligations under this Contract.
- ii. The contractor/firm shall, at all times, indemnify and keep indemnified the Company against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the contractor/firm/its associate/affiliate etc.
- iii. All claims regarding indemnity shall survive the termination or expiry of the contract.
- iv. Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
- v. The contractor will have to compensate / make good to any damages of the company property / equipment.
- vi. The Contractor/firm shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract to anybody else, except with the Company's prior written permission.
- vii. The contractor shall make his own arrangement for the water required for execution of work and get the water tested at his own cost with regards to its suitability for the use in the works or where water is consumed on the work, water will be charged @ 1% of the total value of the work from the contractor.

**30. Bids should be submitted in sealed envelopes as mentioned below:**

- i. **Cover (A)**  
Sealed envelope consisting of all the documents mentioned in clause no. 7(i) of Section -2. All the documents should be self-attested and stamped by authorized person. Cover should be superscripted as **"COVER-A" "Tender no. IDPL/HYD/Civil/2023-24/01 dt 19.06.2023" "Technical Bid"**.
- ii. **Cover (B)**  
Sealed envelope of Price Bid, as mentioned in clause 7(ii) of section-2, in price schedule format of Section-7(Price Bid) of this tender document. Cover should be superscripted as **"Tender no IDPL/HYD/Civil/2023-24/01 dt 19.06.2023" "Price Bid"**.
- iii. **Cover (C)**  
Common sealed envelope consisting of Cover-A and Cover-B. Cover should be superscripted as **"COVER-C" "IDPL/HYD/Civil/2023-24/01 dt 19.06.2023"**.



## Special Conditions of Contract

- i. Before tendering, the contractor shall inspect the site of work and shall fully acquaint himself about the conditions prevailing at site, availability of materials, availability of land and suitable location for construction of godowns, stores and camp, transport facilities, the extent of lead and lifts involved in the work (over the entire duration of contract) including local conditions, as required for satisfactory execution of the work and nothing extra whatsoever shall be paid on this account.
- ii. The contractor shall at his own expense and risk arrange land for accommodation of labour, setting up of office, the storage of materials, erection of temporary workshops, and construction of approach roads to the site of the work including land required for carrying out of all jobs connected with the completion of the work.
- iii. It shall be deemed that the contractor shall have satisfied himself as to the nature and location of the work, transport facilities. The department will bear no responsibility for lack of such knowledge and the consequences thereof.
- iv. The contractor shall have to make approaches to the site, if so required and keep them in good condition for transportation of labour and materials as well as inspection of works by the Engineer-in-charge. Nothing extra shall be paid on this account.
- v. All setting out activities concerning establishment of benchmarks, theodolite stations centre line pillars etc. including all materials, tools, plants, equipment, theodolite and all other instruments, labour etc. required for performing all the functions necessary and ancillary thereto at the commencement of the work, during the progress of the work and till the completion of the work shall be carried out by the contractor and nothing extra shall be paid on this account.
- vi. The contractor shall at his own cost submit samples of all materials sufficiently in advance and obtain approval of the Engineer-in-charge. Subsequently, the materials to be used in the actual execution of the work shall strictly conform to the quality of samples approved by the Engineer-in-charge and nothing extra shall be paid on this account. The acceptance of any sample or material on inspection shall not be a bar to its subsequent rejection, if found defective.
- vii. Materials used on work without prior inspection and testing (where testing is necessary) and without approval of Engineer-in-charge are liable to be considered unauthorized, defective and not acceptable. The Engineer-in-charge shall have full powers to require removal of any or all of the materials brought to site by contractor which are not in accordance with the contract, Specifications or do not conform in character or quality to the samples approved by the Engineer-in-charge. In case of default on the part of the contractor in removing rejected materials, the Engineer-in-charge shall be at liberty to have them removed at the risk and cost of the contractor.
- viii. The contractor shall make his own arrangement for the water required for execution of work and get the water tested at his own cost with regard to its suitability for use in the works and get written approval from the Engineer-in-charge before he proceeds with the use of same for execution of work. Nothing extra shall be paid to the contractor on this account.
- ix. The work shall be carried out in such a manner so as not to interfere/or effect or disturb other works being executed by other agencies, if any.
- x. Any damages done by the contractor to any existing work or work being executed by other agencies shall be made good by him at his own cost.
- xi. The work shall be carried out in the manner complying in all respects with the requirement of relevant rules and regulations of the local bodies under the jurisdiction of which the work is to be executed and nothing extra shall be paid on this account.

- xii.** The contractor shall maintain in good condition all work executed till the completion of the entire work entrusted to the contractor under this contract and nothing extra shall be paid on this account.
- xiii.** No payment will be made to the contractor for damage caused by rain, floods and other natural calamities whatsoever during the execution of the works and any damage to the work on this account shall have to be made good by the contractor at his own cost and nothing whatsoever shall be paid on this account.
- xiv.** The item rates or percentage rates for all items of work, unless clearly specified otherwise, shall include the cost of all labour materials, de-watering and other inputs involved in the execution of the items.
- xv.** Unless otherwise provided in the schedule of quantities or CPWD Specifications the percentage rates tendered by the contractor shall be all-inclusive and shall apply to all heights, depths, leads and lifts.
- xvi.** No claim whatsoever for idle labour, additional establishments, costs of hire and labour charges for tools and plants etc. would be entertained under any circumstances.
- xvii.** For the safety of all labour directly or indirectly employed in the work for the performance of the contractor's part of this agreement,
- xviii.** All Stone aggregates, sand, stone dust, etc shall be obtained only from the quarry or other source approved by the Engineer in charge before they are actually procured and used in the work. The percentage rate for the items mentioned in the schedule of quantities includes all charges and nothing-extra payable on any account.
- xix.** The ESI and EPF Contribution on the part of the employer in respect of the contract shall be paid by the contractor.
- xx.** Casting of RCC poles is to be done at site under the consultation of Engineering-in-charge.

**SECTION – 3**  
**BANK GUARANTEE FORM FOR EMD**

Whereas (bidders name & address) (hereinafter called the “bidder”) has submitted its quotation dated \_\_\_\_\_ for providing and fixing of barbed wire fencing at IDPL Hyderabad against the Company’s tender enquiry No. IDP/HYD/Civil/2023-24/01 dt 19.06.2023 Know all persons by these presents that we (Hereinafter called the “Bank”) having our registered office at are bound unto M/s Indian Drugs & Pharmaceuticals Ltd (hereinafter called the “Company) in the sum of Rs. ....../- (Rs.....) for which payment will and truly to be made to the said Company, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this .....day of..... 2023. The conditions of this obligation are:

(1) If the bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

(2) If the bidder having been notified of the acceptance of his tender by the Company during the period of its validity: -

a) Fails or refuses to accept/execute the contract.

b) If it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged

We undertake to pay the Company up to the above amount upon receipt of its first written demand, without the Company having to substantiate its demand, provided that in its demand the Company will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of ninety days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank)

Name and designation of the officer(s)  
Seal, name & address of the Bank and address of the Branch

## Section-4

### Undertaking to be submitted on bidder's letter-head

Date:

To  
M/s. Indian Drugs & Pharmaceuticals Ltd  
Balanagar,  
Hyderabad-500 037 Dear Sir,

I/We, (name of the firm/contractor/bidder), hereby undertake that we have visited the site, understood the scope of work and accept all the terms & conditions mentioned in tender no. IDP/HYD/Civil/**2023-24/01 dt 19.06.2023** .

Signature of authorized person with stamp

## SECTION-5

### PROFILE OF BIDDER

1. Name of the Contractor / Firm :
2. Address & Phone No :
3. E-mail ID and FAX No. :
4. Name of work :
5. Tender Notice No & Date, Item No :
6. Details of DD / Cash paid :
  - a. D.D for cost of tender document (if downloaded: from website) or Cash receipt for the same to be Enclosed.
  - b. DD for EMD :
7. Particulars of experience / credentials :
8. Whether all details as per pre-qualification : requirements enclosed
9. P.F.Code No (Proof of having Code No. to be Enclosed ) :
10. ESI Code No (Proof of having Code No. to be Enclosed ) :
11. PAN No with proof :
12. GSTIN No. with proof of allotment to be submitted :
13. Financial turn over during the last three years duly or : Certified by chartered accountant / auditor.
14. Contractor's Licence No. & Registration No.

Signature of Bidder.

**Section-6**  
**CHECK LIST**

1	Tender document duly signed and stamped on each page by authorized signatory, as token of acceptance of term & conditions.
2	Profile of Bidder /
3	Cash receipt issued by Accounts department of IDPL Hyderabad for cost of tender or DD of Rs.3540/- from any scheduled bank, in favour of I.D.P.L, Hyderabad payable at Hyderabad (in case tender document is downloaded from website/CPP Portal)
4	Earnest Money Deposit (EMD)
5	Power of Attorney/Authorization in favour of signatory of documents
6	Audited financial statement (balance sheet and profit/loss a/c with schedules) and income tax returns for the last three financial years
7	Certificate issued by C.A, regarding confirmation of audit and turnover of the bidder
8	Copy of work order/agreement (with complete schedule) and work completion certificate for same, to prove eligibility of bidder
9	Copy of Contractor License from Concern department
11	Address proof of the office
12	ESI code no. with proof of allotment
13	P.F. Code no. with proof of allotment
14	GSTIN/Service Tax No of the Agency with proof of allotment
15	Copy of PAN Card of the Agency
17	Undertaking (mentioned in Section-4) on bidder's letter head

**SECTION-7**  
**(Price Bid)**

**Name of work: Laying of G.I.Barbed wire fencing with RCC Polls around IDPL Factory & Township of height-1.8 mts above ground level at IDPL Hyderabad.**

SI.No.	DSR-2021 Code	Description of Item	Qty	Unit	Rate	Amount
		Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30cm in depth, 1.5m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth, lead up to 50m and lift up to 1.5m, as directed by Engineer-in-Charge in all kinds of soil	670.00	Cum		
2		Providing and laying in position cement concrete of 1:5:10 (1 cement : 5 coarse sand (zone-III) : 10 graded stone aggregate 40 mm nominal size derived from natural sources specified grade of all works up to plinth level including the cost of centering and shuttering.	100.00	Cum		
3		Providing and laying cement concrete of 1:1.5 : 3 (1 cement: 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20mm nominal size derived from natural sources). for attached pilasters, pillars, posts, etc., up to floor five level, including the cost of centering and shuttering.	550.00	Cum		
4		Fencing with G.I.Wire with R.C.C.post placed at required embedded in cement concrete blocks, every 15th post, last but one end post and corner post shall be strutted on both sides and end post on one side only and provided with horizontal lines and two diagonals interwoven with horizontal wires, of barbed wire weighing 9.38 kg per 100 m (minimum), between the two posts fitted and fixed with G.I.staples, on wooden plugs or G.I. binding wire tied to 6 mm bar nibs fixed while casting the post (Cost of R.C.C. posts, earth work and concrete work to be paid for separately). Payment to be made per meter cost of total length of barbed wire used.	94000.00	rm		

5		<p>R.C.C. Standards post / shruts / rails / pales of mix 1:1.5:3 (1 cement: 1.5 coarse sand : 3 graded stone aggregate 12.5 mm nominal size) with wooden plugs or 6mm bar nibs wherever required including cost of steel reinforcement as per direction of Engineer-in-charge (cost of earth works in excavation, concrete woks in foundation to be paid separately.)</p> <p>(a) Reinforcement: Main vetical bars: 4 Nos of 8mm dia round MS bars, Stirrups: 6mm dia round M.S bars not more than 20 cm centre to centre.</p> <p>(b) Hooks to be provided for fixing barbed wire in each fencing pole. Top hook should be provided 50 mm below the top of pole and bottom hook should be provided 750 mm above the bottom of the pole. Remaining hooks shall be provided at equal distance as per the directions of Engineer-in-Charge.</p> <p>(c) Dimensions: Cross section of Pole: At bottom end 17x17cm; At top 13x13cm</p>	275.00	Cum		

**Sign and stamp of bidder**