



राजीव गांधी पेट्रोलियम प्रौद्योगिकी संस्थान, जायस, अमेठी, उ० प्र०

RAJIV GANDHI INSTITUTE OF PETROLEUM TECHNOLOGY

Jais, Amethi (U.P.) – 229 304

Website: www.rgipt.ac.in

**E-TENDER FOR OPERATION & MAINTENANCE OF 190 KLD STP
WITH 50 KLD ETP AND 140 KLD STP**

Tender No.	Tender No: RGIPT/Jais/STP-ETP/2019/01, Date-30/01/2019
Last Date & Time of Submission:	01/03/2019 (Friday) by 3:00 P.M, Duration: 31 Days
Date & Time of Opening Bid:	01/03/2019 (Friday) by 4:00 P.M
e-Tender Processing Fee (ITI Limited):	Rs- 2827/- through e-payment Gateway available on https://rgipt.euniwizard.com

Notice Inviting E-Tender and Schedule of Events

Online E-Tenders are invited under two part Bid system (Technical Bid and Financial Bid) from reputed, experienced and financially sound parties for the following work:

Name of the Work	Operation and maintenance of 190 KLD STP along with 50 KLD ETP & 140 KLD STP
Tender No.	Tender No: RGIPT/Jais/STP-ETP/2019/01, Date- 30/01/2019
EMD	Rs.78,950/- (Rupees Seventy Eight Thousand Nine Hundred Fifty Only) through e-payment Gateway available on https://rgipt.euniwizard.com .
e-Tender Processing Fee (ITI LIMITED)	Rs 2827.- through e-payment Gateway available on https://rgipt.euniwizard.com
Contract Period	The period of contract initially for a period of 1 year. The contract may be extended on mutual consent depending on the performance of the contractor, subsequently for maximum of 2 years (1 Year + 1 Year) or till finalization of the next tender, whichever is earlier.
Issue of Tender	The Tender document link can be obtained from the institute's website – www.rgipt.ac.in and https://rgipt.euniwizard.com (e-tendering website). Please keep visiting our website for any corrigendum
Pre-Bid Meeting	12.00 P.M. on 15/02/2019 (Friday) for clarifications of queries, if any, at Conference Room, 2nd Floor, Administrative Building, RGIPT, Jais, Amethi (U.P.) – 229304.
Last Date & time of Submission of Tender Online (Bid due date)	Upto 3:00 P.M. on 01/03/2019 (Friday)
Opening of E-Tender	Part – A – Technical Bid The technical Tender documents will be opened online the same day, i.e. 1 st March' 2019 at 04:00 P.M. in the presence of authorized representatives of the bidders.
	Part – B – Financial Bid Financial Bid will be open for technically qualified bidders and shall be intimated for later date for online Financial Bid opening.
Contact Person (for any clarification)	Executive Engineer (Civil), Rajiv Gandhi Institute of Petroleum Technology, Jais, Amethi (U.P.) – 229304, Mobile No.+91-9565993399

Date and time of opening of Financial Bids	To be intimated later by the Institute
ITI Helpdesk Contact Detail	Helpdesk landline No.- “011-49606060“ Mobile Number- Mr. Amrendra Kumar -09355030628, Mr. Saurabh-07042643428

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E Tendering Helpdesk Number: 011-49606060/9355030628/7982696347/7042643428

E Tendering Helpdesk email ID: ewizardhelpdesk@gmail.com

ewizardkrishn@gmail.com

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the e-tender Portal, using valid class 3 Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the e-tender Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-tender Portal.

More information useful for submitting online bids on the e-tender Portal may be obtained at: <https://rgipt.euniwizard.com>.

REGISTRATION

1. Bidders are required to enroll on the e-Procurement Portal (URL: <https://rgipt.euniwizard.com>) with clicking on the link “Online bidder Registration” on the e-tender Portal by paying the **Registration fee of Rs. 2360/- Per vendor/per year**.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidder.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (**Only Class III Certificates with signing + encryption key usage**) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.

6. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.
7. **The scanned copies of all original documents should be uploaded on portal <https://rgipt.euniwizard.com>**

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.
2. Once the bidders have selected the tenders they are interested in, you can pay the form fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fee tenders will be moved to the respective 'requested' Tab. This would enable the e-tender Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid Original documents may be scanned with 100 dpi with Colored option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision

of uploading such standard documents (e.g. **PAN card copy, annual reports, auditor certificates etc.**) has been provided to the bidders. Bidders can use “My Documents” available to them to upload such documents.

5. These documents may be directly submitted from the “My Documents” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by RGIPT, Jais.
3. Bidder has to select the payment option as **“e-payment” to pay the tender fee / EMD** as applicable and enter details of the instrument.
4. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white Colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
5. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time

during bid submission.

6. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
7. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bid click “Complete” (i.e. after Clicking “Submit” in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.
9. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the 24x7 Helpdesk Support. **The contact number for the helpdesk is “011-49606060”**

NOTICE INVITING E-TENDER

1. Online E-Tenders are hereby invited under Two Part Bid System i.e. Technical Bid and Financial Bid for the Operation and Maintenance of **190 KLD STP along with 50 KLD ETP & 140 KLD STP** at RGIPT Jais from reputed, experienced and financially sound Contractors of government departments/ Autonomous Bodies / National Level Institution / PSUs and/or from those who have experience of having successfully completed works during last seven 7 years ending previous day of last date of submission of tenders:
 - a) One (1) similar work of value not less than 80% of the estimated cost, put to tender
Or
 - b) Two (2) similar works, each of value not less than 60% of the estimated cost put to tender
Or
 - c) Three (3) similar works, each of value not less than 40% of the estimated cost put to tender.
2. The estimated cost of the tender is of Rs 23,95,000/- annually.
3. The tenderers are required to produce proof of fulfilling these conditions while submitting online e-tender along with other documents as asked in the Technical Bid.
4. The Technical Bid should contain all the relevant information in the prescribed format as asked along with Earnest Money Deposit (EMD).
5. The Financial Bid should contain only the price part. In case, any bidder encloses the financial bid or its part within technical bid, the same shall be rejected summarily, without asking for the reasons.

6. The period of contract initially for a period of 1 year. The contract may be extended on mutual consent depending on the performance of the contractor, subsequently for maximum of 2 Years (1 Year + 1 Year) or till finalization of the next tender, whichever is earlier.
7. Tenders should be on the specified form (non-transferable) which may be obtained from website <https://rgipt.euniwizard.com>
8. The Earnest Money Deposit (EMD) amounting to Rs.78,950/- (Rupees Seventy Eight Thousand Nine Hundred Fifty Only) through e-payment Gateway available on <https://rgipt.euniwizard.com> should accompany the tender. Tender received without EMD will be invalid and rejected.
Micro or Small Enterprises registered with National Small Industries Corporation or any other body specified by Ministry of Micro, Small & Medium Enterprises are entitled to exemption from submitting EMD, subject to submission of valid and complete certificate of MSME/NSIC.
9. The bid security (EMD) shall be returned to the unsuccessful bidders after finalization of contract without any interest.

GENERAL TERMS & CONDITION

The tenderers submitting their bid under this tender document are requested to strictly abide by the following instructions, failure to which may lead to rejection of tender document. The tenderers are requested to follow the below mentioned instructions:

- 1) Offers on online bid will only be considered.
- 2) The bids shall exactly be according to the prescribed formats. Modifications/ Rewording of formats shall not be acceptable.
- 3) All documentations are required to be in English.
- 4) Incomplete tenders, amendments and additions to tender after opening and tenders submitted after due date shall liable to be ignored.
- 5) Cost involved in submitting the bids, attending the tender opening meeting, arrangements for the demonstration/presentation etc. shall be borne by the bidder.
- 6) The Institute reserves the right to accept or reject any tender or all tenders without assigning any reason.
- 7) Institute will normally award the Contract to the lowest bidder whose bid has been determined to be substantially responsive to our requirement, provided that the bidder has the capability and resources to carry out the Contract effectively.
- 8) The successful firms/ agencies/ contractors will be intimated and contract agreement will be entered into initially for a period of one year. The contract may be extended on mutual consent depending on the performance of the contractor,

subsequently for maximum two (2) years (1 Year + 1 Year) or till finalization of the next tender, whichever is earlier.

- 9) The contract may be terminated at any stage solely at the discretion of the institute with an advance notice of one month without assigning any reason.
- 10) Before commencing the work and within 15 days after the issuance of the Work Order, the bidder shall deposit the security deposit as per the requirement and furnish the same for the proper fulfillment of the Contract. Otherwise the running bills of the contractor will not be processed for the payment.
- 11) The tenderer will be responsible for timely deduction and deposit of ESIC/PF of the manpower by them at the Institute. The deposit challan must be submitted on demand.
- 12) In case of injury, illness and accident to any worker, RGIPT Jais will not be liable to pay any compensation. The insurance cover of manpower shall be in the scope of the contractor. Any other statutory liability w.r.t to manpower will be sole responsibility of the contractor.
- 13) The provision of Goods and Service Tax (GST) as applicable from time to time, will be binding on the tenderer and proof of payment of GST will be provided by the tenderer along with their bill.
- 14) Financial bids of only those bidders will be opened who qualify in the Technical bids.
- 15) Canvassing in connection with the tenders is prohibited and the tenders submitted by the contractor who resort to canvassing are liable for rejection.
- 16) Tender submitted shall remain valid for 60 days from the date of opening for the purpose of acceptance and award of work.

- 17) If the contractor fails to commence the work as per Work Order then the Earnest Money will be forfeited.
- 18) Except writing rates and amount, the tenderer should not write any conditions or make any changes, additions, alterations and modifications in the printed form of tenders.
- 19) The STP operator, etc. shall for all purpose remain employees of the vendor. They should be properly dressed in a uniform and self carry their identity card at all times.
- 20) All payments to workers shall be made to their bank accounts.
- 21) The vendor shall keep RGIPT indemnified at all times.
- 22) RGIPT shall not be responsible for the conduct of the staff of the vendor outside the RGIPT campus. However, if any employee of the vendor is found to be non-satisfactory, the Engineer-In-Charge at RGIPT shall promptly direct the vendor to replace such unruly employee with a suitable technically qualified employee of the vendor.
- 23) The site for the work is available and can be seen on any working day during office hours.
- 24) Subletting - contract shall not be assigned or sublet to another party.
- 25) Any kind of malba/ scrap arising out of maintenance work will be removed by the tenderer at his own cost and risk.

26) SECURITY DEPOSIT:

The contractor shall be required to deposit an amount equal to 10% of the contract value as Performance Security in form of 'Demand Draft' in favour of "Rajiv Gandhi Institute of Petroleum Technology" payable at 'Jais Campus' within 15 days from the date of issue to Work Order to him.

In case of termination of contract, the security deposit shall be forfeited.

27) RATES TO INCLUDE ALL TAXES:

Rates quoted by the contractor shall include all taxes and freight, in respect of this contract. Institute will not entertain any claim whatsoever in this respect.

28) TECHNICAL BID: -

The following documents are required in the Technical Bid, in order to qualify in the technical bid evaluation process, which are:

- i. Duly filled format of Technical Bid, as per **enclosure I**.
- ii. Copy of constitution or legal status of the sole proprietorship/firm/company etc.
- iii. Copy of Audited Balance Sheets and Profit & Loss Statements for last three years (2015-2016, 2016-2017, 2017-2018).
- iv. Copy of Income Tax Return Filed Acknowledgements for last 3 Financial Years (2015-2016, 2016-2017, 2017-2018).
- v. Copy of PAN Card.
- vi. Copy of GSTIN registration certificate.
- vii. Evidence of Successful completion of at least 3 (Three) similar projects, as per the **enclosure II**.
- viii. Copy of PF A/c No. and ESI No. In case contractor's establishment is not registered with PF & ESI Authorities, the Agency shall furnish an undertaking that in the event their establishment falls under the purview of PF & ESI Act during the execution of Contract, then the Agency shall get their establishment registered under PF & ESI.

29. FINANCIAL BID: -

- a) The financial bid shall be submitted online in the prescribed format only, as per the **enclosure III**.
- b) For the purpose of this tender, Supervisor and STP operators have been considered in the category of Highly skilled and Skilled, as mentioned in order dated 29.09.2018, order no F.No.1/38(3)/2018-LS-II. Therefore kindly submit your quote accordingly.
- c) The reference for deriving the rates for all other items is on the basis of market survey. Therefore kindly submit your quote accordingly.
- d) The Tender job will be awarded on overall L1 basis, not on individual item.
- e) The minimum quantity for Sodium Hypochloride and Bacterial Culture has to be taken into count while quoting your rates. If, there is any further requirement of said materials that has to be provided by the contractor at the same cost.

**SCOPE OF WORK FOR MAINTENANCE AND OPERATION OF 190 KLD
STP ALONG WITH 50 KLP ETP & 140 KLD STP INSTALLED AT RGIPT
JAIS AMETHI**

1. Manpower:

This is a 24 by 7 work to be executed in three shifts. It shall be the responsibility of the Vendor to ensure that following manpower is available at any time during the day.

- a. Operator / Technician (Skilled) – One person in each shift of 8 hours
- b. Supervisor (Highly Skilled) – One person on monthly basis

1.1. Qualifications:

- a. **For Operator / Technician :** Minimum 3 years experience in handling STP Plant operation and maintenance work having ITI in Electrical / Mechanical will be given preference.
- b. **For Supervisor:** Minimum 5 years experience in handling STP Plant operation and maintenance work having Diploma / ITI in Electrical / Mechanical will be given preference.

- 1.2.** Contractor should arrange for Engineer visit once in a every month at own cost. RGIPT will not pay any additional charges for the same.

2. Duties of Contractor, Supervisor & Operators:

- i. The Contractor should submit the names of the persons engaged for the work and they have to report to the Engineer-In-Charge on day-to-day basis. Persons employed should not be changed frequently and every person employed for the work has to obtain proper Gate Pass from Administration Department of the institute.
- ii. Operation and the maintenance of STP system comprising of various pumps, motors, blowers, pipelines, setting tanks, filter unit, etc. together with the electrical panels and connections. Operators employed should have through working knowledge of STP and it is responsibility of the contractor to brief operators/Supervisor with the functioning and design of the installation, which includes civil construction as well as electro mechanical equipments.

- iii. The operators along with the supervisor has to take care of activities, which are related with checks, repair, cleaning, servicing, replacement (Preventive as well corrective) of the entire installation for its trouble free and satisfactory operation, functioning round the clock and year round. It will cover adequate provision of complete range of infrastructure related men, means and materials required for operation and maintenance.
- iv. The contractor is required to submit its preventive maintenance plan, well in advance to Engineer In charge, before the start of the contract and will ensure its proper follow up at both the STP's. In case, if the same is not followed, then penalty for non performance (Non adherence of preventive maintenance plan) @ 0.5 % per week of delay subject to a maximum of 10% of the contract price will be imposed.

The contractor will keep the system updated, all the time with regard to all Electro mechanical equipments, operating devices and civil construction. He will maintain proper record (Log book as well as printout if required) of daily status of the installation and also faults/ troubles developed and remedial steps taken.
- v. The contractor will also maintain records of the performance data. The analysis of same will predict any special action required on the part of owner (RGIPT-Jais) at any stage to keep the system healthy and updated.
- vi. All the consumable items are in the scope of the contractor. Therefore, a proper arrangement has to be made for inventory management. Under any circumstances, there should not be shortage of the consumable items. In case of any such event, then penalty for non performance (Shortage/ non availability of consumables) @ 0.5 % per week of delay subject to a maximum of 10% of the contract price will be imposed.
- vii. All kind of Log books will be presented to Engineer-In-charge on weekly basis.
- viii. The contractor /supervisor will submit daily status of the plant/ installation to the Engineer-in-charge next morning and weekly,

fortnightly and monthly reports within two days expiring of the week, fortnight or the month. Any instruction received by the Engineer-In-Charge will be immediately and fully complied with by the contractor without any delay.

- ix. The contractor will guarantee an uptime 99.99% for the system as per UP Pollution Control Board rules. In case of any short fall, he will be responsible to pay the penalty, if any imposed by UP Pollution Control Board. The contractor will also be responsible for getting the discharge tested at inlet and outlet level at regular intervals (Six monthly) at his own cost and will submit the report to the Engineer-in-Charge of RGIPT.
- x. For any planned shut down for repair or maintenance, the contractor will obtain the prior permission of the Engineer- in-Charge. For all preventive maintenance contractor will submit the monthly schedule to the Engineer- in-charge at least one week advance.
- xi. The contractor will be fully responsible for any consequential damages in case failure of the system.
- xii. In case of any theft during the tenure of the contract, the contractor shall be fully responsible for the same and losses due to theft shall be recovered from the subsequent bill of the contractor.
- xiii. In case of any damage to the property of RGIPT Jais due to negligence of the contractor's representatives, the contractor shall have to make good the losses suffered by RGIPT Jais, failing to which, the loss shall be recovered from the subsequent bill of the contractor.
- xiv. The contractor and it turn operators will make sure that STP area's are in neat and clean condition, all the time, under all circumstances. All the housekeeping materials, which are required for the said job, have to be arranged at the end of the contractor.
- xv. The contractor shall provide the sludge disposal services along with all required chemicals and replacement of filters, media etc. as per the recommendations, guidelines and norms of STP Equipments.

- xvi. The contractor shall provide adequate manpower to ensure Round the clock operation of STP.

3. Repair, Maintenance & Operation:

Repair:

- i. The Contractor has to do all minor/major repairs, for which no additional labour charges will be paid, other than, as mentioned in the price bid.

However, for any spares/materials replaced, actual charges will be paid as per the bills from the authorized/dealers after ascertaining the rates on submission of original bills (except damage caused to any machinery/plant due to negligence of contractor), and such materials to be checked-in through Security Department as evidence being materials brought in.

ii. Electrical Repair & Maintenance:

- a) This head includes checking of all cables to & fro panel and pumps, checking and tightening of end terminations, check IR value and continuity, check meter zero error and take corrective action, if required.
- b) Checking of Panel instruments from time to time and takes corrective action, if required, calibrate the instruments and repair /replace, if required.
- c) Checking of voltage fluctuation and current rating of motor to prevent overloading by frequently monitoring the meter reading.
- d) Maintain the electrical system, which includes electrical panels, switchgears, cables, control wiring, multifunction meters etc.

iii. Mechanical Maintenance work:

- a) This head includes alignment, lubrication, tensioning of all devices/pumps and rotating parts of same, as required, from time to time.
 - b) Checking the bearing of the pumps, periodically and applying grease sufficiently.
 - c) Dismantling and assembling of pipelines, fixtures, pumps, motors, valves and any other item, as required, from time to time.
 - d) Cleaning and flushing of pipe lines and filters, as required, from time to time.
 - e) Checking the pump immediately after starting the motor, to see if the pump is generating the rated head, by reading the pressure gauge
 - f) Checking of glands for overheating and leakage. Gland packing around the pump set is adjusted to permit only a slight leakage of droplets of water to cool and lubricate the shaft.
- iv. Under no circumstances plant should remain under breakdown for more than 5 hours. In the event of breakdown/ shut down the onus of attending to the problem in the shortest possible time will rest on the Contractor failing which Engineering Department is empowered to get the breakdown/ shut down any defect rectified from any outside agency at the risk and cost of the Contractor and make necessary deductions from their bills.
- v. The firm shall rectify any breakdown in a stipulated time failing which penalty for nonperformance @ 0.5 % per week of delay subject to a maximum of 10% of the contract price will be imposed and in the event of any damage to the property or life or any machinery and installation in the STP arising out of non-performance or negligence of the workers, contractor will be solely responsible. The contractor shall be responsible for proper maintenance of decorum, punctuality, discipline and work out put etc.

TECHNICAL BID
(To be filled in by the bidder for the Technical Bid)

1. NAME OF TENDERING COMPANY/ FIRM
2. TYPE OF FIRM:
3. NAME OF OWNER / PARTNERS / DIRECTORS
4. FULL OFFICE ADDRESS
5. TELEPHONE
6. MOBILE
7. E'MAIL ADDRESS
8. YEAR OF ESTABLISHMENT

9. REGISTRATION DETAILS: (Details of supporting documents enclosed with self-attested)

S. No.	Registration Under	Registration No.	Valid up to	Proof enclosed (Yes / No)
1	Firm / Company Registration			
2	PAN No:			
3	EPF registration No:			
4	ESI registration No:			
5	GST Registration No:			
6	Registered with CPWD/PWD/any Govt. body/Autonomous body etc., If yes, please attach photocopy.			
7	Others			

10. TURNOVER OF THE TENDERER DURING

S. No	Annual Turn over	Amount in lakhs	Proof enclosed (yes / no)
1	2015-2016		
2	2016-2017		
3	2017-2018		

Note: Details of supporting documents enclosed with self-attested (Self-attested copy as proof of the above must be uploaded).

Experience of the Tenderer

LIST OF CLIENTS

S No.	Name of the organization	Address & Contact No.	Duration of contract		Value of the contract
			From	To	

- (a) Supporting documents like copies of work orders, completion certificates and performance certificates from the client in support of each of the above projects to be uploaded.
- (b) List of clients including PSUs mentioning the period of contract and value thereof.
- (c) Any other information.

Date:

Place:

Signature of the Tenderer

Name:

Designation:

Office Seal:

Note: Please read Tender carefully and fill up the above information

PRICE BID

Sr. No.	Work Description	Qty.	Unit	Rate per unit	Amount
1	Rate of Operator including PF & ESI components (For One Month) (Skilled)	6	Nos		
2	Rate of Supervisor including PF & ESI components (For One Month) (Highly Skilled)	1	Nos		
3	Requirement of consumable items (For One Month)				
3.1	Sodium Hypo Chloride (minimum 900 kg quantity per month)				
3.2	Bacterial Culture (minimum 25 kg per month)				
3.3	Other consumable items				
4	Sub-Total 1 (For One Month) (In Rs.)				
5	Profit Margin	%			
6	Sub-Total 2 (In Rs.)				
7	GST	%	18		
8	Grand Total Per Month (Inclusive of GST) (In Rs.)				
9	Grand Total Per Annual (Inclusive of GST) (In Rs.)				