

Tender Document  
For  
**Plantation of Lantana Camara at Indira Chowk, DD Chowk and Median  
Between the Road From DD Chowk to Matkota Mod  
District-Udham Singh Nagar**



July, 2023

**Tender fees:** Rs. 5900.00 ( GST Including)  
E.M.D.-Rs. 8500.00

District Level Development Authority  
Udham Singh Nagar, Rudrapur  
1<sup>st</sup> Floor, Vikas Bhawan Campus, Rudrapur  
Udham Singh Nagar, Uttarakhand  
[www.ddausn.org.in](http://www.ddausn.org.in)

**Important Dates**

Last date of Accepting Tender	July 18, 2023, by or before 2:00 PM
Date of opening of Tender	July 18 , 2023 at 3:00 PM or thereafter



## TENDER'S DETAIL

Name of Work-	Plantation of Lantana Camara at Indira Chowk, DD Chowk and Median Between the Road From DD Chowk to Matkota Mod
Location of Work-	Rudrapur
Estimated Cost of Work	Rs. 4,20,676.00
E.M.D.	Rs. 8500.00
Date of Accepting Tender	18.07.2023 up to 2:00 PM
Date of Opening Tender -	18.07.2023 at 3:00 PM or thereafter
Validity of Tender-	45 days
Time for Completion-	30 Days from the date of Agreement.

*Ref*



Please Fill all Information

## CONTRACTOR DETAILS

1.	Name of Contractor	
2.	Address	
3.	Tel./Mob. Number	
4.	PAN No.	-
5.	G. S. T. No.	-
6.	Copy of Income Tax return (Last Financial year)	-
7.	Tender Fees Detail in the form of Draft / Cash Receipt	Draft No./Cash Receipt Date
8.	Earnest Money Detail	FDR/NSC No. Date Name of Bank
9.	Affidavit of Rs. 100.00 regarding not been black listed in any Govt. / Private organization.(if attached Please tick)	
10.	Stamp paper of Rs. 100, with 1.00 Rs. Revenue Stamp (if attached Please tick)	
11.	Attached a Certified copy of similar Horticulture work done or ongoing works in any Development Authority of Uttarakhand or under government / semi government organization of Uttarakhand.	

Signature of Contractor



### GENERAL CONDITIONS

1. All work shall be carried out as per PWD specifications.
2. GPW form 9 shall be part of the agreement and all conditions shall be binding on the contractor.
3. The quantities worked out in estimate are liable to variation for which no claim whatsoever shall be entertained by the department.
4. The rate shall be inclusive of cost of all materials, royalty, all T & P, octroi, tax, carriage, stacking lead and lift etc.
5. While quoting their rates tenderers are advised to take into account fluctuations in market rates. No claim will be entertained on this account during acceptance of the tender and duration of the contract including extended period for completion of work. Rate should include lead of all material, royalty where payable and water arrangements and all local taxes including sales taxes and other taxes as toll etc.
6. Tenderer are advised to see site of work and acquaint themselves with locality and availability of labour and position of materials, conditions of contract, drawing and specification before tendering.
7. In case of firm, tenders must be signed by each partner or member of the person holding the power of attorney.
8. If required the contractor shall provide at his own expenses accommodation for his employees/labours including adequate sanitary and water supply arrangements.
9. **Contractor should registered their labour in Labour Department, Uttarakhand and 1% Cess should be deducted from each running bill as per Gazette Notification No. 474(2)/VIII/12-35 (Shram)/2011, Dehradun dated 17-05-2012 by Employment Department of Uttarakhand Govt.**
10. **Contractor should submit copy of Income Tax return certificate for last financial year.**
11. **Eligibility- Contractor having similar works experience in the field of Horticulture & Attached a Certified copy of similar work done or ongoing works in any Development Authority of Uttarakhand or under government / semi government organization of Uttarakhand.**
12. All the materials to be used in work shall full-fill physical and other requirements as per the specifications and shall be approved by the engineer-in-charge. The contractor shall make all arrangements and shall provide such facilities as the engineer-in-charge may require for collecting, preparing, forwarding the required number of samples for tests and for testing of material. Nothing extra shall be paid for the above and including cost of materials to be tested. The testing charges if any shall be borne by the Contractor.
13. All materials arranged by the contractor shall be as per P.W.D specification and rejected materials if any will have to be removed by the contractor within three days from the site of the work otherwise these shall be removed from the site of the work by the department itself on contractor's cost. Also a penalty of 200/- per day shall be imposed till the materials are removed from the site by the Contractor.





14. An order book will be kept at the site of the work in which instruction shall be rendered by Engineer-in-charge or his representative. The contractor or authorized agent will be required to sign the order book daily for acknowledgement of the instruction. It is the responsibility of the contractor to examine the register and if he doesn't it shall be deemed to have been communicated to him.
15. The contractor should install at his own cost necessary water pumps, concrete mixer, pug mil machine conveyer and provide necessary vibrates suitable for R.C.C. work and this will be covered by his rates for respective items. In case of certain mechanical T&P etc. is available with the Deptt. The same may be issued at the discretion of Secretary as existing rule/rates of the deptt.
16. The contractor will have to intimate in writing to the Eng. I/C his program of laying slab and other important items of work at least 8 days before the commencement of laying so that the Engr. I/C may be able to check his program of supervision of the work. Any such items laid in the absence of Engr. I/C shall be rejected and the contractor will have to do the work again at his own cost. The work of reinforcement shall have to be got examined, by the Engr. I/C before deciding the date of the laying concrete.
17. As soon as the tender is accepted the contractor shall have to notify the name of his two authorized representative one of whom will always be available at site of work and the other for issue of materials and other misc. works. The contractor shall be responsible for the materials and order received by these two agents.
18. Any claims arising out during the period of contract will be submitted in writing as per the time line defined in GPW form 9 when such claims arise failing which the claims may not be entertained.
19. On completion, site of the work will be dressed and cleared all earth and waste materials etc by the contractor.
20. The contractor shall give his complete postal address below at the place specified for the purpose. Any changes in his postal address be intimated to authority receiving the tender. In case any communication dispatched to his given address is received back undelivered then in that case contents of the letter shall be binding on the contractor.
21. District Level Development Authority (DLDA), Udham Singh Nagar reserves the right to accept/reject any or all tenders without assigning any reason thereof.
22. One contractor or firm of the contractors should submit not more than one tender.
23. Power is reserved to accept tender for part work only and in such cases time for completion will be reduced to the extent considered reasonable by the accepting authority.
24. Contractors are not allowed to make any additions or alterations in tender papers. If any one does so the same will not be considered or the tender will be rejected.
25. That the DLDA, Udham Singh Nagar on satisfactory completion of the construction work shall make final payment as per M.B. and amount of 5% of the estimated cost will be



deducted subsequently from running bills. The amount of security money shall, if not withheld on account of breach of contract be refunded after six months of the date of completion of the work or after payment of the final bill, whichever is later subject to the condition that in case of building works the first rainy season comprising of months of June, August and September is not fully covered within the period of six months mentioned above. The amount of security money, if not withheld on account of breach of contract, be returned after expiry of the first rainy season comprising of the months mentioned above or after the payment of the final bill whichever is later.

26. That in case of any dispute between the DLDA, Udham Singh Nagar and the Contractors as regards construction, arising from the terms and conditions of this deed, the dispute shall be referred to Arbitrator as per the provisions of the Arbitration and Conciliation Act, 1996, AND the Arbitrator shall be the "Commissioner Kumaon Mandal, Nainital" whose decision shall be final and binding on both the parties.
27. Performance security shall be applicable as per Latest Government Order and according to Uttarakhand Procurement Rule.
28. The Earnest Money for the Tender may be in the form of NSC/FDR which should be pledged in favor of Security, District Level Development Authority Udham Singh Nagar. Tender without E.M.D and without a Non Judicial Stamp Paper of Rs. 100.00 affix one rupees revenue stamp on it and signed by the tenderer for the validity of tender will not be considered.
29. Tender has to provide an affidavit on a stamp paper of Rs. 100.00 that he has not been black listed from any Government /Private organization.
30. Defects Liability Period 04 (Four) Month from the Completion of Work.

**Contractor**

  
**Officer inviting Tender**

**DISTRICT LEVEL DEVELOPMENT AUTHORITY**

**UDHAM SINGH NAGAR ( RUDRPUR )**

**BILL OF QUANTITY**

**NAME OF WORK - PLANTATION OF LANTANA CAMARA AT INDIRA CHOWK , DD CHOWK  
AND MEDIAN BETWEEN THE ROAD FROM DD CHOWK TO MATKOTA MOD**

S.NO	ITEMS	DSR CODE	QTY	UNIT	RATE	AMOUNT
1	Providing Lantana camara in different Colours of 20 Cm to 25 Cm Ht. Healthy plants with good foliage in Poly bags(Yellow, Red & Purple)	Mkt Rate	8380	No.	45.00	377100.00
2	Providing and Spreading Vermi compost	Mkt Rate	1676	Kg	10.00	16760.00
3	Plantation of Shrubs at site i/c watering for survival of tree as required and removal of unserveiceable material's as per direction of officer in charge	Mkt Rate	8380	No.	3.20	26816.00
					Total	420676.00

I/We .....hereby offer to execute the..... work.....on.....%(in Figure)..... % (in word) above/ below the rates printed on the above bill of quantity.

Contractor Signaure

