SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD.
शाहाबाद दुग्ध उत्पादक सहकारी संघ लि0
आरा डेयरी, आरा, कतीरा, आरा– 802301,
ई–मेल– **aradairyara@gmail.com**

निविदा सूचना

शादुसं: अभि0:2817

दिनांक :05.07.2025

निम्नलिखित कार्यों के लिए वैसे संवेदक जिनका निबंधन बिहार सरकार के भवन निर्माण विभाग/ग्रामीण कार्य विभाग/जल संसाधन विभाग या कॉम्फेड के समुचित श्रेणी में है, से मुहरबन्द निविदाएँ आमंत्रित की जाती है। कॉम्फेड को छोड़कर अन्य विभागों में निबंधित संवेदकों को परिमाण विपत्र के क्रय के समय यह साक्ष्य जमा करना होगा कि उनके द्वारा विगत चार वर्षों में नीचे उल्लिखित कार्यों के लागत का जिसके लिए निविदा दे रहे है या उससे अधिक का कम से कम दो अलग–अलग समान प्रकृति का कार्य अवश्य पूरा किया गया हो। इस साक्ष्य के आभाव में परिमाण विपत्र निर्गत नही किया जाएगा।

परिमाण विपत्र अद्योहस्ताक्षरी के कार्यालय/शाहाबाद दुग्ध उत्पादक सहकारी संघ लि0, आरा के वेव साइट **(www.smusudhaara.com)** से दिनांक 28.07.2025 के 3.00 बजे अपराह्न तक क्रय किया जा सकता है। वेव साइट से डाउनलोड किये गए परिमाण विपत्र का मूल्य डिमाण्ड ड्राफ्ट के रूप में शाहाबाद दुग्ध उत्पादक सहकारी संघ लि0, आरा के नाम से देय होगा। निविदा निबंधित डाक या कुरियर द्वारा भेजे जाने पर ही स्वीकार की जाएगी। निविदा जमा करने की अंतिम तिथि 30.07.2025 के 3.00 बजे अपराह्न तक होगी। प्राप्त निविदाएँ निविदादाता या उनके प्रतिनिधि के समक्ष दिनांक 30.07.2025 को 3.30 बजे अपराह्न मे खोली जाएगी। विलम्ब से प्राप्त निविदा के लिए शाहाबाद जिम्मेवार नहीं होगा। कॉम्फेड के संवेदकों को छोड़कर अन्य संवेदको को निविदा प्रपत्र के साथ सभी कागजात यथा जी0एस0टी0, पैन निबंधन, भुगतान प्रमाण–पत्र, राजपत्रित पदाधिकारी द्वारा अभिप्रमाणित प्रति संलग्न करना होगा अन्यथा इसके अभाव में निविदा पर विचार नही किया जाएगा। निविदा की तिथि बढ़ाने या रद्द करने का अधिकार शाहाबाद दुग्ध उत्पादक सहकारी संघ लि0, आरा को सुरक्षित रहेगा।

क्र0 सं0	कार्य का नाम	प्राक्कलित राशि (रू0 में)	अग्रधन की राशि (रू0 में)	परिमाण विपत्र का (मूल्य रू0 में)	कार्य समाप्ति की अवधि
1.	**Boring 200/100 mm, 150 mtr depth at Milk Chilling Centre Dumraon.**	**3,02,482.00**	**6,050.00**	**750.00**	**01 (One) Month**

प्रबंध निदेशक

BOQ of 200/100 MM Tubewell at Milk Chilling Centre Dumraon, Buxar (SOR 2022)					
SOR No.	**Discription**	**Unit**	**Quantity**	**Rate (Rs)**	**Total Amount (Rs)**
24.1	Boring/drilling bore well of required dia for casing/strainer pipe, by suitable method prescribed in IS: 2800 (part I), including collecting samples from different strata, preparing and submitting strata chart/bore log, including hire & running charges of all equipments, tools, plants & machineries required for the job, all complete as per direction of Engineer -in- charge, upto 90 metre depth below ground level.				
24.1.1	All types of soil				
24.1.1.2	350 mm dia	Mtr	90.00	532.40	47916.00
24.2	Boring/drilling bore well of required dia for casing/strainer pipe, by suitable method prescribed in IS: 2800 (part I), including collecting samples from different strata, preparing and submitting strata chart/bore log, including hire & running charges of all equipments, tools, plants & machineries required for the job, all complete as per direction of Engineer -in- charge, upto 90 metre depth below ground level.				
24.2.1	All types of soil				
24.2.1.2	350 mm dia	Mtr	60.00	659.50	39570.00
24.3	Supplying, assembling, lowering and fixing in vertical position in bore well, unplasticized PVC medium well casing (CM) pipe of required dia, conforming to IS:12818, including required hire and labour charges, fittings & accessories etc. all complete, for all depths, as per direction of Engineer -in-charge.				
24.3.1	100 mm nominal size dia	Mtr	50	546.10	27305.00
24.3.3	200 mm nominal size dia	Mtr	30	940.80	28224.00
24.4	Supplying, assembling, lowering and fixing in vertical position in bore well unplasticized PVC medium well screen (RMS) pipes with ribs, conforming to IS: 12818, including hire & labour charges, fittings & accessories etc. all complete, for all depths, as per direction of Engineer-in-charge.				
24.4.1	100 mm nominal size dia	Mtr	55	573.10	31520.50
24.8	Gravels packing in tubewell construction in accordance with IS 4097 including providing graval fine/medium/coarse,in required grading & sizes as per actual requirement,all complete as per direction of Engineer-in charge.	CuM	12.65	1343.20	16991.48
24.12	Development of tube well in accordance with IS : 2800 (part I) and IS: 11189, to establish maximum rate of usable water yield without sand content (beyond permissible limit), with required capacity air compressor, running the compressor for required time till well is fully develo ped, measuring yield of well by V notch method or any other approved method, measuring static level & draw down etc. by step draw down method, collecting water samples & getting tested in approved laboratory, i/c disinfection of tubewell, all complete,including hire & labour charges of air compressor, tools & accessories etc., all as per requirement and direction of Engineer-in-charge.	Hrs	12	916.80	11001.60
24.13	Providing & fixing suitable size threaded mild steel cap or spot welded plate to the top of borewell housing/ casing pipe ,removable as per requirement,all complete for borewell of,				
24.13.3	200 mm dia	Each	1	281.00	281.00

24.14	Providing & fixing MS clamp of required dia to the top of housing/casing pipe of,removable as pe tubewell as per IS;2800(part-I), including necessary bolts & nuts of required size complete				
24.14.3	200 mm dia	Each	1	1738.00	1738.00
24.15	Providing & fixing Bail plug/ bottom plug of required dia to the bottom of pipe assembly as per IS;2800(part-I),				
24.15.1	100 mm dia	Each	1	228.30	228.30
	Total (SOR Items)				**204775.88**
	Add G.S.T. @5.36% as per PWD Govt. of bihar Notification No.-5751 dated 18.07.2023 Considering 18% GST				10975.99
MR	Establishment of **7.5** HP of submersible pump set (detail attchhed)	Each	1	59771.00	59771.00
MR	Providing and fixing UPVC pipes,having thermal stability for hot & cold water supply,including all fittings,including fixing the pipe with clamp at 1.00 m spacing.This includes jointing of pipes & fittings and testing of joints complete as per direction of engineer in charge.				
	50 mm dia. Nominal outer dia pipes	Each	45.00	843.00	37935.00
	Total (MR Items)				**97706.00**
	Total (SOR Items + MR items)				**302481.88**

Managing Director
SMU, Ara

I am agree for this work
A. On Estimated Value .....
B. Above Estimated Value .....%
Below Estimated Value .....%

Bidder Signature

SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD.
शाहाबाद दुग्ध उत्पादक सहकारी संघ लि0
कतीरा, आरा– 802301, ई–मेल–aradairyara@gmail.com

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1. Sealed tender on prescribed B.O.Q to be eventually drawn in P.W.D. Form- F2 will be received from the Registered Contractors of Building Construction Dept Govt. of Bihar/ RWD/ Water Resources Department, Govt. of Bihar & Comfed up to **30.07.2025 on 3.00 PM.** by the Incharge (Engg.), **SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD.** for the work of **Boring 200/100 mm, 150 mtr depth at Milk Chilling Centre Dumraon** and will be opened in the presence of the tenderers or their authorized agents on the same date **30.07.2025 at 3.30 PM.**
2. Tenderes should complete the work within **01 Month** commencing from the date of receipt of written order to commence the work.
3. Tenderers are requested to deposit earnest money at the rate of Rs. 100/- (One hundred) for every Rs. 5000/- or part on the amount of estimate. The earnest money is to be deposited in shape on NSC duly pledged to the **SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD.** & Bank Draft in-favour of the **SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD. payable at Ara** will also be accepted.
4. The plan, elevation and specification for the work can be seen at the officer of the Incharge (Engg.) during the working hour and day.
5. All other information can be obtained on application from the Incharge (Engg.).
6. The authority reserves the right to reject any or all the tender received without assigning any reason there-of.
7. The earnest money of the successful tenderer which accompanies the tender will be forfeited in case he declines to sign. The agreement/contractor to deposit balance security within ten days of being called upon to do so after the acceptance of his tender.
8. The amount of estimate is Rs. **3,02,482.00/-**
9. The rates should be inclusive of all materials. The tenderer should also indicate the rebate they will allow if levy cement @ Rs. **Nil** per bag either in full or part is arranged for the work.
10. The bill of quantity for the work can be had as per tender notice from the office of the Incharge (Engg.) during working hours and days on payment of Rs**. 750.00** (non refundable).
11. Up- date I.T.C. & other documents as per tender notice should be attached with tender other- wise it is liable to be rejected.
12. The contractor must note his registration no./category of Registration and office in which registered distinctly.
13. The tendered should furnish his full postal address so that any latter at his given postal address will be deemed to have been received by him.

Signature of Contractor **Managing Director**

SMU,ARA

SPECIAL CONDITION FOR THE WORK

_____Nil_____

_____Nil_____

1. No claim will be entertained due to idle labour and/any or and other cause.
2. levy cement if supplied by the Union will be at the rate noted below :-

   a. Cement _____N.A_____

   Place of delivery
   _____N.A_____

3. The contractor will have to provide huts for the labourers at his own cost and will have to observe all labour rules including observance of the minimum labour waged.
4. After completion of work, the side of the work will have to be cleared off from all rubbish and un-used materials for which no extra payment will be made.
5. Time of completion of the work is **One Month** from the date of issue of work order. However the contractor may quote his own line of completion.
6. The contractor employing motor vehicles should follow rules with regard to motor vehicles.
7. For excess consumption of the Union materials over the actual requirement, recovery will be made at panel rate i.e. double of issue rate.
8. Only kiln burnt bricks will have to be used by the contractor in construction of work.
9. The contractor will be liable to pay compensation under the work-man's Act for accident or less of life, if any.
10. The contractor will be have to maintain site order book on the site of work exhibitable to inspecting officers any time on demand.
11. All works shall be carried out in workmanship like manner and as per standard specification of the Union.
12. The authority reseveres the right on distribution of work among several contractors.
13. Two percent (2%) Income Tax, 5% Security and Sales Tax/GST (Good Service Taxes) as per rule will be deducted from all payments (Gross amount).
14. The tenderers are presumed to have inspected the site and acquainted himself with the local condition of the work and no claim due to ignorance these conditions and also site conditions will be entertained.
15. No claim will be entertained for fluctuation of the rates of labour/materials and carriage at any stage of work under progress.

16. Items of work beyond agreement shall not be executed by the contractor, if this becomes a necessity, written order of Engineer In-charge should be obtained before taking up such works. Such items shall ordinarily be paid at schedule of rate. However, Contractor may prefer a claim before taking up such works and await decision of rates by the competent authority.
17. Quantity of work may increases or decrease in accordance with the order of E/I.
18. Contractor will assist supervision of work, measurement and verification of bills by the officers of the Union and will mend good any items damaged in course of inspection, measurement and verification of work.
19. Site shall be cleared and kept clean by the contractor at their own cost during completion of work.
20. Foundation trench shall have to be kept dry during the execution of work & de-watering can be ordered by the E/I if necessary.
21. Only LAFARGE, A.C.C, PRISM, L & T & GRASIM cement will be used.

Managing Director
SMU,ARA