



COCHIN FISHERIES HARBOUR

(Tel: No. 0484 2220707)

**TENDER FOR CLEANING THE AUCTION CUM
PACKING HALLS, CONNECTED DRAINS, BERTH AND
HARD SURFACED AREAS OF ENTIRE WHARF OF CFH
AND MAINTAINING THESE AREAS CLEAN,
FOR A PERIOD OF ONE YEAR**

**OFFICE OF THE ADMINISTRATOR
COCHIN FISHERIES HARBOUR
COCHIN 682005**

Tender No. AE/T-02/AHC/CFH/2020 C

Price Rs.800/- plus GST @12%

COCHIN FISHERIES HARBOUR

**TENDER FOR CLEANING THE AUCTION CUM PACKING HALLS, DRAINS,
BERTH AND HARD SURFACED AREAS OF ENTIRE WHARF OF CFH AND
MAINTAINING THESE AREAS CLEAN, FOR A PERIOD OF ONE YEAR.**

The comprehensive tender document comprises the documents as detailed in the contents hereunder available in the website separately. The tenderer shall submit his tender based on the comprehensive tender document.

CONTENTS

SL NO.	ITEM	PAGE NO.
1	Tender Notice	1 to 6
2	Tender for works	7 to 8
3	Proforma of schedules	9 to 10
4	Additional instructions to Tenderer	11 to 12
5	General Description and Special conditions of contract	13 to 16
6	Schedule of quantities	17 to 18
7	Form of request for release of EMD & form of hand receipt	19 to 20

SIGNATURE OF TENDERER

: 1 :

COCHIN FISHERIES HARBOUR

Office of the Administrator,
Cochin-682005

No.AE/T-02/AHC/CFH/2020-C

Dated: 12-03-2020

TENDER NOTICE

1. Tenders in single sealed cover superscribed “Tender for Cleaning the Auction cum packing halls, drains, berth and hard surfaced areas of entire wharf of CFH and maintaining these areas clean, for a period of one year due on 03-04-2020” containing two separate sealed covers for Tender and EMD respectively will be received by the Administrator, Cochin Fisheries Harbour, Thoppumpady, Cochin-5 upto 2.30 PM on 03-04-2020. The tenders will be opened by the Administrator (CFH) or an authorized officer at his office on the same day at 3.00PM.

Estimated cost: Rs. 10,86,000/-

2. Tender shall be submitted in the prescribed form which can be obtained from the office of the Administrator (CFH) on payment of Rs.800/- towards the cost of tender document by cash/DD during working hours (upto 2.30 pm) from 23-03-2020 to 02-04-2020. Tender document will also be available in our website www.cochinport.gov.in which can be downloaded for submission along with the cost of document as specified above. In case the tenderer has downloaded the tender document from the website, the cost of tender form shall be furnished DD in favour of Administrator (CFH) in a separate cover along with the submission of tender superscribed by the words “Cleaning the Auction cum packing halls, drains, berth and hard surfaced areas of entire wharf of CFH and maintaining these areas clean, for a period of one year and Tender No. AE/T-02/AHC/CFH/2020-C”. The time allowed for carrying out the work will be found mentioned therein.

3. If the tender is made by an individual it shall be signed by his full name and his address shall be given. In the event of the tender being submitted by a registered partnership firm, it must be signed individually by each partner thereof. In the event of absence of any partner, it must be signed on his behalf by person holding a proper power of attorney authorizing him to do so and to bind the partner in all matters including the arbitration clause, such power of attorney to be attached with the tender which disclose that the firm is duly registered under Indian Partnership Act. If the tender is made by a limited company it shall be signed by a duly authorized person who shall produce with the tender satisfactory evidence of the authorization. In the case of a Limited Company

the tender should be accompanied by the Memorandum and Articles of Association of the Company.

4. Earnest Money

4.1. Each tender should be accompanied by an Earnest Money deposit of **Rs.27,150/-** (Rupees Twenty Seven Thousand One Hundred and Fifty only) by Demand Draft (DD) from any Nationalised Bank/Scheduled Bank in favour of Administrator, CFH, which is to be enclosed in the cover marked Earnest Money. Under no circumstances should currency notes be enclosed in the cover containing the tender as earnest money. The Earnest Money Deposit will not earn any interest.

4.2. A contractor exempted from depositing Earnest Money in individual cases shall attach with the tender an attested copy of the bond executed by him to secure exemption from payment of Earnest Money.

4.3. The tender, Earnest Money receipt and Experience Certificate shall be placed in separate sealed envelopes each marked “TENDER”, “EARNEST MONEY” and “Experience Certificate” respectively.

4.4. The officer opening the tenders first will open the envelopes containing the Earnest Money & Experience Certificate. The envelope marked “TENDER” of only those tenderers shall be opened, whose **Earnest Money & Experience Certificate** placed in the other envelopes is found to be in order.

5. The right of acceptance of a tender will rest with the Administrator (CFH) who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received without assigning any reason.

6. The Administrator (CFH) or his duly authorized assistant will open the tenders in the presence of intending contractors who may be present at the time in person or through their authorized representative. In the event of a tender being rejected, the earnest money paid with such unaccepted tender shall be refunded to the tenderer.

7. The tenderer should keep open validity of the tender normally for 60 days from the date of opening. However, it is also obligatory for the tenderer to keep the validity open for another 60 days for which request in writing by the Administrator (CFH) before the expiry of the original validity would be sufficient intimation. The receipt of the intimation of the Administrator (CFH) should be acknowledged. Should any tenderer withdraw his tender before these periods, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department the Earnest Money deposited by the tenderer shall be forfeited.

8. The tender should be written legibly and free from erasures and overwriting or conversion of figures. Corrections where unavoidable should be duly attested by the signature(s) of the tenderer(s) with dates. The tenderer shall write his lowest rate in percentage either plus or minus over the department rate given in the space provided below in the Schedule in figures as well as in words.

9. Where the tenderer signs his tender in any Indian script or can only write his name in English the amount of tender offered by him should be written in the tenderers own hand writing in Indian script and in case of illiterate tenderers the amount of the tender should be attested by a witness.

10. The tenderer shall visit the site of work in order to acquaint himself with the conditions of the site, the locality and its environment.

11. The tenderer shall be deemed to have full knowledge of all documents, site etc whether he has inspected it or not. The submission of a tender by tenderer implies that he has read this notice and conditions and has made himself aware of the scope and specifications and other factors bearing on the tenderer.

12. Security Deposit: Security Deposit (S D) shall be at 10 % of the contract value or the value of the work done whichever is higher. 5% is payable on award of contract in the cash payment (performance guarantee) with the Administrator (CFH) and balance 5% will be recovered as retention money from the running account bills (Retention Money). The total amount thus deposited towards security deposit will be retained as security for the due and proper fulfillment of the contract and will not carry any interest. Such deposit shall be forfeited on failure to perform or non-fulfillment by the contractor of the terms and conditions of the contract.

12.1. Performance Guarantee

The successful tenderer shall furnish a performance guarantee for a sum equivalent to 5% of the contract value within 7 days from the date of work order. Performance guarantee shall be refunded to the contractor not later than 14 days from the date of payment of final bill, subject to completion of all formalities.

12.2. Retention Money

Retention Money @ 5% of the gross amount of the bill shall be recovered from the first running account bill onwards till the recovered sum amounts to 5 % of the contract value or the work done whichever is higher. The Retention Money shall also be refunded to the contractor within 14 days from the date of payment of final bill, subject to completion of all formalities.

12.3. Unless Performance guarantee is furnished within 7 days of the date of the notification of acceptance of the tender or such extension of that period as may be permitted by the Administrator (CFH) in writing, the EMD will be liable to forfeiture and the contract to cancellation.

12.4. In the event of the tenderer, after the issue of the communication of acceptance of offer by the Administrator (CFH), failing/refusing to execute the agreement as herein after provided, the tenderer shall be deemed to have abandoned the contract and such an act shall amount to and be construed as the contractor's calculated and willful breach of the contract, the cost and consequence of which shall be to the sole account of the tenderer and upon such an event the Administrator (CFH) shall have the full right to claim damages therefore either together with or in addition to forfeiture of EMD.

13. The successful tenderer will be required to execute an agreement within seven days of receipt of work order at his expense on proper value Kerala State Stamp Paper in the prescribed departmental form consisting of,

a. The Tender Notice, all the documents including additional conditions/specifications and drawings, if any, forming tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto and

b. Standard Contract Form (with corrections upto the date stipulated in Schedule 'F' along with annexure thereto) consisting of (i) Item Rate Tender & Contract for Works, (ii) Conditions of Contract, (iii) Safety Code, (iv) Model Rules, (v) Contractor's Labour Regulations, and (vi) Proforma of Registers and list of Acts & Omissions for which fines can be imposed to ensure due and proper fulfillment of the contract.

14. Failure to comply with conditions 7, 12, 12.1, 12.2, 12.3, 12.4, and 13 above will result in forfeiture of the EMD.

15. Contract documents consist of complete specifications, the schedule of quantities of the various classes of work to be done and the set of conditions of contract to be complied with by the persons whose tender may be accepted which will also be found

printed in the form of tenders can be seen at the Administrator (CFH)'s office during working hours on all days except on Sundays, 2nd and 4th Saturdays and Public Holidays.

16. The tenderer shall specify the PAN allotted to him so that the Administrator (CFH) can ascertain his liability to the Income Tax Department.

17. The tenderer must furnish proof of his financial stability to execute the Contract up to the limit of the tender by a certificate from the Revenue Authorities. Otherwise he should specify any National Bank or Scheduled Bank to which the Administrator (CFH) can make reference regarding the tenderer's financial status. However Tenderers who are registered with Cochin Port Trust in the respective class and category are exempted from this requirement

18. A tenderer must also furnish evidence of his **experience of having taken up the cleaning contract works** for a minimum period of one year in Government/Quasi Government/Private sector organizations for satisfactory execution of work and his capacity to execute the work up to the limit specified in tender schedule by certificates from responsible officers under whom he has executed similar works, detailing period of contract and completion cost of the executed work. However tenderers who are registered with Cochin Port Trust in the respective class and category are exempted from this requirement, the details of such registration has to be furnished along with the tender.

19. Tenders which do not fulfill all or any of the above conditions or which contain any other condition of any sort including conditional or are incomplete in any respect shall be summarily rejected. Such tenders shall be entered in the tender opening register but their rates shall neither be read out nor entered in the register. Only a remark mentioning the reason of rejection in brief shall be appended against such entry.

20. Canvassing in connection with the tender is strictly prohibited and tenders submitted by the contractors who resort to canvassing will be liable to rejection.

21. Taxes and Duties

Deductions towards statutory taxes and duties, as per the rules/directions of the concerned departments, prevailing in force at the time of payment of bills shall be made while releasing the bill amount.

Any stipulation by a tenderer that taxes and duties deductible from these bills should be borne by the Administrator (CFH) will result in the rejection of his tender.

22. Cess, as per Building and Other Construction Workers Welfare Cess Act 1996 (Act 28 of 1996) at the rate of one percent or at the rates prevailing in force at the time of

: 6 :

payment of bills, of the cost of construction should be borne by the contractor and the same will be deducted from contractor's bill while making payment or while crediting amount to the contractor's account, if applicable.

23. The Contractor will have to obey various labour laws and regulations including ESI act, EPF act, Employees compensation act etc., or other statutory requirement if any, if applicable when working in CFH premises. The contractor shall indemnify Cochin Fisheries Harbour from all liabilities including those arising out of the above.

24. This tender notice shall form part of the contract.

**Administrator (CFH)
Cochin Port Trust
(For and on behalf of the
Board of Trustees of the Cochin Port Trust)**

: 7:

TENDER FOR WORKS

To,
The Board of Trustees of the Cochin Port Trust.
Through,
The Administrator (CFH).

I/We hereby tender for the execution for the Board of the work specified in the underwritten memorandum within the time specified in such memorandum at the rates specified in the schedule attached hereto and in accordance in all respects with the specifications, and instructions in writing referred to in clause 11 of the Conditions of Contract and with such materials as are provided for, by and in all respects in accordance with such conditions so far as applicable.

MEMORANDUM

- | | | |
|--|---|---|
| a) General description of work | : | Cleaning the Auction cum packing halls, drains, berth and hard surfaced areas of entire wharf of CFH and maintaining these areas clean, for a period of one year. |
| b) Estimated cost | : | Rs.10,86,000/- (12 months x Rs.90,500/-) |
| c) Tendered cost | : | Rs. |
| d) Earnest Money | : | Rs. 27,150/- |
| e) Security deposit | : | 10% of the value of the contract awarded or the value of the work whichever is higher.(Performance Guarantee 5% and Retention Money 5%) |
| f) Percentage, if any, to be deducted from bills | : | The retention money will be recovered from the first running account bill onwards at the rate of 5% of the gross amount of each bill |
| g) Time allowed for commencement work from the date of receipt of work order | : | As specified in the work order |
| h) Time allowed for the work from the date of receipt of work order | : | One year |
| i) Schedule, Specifications, conditions, drawings etc. | : | As per contents sheet attached. |

: 8 :

Should this tender be accepted, I/We hereby agree to abide by and fulfill all the terms and provisions of the said conditions of contract so far as applicable or in default thereof forfeit and pay to the Board the sum of money mentioned in the said conditions and to execute an agreement with the Board in the prescribed form or in default thereof to forfeit the earnest money deposited by me/us.

The sum of Rs. 27,150/- has been deposited by me/us with the Administrator (CFH) as earnest money (a) the full value of which is to be absolutely forfeited to the Board in office without prejudice to any other rights or remedies of the said Board in office should I/we fail to commence the work specified in the above memorandum or should I/we not deposit the full amount of security deposit specified in the above memorandum the said sum of Rs.27,150/- shall be retained by the Board as on account of such security deposit as aforesaid or (b) the full value of which shall be retained by the Board as on account of the security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein.

Dated theday of2020.

Signature of the Tenderer

Address :
.....
.....

Witness :

Address :
.....

Occupation :

ACCEPTANCE

The above tender is hereby accepted by me for and on behalf of the Board of Cochin Port Trust.

Dated theday of2020

**Administrator (CFH)
Cochin Port Trust**

PROFORMA OF SCHEDULES

SCHEDULE 'A'

Schedule of Quantities (Enclosed)

SCHEDULE 'F'

Name of work : Cleaning the Auction cum packing halls, drains, berth and hard surfaced areas of entire wharf of CFH and maintaining these areas clean, for a period of one year

Estimated cost of work : Rs.10,86,000

Earnest Money : Rs. 27,150/-

Security Deposit : 10% of value of contract awarded or the value of the work done whichever is higher (performance guarantee @ 5% and retention money @ 5%)

Officer inviting tender : Administrator (CFH)

Definitions:

Engineer-in-Charge : Asst. Engineer, (SDO), Civil,CFH

Accepting Authority : Administrator (CFH)

Standard Schedule of Rate : DSR 2018 + Cost index 55%

Clause 2

Authority for fixing compensation under clause 2 : Administrator (CFH)

Clause 5

Time allowed for execution of work : One year

Authority to give fair and reasonable extension of time for completion of work : Administrator (CFH)

: 10 :

Clause 11

Specifications to be followed for
execution of the work

: Enclosed

Clause 12.1.2 (iii)

Schedule of rates for determining rates
for additional, altered or substituted
items that cannot be determined under
12.1.2 (i) & (ii)

: DSR 2018 + Cost index 55%

Clause 16

Competent authority for deciding reduced
rates.

: Administrator (CFH)

COCHIN FISHERIES HARBOUR

ADDITIONAL INSTRUCTIONS TO TENDERERS

1. The submission of a tender by tenderer implies that he has read the tender document.
2. The tenderer is advised to visit and examine the site of work and its surroundings, discuss with connected agencies and collect all necessary informations on his own responsibility for preparing the tender.
3. The tenderer is expected to examine the tender documents including all conditions, specifications, forms etc. Failure to furnish the informations required in the tender documents or submission of tender not confirming to the requirements in every respect is likely to result in the rejection of the tender.
4. **The tenderer shall quote for all items of work on percentage basis. The departmental rates for each item of work are given in schedule. The tenderer shall write percentage in the space given for the purpose at the end both in figures and words. In the case of discrepancy between the percentage given in figures and words, then the percentage given in words will prevail. The rate shall include all duties, income tax and other taxes/levies payable by the contractor.**
5. The tender submitted shall comprise of the following documents.
 - i) List of enclosures
 - ii) Original tender document completed in all respects and signed.
 - iii) A covering letter from the tenderer detailing various considerations in his tender.
 - iv) Proof of Earnest money Deposited with the Administrator (CFH).
 - v) Financial stability certificate.
 - vi) Copies of work orders and satisfactory completion of similar works already carried out as evidence of his experience in work in Govt. /reputed firms.
 - vii) Details of present commitments giving contract value, details of work, date of commencement, percentage completed and scheduled date of completion.

: 12 :

6. The original tender document shall be typed or written in indelible ink and shall be signed by the tenderer or person duly authorized to sign on behalf of the tenderer. Such authorization shall be by written power of attorney. All pages of the tender, except un-amended printed document shall be initialed by the person signing the tender. The name and position held by the person signing the tender should be typed or printed below the signature.

7. If there are varying or conflicting provisions made in any document forming part of the contract, the Administrator (CFH) shall be the deciding authority with regard to the intention of the document, which will be binding on the tenderer.

8. Any error in description, any omissions there from shall not vitiate the contract or release the contractors from the execution of whole or any part of the works comprised therein according to specification or from any of his obligations under the contract.

SIGNATURE OF THE TENDERER

COCHIN FISHERIES HARBOUR

GENERAL DESCRIPTION AND SPECIAL CONDITIONS OF CONTRACT

1. The work under the tender covers cleaning and washing the Auction cum packing halls ,drains, berth and daily sweeping of the hard surfaced areas of entire wharf and maintaining these areas of Cochin Fisheries Harbour wharf (Inner harbour), neat and clean. The cleaning/washing is to be carried out twice in a day in between 8 AM & 4 PM and 10 PM & 6 AM. In addition to the above, during daytime, the entire hard surfaced area inside the wharf with boundaries **North** (HPCL compound wall), **South** (KSINC/IOCL compound wall), **East** (Back water/Auction hall/Net Repair shed), **West** (Net repair shed/WSR/Mosque/SR/Gate/Canteen/Dormitory/ Comfort station) is to be swept daily including removal of accumulated waste from wharf area to outside Cochin Fisheries Harbour area and the covered drains inside wharf to be cleaned once in a week and cleaning dadooing of steel stanchions once in a month, without any extra cost. The contractor should clean and wash the entire area immediately after removal of the fish catches from the Auction cum packing halls. The drains shall be cleaned using the Borewell water outlets provided along the Auction halls. In most unavoidable cases, and when the Borewell water may not be available, the old pumping system shall be used. The pumping system exists in the Auction cum packing halls for washing the halls, connected drain and berth and their surroundings consists of the following.

(i) 3 Nos. 7.5 HP mono block pump sets with necessary suction/delivery hoses.

(ii) 90 M length of 63mm flexible green hose for washing purpose.

(iii) Concealed pipes

(iv) Valves.

The contractor is expected to quote his lowest percentage above or the departmental rate or other for doing the above stated cleaning, washing and sweeping work and disposing of the waste accumulated to outside CFH area including labour charges/tools like broom and brushes, collecting pans, buckets, mugs etc. and maintenance of 3 Nos.7.5 HP mono block pump set and replacement of spare viz. PVC flexible green hoses(63 mm dia washing hose-90 m length & 100 mm dia suction hose -18 m length). The items to be cleaned are as detailed below.

- | | |
|---|----------------------|
| (i) Auction cum packing halls and berth | : 235 M X 20 M |
| (ii) New packing halls including drains in the middle | : 40 M X 16 M 2 Nos. |
| (iii) Drain adjacent to Auction cum packing halls | : 225 M Long |
| (iv) Stainless trays/trolleys | : 51 Nos. |
| (v) Dadooing of steel stanchions | : 48 Nos. |

- (vi) Sweeping the entire hard surfaced area inside CFH wharf
- (vii) Covered drains inside wharf.

The contractor shall execute the whole and every part of the work in the most workmanlike manner both as regards materials and otherwise in every respect in strict accordance with the specifications. The contractor shall also conform exactly, fully and faithfully to the instructions in writing in respect of the work signed by the Engineer in charge or his representative. The contractor shall be furnished free of charge of one copy of the contract documents together with specifications, and instructions as are not included in the standard specifications of Cochin Port Trust specified in schedule 'F'.

The contractor shall comply with the provisions of the contract and with care and diligence execute and maintain the works and provide all labour and materials, tools and plants including those for measurements and supervision of works, and other things of temporary or permanent nature required for such execution and maintenance in so far as the necessity for providing these, is specified or is reasonably inferred from the contract.

2. Any block in the drains shall be cleared by the contractor expeditiously without any extra cost. **If any defect is noticed during the contract period to the motor pump 7.5 HP (3 Nos.), foot valves, suction pipe/hose, valves, switch board etc (the whole items taken over by the contractor from CFH), the same has to be repaired and maintained by the contractor without any extra cost under intimation to the Assistant Engineer (SDO), Cochin Fisheries Harbour. The above items handed over by CFH to the contractor for the operational purpose has to be maintained properly and to be handed over to the department with zero defects. If any lapse/defects noticed, the amount for the rectification of same will be recovered from the contractor from his running account bill/deposit. It is also the responsibility of the contractor to clear the wastes that may entangle on the impellor of the pump by detaching the impellor cover so as to avoid any damage to motor.** Electricity will be supplied to the contractor free of cost. If any failure in the electricity supply, power generated from Diesel Generator will be supplied as available on intimation of such failure. If any break down occurred to the mono block pump set, the same has to be repaired by the contractor without affecting the washing operation, at his cost and under intimation to the Assistant Engineer (SDO), Cochin Fisheries Harbour.

: 15 :

3. The dust, debris, pebbles, damaged fish waste etc. collected by sweeping and cleaning shall be taken away off wharf area to outside CFH area by the contractor without any extra cost.
4. The contractor is liable to maintain the entire wharf area of CFH neat & clean by removing the growth of vegetation, rubbish, plastic/paper waste, empty bottles etc.
5. A site instruction book will be kept at site for giving instructions to the contractor. The contractor shall comply with the instructions if any given in the book regarding the cleaning work without fail.
6. Periodical inspection will be done by the Engineer in Charge or his representative. The contractor shall do the works to the entire satisfaction of the Engineer in charge.
7. The period of contract is for one year including Sundays and holidays. However the Administrator (CFH) reserves the right to terminate the contract at any time with a day's notice in case he is not satisfied with the performance of the contractor or otherwise.
8. The works are to be carried out inside the restricted area. Hence security rules and regulations including obtaining passes for entering the area are to be observed by the contractor.
9. All labour skilled or unskilled for the work shall be provided by the contractor at his own cost and settling any disputes with the labour shall be contractor's responsibility. Insurance for the contractor's workers shall be provided by the contractor at his own cost.
10. The work shall be arranged by the contractor without causing any damage to Harbour structures/facilities. Any damage caused by the contractors/workmen operation shall be compensated/ made good at contractor's risk and cost.
11. The contractor is bound for one year to clean, wash, sweep and remove accumulated waste from wharf area as specified in the schedule of quantities of work to be done during day and night immediately on removal of fish catches from the auction halls.
12. The Engineer in Charge used in the tender documents means Asst. Engineer (SDO), Cochin Fisheries Harbour.

: 16 :

13. The conditions relating to the Security deposits stand modified to the extent detailed hereunder. The Security Deposit shall be 10 % of the value of the contract or the value of the work done whichever is higher. 5 % is payable on award of contract in the form cash payment/DD (Performance guarantee) with the Administrator (CFH) and balance 5% recovered as retention money from the running account bills (Retention money).

14. The security deposit and EMD shall be released only after payment of the final bill after observing all formalities.

15. Monthly part payments will be made based on satisfactory completion of each day's work recorded by Engineer-in-Charge and user representatives in monitoring register maintained by the contractor.

16. The contractor is bound to do the work as per contract conditions. If the contractor fails to clean/wash any part satisfactorily as stipulated in the tender the department will recover an amount of Rs. 1,500/- (Rupees One thousand and five hundred only) per each unit for each day/night work.

SIGNATURE OF TENDERER

: 17 :

SCHEDULE OF QUANTITIES OF WORK TO BE DONE ON CONTRACT

Name of work: Cleaning the Auction cum packing halls, drains, berth and hard surfaced areas of entire wharf of CFH and maintaining these areas clean, for a period of one year.

Sl. No.	Description of work	Qty.	Unit	Deptl. Rate Rs.	Amount Rs.
1	Cleaning and washing: (a) Auction cum packing halls (235 X 20 M), connected drain (225 M long), stainless steel trays/trolleys and New packing cum parking halls 2 Nos.(40 X 16 M each) daily (b) cleaning dadooing of steel stanchions (48 Nos.) once in a month during day time between 8.00AM & 4.00PM as per the tender conditions, directions and to the entire satisfaction of the Engineer in charge.	12 months	One month	26,350.00	3,16,200/-
2	Cleaning and washing Auction cum packing halls (235x20M), connected drain (225 M long), stainless trays/trolleys and new packing cum parking halls 2 Nos.(40 X 16 M each) daily during night time in between 10 PM & 6 AM as per tender conditions, directions and to the entire satisfaction of the Engineer in charge.	12 months	One month	26,350.00	3,16,200/-
3.	Sweeping the entire hard surfaced area inside wharf with boundaries North (HPCL compound wall), South (KSINC/IOCL compound wall), East (Back water/Auction hall/Net Repair shed), West (Net repair shed/WSR/Mosque/SR/Gate/Canteen/Dormitory/ Comfort station) daily and cleaning the covered drains inside wharf weekly etc and maintain these areas neat & clean, as per tender conditions, directions and to the entire satisfaction of the Engineer in charge.	12 months	One month	32,530.00	3,90,360/-

: 18 :

SCHEDULE OF QUANTITIES OF WORK TO BE DONE ON CONTRACT

Name of work: Cleaning the Auction cum packing halls, drains, berth and hard surfaced areas of entire wharf of CFH and maintaining these areas clean, for a period of one year.

Sl. No.	Description of work	Qty.	Unit	Deptl. Rate Rs.	Amount Rs.
4.	Disposing the waste collected by sweeping & cleaning from inside wharf to outside CFH area as per tender conditions, directions and to the entire satisfaction of the Engineer in charge.	12 months	One month	2,520.00	30,240/-
5	Repairing and maintenance of motor pump and replacing of Flexible hose, suction hose, foot valve etc. as per tender conditions, directions and to the entire satisfaction of the Engineer in charge	12 months	One month	2,750.00	33,000/-
	Total (Rupees Ten lakhs Eighty Six thousand only)				10,86,000/-

Percentage above/below the departmental rates given above.

In figures

In words

Note : The tenderer shall quote either plus or minus in figures and words thus.

(+) plus or (-) minus

SIGNATURE OF TENDERER

: 19 :

FORM FOR REQUEST FOR RELEASE OF EMD

From

.....
.....
.....

To

The Administrator,
Cochin Fisheries Harbour

Sir,

Sub: Cleaning the Auction cum packing halls, drains, berth and hard surfaced areas of entire wharf of CFH and maintaining these areas clean, for a period of one year - Release of EMD regarding.

Ref: Tender No AE/T-02/AHC/CFH/2020-C

I / We have submitted tender for the subject work. I / We hereby request you to release the EMD of Rs. 27,150/-(Rupees Twenty seven thousand one hundred and fifty only) deposited along with the tender at the earliest in case the tender is not accepted. The hand receipt duly stamped and signed is enclosed.

Yours faithfully

(Signature)

Name

Place:

Date:

: 20 :

COCHIN FISHERIES HARBOUR

Form No. 9
Ref. Para 13 08 (C)

FORM OF HAND RECEIPT

No. and Date of Sanction :

Name and address of party to
whom payment is to be made :

Cash Book Voucher No.

Department/Division

Dated:

Head of Account/Code No.

1. Pay by cash/cheque)

2. Paid by me by cash/cheque

Received from the Administrator, Cochin Fisheries Harbour, Cochin-682005, a sum of
Rs ./(Rupees.....only) towards
(Name of work or purpose for which payment is made).....

.....
.....

Signature of Payee (with date)

Date:

Designation

Witness:

