



# HARYANA STATE WAREHOUSING CORPORATION

Bay No. 15-18, Sector - 2, Panchkula-134 112

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## TENDER NOTICE

Sealed tenders are hereby invited for the following works from the contractors/Co-operative L&C Societies enlisted with MES, Railway or any Central/State Govt. Department/Board, Corporation or Public Sector Undertaking, as per detail given below: -

Sr.No.	Name of work	Estimated cost (Rs. in lakh)	Earnest money (in Rs.)		Time limit (In days)
			Contractor	Society	
01	Construction of 7680MTs capacity godown( except roofing) C.C .road and Elect. Installation at <b>SWH Rattipur(Distt. Palwal)</b>	139.35	2,78,700	1,39,400	180
02	Construction of 19,200MT capacity godown( except roofing) C.C. road and Elect. Installation at <b>SWH Bawani Khera(Distt. Bhiwani)</b>	384.00	7,68,000	3,84,000	210
03.	Construction of 5920MT capacity godown( except roofing) C.C. road and Elect. Installation at <b>SWH Pungthala (Distt. Panipat)</b>	118.40	2,36,800	1,18,400	180
04.	Construction of 12,480MT capacity godown( except roofing) C.C. road and Elect. Installation at <b>SWH Chautala(Distt. Sirsa)</b>	249.60	4,99,200	2,49,600	180
05.	Construction of 7200MT capacity godown( except roofing )C.C. road and Elect. Installation at <b>SWH Cheeka-II(Distt. Kaithal)</b>	110.78	2,21,600	1,10,780	180
06.	Construction of 5760MT capacity godown,( except roofing )C.C. road and Elect. Installation at <b>SWH Bapoli(Distt. Panipat)</b>	115.20	2,30,400	1,15,200	180
07.	Construction of 5760MT capacity godown( except roofing)C.C .road and Elect. Installation at <b>SWH Hansi(Distt. Hisar)</b>	135.00	2,70,000	1,35,000-	180
08.	Construction of 4700MT capacity godown( except roofing )C.C .road and Elect. Installation at <b>FSD Barwala(Distt. Hisar)</b>	157.00	3,14,000	1,57,000	180
09.	Construction of 1920MT capacity godown,C.C .road and Elect. Installation at <b>SWH Uchana(Distt. Jind)</b>	41.50	83,000	41,500	150
10.	Const. of ancillary buildings special repair & E.I. work at <b>FSD Kaithal-II</b>	64.52	1,29,000	64,500	180
11.	Const. of office block, special repair & E.I. work at <b>FSD Kaithal-III</b>	81.30	1,62,000	81,300	180
12.	Const. of office block, chowkidar quarter & E.I. work at <b>FSD Tohana</b>	13.15	26,300	2000	180
13.	Special repair to godown at <b>FSD campus Palwal</b>	16.50	33,000	2000	120
14.	Shifting of main gate & C.C. road at <b>SWH Rohtak-I</b>	2.28	4500	2000	120
15.	Annual & Special repair at <b>SWH Lakhan Majra.</b>	3.56	7,100	2000	120
16.	P/F wiremesh doors at <b>SWH Jhajjar</b>	0.96	1,900	950	60
17.	Raising of boundary wall at <b>SWH Jhajjar</b>	0.97	2000	1000	45
18.	Reconstruction of fallen boundary wall at <b>SWH Ratia (Distt. Fatehabad)</b>	1.09	2200	1100	45
19.	Reconstruction of fallen boundary wall & special repair to chowkidar quarter at <b>SWH Dharsul (Distt. Fatehabad)</b>	2.82	5600	2000	90

**1. TERMS & CONDITIONS :**

- The tender form can be downloaded from our Web Site [www.hwc.nic.in](http://www.hwc.nic.in). The tender form can also be obtained from the office of the undersigned and any office of Sub Divisional Engineer. The cost of tender form for Sr. No. 1 to 11 is Rs.1000/-, 12 & 13 is Rs.500/- & 14 to 19 is Rs.100/- is to be submitted in technical bid by Demand Draft or cash receipt.
- The demand draft of earnest money may be made in the name of 'HARYANA WAREHOUSING CORPORATION' payable at Panchkula/Chandigarh.
- The tenders at Sr. No. 1 to 19 all based on ceiling premium dated 1.02.2009 except for tender at Sr. No. 13 for which the ceiling premium is based on 01.01.2008.
- The tenders shall be opened in double envelope system. In the envelop –A there will be technical bid which shall include:
  - Earnest money (Receipt /demand draft in original).
  - Tender fee (Cash payment/demand draft in original)
  - Copy of valid Enlistment.
  - List of works executed by the agency. For tenders at Sr. No. 1 to 9, the intending tenderer must have executed in the last five years at least one building civil work in a Govt. organization of 80% of magnitude of work or two works of 50% of magnitude of work of the tender he wishes to apply.
  - Self attested certificate from the agency that they have neither been black listed nor debarred by any office. The Envelop –B of financial bid of only those agencies shall be opened which qualify in the technical bid.
- Cement & steel shall be arranged by the contractor as per detail below:
  - Structural Steel will be of TISCO, SAIL, RINL or IISCO make. Other items of steel shall be of ISI brand. No payment for steel material which is outside the make/brand specified in the tender document shall be made.
  - 43 grade Ordinary Portland Cement conforming to IS : 8112 shall be arranged by the contractor of J.K. , Shree, Ambuja, A.C.C. Birla, Chetak, Vikram at site of work. The quality of cement shall be tested from a reputed Lab. at the cost of agency.
- Secured advance up to 75% on steel items and 60% on bricks is payable on production of bill. The same shall be recovered on actual usage basis while making payments.
- The payment to the contractor shall be released after recovery of all taxes in force or coming into force including labour cess.
- The tenders shall be opened **on 27.07.2010 at 11.30 AM**. The technical & financial bid should be submitted in

separate envelopes in the office of the undersigned latest by **11.00 AM on 27.07.2010**. The financial bid of only those agencies shall be opened which qualify the technical bid. Negotiations, if required, shall be held on the same day **at 3.00 PM**.

10. Other terms & conditions will be supplied with the DNIT and can also be seen in the office of the undersigned on any working day during working hours.
11. If the date of opening of tender is declared as holiday, the tenders shall be opened on the next working day.

**EXECUTIVE ENGINEER**