

REQUEST FOR QUOTATION

TO,
GAIL WEBSITE VENDOR
India
Vendor Code - 101019938

RFQ No.: GAIL/3831/23258/3300031816/2009/SR03VJA
Dated : 25.07.2009

Kind Attn : Mr/Ms

Dear Sir/Madam,
GAIL (India) Ltd. invites you to submit your offer in sealed envelope superscribing RFQ No. & Due date for the following services in complete accordance with enquiry documents/attachments:

Name of work	: Rate contract for Horticulture Maintenance Works at GAIL Booster Station, Vijayawada.-2009-11
Bid Due Date & Time	: 18.08.2009 at 14:00 Hrs
Opening of Bids on	: 18.08.2009 at 15:00 Hrs (In case of Two Bid system tender,unpriced bids shall be opened.)
Validity of Offer Upto	: 18.12.2009
Date of Pre Bid Conference	: 11.08.2009 at _____Hrs

Earnest Money:

Please furnish EMD/Bid Security for Rs.22,000.00 (Rupees twenty two thousand) only in the form of Demand Draft in favour of GAIL (INDIA)LIMITED, Payable at Visakhapatnam.

EMD can be furnished in the form of Bank Guarantee in prescribed format valid for six months

THE OFFERS RECEIVED WITHOUT EMD/BID SECURITY SHALL NOT BE ACCEPTED.

Instruction to Bidders :

Please refer annexure enclosed. All the formats furnished in Instructions to bidders is to be furnished duly filled by the bidder with signature & seal.

Delivery/Completion Scheduele :

Two Years (Refer clause No. 30.0 of Special conditions of contract)

Terms of Payment :

Monthly bills with 15 days on receipt of Tax Invoice duly certified by Engineer-in-charge.

All the payments shall be released thru electronic mode only thru SBI/BDFC/ICICI only.

Price Reduction Schedule :

Applicable as per General Conditions of Contract.

Performance Bank Gaurantee :

Security Depoist is to be furnished for 10% of total accepted order value within 15days from the date of issue of LOI/Work Order. The EMD of the successfull bidder shall be converted as SD and bidder may furnish SD for remaining value.

The Security deposit can be furnished in the form of Bank guarantee in prescribed value for total contract period + defect liabiality period.

Other Contractual Stipulations:

A contract agreement is to be furnished within 10days from the date of issue of work order by the successful bidder in prescribed format on non-judicial stamp paper.

General Conditions of Contract :

Applicable as per General Conditions of contract (Procurement of works) enclosed.

Special Conditions of Contract :

Applicable As per Scope of work and Special conditions of contract as per Annexure enclosed.

Enclosures :

01. Detailed Scope of work
02. Special Conditions of contract.
03. Instructions to bidders
04. BEC (Bid Evaluation criteria)
05. Agreed terms and conditions
06. Format A & B (to be filled by the bidder with signature and seal)
07. General conditions of contract (procurement of works).

Bid Evaluation Criterion:

for Detiled Bid Evaluaiton criteria refer annexure enclosed. The received offers shall be evaluated based on the documenets received against BEC. The offers not conforming to BEC shall not be accepted.

Agreed upon Terms & Conditions:

Agreed terms and conditions (as per annexure) is to be furnished duly filled with singature and seal of the bidder.

Bids complete in all respects should reach office of Incharge (C&P), GAIL (India) Ltd., at the above address on or before 14.00 hrs of the scheduled date. Bids received after the due date and time are liable to be rejected.

GAIL reserves the right to accept or reject any or all tenders received at its absolute discretion without assigning any reason whatsoever.

Thanking You,

Yours truly,

For & on behalf of

GAIL (India) Ltd.

(Authorised Signatory)

SCHEDULE OF RATES

Out. lev. Item No.	Service Description	Qty.	UOM	Rate	Amount
ITEM 00001 Horticulture Services 0911					
Plant : 3831,LPG Transmission - Vijaywada					
A	MONTHLY MAINTENANCE WORKS	0	AU	_____	_____
1	Maint. Of Lawn	124,800	M2	_____	_____
	Maintenance of lawn, flowering beds in the lawn area by regular watering, mowing, rolling, hoeing, weeding etc. & disposal of lawn rubbish as per instruction of EIC, with all necessary tools, tackles, hosepipe, lawn mower, electrical cables etc. complete as per specification of tender.RATE TO BE QUOTED FOR MAINTENANCE AREA PER MONTH. (Estimated Quantity for 24 months = 124800)				
2	Maintenance of Shrubs/Trees	41,320	EA	_____	_____
	Maintenance of Shrubs/Trees by regular watering, weeding, hoeing, trimming & pruning, etc. as detailed in specification. Disposal of rubbish as directed by EIC. RATE TO BE QUOTED FOR MAINTENANCE PER MONTH (Estimated Quantity for 24 months)				
3	Maintenance of hedge	30,500	M	_____	_____
	Maintenance of hedge by regular watering, hoeing, earthing-up, shaping etc. as detailed in specification. Disposal of rubbish as directed by EIC. RATES TO BE QUOTED FOR MAINTENANCE PER METER LENGTH PER MONTH. (Estimated Quantity for 24 months)				
4	Maintenance of Indoor plant	240	EA	_____	_____
	Maintenance of Indoor plants by regular watering, hoeing trimming of plants, rotation of plants in various building as required & as detailed in specification.The pots to be maintained in good condition, cleaned and painted if required all complete and placed at the locations as per direction of EIC. RATES TO BE QUOTED FOR MAINTENANCE PER MONTH (Estimated Quantity for 24 months)				
B	INTERMIDENT WORKS	0	AU	_____	_____
	THE FOLLOWING WORKS SHALL BE EXECUTED AT THE LOCATIONS AND AS PER INSTRUCTION OF ENGINEER INCHARGE.				
5	Clearing area by cutting grass	108,000	M2	_____	_____
	Clearing area by cutting the grass by motor operated machine in the informed areas, wild grass the open areas, along the road etc. and removal of minor shrubs etc. in the area and disposal of material outside the plant area all complete as per direction of EIC.				
6.1	Supplying/spreading of good earth	15.000	M3	_____	_____
	Supplying, stacking, filling/ spreading of good earth free from stone, rubbish etc. including royalty and carriage with all leads. Quantity of earth measured in stacks will be reduced by 20% for payment).				
6.2	Supplying /spreading dump manure	15.000	M3	_____	_____
	Supplying & stacking at site and spreading dump manure of approved quality after screening including carriage with all leads. (manure measured quantity in stack will be reduced by 8% for payment).				
7	Supplying of following Fertilizers	0	AU	_____	_____
	Supplying and applying of following Fertilizers:				
7.1	Urea (50 Kg bag)	200.000	KG	_____	_____
7.2	DAP	100.000	KG	_____	_____
8	Supply of following insecticides	0	AU	_____	_____
	Supply & spreading of following insecticide/ termicide.				
8.1	Rogor/Novacrone	3	L	_____	_____
8.2	Bawastin/Fungicide	2.000	KG	_____	_____

ITEM 00001 Horticulture Services 0911

Plant : 3831,LPG Transmission - Vijaywada

9	Hedge/Edges plants	50	M	_____	_____
	Hedge/Edges plants healthy and well rooted seedlings in seeds bags of specified variety eg Golden Durantha / Acalpha/durenta /as per SCC, spacing 20cms from plant to plant and staggering in 2 rows(the specified types) including clearing the site, preparation of bed with a width of 0.45M and depth of 0.30M trenching, including placing of good earth as required, dressing and disposal of soil as directed within a lead of 100m. (Supply of good earth, manure, fertilizer etc. also included in the cost of work). Treating with plant protection pesticides manure, fertilizer, watering, pruning, shaping and one month maintenance including supplying, spraying pesticides, as required and replacing with withered/dead plants, etc., as directed by site Engineer-in-charge.				
10	Providing & Planting ornamental plants	20	EA	_____	_____
	Providing & planting of plants/ shurbs in pits/ beds & as directed by EIC. (as mentioned in tender). Plant like Palm,Ashoka Tree, mango etc.				
11	Brick edging laying	200	M	_____	_____
	Edging with good quality local available bricks laid drylength wise including excavation, refilling consolidating with hand packing , painting the exposed brick surface with lime all complete as per diraction of EIC				
12	Providing of Services	0	AU	_____	_____
	Providing of services on 8 hours per day basis with required tools and tackles to carry out the respective works.				
12.1	Services of Gardner	80	MAD	_____	_____
12.2	Services of Helper	80	MAD	_____	_____

Quotation Item 00001 Total Value :

TOTAL QUOTATION VALUE :