



प्रतिभूति मुद्रणालय/SECURITY PRINTING PRESS

(भारत प्रतिभूति मुद्रण तथा मुद्रानिर्माण निगम लिमिटेड की इकाई)

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टकसाल कंपाउण्ड, सैफाबाद, हैदराबाद / Mint Compound, Saifabad, HYDERABAD-500 063

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No.SPPH/PUR/NOM/2024

दिनांक: 13-08-2024

SINGLE TENDER

Firm's Reference	NCB-H/CDR/SP-0	Date	20-06-2024
Email	ncbcd@gmail.com	Single Tender (Nomination Basis)	Firm Address: NCB Bhavan, Old Bombay Road, Near Raidurgam Police Station, Chitrapuri Colony Post Office, Hyderabad – 500104.
Phone	+91-40-29554200		
Fax	+91 1242370185		
Telex	-		
Firm name: National Council for Cement & Building Material (NCCBM), Hyderabad		Enquiry No and Date	6000018882, dated: 13-08-2024
		Date of Tender Opening	On or before 03-09-2024
		The Tender would be opened at 11:00 am on or before the date of tender opening above, at the below address;- Administrative Block, Security Printing Press, Mint Compound, Saifabad, Hyderabad – 500063.	

Please submit your quotation as per above schedule for following services, in accordance with the Terms and Conditions printed overleaf, in a sealed cover, marked on top with – “Enquiry No; Date of Tender opening”.

भवदीय,

(किशोर पी. खांडेकर/Kishor P.Khandekar)

प्रबंधक एवं प्रमुख सामग्री/Manager & Head(Materials)

कृते मुख्य महाप्रबंधक/For Chief General Manager

Tender Schedule

Sr No	Description and Specification of Material/Service	HSN/ SAC Code	Quantity	Unit	Delivery Required	In figure and in words		Taxes & Duties
						Rate per unit	Value	
1	Building Stability Test of SPPH		1	AU	70 days from the placement of the Purchase Order as per scope of work.			

Enclosed Specifications/ Drawings/ Special Conditions of Contract: N.A

Item/ Tender Specific Conditions of this tender:

I/ We engage to supply the material(s)/provide services to your office and comply the following:-

- Tender Schedule and Scope of Work indicated
- Item/ Tender specific conditions for this tender
- Terms and Conditions printed overleaf
- General conditions of Contract signed by me at the time of Vendor Registration (for registered

vendors)

- (v) I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.
- (vi) This offer is valid for 90 days from the date of opening of tender.

SCOPE OF WORK:-


- 1.) Visual observations of structure. In this study visual observation indicating any signs of distress in RCC members like beams, columns and roof slabs should be carried out. Visual observations data should be supplemented by photographs & other pertinent information wherever available.
- 2.) Quality assessment of selected RCC members using Rebound Hammer testing technique as per IS:516(PART 5/Sec 4):2020 on few selected safely accessible locations by using random sampling technique. Total number of locations may minimum 20 nos.
- 3.) Carry out Ultra Sonic Pulse Velocity (UPV) testing of RCC members like beam, column and roof slabs as per IS:516(PART 5):2018 to ascertain the homogeneity of the concrete in selected RCC members. The representative testing samples from different locations shall be selected by random sampling technique. The total number of locations:- 20 nos.
- 4.) Determination of equivalent cube compressive strength of concrete in RCC members like beams, columns and roof slabs using concrete core extraction & testing technique as per IS:456-2000 & IS:516-2018. The representative concrete core samples drawn from different locations of RCC members shall be selected by random sampling technique. Total number of concrete cores extracted from different RCC members. Qty:- 15 nos.
- 5.) Carbonation study shall be conducted on concrete cores extracted from above pt.4.
- 6.) Determination of corrosion status of reinforcement steel using half cell potential survey as per IS:516(part 5/sec 2):2021 on few selected safely accessible locations of RCC members. Total number of locations shall be minimum 10 nos.
- 7.) Determination of concrete cover thickness in RCC members like beams, columns and roof slabs using ferro scanning at identified & safely accessible locations. Total number of locations minimum 15 nos.
- 8.) Chemical analysis to determine chloride content, Sulphate Content & pH value of concrete powder samples in laboratory. Total number of samples:- min 10 nos.
- 9.) To evaluate & interpret all the test results on the present condition of existing building with respect to quality, integrity and strength to carry the load capability.
- 10.) To formulate recommendations & remedial measures including repair & restoration wherever applicable and assesment of terrace roof slab strength to carry additional machinery load.
- 11.) Preparation of material BOQ, specification, methodology and cost estimate to carry out repair, restoration of distressed RCC members in building using indigenously available repair materials & technique suitably.
- 12.) Preparation of Report covering 1 to 11.

Signature & seal Place & Date:		Name of Authorised Signatory:	
Address:		Tel. No/ Fax. No / Mobile No Email ID:	

TERMS AND CONDITIONS OF TENDER

- 1) The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
- 2) Quotation will be opened on or before due date as per above schedule in presence of tenderer or their representatives who may wish to be present.
- 3) The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
- 4) Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with procuring entity, please download supplier approval form from above office and submit.
- 5) Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI. certificate, please attach it to the quotation. Mention your registration details.
- 6) Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material/services required by us, the same may be shown separately.
- 7) All supplies/services are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.
- 8) The Purchaser reserves the right to modify the quantity specified in this enquiry.
- 9) The prices quoted should be firm till the supplies/services are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
- 10) Payment of GST is primarily the responsibility of the seller/service provider and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
- 11) Delivery Period required for supplying the material/services should be invariably specified in the quotation.
- 12) In case your quotation is accepted, and order is placed on you, the supply against the order/services should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material/service within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/ 2% of the total value of the item covered in order as LD for each week or part thereof of delay. The total damages shall not exceed 10 (ten) per cent of the value of delayed goods.
- 13) If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material/get services at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier/service provider.
- 14) Dispute Clause: Any dispute relating to the enquiry shall be through arbitration to the India International Arbitration Centre (IIAC).
- 15) The payment will be made after completion of successful testing & receipt of the report only.

भवदीय,


(किशोर पी. खांडेकर/Kishor P.Khandekar)
प्रबंधक एवं प्रमुख सामग्री/Manager & Head(Materials)
कृते मुख्य महाप्रबंधक/For Chief General Manager
