

TENDER ENQUIRY

GNFC is inviting you for tender enquiry of “**Phase – I: Interior work at Narmada Nivas, GNFC, Bharuch**”. We invite the most competitive offer. The detailed scope of work is listed below:

1 GNFC's SCOPE OF WORK :

- 1.1 Provision of necessary safety permit.
- 1.2 Water and electrical power for construction purpose shall be issued by GNFC, as per the conditions laid down in that behalf in G.C.C. Water and electrical power shall be issued free of cost.

2 CONTRACTOR SCOPE OF WORK :

- 2.1 Necessary actions as mentioned in special condition of contract/ item description.
- 2.2 Cover the workmen under the insurance coverage of ESI Corporation facility and any other insurance required under Law OR regulation.
- 2.3 Provision of necessary safety gadgets like safety helmet, safety shoes, hand gloves, goggles etc., required for the job.
- 2.4 The arrangement for transportation of your manpower to our site, lodging, boarding, local conveyance etc. will be made by you at your cost.
- 2.5 Provision of necessary scaffolding/ safety belt, safety goggles where ever required.
- 2.6 Submission of test report/ test certificate/technical datasheet for work/material whenever required.
- 2.7 Submission of Bar chart schedule, Test Plan for the work and Daily Progress Report (DPR) to PMC/ EIC of GNFC.
- 2.8 Contractor have to work under supervision and instruction of EIC of GNFC.

3 MOBILIZATION:

- 3.1 You have to mobilize within 10 days on receipt of order with required manpower, tools / tackles and paint material required as per planning of job. Vendor has to submit detail work schedule.

4 TIME SCHEDULE:

- 4.1 We prefer completion of work the job in the shortest possible time without much disturbance to plant operation in the mentioned contract period time.

5 COMMERCIAL TERMS :

- 5.1 GNFC's General Condition of Contract is applicable. The same is placed at Annexure-1.
- 5.2 Security Deposit : 7% of contract value
- 5.3 Recovery of Water charges : Nil
- 5.4 Recovery of electricity charges : Nil
- 5.5 Defect liability period : 12 months from date of completion.
- 5.6 GST : To be paid extra at prevailing rate.
- 5.7 Contract Period : 11 months

To understand jobs and technical/tender documentation, a pre-bid meeting will be place on 26.06.2026, at 14:30 PM in the civil department conference room. Those vendor who will remain present for technical discussion during pre-bid meeting shall be considered for participating in tender.

5.8 Payment Terms:

- 5.8.1 Running bill/ invoice to be submitted once in a month. 100 % payment will be made within 30 days after receipt of invoice.
- 5.8.2 Your rates should be inclusive of all the taxes/duties except GST.
- 5.8.3 The final bill payment will be released within 90 days only after receipt of all the reports, your invoice, No Claim Certificate (NCC) and obtaining NOC from GNFC's Security department/ HR department. In case of MSME vendor, Payment of final bill will be made by GNFC in 45 days of submission of the bill with required documents.

6 OTHER TERMS OF CONTRACT :

Following documents are applicable and vendor has to comply / follow the same.

- 6.1 A copy of **Labour laws** is placed at **Annexure-2**, which is applicable.
- 6.2 GNFC is certified for Quality, Environment, Occupational Health & Safety and Energy Management system, Integrated Management System Policy and guidelines are placed at **Annexure-3**.
- 6.3 SOP Civil dept. is placed as **Annexure-4**.
- 6.4 GST Annexure is placed at **Annexure-5**.
- 6.5 Integrated Management System Policy 2019 is placed at **Annexure-6**.
- 6.6 OHS Guidelines is placed as **Annexure-7**.
- 6.7 ISO OHSAS guidelines is placed as **Annexure-8**.
- 6.8 Safety Guidelines is placed as **Annexure-9**.
- 6.9 Supplier code of conduct is placed as **Annexure-10**.
- 6.10 Undertaking is placed as **Annexure-11**.
- 6.11 Special Conditions of Contract is placed as **Annexure-12**.
- 6.12 Prequalification Criteria is placed as **Annexure-13**.
- 6.13 Detailed Item Description and Schedule of Rates (SOR) Part-A is placed as **Annexure-14** and detailed Item Description of NON SOR items Part B of GNFC is placed as **Annexure-15**. Quantities mentioned in schedule of rates are estimated quantities. Actual quantities may increase or decrease to any extent as per site conditions.
- 6.14 MSME Annexure is placed at **Annexure-16**
- 6.15 Approved make list is placed at **Annexure-17**
- 6.16 Penalty clause is placed at **Annexure-18**
- 6.17 drawings is placed at **Annexure-19**
- 6.18 Reference is placed at **Annexure-20**