
OFFICIAL REQUIREMENT NOTICE / REQUEST FOR QUOTATION (RFQ)

Project ID: PRJ-1549 | Issue Date: 11 Apr 2026 | Last Date to Quote: 30 Apr 2026 00:00

1. PROJECT SNAPSHOT

- **Project Name:** OHT Construction, Repair & Finishing Works (150KL / 12 Mtr)
- **Open By Company:** Shyam Construction Pvt Ltd.
- **Working Location:** Mohamadabad, Ghazipur, UP East
- **Category & Duration:** Civil / Water Infrastructure | Urgent Deployment
- **Estimated Value:** Max ₹1,50,000 (Total Labour Budget - Negotiable)
- **Scope Type:** Execution / Labour Only (Accommodation by Vendor)
- **Project Status:** Open
- **Project Type:** Outsourced / Sub-Contract
- **Trust Score:** 78 / 100

2. SCOPE OF WORK & IMPORTANT LINKS

- **Short Description:** Deployment of a dedicated civil/labor team for the completion, repair, and finishing of a 150 KL (12 Mtr Height) Overhead Tank (OHT - Zone A) in Ghazipur.
- **Scope (Vendor Responsibilities - Pure Labour):** * **OHT Construction:** Execution of Slab construction and completion of the remaining structure.
 - **Shuttering:** Complete installation and safe dismantling of shuttering materials.
 - **Repair & Stairs:** General repairing of the OHT structure and completion of the last 2 stairs.
 - **Finishing:** Complete paint work for the OHT and basic campus development around the tank structure.
 - **Logistics:** Accommodation, food, and daily travel must be arranged by the vendor/team themselves.
- **Client Scope:** All raw materials (Cement, Sand, Aggregate, Paint, Shuttering Boards/Props) will be provided by Shyam Construction Pvt Ltd at the site.
- **SLA & Payment Terms:** * **Weekly Running Payment:** A weekly running payout will be provided strictly to support team survival and daily labor expenses.
 - **Final Payment:** The final balance payment will be released only after successful completion, testing (e.g., water-tightness/hydro-testing), and physical validation/approval by the allocated Authority, Site Engineer, or JE.

3. BILL OF QUANTITIES (BOQ) HIGHLIGHTS (Note: This is a fixed-budget project. Vendors can negotiate or quote their lumpsum execution value within the maximum budget limit).

S.No	Description of Service / Execution (Labour Only)	Unit	Qty	Rate / Commercial
1	Complete OHT Labour Work (Slab, Shuttering, Repair, Stairs, Paint & Campus Development) for 150KL/12M Tank	Lumpsum	1	[Quote] (Max Cap: ₹1,50,000)

4. PLATFORM FEES & MANUAL PAYMENT DETAILS

To Submit a Proposal/Quote on this Project, please pay the non-refundable Vendor Assessment Fee.

- **Vendor Assessment Fee:** ₹499 + 18% GST
- **Commitment Fee (Upon Project Allocation):** Total 5% of the Final Purchase Order (PO) Value.
 - **Payment Schedule:**
 - **2.5% Upfront:** Payable immediately upon successful project allocation / receiving the LOI.
 - **2.5% on First Billing:** Payable / adjusted at the time of submitting the first running invoice.
 - **Dynamic Adjustment Clause:** The final commitment fee is strictly 5% of the actual executed/billed amount. If the PO value increases or decreases during the project execution, the fee amount will be dynamically adjusted to maintain the 5% slab on actual billings.

 **Bank Details for Manual Fee Payment:**

Disclaimer: This is a digitally generated RFQ. By participating in this Project, the vendor agrees to the Terms & Conditions and Refund Policy stated on www.vendormate.in

Need Help?  Bidding Support: support@vendormate.in |  Accounts: accounts@zugnooservices.com
WhatsApp: +91-7827895424 |  HQ: GT-20, Sec 117, Noida, UP | Follow [WhatsApp Channel](#) quick update

- **Account Name:** Zugnoo Home Sync Solution LLP
- **Account Number:** 05871140018332
- **IFSC Code:** HDFC0000587
- **Bank Name:** HDFC Bank
- **UPI ID:** NA

(After payment, please upload the screenshot on the portal or email it to accounts@zugnooservices.com with your Project ID in the subject line.)

5. VENDOR GUIDELINES & INSTRUCTIONS

- **Strict Timelines:** All Proposals must be submitted before the "Last Date to Quote". Late entries will be automatically rejected.
- **Mandatory KYC:** Proposal Submission can be done immediately, but the final PO will only be awarded after 100% KYC verification (GST, PAN, MSME, Past Execution Proofs).
- **No Offline Dealing:** Vendors attempting to bypass the platform and contact the Corporate Client directly will be permanently blacklisted.
- **Trust Score Impact:** If you accept the project but fail to execute, a penalty on the Commitment Fee will apply, and your Vendor Trust Score will be downgraded.

6. VENDOR ACCEPTANCE & SIGNATURE

I/We have read, understood, and accept all the terms, conditions, the weekly running payment structure, and the final validation clauses outlined in this Project document. We confirm our team is ready for immediate deployment in Ghazipur.

- **Vendor/Company Name:** _____
- **Authorized Signatory Name:** _____
- **Date & Company Stamp:** _____

Important Links-

 **CHAK PAHAR M. MURTAJAPUR-Model.pdf**

 **150KL 12MTR MURTAJAPUR.pdf**

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