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## OFFICIAL REQUIREMENT NOTICE / REQUEST FOR QUOTATION (RFQ)

Project ID: **PRJ-1358** | Issue Date: 05 Apr 2026 | Last Date to Quote: 20 Apr 2026 00:00


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### 1. PROJECT SNAPSHOT

- **Project Name:** Civil Foundation Work at 200276-T&D-NARENDRA PUNE-TL.
  - **Open By Company:** YSB DIGI CON INFRATECH.
  - **End Client:** TATA PROJECTS LIMITED.
  - **Working Location:** Pune (Narendra Pune-TL).
  - **Category & Duration:** Civil / Foundation Works | 3 Months.
  - **Estimated Value:** ~₹5,50,000 (Appx Open PO Value).
  - **Commercial Model:** 10% Below Original PO Rate (Negotiable) | Back-to-Back Payment.
  - **Scope Type:** Execution (Tools, plants, aggregates, sand, and labour in Vendor scope; free-issued items in Client scope).
  - **Project Status:** Open
  - **Project Type:** Outsourced / Sub-Contract
  - **Trust Score:** 80 / 100
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### 2. SCOPE OF WORK & IMPORTANT LINKS

- **Short Description:** Execution of civil foundation works, including excavation, M20 concreting, reinforcement, and transmission tower stub installation for Tata Projects Limited.
- **Scope (Vendor Responsibilities):** \* Excavation in all types of soil/sandy soil up to 1.5m depth, including the removal of topsoil and making appropriate slopes.
  - Providing and laying M20 grade plain cement concrete and placement of reinforcement bars.
  - Installation of transmission tower stubs, including fitting bolts/nuts, and installation of pipe-type earthing.
  - Removal and disposal of debris from the site, including loading, unloading, and transportation.
  - Shifting materials (reinforcement, stubs, cement) from the site stores to the execution location.

- The vendor must arrange all necessary tools, plants, concrete mixers, vibrators, water pumps, and labourers.
- **SLA & Terms (Strictly Back-to-Back): \* Commercial:** The project will be allocated at a flat **10% discount** on the actual Tata Projects PO rate.
  - **Payment Terms (Back-to-Back):** Payments will be released strictly on a back-to-back basis. Progress payments (against certified RA bills) and retention amounts will be disbursed to the vendor only after the funds are cleared by the end client (TPL).
  - **Penalty Clauses:** A delay in execution will attract Liquidated Damages @ 0.1% of the Total Contract Price per week. Any quality violations will result in a 5% withholding of the current RA bill.
- **Eligibility / Invite:** Civil Sub-Contractors with valid GST and the ability to mobilize resources/equipment within two weeks from the order date.
- **SOW/Ratecard Draft PO for work of Review only-**  
 **5700047681-YSB Digi con infratech\_ TATA.pdf**

### 3. BILL OF QUANTITIES (BOQ) HIGHLIGHTS

*(Note: As this is a fixed margin project, individual item quoting is not required. Acceptance of the proposal implies agreement to the "PO Rate minus 10%" commercial model).*

S	Description of Material / Service	U	Qty	Rate / Commercials
1	Excavation of soil/sandy soil (including tools, machinery, labour, etc.)	M	440.00	Original PO Rate - 10%

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2	Providing and laying M20 concrete in position	M	40.000	Original PO Rate - 10%
3	Placement of reinforcement bars including material shifting	T	3.000	Original PO Rate - 10%
4	Installation of transmission tower stubs including bolts and nuts	T	2.000	Original PO Rate - 10%
5	Installation of Pipe type earthing	N	2.000	Original PO Rate - 10%
6	Removal and disposal of debris from site	M	100.000	Original PO Rate - 10%

#### 4. PLATFORM FEES & MANUAL PAYMENT DETAILS

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

- **Vendor Assessment Fee:** ₹999 + 18% GST=₹1178.82
- **Commitment Fee (Upon Project Allocation):** Total 5% of the Final Purchase Order (PO) Value.
  - **Payment Schedule:**

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- **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:**

- **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](mailto:accounts@zugnooservices.com) with your Project ID in the subject line.)*

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## 5. VENDOR GUIDELINES & INSTRUCTIONS

- **Strict Timelines:** All Proposals must be submitted before the "Last Date to Accept". 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.

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## 6. VENDOR ACCEPTANCE & SIGNATURE


I/We have read, understood, and accept all the terms, conditions, back-to-back payment schedules, and the 10% below PO rate commercial model outlined in this Project document.

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- Vendor/Company Name: \_\_\_\_\_
- Authorized Signatory Name: \_\_\_\_\_
- Date & Company Stamp: \_\_\_\_\_

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