



कोलकाता पत्तन न्यास KOLKATA PORT TRUST

सिविल इंजीनियारिंग बिभाग / Civil Engineering Department

वरिष्ठ कार्यकारी अभियंता, कोलकाता का कार्यालाय/

Office of the Senior Executive Engineer, Kolkata 15, स्ट्रैंड रोड, कोलकाता – 700 001/ 15, Strand Road, Kolkata – 700 001

दुरभाष/ Phone: 2230-3451, विस्तार/ Extension: 388, 392

No: CT/34/2014-15/646 Dated: 04/02/2015.

NIT NO. CT/34/2014-15/645 Dated: 04/02/2015.

Sealed tenders are invited from experienced and bonafide registered contractors of Ko.P.T/Outside agencies for the following work :-

1. Name Of Work :- TENDER FOR PROVIDING PREFABRICATED PORTABLE SECURITY

CABIN FOR Ko.P.T GUEST HOUSE AT 93, CHOWRINGHEE ROAD.

2. Estimated amount :- `60,000.00

3. Time of completion :- 03 (Three) months from placement of order.

4. Earnest Money: 1200.00 (Rupees One Thousand Two Hundred Only).

5. **Period of sale of tender** From 10:00 AM upto 4:00 P.M on any working day from

(a) document:- 05/02/2015 to 26/02/2015.

(b) Last date of submission & Submission upto 3.00 PM on 27/02/2015. opening of tender:- Opening shortly after 3.00 PM on 27/02/2015.

6. Cost of tender ` 300 per set (non-refundable)

document :-

Tender documents can be obtained from the office of the undersigned during office hours on any working day on payment of cost of tender document on application or may be downloaded from the Ko.P.T website before 12 noon of last date of sale.

- 1. The intending bidder should be registered contractors of C.E Department as well as other / outside agencies who have carried out similar works viz:- Providing prefabricated Steel portable Security cabin and / or Site Office cabin and / or Container office etc. during last 7 years ending on the last day of the month previous to the one in which applications are invited and the value of completed work(s) should be either of the following:-
- a) Three completed works each costing not less than `24,000.
- b) Two completed works each costing not less than `30,000.
- c) One completed work costing not less than `48,000.

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- 2. The intending tenderer should have average Annual Financial turnover during the last 3 years ending 31st March of the previous financial year should be at least 30% of the estimated amount put to tender.
- 3. The tenders must be submitted along with copy of VAT, PAN Card, P.Tax Clearance Certificate / Last payment Challan, Trade License, and documentary evidences in support of Prequalification criteria as mentioned above as stipulated in the tender conditions within the last date and time of submission as given above.

Tenders will be opened in presence of tenderers or their authorised representatives who may wish to be present. In the event of any unforeseen circumstances such as suddenly declared holidays, bandhs, strikes etc. on that day, the tenders may be submitted by 3:00 P.M. on the next working day, and will be opened shortly after 3:00 P.M. on the same day. EXCEPT THIS, THE TENDER SHALL NOT BE EXTENDED IN ANY CASE.

Sr. Ex. Engineer (Kolkata)

Copy to the Chief Engineer through Dy.Chief Engineer-IV for information please.

- Copy to the Chief Mechanical Engineer / Materials Manager for display of the NIT in his office Notice Board please.
- Copy to the Senior Executive Engineer, KPD/ NSD/ South/ Railways/ RS/ Dev/ RT/ Contract/ Environment for circulation please.
- Copy to the F.A. & C.A.O. for information please.
- Copy to the Director, P&R (Attn: In Charge Computer Centre). The soft copy of NIT is being sent to you for insertion in Kolkata Port Trust website and the tender shall be sent in due course. Downloading of tender documents shall be blocked after 12 noon <u>26.02.2015</u>.

Sr. Ex. Engineer (Kolkata)

कोलकाता पत्तन न्यास

सिविल इंजीनियारिंग बिभाग/Civil Engineering Department विरष्ठ कार्यकारी अभियंता, कोलकाता का कार्यालाय/
Office of the Senior Executive Engineer, Kolkata
15, स्ट्रैंड रोड, कोलकाता – 700 001/ 15, Strand Road, Kolkata – 700 001
दरभाष/ Phone: 2230-3451, विस्तार/ Extension: 388, 392

NOTICE INVITING TENDER

No: CT/34/2014-15/645	Dated: 04/02/2015.
Messrs/ Shri	
Dear Sir(s),	

SUB: - TENDER FOR PROVIDING PREFABRICATED PORTABLE SECURITY CABIN FOR Ko.P.T GUEST HOUSE AT 93, CHOWRINGHEE ROAD.

Sealed tenders (in two part) are invited from resourceful, experienced and **bonafide bidders** for the subject work as per following Prequalification Criteria on **Item Rate basis** in accordance with this Notice Inviting Tender, the General Conditions of Contract, Special Conditions of Contract, Specifications for materials and workmanship and Bill of Quantities for this particular tender.

1. Pre-qualification Criteria:-

The intending bidder should be registered contractors of C.E Department as well as other / outside agencies who have carried out similar works viz:- Providing prefabricated Steel portable Security cabin and / or Site Office cabin and / or Container office etc. during last 7 years ending on the last day of the month previous to the one in which applications are invited and the value of completed work(s) should be either of the following:-

- a) Three completed works each costing not less than `24,000.
- b) Two completed works each costing not less than `30,000.
- c) One completed work costing not less than `48,000.

Following documents (Self certified Photocopy) for meeting the pre-qualification criteria should be submitted along with offer otherwise their offer may be rejected:-

- (i) Credential for execution of work as aforesaid, which should be substantiated by producing **PURCHASE ORDER copy along with any one** of the following documents:
 - a) Receipted Challan,
 - b) Certificate of Execution,
 - c) Goods Received Note(GRN).
- (ii) Copy of VAT Registration Certificate.
- (iii) Copy of valid Trade License.
- (iv) Copy of PAN card.

No: CT/34/2014-15/645 Dated: 04/02/2015.

Estimated amount put to tender:- 60,000.00

Earnest Money Deposit :- 1200.00 (Rupees One Thousand Two Hundred Only).

Time Of Completion :- 03 (Three) months from placement of order.

Cost of tender documents:- 300.00 per set (non-refundable)

Period of sale of tender documents:- On any working day from 05/02/2015 to 26/02/2015

upto 12.00 P.M on application from SEE(KoI)'s office. **OR** From website <u>www.kolkataporttrust.gov.in</u> before

12.00 P.M on **26/02/2015**.

Date of submission & opening :- 27/02/2015

Submission :- upto 3.00 P.M Opening :- Shortly after 3.00 P.M

- 2. The Trustees' General Conditions of Contract may be seen at this office during office hours on any working day. The GCC is also available on Ko.P.T's website. Rest of the tender documents like Special Conditions of Contract, B.O.Q. etc. are attached herewith.
- 3. The EMD amount will be refunded to the unsuccessful tenderer / bidder without any interest. In case of being the successful bidder, this amount will be adjusted against the Security Deposit as per the relevant clause of the G.C.C. Tender offer without EMD will be rejected. Eligible registered contractors of CE Department are exempted from submission of EMD.
- **4.** In case a bidder submits his offer after downloading the tender documents from Ko.P.T's website, he shall have to pay the cost of tender document by draft or by banker's cheque drawn in favour of **'Kolkata Port Trust'** at the time of submission of tender offer.
- 5. The rate quoted by the bidder must be valid up to four months after opening of tender.
- **6.** The rate quoted by the tenderer / bidder should be complete in all respect and should include all duties, taxes, octroi, surcharge etc.
- **7.** While quoting the rate it should be noted that the tenderer / bidder should on no account overwrite the figures. Any correction necessary, should be made by cancelling the original figures and writing the corrected figures on the top. All such corrections should be initialled by the tenderer. If the figures are tampered with, the tender shall be liable to be rejected.
- **8.** The tender duly filled in, totalled and signed along with the following documents shall be submitted in sealed cover superscribing the above name of work so as to reach this office within 3:00 P.M. on **27/02/2015.** The tender will be opened shortly after 3:00 P.M, on the same day and intending bidders or their authorised representatives may attend the same. In the event of any unforeseen circumstances such as holidays, bandhs, strikes etc., on that day, the tenders may be submitted by 3:00 P.M. on the next working day, and will be opened shortly after 3 P.M. on the same day. All other conditions shall remain the same. The notice inviting tender shall not be extended under any situation.
 - i. Cost of tender documents (if downloaded from website).
 - ii. Earnest Money Deposit in requisite form (if required).
 - iii. Copy of the documents in support of pre-qualification criteria as mentioned above.
 - iv. Copy of valid Trade Licence.

- v. Copy of VAT registration certificate.
- vi. Copy of IT registration certificate / PAN card.

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9. Any Notice / Addendum / Corrigendum / Modification to the bid document will be notified only through Notice Board and Ko.P.T website and the bidders are requested to check for the same prior to submission of their offers.

A bidder, if he so desires, may submit the tender rafter downloading the tender document from our websites [www.kolkataporttrust.gov.in] along with cost of tender document. Bidders are not permitted to alter/change/delete/modify any clause of the bid document down loaded from the website. If any deviation / discrepancy are found after submission of bid, the submitted offer will be rejected outright.

- 10. Bidders shall submit the Bid Document as stipulated in the "Instruction To Bidders" of the bid document. Trustees reserve the right to verify the submitted copies of documents / credentials with the original documents.
- 11. Cover-I of the Tender will be opened shortly after 3.30 p.m. on the stipulated date in presence of Bidders or their authorised representatives who may wish to be present. Cover-II of only eligible bidders will be opened on the pre-fixed date in presence of Bidders or their authorised representatives who may wish to be present. In case of unscheduled Holiday / Bundh on the last date of submission / opening of tenders, the same will be allowed / opened on the next working day
 - **12.** The tenderer / bidder must return the tender document duly filled in and signed in all pages over his office seal. The tenderer / bidder shall not impose his own terms and conditions. Such a tender is liable for rejection at the option of the tender inviting authority without further reference to the tenderer.
 - 13. Micro and Small Enterprises firms registered with National Small Industries Corporation under single point registration scheme) shall be exempted from payment of cost of Tender Document and depositing Earnest Money, for which copy of valid National Small Industries Corporation certificate is to be attached.
 - **14.** The undersigned does not bind him to accept the lowest or any tender or to assign any reason there for and also reserve the right to accept or reject any or all the tenders in part or whole.

Senior Executive Engineer (Kolkata)

NIT No: CT/34/2014-15/645 dated 04/02/2015.

INSTRUCTION TO TENDERER

- 1) Submission of required documents with tender offer :-
- (i) The bidders should furnish documents regarding experience criteria and turnover criteria as per clause 1 of NIQ along with the tender offer, <u>failing which the offer shall be considered as non-responsive.</u>
- (ii) When the tender is opened between April to June of any year and the bidder is unable to submit audited accounts of the previous year i.e latest financial year, the bidder may submit audited accounts of the financial year previous to the latest financial year.
- (iii) In case tender is opened after June of any year and the bidder is unable to submit audited accounts of the previous year i.e latest financial year, the bidder may submit a certificate of turnover issued by the statutory auditor of the company / firm for the latest financial year.
- (iv) In case a bidder is unable to submit other documents required as per NIT along with the tender offer, the bidder should state it clearly on the checklist and submit the same within 15(fifteen) days from date of opening of tender, <u>failing which the offer shall be considered</u> as non-responsive.
- 2) While quoting the rate it should be noted that the tenderer / bidder should on no account overwrite the figures. Any necessary correction should be made by cancelling the original figures and writing the corrected figures on the top. All such corrections should be initialled by the tenderer. If the figures are tampered with, the tender shall be rejected.
- 3) Bidder shall not use 'White Ink' for correction at any place of the tender paper. Non-conformation to the instruction shall be treated as non-responsive and hence, may disqualify the tender.
- 4) The tender shall be evaluated on **overall lowest offer basis**.

2.0 MODE OF SUBMISSION OF BID:

All bidders must submit their offers strictly in accordance with the terms and conditions set out in the bid documents and no deviation will be accepted . Any term not incorporated / submitted with Cover-I of the Tender but incorporated / submitted with Cover-II shall be rejected outright.

Tender offer shall be submitted under two Covers in <u>three separate sealed envelopes</u>, depending on whether the same has been purchased directly from the office of the SEE(KoI) or downloaded from the website.

Envelope-IA, Envelope -IB & Envelope -II shall be put in a sealed envelope marked as "COVER-I". "Cover -II" shall be clearly marked "Price Bid - Do not open ". Each envelope shall bear the name of the tender.

(a) Envelope-IA shall contain the Cost of tender document in the form of Banker's Cheque / Demand Draft / Treasury Receipt

A covering letter containing the following declarations: -

- i) That the Bidding Firm has not been debarred / de-listed by any Govt / Quasi Govt. / Public Sector undertaking in India.
- ii). The proprietor/partner(s)/authorized signatory of the bidding firm (in the case of proprietorship firm /partnership firm /limited company, as the case may be) is/are not associated with any other firm bidding for the same work.
- (b) Envelope I B shall contain Earnest Money Deposit as per NIQ in the form of Demand Draft / Banker's Cheque
- (c) Envelope -II will contain the required documents as per clause 8 of the NIQ , details Of the firm as per Schedule-O of the tender document and GCC Booklet duly signed under office seal.

The bidder will have to produce the original documents or any additional documents, if asked for, to satisfy the Authorities.

- (d) COVER-II will contain the tender document with Price Bid as per BOQ and Form of Tender duly signed, sealed & filled up by the bidder.
- (e) The sealed envelopes shall be superscribed with the name of work with the Bid No, bidder's name, Postal address and Telex / Telegraphic / FAX / E-mail address of the Bidder and shall be submitted in ONE BIG ENVELOPE within the tender Due Date and time.

NIT No: CT/34/2014-15/645 dated 04/02/2015.

SCOPE OF THE WORK

AND

SPECIFICATIONS FOR MATERIALS & WORKMANSHIP.

- <u>1. Scope Of Work:</u> The successful tenderer, whose offer is accepted and order placed, shall be required to Design, manufacture and supply / deliver and position at site 6 feet long X 4 feet wide X 7.5 feet high [all dimensions are internal], portable security cabin as per specification stipulated in the annexed Bill Of Quantities at the Guest House of Kolkata Port Trust at 93, Chowringhee Road, Kol-20 within 03 (three) months of placement of order.
- 2. Required civil / electrical works shall be carried out by Ko.P.T.
- 3. The work to be provided for by the contractor shall also include the following:
 - a) To take all the safety measures required for such type of work and if required, workmen's' insurance against any accident which may occur in the course of execution of the job.
 - b) Making good any damage done to Trustees' property during execution of work.

NIT No: CT/34/2014-15/645 dated 04/02/2015.

SPECIAL CONDITIONS OF CONTRACT

1.0 EARNEST MONEY AND SECURITY DEPOSIT:

The Earnest Money received will be refunded or released as the case may be to the unsuccessful Bidder without any interest subject to the provisions made in clause above. The Earnest Money of the successful Bidder will be retained and converted to as a part of the Security Deposit.

The Security Deposit shall be equal to 10 % (Ten percent) of the basic value. Balance Security Deposit shall be recovered from the bill. The Security Deposit shall be refunded without interest after the successful execution of the order and completion of guarantee period.

In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Trustees, the EM Deposit shall be forfeited and the order be cancelled at the option of the Trustees'.

2.0 PRICES:

- (i) Price should be quoted F.O.R. Trustees Guest House at 93, Chowringhee Road.
- (ii) The bidder shall quote his rate as per the Bill of Quantities including packing, forwarding, loading, handling, carrying to any lead, stacking, transportation and other charges involved for supply work as described in the tender documents.
- (iii) Price(s) to be quoted should remain firm till the goods are delivered. No Price escalation is admissible other than statutory increase in Taxes & Duties. In case of decrease in rates of statutory taxes & duties, the price would be correspondingly decreased.
- (iv) Please note that Ko.P.T does not provide any concessional Sales Tax Form. Full rate of Sales Tax/ VAT should be considered while quoting.
- (v) Price Bid should be **FREE FROM ANY EXTRANEOUS CONDITION**.
- (vi) Bidder shall set their tenders in firm figures and without qualification. Each figure stated should be repeated in words also. In the event of a discrepancy, the following shall be adopted for arriving at the final figures –

- (a) When there is a difference between the rate in figures and in words, the rate which complies with the amount worked out by the bidder for the item shall be taken as correct.
- (b) When the amount of an item is not worked out by the bidder or it does not correspond with the rates written either in figures or in words then the rate quoted by the bidder in words shall be taken as correct and the value of the item shall be worked out accordingly.
- (c) When the rate quoted by the bidder in figures and in words matches but the amount is not worked out correctly, the rate quoted by the bidder shall be taken as correct and the amount shall be corrected accordingly.
- (d) Bids containing qualifying expressions are liable to be rejected. Corrections, if any, must be initialled by the bidder.

3.0 PAYMENT :-

Payment will be made within 30 days of acceptance of materials against bill submitted by the contractor / supplier through RTGS/ECS mechanism. The bills should be submitted in triplicate with receipted Challan in duplicate along with relevant documents. The successful bidder will be required to submit their bank Account No. with the name and address of the bank along with the branch name and code number, RTGS code & MICR code of the Bank.

4.0 TIME OF COMPLETION:

The work must be completed within 03(three) months from the date of receipt of order by the supplier. Material shall be delivered by the supplier at their cost, risk and responsibility up to the Guest House. Delivery period shall binding on the supplier. If delivery is not made within the time undertaken without sufficient reasons acceptable to the Trustees, the order may be cancelled without notice at the option of Trustees. In the event of failure to execute the order, Trustees will take penal action against the supplier.

5.0 DESPATCH ARRANGEMENTS:

The supplier shall be fully responsible for any transit loss or damage to the materials. The supplier shall send advance intimation as to the actual date of delivery .Delivery of materials will not be accepted on Saturday, Sunday and Port Holidays. The authorized representative of the suppliers should be present at the time delivery for jointly noting with the representative of Ko.P.T the discrepancies, if any. No lorry shall be permitted into the Guest House area during night -time. Detention of lorries, if any, will be on supplier's account. The successful Bidder must make their own arrangements for delivery of all materials, as well as for careful and proper unloading and stacking at Ko.P.T Guest House at 93, Chowringhee Road, Kolkata

6.0 INSPECTION & TESTING:-

Inspection of materials will be done by trustees authorized representative I prior to despatch / before supply. **Test report of steel shall be required to be submitted.** Material if found to be inferior to the laid down specification of tender/order, will be rejected. The cost of taking sample, necessary testing charges including necessary transportation charge etc shall be borne by the successful bidder.

7.0 GUARANTEE CERTIFICATE:-

The cabin shall be guaranteed against any manufacturing defect and poor workmanship for a period of 18 month from the date of supply / delivery or 12 month from the date of commissioning, whichever is earlier. If any defect, whatsoever, develops during this guarantee period, the same will have to be rectified/ replaced (as the case may be) by the Bidder at their own cost. A Guarantee certificate should be submitted by t he supplier along with the delivery of materials.

8.0 TRANSIT RISK:

Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.

9.0 LIQUIDATED DAMAGES:

- **9.1** In the event of failure to complete the work within the scheduled delivery period or such extension thereof, the contractor shall pay, as compensation and not as a penalty, Liquidated Damages to the Trustees @ $\frac{1}{2}$ % of the order value, for every week or part thereof the work remains incomplete, provided always that the amount of such compensation shall not exceed 10% of the total basic value of the order.
- **9.2** Without prejudice to any other method of recovery of any other legal rights, the Trustees may deduct the amount of such damages from any money which was due or which may become due to the contractor.
- **9.3** The payment or deduction of such damages shall not relieve the contactor from his obligations to complete the work or from any other liabilities and obligations under the Contract.

10.0 RISK PURCHASE: -

In case of default in supply or, failure to deliver as per correct specification or, the approved quality within the time stipulated Trustees are entitled to get the work done from any other source at the risks, costs and expenses of the supplier.

11.0 BANNED OR DE-LISTED CONTRACTORS :-

Bidders must give a declaration to the effect that they have not been banned or de-listed by any Government or Quasi-Government Agency or PSU. If a Bidder has been banned/delisted by any Government or Quasi-Government Agency or a PSU, the details must be clearly stated along with the relevant documents which the Bidder is to enclose together with the Techno-Commercial Bid. Incorrect declaration or, suppression of facts will lead to rejection of the offer.

12.0 FORCE MAJEURE:-

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall, upon notification to the other party, be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by the respective parties. The term "FORCE MAJEURE" as employed herein shall mean acts of God, Earth-quake, War, Revolts, Riots, Fire, Floods, Sabotage, Hurricanes/Cyclones and

Strikes, excluding strikes by the employees of the Supplier or, their sub-Contractors. Upon occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later 7 (seven) days after the alleged beginning thereof, giving full particulars and satisfactory evidence in support of its claim.

13.0 JURISDICTION OF COURT:

The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Calcutta.

14.0 WORKMEN COMPENSATION:

The successful bidder(s) must cover his employees / workers, who will be engaged for delivery, unloading & stacking job at HDC's site, under workmen compensation act, fatal accident act and personal injuries insurance act for protection against any injury / accident and shall have to bear all the consequences and cost as applicable as per relevant acts.

15.0 SERVICE TAX.

"As Ko.P.T is not a Registered Body Corporate, it is not liable to pay Service Tax under 'Reverse Charge Mechanism' as per Service Tax Law. The Service Provider is liable to recover Service Tax as applicable. Reimbursement of Service Tax will be made to the contractor by Ko.P.T on submission of actual payment of Service Tax at full rate for the work as per Finance act, 1994".

NIT No: CT/34/2014-15/645 dated 04/02/2015.

PREAMBLE TO THE BILL OF QUANTITIES

- 1. The Bill of Quantities must be read along with the General Conditions of Contract, the Special Conditions of Contract and the Bidder is deemed to have examined the above documents and to have thoroughly familiarise himself with the total scope of work and its mode of execution.
- 2. The quantities given in the Bill of Quantities are approximate only and are given to provide a common basis for tendering. Payment will be made according to the quantities of each item of work actually carried out at the accepted rates as per Order Letter. The Engineer or his Representative shall measure the measurements of each item of work jointly.

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NIT No: CT/34/2014-15/645 dated 04/02/2015.

BILL OF QUANTITIES

SI. No	Description of Item	Quantity	Rate (`P)	UNIT	Amount (`P)
INO			()		(F)
1	Designing , manufacturing and supplying / delivering and positioning at site 6 feet long X 4 feet wide X 7.5 feet high [all dimensions are internal] , portable security cabin as per following specifications :- i. The shell shall be fabricated from tested quality steel duly welded, comprising of base frame, peripheral structure, entry door and of windows (1 No each). The Four corners shall be sufficiently strengthened to facilitate transportation, lifting and placing. ii. The base frame shall be made of Prime TATA/SAIL steel pressed mild steel channel section. The main structural element shall be of 100 mm x 50mm 'C' channels and cross member shall be of 'C' channels section size 50 mm x 25 mm iii. The side and end frame shall be made out of pressed sections of suitable profiles/pillars of sufficient strength iv. Exterior wall shall be made up of PPGL TATA BLUESCOPE STEEL SHEETS /BHUSHAN PPGL Sheets of 0.45mm thickness (PLAIN SHEET) v. Roof shall be made PPGL TATA BLUESCOPE STEEL SHEETS /BHUSHAN PPGL of 0.45mm thickness (CORRUGATED) vi. Epoxy Zinc Phosphate primer & synthetic Epoxy paint for final 2 coats for Steel parts vii. Aluminum section window, sliding type shall be provided, size 1000mm by 1000mm and Door of same material as cabin with inside / outside opening of size 2000 mm by 750 mm. viii. The security cabin will be provided with electrical wiring suitable for 250 volt, 50 HZ single phase AC power supply with 1 No of CFL light and one Ceiling / Wall mounted Fan.	01 Unit		Each Unit	

Total amount in words: Rupees
Time of Completion : 03(Three) Months.
Signature of the Tenderer(s):
Name and address of the Tenderer(s):
Permanent Income Tax A/C.No.:
Tender opening officer : i)

B/F

THE BOARD OF TRUSTEES FOR THE PORT OF KOLKATA

FORM OF TENDER

NIT No: CT/34/2014-15/645 dated 04/02/2015.

	To							
	1/\\/a							
	of							
	Conditions the works r Conditions out in the a and in the e Form herete acceptance General Co said Specifi	of Contract and Conditions required to be performed in of Contract and Drawings pannexed Bill of Quantities we event of our tender being aco annexed with such alterate of the Tender and incorporations of Contract and I/A ications, Bill of Quantities,	spected the Drawings and read the Sp of Tender, hereby tender and underta accordance with the Specification, Bill of prepared by or on behalf of the Trustee within 03 (Three)Months from the date of accepted. I/We also undertake to enter in ions or additions there to which may be prating such specification, Bill of Quar We hereby agree that until such Contra Conditions of Contract and the Tender a Trustees shall be the contract.	ke to execute and complete all of Quantities, General & Special es and at the rates & prices set of order to commence the work ato a Contract Agreement in the enecessary to give effect to the atities, Drawings and Special & act Agreement is executed the				
	THE TOTAL	AMOUNT OF TENDER`						
	(Rupees in	words)						
	I/We requir	e	days/months prelimina	ry time to arrange and procure				
	the materials required by the work from date of acceptance of tenderbefore I/We could commence the work							
	I/We have Rs	deposited with the Tru	ustees' Financial Adviser & Chief ofof	Accounts Officer, a sum of as Earnest Money.				
	I/We agree	that the period for which th	e tender shall remain open for acceptar	nce shall not be less than four				
	months.							
	months.							
				Signature of Tenderer (Seal of the Tenderer)				
Witnes: Signatu								
Name			Name of the					
Nume		(In Block Letters)	Tenderer / bidder :					
Addres	S:		_					
			Detad	- 				
			Dated:					

	 Address:	
Occupation:		