

**MORMUGAO PORT AUTHORITY**  
**ENGINEERING MECHANICAL DEPARTMENT**

**Name of the Tender: Hiring of 09 nos. sedan cars for HOD's for a period of 05 years at Mormugao Port Authority**

**e-Tender No. : CME/XEN(G)/e-tender/2024/01**

**ADDENDUM-II**

**CORRECTIONS / ADDITIONS / DELETIONS, ETC...**

**[Total Number of Pages: 15]**

NOTE :

1. This "Addendum" should be read in conjunction with Tender Document reference no. CME/XEN(G)/e-tender/2024/01
2. All other terms and conditions of the Tender Document will remain unchanged.
3. One set of this "Addendum", along with one set of Tender Document, shall be submitted along with the Techno-Commercial Offer (in Cover-I), duly signed and stamped, as token of acceptance.

**ADDENDUM-II**

**REPLY TO PRE-BID QUERIES RAISED BY THE BIDDERS**

**Sub: "Hiring of 09 nos. sedan cars for HOD's for a period of 05 years at Mormugao Port Authority"**

**Ref.: Tender No. CME/XEN(G)/e-tender/2024/01**

<b>Sr. No.</b>	<b>Clause No.</b>	<b>Page No.</b>	<b>Tender Condition</b>	<b>Bidder's Queries</b>	<b>Clarification</b>
1	NIOT	3	<p>Contact Details: For Tender related queries: Phone: 0832-2594227/17/12, 8805209387 Email : <a href="mailto:xeng.mpa@gmail.com">xeng.mpa@gmail.com</a> For e-tendering help contact: The Help Desk will be your first point of contact at NIC. Telephone: For any queries, please call 24 x 7 Helpdesk No.: 0120-4200462, 0120-4001002, 0120-4001005, 0120- 6277787  Email: Kindly send your Technical queries to CPP Portal  Note: Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue with the Contact details.  For any issues/ clarifications relating to the tender kindly contact Email: <a href="mailto:etenders@mptgoa.gov.in">etenders@mptgoa.gov.in</a></p>	<p>For further tender- related clarification, please provide the department's phone number. The one mentioned in the tender/GeM portal is not functioning.</p> <p>For further tender related clarification, please provide the department email ID.</p>	<p>Bidder may refer sr. no.18 of NIOT (Contact Details) at page 3 of tender document.</p>

2	3.7	26	<p><u>PAYMENT OF WAGES:</u></p> <p>a) Payment of wages to the persons engaged by the contractor shall not be less than the minimum wages applicable to the worker employed for Area 'B' in loading and unloading in (iii) Docks and Ports; &amp; (iv) Passengers and Goods and Cargo carried out at Airports, both International and Domestic as per CLC(C). Whenever the minimum wages are revised by the Government as per Minimum Wages Act, during the currency of the contract, the wages paid shall not be less than the revised rates applicable.</p> <p>b) The wages paid shall include wages for weekly day of rest. One day in a week will be counted as a mandatory rest day (weekly off).</p>	<p>Please provide the driver's wages according to the minimum wage.</p> <hr/> <p>Please provide the salary break up of employees</p>	<p>Clause 3.7 stands amended as follows:</p> <p><u>PAYMENT OF WAGES:</u></p> <p>a) Payment of wages to the persons engaged by the contractor shall not be less than the minimum wages applicable to the worker employed for Area 'B' in loading and unloading in (iii) Docks and Ports; &amp; (iv) Passengers and Goods and Cargo carried out at Airports, both International and Domestic as per CLC(C). Whenever the minimum wages are revised by the Government as per Minimum Wages Act, during the currency of the contract, the wages paid shall not be less than the revised rates applicable.</p> <p>b) The wages paid shall include wages for weekly day of rest. One day in a week will be counted as a mandatory rest day (weekly off).</p> <p>c) The wages shall be paid on or before 7th day of every month through the Bank only.</p>
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		<p>c) The wages shall be paid on or before 7th day of every month through the Bank only. Documentary evidence like bank statement of the contractor shall be furnished along with the bills.</p> <p>d) Wages, OT etc. paid shall be entered in personnel register.</p> <p>e) The minimum wages per day applicable as on 01.10.2023 as per Minimum Wages Act, are Rs.628/- (Rs.437/- basic wage + 191 VDA).</p> <p>Note : The wages are normally revised by the Chief Labour Commissioner (C), Ministry of labour and Employment, New Delhi, once in 6 months linked to the Consumer Price Index.</p>	<p>Manpower salary increases after 6 months, so who will bear the increased amount, a vendor or buyer?</p>	<p>Documentary evidence like bank statement of the contractor shall be furnished along with the bills.</p> <p>d) Wages, OT etc. paid shall be entered in personnel register.</p> <p>e) The minimum wages per day applicable as on 01.04.2024 as per Minimum Wages Act, are Rs.651/- (Rs.437/- basic wage + 214 VDA).</p> <p>Note : The wages are normally revised by the Chief Labour Commissioner (C), Ministry of labour and Employment, New Delhi, once in 6 months linked to the Consumer Price Index. All such costs due to increase in wages by CLC shall be borne by the contractor without any extra cost to MPA.</p>
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3	4.2	38	<p><b>SPECIFICATIONS</b></p> <p>(i) The cars to be supplied shall be of petrol version, 4+1 seater, sedan type under 4 meters length (3990 mm to 3999 mm) with AC and 1.2 L engine (engine capacity between 1190 cc to 1199 cc).</p> <p>(ii) The cars shall be supplied along with experienced drivers and petrol.</p> <p>(iii) The cars being supplied shall be brand new and white/silver in colour.</p> <p>(iv) The registration date of the vehicles that will be supplied shall not be prior to date of issue of Letter of Acceptance to the successful bidder. The contractor should be the registered owner for all the vehicles that will be supplied under this contract. The self-attested photo copies of Valid letter of intent from the authorized dealers shall be submitted along with bid.</p> <p>(v) The number plate of the cars shall be as per Motor vehicles Act/Rules/RTO guidelines. i.e with yellow background &amp; black lettering.</p> <p>(vi) Although the tender indicates supply of 09 nos. cars, MPA reserves the right to reduce the no. of cars at the time of issue of Letter of Acceptance or during currency of the contract.</p> <p>(vii) The bidder shall indicate the details of cars which he/she is going to supply as per Annexure15.</p>	<p>Can we consider only drivers required for this ambulance service and not any other extra manpower required?</p> <hr/> <p>The service provider can sublet any part of the contract?</p> <hr/> <p>The tender is for 9 vehicles, so can we only participate in three vehicles?</p> <hr/> <p>The ambulance to be deployed should be in the name of the service provider only, or Ambulances registered in someone else's name will also be accepted.</p>	<p>Subletting is not permitted in subject tender.</p> <p>Tender Condition prevails.</p>
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4	4.3	38	<p>TIMINGS / USAGE</p> <p>(i) The service conditions for all 09 nos. Cars shall be 1500 kms and 250 hrs. per car per month and minimum charges per month shall be paid at the contracted rate. Extra kilometers towards each car exceeding 1500 km in a month will be paid at the rate of Rs.18/- per km. Extra hour towards each car exceeding 250 hrs in a month will be paid at the rate of Rs.100/- per hr.</p> <p>(ii) The normal duty engagement for cars to be deployed shall be 10 hrs. per day and shall be deployed as per the requirement of the controlling/user officer. The cars will generally be</p>	<p>The tender is for HOD car and it is for general office timings, in tender 10 hours duty has been mentioned but timings has not been mentioned.</p> <p>In tender it is also mentioned that the HOD cars to be sent for night checking, this is not possible sir because HOD cars are for 10 hours than for night shift drivers will not be able to come, it will be treated as 24 hours car.</p> <p>In tender starting point and closing point is not mentioned, it should be considered within Mormugao municipality jurisdiction.</p>	<p>Clause no.4.3 at page 38 stands amended as follows:</p> <p>TIMINGS / USAGE</p> <p>(i) The service conditions for all 09 nos. Cars shall be 1500 kms and 250 hrs. per car per month and minimum charges per month shall be paid at the contracted rate. Extra kilometers towards each car exceeding 1500 km in a month will be paid at the rate of Rs.18/- per km. Extra hour towards each car exceeding 250 hrs in a month will be paid at the rate of Rs.100/- per hr.</p> <p>(ii) The normal duty engagement for cars to be deployed shall be 10 hrs. per day and shall be deployed as per the requirement of the</p>
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		<p>deployed during office timings. However, the user official will have the flexibility to use the car, as per his discretion/ requirements. The cars shall report on duty on non-working Saturdays, Sundays, Holidays, and after Office timings or night inspections if required without additional charges other than those mentioned at clause no. 3(i) above. The Driver of the car will be given a lunch break of 30 minutes excluding the 10 hrs. duty period as per the convenience of the user officer.</p> <p>(iii) The unused kilometers upto 200 kms. and unused hours upto 20 hrs. as applicable in any month for any car will be carried forward and adjusted in the subsequent three months against the that respective Car at the same rates. All the decisions of the user official of that respective department in this regard shall be binding upon the contractor.</p>	<p>In tender it is mentioned that unused 200 kms &amp; 20 hrs can be used for further any period. I hereby request that since it is not possible to continue for any period, the unused kms and hrs. can be used only for the next subsequent month.</p>	<p>controlling/user officer. The cars will generally be deployed during office timings. However, the user official will have the flexibility to use the car, as per his discretion/ requirements. The cars shall report on duty on non-working Saturdays, Sundays, Holidays, and after Office timings or night inspections if required without additional charges other than those mentioned at clause no. 4.3(i) above. The Driver of the car will be given a lunch break of 30 minutes excluding the 10 hrs. duty period as per the convenience of the user officer. The starting and closing points will be within a radius of 15 kms. from the Mormugao Municipal Council Building, Vasco-da-Gama.</p> <p>(iii) The monthly bills of the contractor for each vehicle, shall be settled and paid every month separately for each vehicle, based on the monthly amount quoted by the contractor, irrespective of whether there are less/extra Km and Hrs. for the month. The less/extra kms &amp; hours, as the case may be, shall be accumulated over a period of six months. At the end of six months period, these less/extra kms and Hrs. shall be reconciled and difference amount if any, arising out of usage of kilometers in excess of 9000 km, and hrs in excess of 1500 hrs, will be paid to the contractor, after adjusting against the accumulated unused kms and hours for respective vehicle during that 06 months period. On reconciliation as above, any unused kms. and hrs. accumulated during these 06 months will not be carried forward in the next period of 06 months. The same 06 monthly pattern will then continue for the rest of the contract period. All the decisions of the user</p>
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					department official, in this regard shall be binding upon the contractor.
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5	2.20	18	The contractor shall have to furnish a Performance Security/Security Deposit amounting to 10% of the total contract value for 05 years in the form of either a Demand Draft, NEFT/RTGS, Insurance Surety Bonds, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee (BG) from any Nationalized/ Scheduled Bank having branch at Vasco and encashable at local branch at Vasco, in the approved format attached at Annexure – 6 within 21 days from the date of issue of letter of	In tender security deposit is mentioned as 10% of entire contract value. In this regard, I would like to request you that it should be as per existing contract i.e. 10% of annual contract value.	The clause at 2.20 (Performance Security/Security Deposit) stands amended as follows: Security deposit shall consist of two parts: a) The contractor shall have to furnish a Performance Security/Security Deposit equivalent to 5% of the total contract value of 5 years rounded off to nearest 100 rupees, in the form of either a Demand Draft, NEFT/RTGS, Insurance Surety Bonds, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee (BG) from any Nationalized/ Scheduled Bank having branch at Vasco and encashable at local branch at Vasco, in the
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		<p>Acceptance (LOA) by Mormugao Port Authority.</p> <p>The Bank Guarantee shall be kept valid for the total contract period of five years plus Six Months claim Period. Thereafter, Security Deposit shall be released to the Contractor after successful completion of the Contract, deducting any dues payable to the Port. If the contract is extended at the same rates, terms and conditions of the contract, then the Performance Security/Security Deposit shall also be extended for the same period plus Six Months claim period.</p> <p>On receipt of Performance Security/Security Deposit the Earnest Money submitted with the Tender will be refunded. No interest will be allowed on the earnest money from the date of its receipt until it is refunded. In the case, however for unsuccessful Bidders, Earnest Money will be refunded, as soon as possible after the finalisation of the contract. The Earnest Money shall retain its character as such, till the Performance Security/Security Deposit is furnished by the Bidder.</p> <p>Forfeiture of SD: The Performance Security/Security Deposit will be forfeited, if the contractor fails to fulfill any or all the conditions of this contract, without any interference from it towards all rights of the Board to recover from the contractor any other amounts falling due to the Board through non-</p>		<p>approved format attached at Annexure – 6 within 21 days from the date of issue of Letter of Acceptance (LOA) by Mormugao Port Authority.</p> <p>The Security Deposit/ Bank Guarantee shall be kept valid for the total contract period of five years and 60 days plus Six Months claim Period. Thereafter, Security Deposit shall be released to the Contractor after successful completion of the Contract, deducting any dues payable to the Port. If the contract is extended at the same rates, terms and conditions of the contract, then the Performance Security/Security Deposit shall also be extended for the same period plus sixty days and thereafter Six Months claim period.</p> <p>b) The balance 5% shall be recovered as Retention Money from the running bills. Thereafter, the total 10% (SD/BG 5% and 5% Retention money) shall be returned after satisfactory completion of contract.</p> <p>On receipt of Performance Security/Security Deposit the Earnest Money submitted with the Tender will be refunded. No interest will be allowed on the earnest money from the date of its receipt until it is refunded. In the case, however for unsuccessful Bidders, Earnest Money will be refunded, as soon as possible after the finalisation of the contract. The Earnest Money shall retain its character as such, till the Performance Security/Security Deposit is furnished by the Bidder.</p> <p>Forfeiture of SD: The Performance Security/Security Deposit will be forfeited, if the contractor fails to fulfill any or all the conditions of this contract, without any interference from it towards all rights of the Board to recover from the</p>
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			<p>observance/compliance by the contract conditions and any of the clause thereof by the contractor.</p> <p>Note:-The Damage charges for the delay in submission of the Performance Security/Security Deposit within the stipulated date or extended date if any, above shall be at the rate of 1% of the amount of Security Deposit for each week or part of the week subject to maximum of 5% of Security Deposit for the number of weeks delayed beyond the stipulated date of submission. The damage charges for non-compliance' shall be incl. of 18% GST.</p>		<p>contractor any other amounts falling due to the Board through non-observance/compliance by the contract conditions and any of the clause thereof by the contractor.</p> <p>Note:-The Damage charges for the delay in submission of the Performance Security/Security Deposit within the stipulated date or extended date if any, above shall be at the rate of 1% of the amount of Security Deposit for each week or part of the week subject to maximum of 5% of Security Deposit for the number of weeks delayed beyond the stipulated date of submission. The damage charges for non-compliance' shall be incl. of 18% GST.</p>
6			<p>Tender No. CME/ XEN(G) /e-tender/ 2024/01</p>	<p>Since the tender is for the Taxi hire services, I want some clarifications on labour clauses applicable to the contractor.</p> <p>In tender safety measures/permits has been mentioned. I want clarification regarding what safety measures.</p>	<p>All Statutory Acts and Regulations applicable shall be complied by the contractor.</p>
7	3.26	32	<p><b><u>DEHIRING.</u></b> MPA reserves the right to de-hire the Cars at any time by giving 1 month notice in writing without assigning any reason thereto. The Contractor shall not be entitled for any compensation by reason of such termination.</p>	<p>I would also like to suggest that regarding dehire clause of vehicle, since the vehicle will be newly purchased, I hereby request that at least for minimum 3 years it should not be applicable because of financial liability.</p>	<p>Tender condition prevails</p>
8	3.3.3 & 3.3.4	25	<p><b><u>DELIVERY PERIOD: (Clause 3.3.3)</u></b> The contractor shall deliver the Cars as per the specification to MPA and commence the services w.e.f. 01.06.2024.</p>	<p>In Goa Lok Sabha elections has been declared on 07th May, 2024 and since code of conduct is in force, the delivery of vehicle and permits issuing cannot be assured, it can be delay.</p>	<p>Tender condition prevails</p>

		<p><b><u>INTERIM PERIOD: (Clause 3.3.4)</u></b></p> <p>3.3.4.1 In case, if brand new cars as per tendered specifications cannot be supplied w.e.f. 01.06.2024, on account of delay in delivery of new vehicles from the dealer's side, then the contractor shall provide substitute cars as an alternative arrangement during such interim period, w.e.f. 01.06.2024. The substitute cars shall be in good running condition of similar capacity with model not earlier than April 2015.</p> <p>3.3.4.2 The contractor shall furnish documentary evidence in support of delay in delivery of new vehicles from the dealer's side and such justification for delay in delivery of new vehicles shall be considered only for a maximum period of 3 months, i.e. upto 31.08.2024.</p> <p>3.3.4.3 MPA may debar/terminate the contractor/contract or take any other measures at the discretion of MPA, for failure on the part of the contractor to deliver new vehicles by 31.08.2024.</p> <p>3.3.4.4 The payment towards the substitute cars for the interim period from date of supply of substitute cars until they are discontinued will be at the prevailing contracted rates for hired cars at MPA. i.e. Rs.37,000/- (excl. of GST) per car per month (in case of a completed month) or on pro-rata basis and Rs.18/- for extra km, Rs.75/- for extra hour, and fuel consumption as 15 km/litre.</p> <p>3.3.4.5 In the event if the contractor is unable to deliver the new cars as per</p>		
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		<p>tendered specifications on time and also fails to arrange substitute cars during the said interim period, then such period of non-delivery shall attract damage charges for delay in delivery as per the Damages for Delay in Delivery clause indicated at clause 3.24.</p> <p>3.3.4.6 Even though the contractor provides substitute cars during the interim period, if he/she is unable to furnish documentary evidence in support of delay in delivery of new vehicles from the dealer's side, then an additional charge for non-compliance @1% on the monthly charges of Rs.37,000/- (i.e. Rs.370/- per day of delay per substitute car) will be levied. This additional charge for non-compliance will be applicable even on Saturdays, Sundays and public holidays.</p>		
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**AMENDMENTS TO CLAUSES**

**Sub: "Hiring of 09 nos. sedan cars for HOD's for a period of 05 years at Mormugao Port Authority"**  
**Ref.: Tender No. CME/XEN(G)/e-tender/2024/01**

<b>SR. NO.</b>	<b>CLAUSE NO.</b>	<b>PAGE NO.</b>	<b>TENDER CONDITION</b>	<b>AMENDMENT</b>
1	3.24	32	<p><u>DAMAGES FOR DELAY IN DELIVERY</u>            In the event of failure by the contractor to deliver the Car/Cars within the time stipulated in the contract or by the expiry of any period of extension granted by the Board's terms thereof, the contractor shall pay the Board as Damage Charges for delay in delivery of the Cars to MPA, a sum of 0.5% per week or part thereof of the contract price of the vehicles delivered late</p>	<p><u>DAMAGES FOR DELAY IN DELIVERY OF VEHICLE/VEHICLES</u>            In the event of failure by the contractor to deliver the vehicles within the time stipulated in the contract or by the expiry of any period of extension granted by the Board's terms thereof, the contractor shall pay the Board as Damage Charges for delay in delivery of the vehicles to MPA, a sum equivalent to 0.5% per week or part thereof of the contract price for 5 years of vehicle/s delivered late subject to a maximum of 5% of contract price for</p>

			subject to a maximum of 5% of contract price of the vehicles delivered late and the Board shall have the power to deduct this amount from the payment of the amounts due to the contractor or from his deposit. The GST @18% on amount will be deducted at the time of making payment to Contractors.	5 years of vehicle/s delivered late and the Board shall have the power to deduct this amount from the payment of the amounts due to the contractor or from his deposit. The GST @18% on amount will be deducted at the time of making payment to Contractors.
2	3.4.6	26	In case Government imposes any additional levies or taxes on this service during the contract period, the same will be reimbursed only on production of documentary evidence.	In case Government imposes any new taxes on this service during the contract period, the same will be reimbursed only on production of documentary evidence.
3	2.2.1(j)	10	Self- attested copies of the valid (active status) GST Registration Certificate, ESI & PF Registration Certificate and PAN card in the same name (Bidders name) should be uploaded along with the Technical Bid.	Self- attested copies of the valid (active status) GST Registration Certificate, ESI & PF Registration Certificate and PAN card in the same name (Bidders name) should be uploaded along with the Technical Bid. In case the bidder is not registered under EPF or ESI, then an undertaking shall be furnished in the bid stating that EPF and ESI registration shall be furnished before issue of LOA. Failure to comply with this statutory requirement or failure to furnish the undertaking, the bid shall be liable for rejection.
4	3.8(e)	27	The bidder shall upload self-attested copies of EPF & ESI registration certificates along with the technical bid.	The bidder shall upload self-attested copies of EPF & ESI registration certificates along with the technical bid. In case the bidder is not registered under EPF or ESI, then an undertaking shall be furnished in the bid stating that EPF and ESI registration shall be furnished before issue of LOA. Failure to comply with this statutory requirement or failure to furnish the undertaking, the bid shall be liable for rejection.
5	Checklist	90	Part V	Revised Checklist enclosed.

6	4.4 (xxxviii)	41	<p>The bidder shall have an operational Office at Goa to monitor the day to day activities of the subject contract. The bidder(s) shall submit the name and address of the local office in Goa along with name of the responsible contact person duly nominated by the bidder who shall be single point contact for Port officials for all operational related issues in the contract, his telephone no, e-mail id and mobile number along with the Bid as per Annexure-01. In case the bidder doesn't have an office at Goa, an undertaking stating that, he/she will establish an office at Goa before commencement of the hiring services shall be submitted along with the bid. Further, at the time of commencement of hiring services, if the contractor does not establish the Office at Goa as stated above, the contract is liable for termination. The Office established should remain functional for the entire duration of the contract period.</p>	<p>The bidders (Local as well as outstation bidders) shall have an operational Office at Goa to monitor the day to day activities of the subject contract. Bidder(s) shall submit the name and address of the local office in Goa along with name of the responsible contact person duly nominated by the bidder who shall be single point contact for Port officials for all operational related issues in the contract, his telephone no, e-mail id and mobile number along with the Bid as per Annexure-01. In case bidders doesn't have an office at Goa, an undertaking shall be submitted along with the technical bid stating that, he/she will establish an office at Goa before signing of Agreement. Before signing of the Agreement, bidder shall furnish the appointment letter of the contact person of his company/ any other document to prove that he is employed by the contractor, along with Office ownership documents/ rental or lease agreement/ trade license/ relevant documents issued by Government Authorities in State of Goa. In case the Contractor fails to establish the Local office, contract shall be liable for termination.</p> <p>The Office established should remain functional for the entire duration of the contract period. In case the office established by the contractor is found to be nonfunctional at any time during the tenure of the contract, then an amount equal to 10% of the total contract value for 09 cars for 05 years, calculated pro-rata on per day basis, during the time when the office is non-functional, shall be payable by the contractor as default. If the contract value for 9 nos of vehicle for 5 years is X, then damage charges shall be <math>0.1 \times (X/1826) \times \text{Nos. of non-functional days of the office}</math>.</p>
7	3.23	32	<p><u>MONITORING AND EXECUTION OF THE CONTRACT.</u> Upon delivery of the hired Cars, the respective User Departments shall be responsible for executing, monitoring the contract, verifying the validity of all mandatory documents pertaining to the vehicle and driver and ensuring timely revalidation of documents by</p>	<p><u>MONITORING AND EXECUTION OF THE CONTRACT</u> Upon delivery of the hired Cars, the respective User Departments shall be responsible for executing, monitoring the contract, verifying the validity of all mandatory documents pertaining to the vehicle and driver and ensuring timely revalidation of documents by contractor wherever necessary, maintaining</p>

		<p>contractor wherever necessary, maintaining records (log sheets etc), certification and recommendation of bills for payment, verifying Statutory compliances (EPF/ESIC), minimum wages, etc. by contractor, levying of penalties and termination of contract. In case of non-compliance of contract condition, and other day-to-day affairs of the contract, the decision of the Controlling Officer or his representative of the User Dept. shall be final and binding upon the Contractor.</p>	<p>records (log sheets etc), certification and recommendation of bills for payment, verifying Statutory compliances (EPF/ESIC), minimum wages, etc. by contractor, levying of penalties and termination of contract. In case of non-compliance of contract condition and other day-to-day affairs of the contract, the decision of the Controlling Officer who shall be nominated by the respective User Dept. shall be final and binding upon the Contractor.</p>
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**PART- V (REVISED)**

**CHECK LIST**

**Tender No: CME/XEN(G)/e-tender/2024/01**

**SCHEDULE FOR CHECKLIST OF DOCUMENTS TO BE UPLOADED ALONG WITH  
TECHNO-COMMERCIAL BID**

<b>DETAILS OF DOCUMENT TO BE SUBMITTED</b>		<b>YES</b>	<b>NO</b>	
<b>TECHNICAL BID</b>	1	E-payment receipt of EMD & Tender fee or supporting document for exemption of Tender fee.		
	2	Certificates: a) Valid (active status) GST Registration Certificate. b) Pan card copy c) Employees State Insurance Registration certificate d) PF Registration Certificate. e) Undertaking by Bidder, in case the bidder is not registered under EPF or ESI.		
	3	Entire Tender Document, sealed and signed by the bidder along with corrigendum/addendums, if any		
	4	a) Annexure – 01 - Particulars of Bidder. b) Annexure – 02 – Financial Turnover c) Annexure – 03 – Tender Form d) Annexure – 04 – Payment receipt details e) Annexure – 07 – Format of Declaration f) Annexure – 08 – Power of Attorney g) Annexure – 09 – Bank information for E-payment h) Annexure – 10 - Undertaking on indemnification i) Annexure – 11 – Proprietorship undertaking j) Annexure – 12 – Certificate for tenderers/bidders sharing land border k) Annexure – 13 – MPA GST Details & Party's GST Details Form l) Annexure – 14 – Bid Security Declaration (For MSE's) m) Annexure – 15 – Details of the cars n) Annexure – 16 – Self Declaration o) Annexure – 17 – Pre Contract Integrity Pact p) Annexure- 18- Certificate For Tenderers / Bidders For Works Involving Possibility Of Sub-Contracting Sharing Land Border q) Annexure – 19 –Undertaking by Bidder r) Appendix – I: Rules of Sarod – Ports s) Appendix – II: List of Welfare/Social Schemes t) Appendix – III: Standard Operating Procedure for Safe Work at Heights u) Contact details of local office as per Annexure-01/ Undertaking as per clause no. 4.4(xxxviii) v) Letter of intent issued by authorized dealer along as per clause 4.2(iv) and Annexure-15		
<b>PRICE BID</b>	PART-II - Price Schedule (Online Mode Only)			