



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
TENDER NO CE/ 51/2017

FACE SHEET TO ACCOMPANY THE TENDER DOCUMENTS

A.1. Name and full address of the Contractor
to whom the Tender Documents are issued. :

2. Whether registered with Engineering (Civil)
Department, if so, class of registration. :

3. If not registered, reference to the letter of the Chief
Engineer authorizing issue of the tender Documents. :

4. Date of issue of Tender Documents. :

Signature of AXEN (Accounts)

B.1. Name of work: "Renovation of the toilets of (Gym block & HM, Dy. HM & meeting room)
Deepvihar High School at Headland."

2. Cost of each set of Tender Documents : Rs. 500/-

3. Date and Issue of Tender Documents : From: 29.03.2017 to 20.04.2017(**Extended**)

4. Date of receipt of tender and time : 21.04.2017(**Extended**) at 15.00hrs.

5. Amount of E.M.D. : Rs. 16,000/-

6. Date of opening of tender and time : On 21.04.2017(**Extended**) 15.30hrs.

7. a) Whether E.M.D. received : Yes/No.

b) if so, in which shape : D.D.

8. Form of contract : Percentage rate

10. Whether rates have been quoted in both : Yes/No.
the tenders in words and figures.

11. Total No. of Tenders received for the work:

AXEN (Accts)

Suptdg. Engineer (HL)



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO CE/51 /2017
Tender Notice No :CE/N-44/2017

Name of Work: “Renovation of the toilets of (Gym block & HM, Dy. HM & meeting room)
Deepvihar High School at Headland.”

GENERAL INDEX

Cover No. I (Technical Bid)

1. Tender Notice
2. Form of Tender
3. Appendix - I
4. Additional Instructions to tenderers
5. Scope of Work
6. Form of Bank Guarantee for Security Deposit.
7. Vender Registration form

Cover No. II (Price Bid)

1. Directions to tenderers for filling Schedule of Quantities & Rates
2. Schedule of Quantities & Rates

Suptdg. Engineer (HL)
MORMUGAO PORT TRUST

MORMUGAO PORT TRUST
Headland Sada
Mormugao –403 804.



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO CE/51/2017

Tender Notice No :CE/N-44/2017

Sealed tenders in two cover system are invited on Percentage Rate Basis from the contractors Registered with MPT/ PWD/ CPWD/ Railways/ Central/State Govt., GSIDC, etc and also from unregistered subject to condition. All bidders have to submit the relevant documents for fulfilling the eligibility criteria stipulated as under.

Sr. No	Name of work	Cost of tender document (non-refundable)	Sale of tender documents From/To
	Estimated cost of work put to tender	Earnest Money Deposit	Date of opening Of tender
1.	“Renovation of the toilets of (Gym block & HM, Dy. HM & meeting room) Deepvihar High School at Headland.”	Rs. 500/-	29/03/2017 to 20/04/2017 (Extended) up to 15.00 hrs
	Rs.7,81,326.75	Rs. 16,000/-	21/04/2017 (Extended) at 15.30hrs.

2. ELIGIBILITY CRITERIA

A) Financial Criteria.

The average annual financial turnover during the last three years ending 31st March 2016 of the Tender should be at least Rs. 2.35 Lakhs.

Note : The above information shall be submitted along with documentary proof i.e. Income tax Returns (Profit & Loss a/c), Service tax, registration certificate Audited statement of Accounts duly authenticated by Chartered Accountant.

B) Technical Criteria.

The firm shall have successfully completed “similar works” during the last seven year ending 31st March 2015, either of the following.

- a. Three similar works costing not less than Rs. 3.12 lakhs
Or
- b. Two similar works costing not less than Rs. 4.69 Lakhs
Or
- c. One similar work costing not less than Rs. 6.25 Lakhs

Similar works means General Civil Works.

Note : The Tenderer shall submit following specific document for fulfilling the eligibility criteria along with documentary proof.

Copy of work orders and performance/completion certificate for the works carried out on similar works stating clearly the year of execution of work .

1. The tender set consisting of the Tender Notice, Additional Instructions to Tenderers, Special Conditions of Contract, Schedule of Quantities and Rates and Form of Tender may be obtained from the Office of Chief Engineer, Engineering (Civil) Department, Mormugao Port Trust at Headland, Sada, Goa on payment of Rs.500/- which sum will not be refunded. if desired Additional set can be had on payment of Rs.500/- (Non-refundable),.
2. The interested firms may alternatively download the Tender Documents from the Mormugao Port Trust web site <http://www.mptgoa.com> However, a separate sealed envelope super scribed 'Tender Cost' containing a Demand Draft/ Banker's Cheque drawn in the name of “FA & CAO of the Port of Mormugao” towards the cost of tender document may be placed in the envelope containing the sealed offer submitted in the downloaded Tender Document, failing which the offer of the firm will be left out of consideration. The downloading of the Tender Documents shall be carried out strictly as provided on website. No editing, addition/deletion of matter shall be permitted. If such action is observed at any stage, such offer is liable for outright rejection.

A printed set (Vol-I) issued to the contractors contains instructions to tenderers, General and Special Conditions of Contract, General Specifications forms an integral part of the tender documents.

3. Tender documents will not be sent by Post or Courier Service.
4. The proposed work mainly comprises of:
Maintenance and replacement of sewer lines in the Port areas as and when the requirement is given by issuing specific work orders and site notes during the period of rate contract of one year.

The work is to be carried out as described in Schedule of Quantities & Rates attached herewith to this tender and as directed.

5. The Earnest Money Deposit (E.M.D.) payable in respect of the tender is 18100/- (Rupees Eighteen thousand One Hundred only), and E.M.D should be lodged in the form of Bankers Cheque or Demand Draft or Pay Order drawn in favour of Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, payable at Vasco-Da-Gama, Goa and same is required to be enclosed along with the Tender. In any case, E.M.D. in the form of Cash/ Cheque will not be accepted.
 - a. The **E.M.D.**, cover No. 1 & cover No. 2 shall be put in each separate sealed envelope and all the three envelopes should be placed in a single envelope properly sealed. The inner envelopes should be separately marked as EMD, Cover No. 1 (Technical bid) & Cover No. 2 (Price bid), as the case may be. The outer and inside envelope shall bear the identifications like (i) Tender No. (ii) Name of work (iii) Bidders name & Address and (iv) Due date and time of bid opening. If the envelopes are not sealed properly, Mormugao Port Trust will assume no responsibility for the misplacement or premature opening of the bids submitted and same is liable for rejection.
 - b. Bids if not accompanied with requisite **EMD** as indicate at 5 above and in the manner described at 4(a) above shall be treated as invalid and shall not be opened.
 - c. **E.M.D.** of the Tenderers excepting first three lowest tenders will be refunded to Contractors. Contractors are requested to contact the Asst. Executive Engineer (accts), Chief Engineer's Office. Main Administrative Office, Mormugao Port Trust for claiming such refund Along with copy of original receipt issued by this office.
 - d. Contractors may submit the following information in order to refund the **EMD'S/Bank Guarantee/ Security Deposit/ Retention Money**, payments of bills etc.
 - a. Name of Bank.
 - b. Place.
 - c. Account No.
 - d. Type of Account
 - e. PAN.
 - f. EPF No.
 - g. ESIC No
 - h. Service Tax Registration

No fresh correspondence in this regard will be made.
 - e. EMD of the other tenders i.e. any two among the first three lowest Tenders will be refunded to them only after acceptance of work order by successful

tenderer. E.M.D. of successful contractor will be retained towards Security Deposit or form in the form of BG of the Schedule Bank for full amount mentioned below.

6. Security Deposit: EMD plus 10% of the work done or value of contract.

- a) Amount to the extent of 10% of the value of contract to be paid in Cash or in the form of a Bank Guarantee at the time of acceptance of the tender, as Security Deposit in addition to EMD.

Note:

- i)** The Bank Guarantee of 10% of the Contract Price plus EMD as Security Deposit will be valid till the completion of the contract period **plus 6 months.**

- In case the Tenderer desire to quote premium of cost of work put to tender more than 15%, the Tenderer will have to give the rate analysis for any or all the item of work on demand.

7. Conditional tenders are liable for rejection

8. Tenders submitted will remain open for acceptance for a period of 180 days from the date of opening of tenders.

9. Contract period for the subject work is 45 (forty five) days from the date of receipt of pre-acceptance letter/work order or release of site whichever is later.

10. Counter conditions stipulated in completion period by Contractor will not be considered. Tenders with counter condition are likely to be rejected summarily without assigning any reason thereof.

11. Time is the essence of the contract for achieving the desired quality of operations and Maintenance of Plant. Failure of any activity effecting performance of plant shall attract penalty as mentioned in clause 62 of Additional General Conditions of Contract.

12. The tenderers are strongly advised to inspect the site of work and acquaint themselves with site conditions, nature and quantum of work involved etc. before tendering. Such an inspection can be arranged in consultation with the Assistant Engineer/HL-II, Tel. No. 2594625.

13. The Tenderers must not quote counter conditions involving extra expenditure. The Tenderers should refrain from sending revised or amended offers after the closing date of the tender. The Chief Engineer reserves the right to reject such offers without assigning any reasons thereof.

14. The original tenders to be submitted should be enclosed in as sealed cover and superscribed "Renovation of the toilets of (Gym block & HM, Dy. HM & meeting room) Deepvihar High School at Headland" and should be addressed the Chief Engineer, Engineering (Civil) Department, Mormugao Port Trust Headland. Sada, Goa-Pin: 403804.
15. The tenders complete in all respect should be placed in the tender box kept outside the cabin of AXEN(Accounts) CE's Dept. upto **3.00 P.M. on Due date** and opened at 3.30 P.M. on the same date of opening in the presence of such of the Tenderers who may wish to be present.
16. The tenderers should specifically note that their offers, whether sent by post or by hand delivery, must reach the office on or before the due date and time. Offers received late will not be considered even though posted in the Post Office before due date.
17. The Chief Engineer and Board of Trustees reserve the right to reject any or all the tenders received without assigning any reasons thereof.
18. Unsigned tenders will not be considered.
19. Sales Tax, Income Tax etc. as applicable from time to time shall be deducted from the amount payable to the Contractor at source. Under no circumstances taxes so deducted shall be reimbursed to the contractor.
20. The Contractor should comply with the provision of the Building and Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996. and EPF & ESI relevant Act.
21. The Tenderers should strictly note that they should be not allowed to fill in the tender or seal the tender in Mormugao Port Trust premises.
22. Further details can be had from the office of the undersigned at the New Administrative Office Building of MPT at Headland, Sada.
23. Service tax registration is mandatory service tax applicable shall be paid extra with running bills.

CHIEF ENGINEER



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO CE/51 /2017

Name of Work: “Renovation of the toilets of (Gym block & HM, Dy. HM & meeting room)
Deepvihar High School at Headland.”

FORM OF TENDER

The Chief Engineer,
Mormugao Port Trust.

I/We _____ do hereby offer to execute the work comprised in the annexed Tender Notice “Renovation of the toilets of (Gym block & HM, Dy. HM & meeting room) Deepvihar High School at Headland.” in strict accordance with the instructions to Tenderers, General conditions of Contract, Specifications etc. at the Percentage Rate entered in the attached Schedule of Quantities and Rates.

2. I/We undertake the work included in the Schedule of Quantities and Rates for contract period of 45 days from the date of release of site or work order. I/We also agree that this tender will remain open for 120days for acceptance by the Trustees of Port of Mormugao. I/We have independently considered the question of the amount of loss or damage likely to result to the Trustees from the delay on my/our part in the performance of the contract and I/We agree that the liquidated damages at the rate of (0.5%) of the contract price per week or part thereof delay in work subject to a maximum ceiling at 5% of the contract price represents a fair estimate of the loss likely to result from the delay.

3. I/We send herewith a sum of Rs.16,000/- (Rupees sixteen thousand only) as a deposit or earnest money of my/our willingness to enter into the contract if my/our tender is accepted.

4. In the event of my/our tender being accepted, I/We agree to enter into a contract in the prescribed form with such alterations or additions thereto which may be necessary to give effect to the acceptance of this tender and such contract shall contain and give full effect to the Specifications, Schedule of Quantities and Rates attached to this tender.

5. I/We also, agree if awarded the contract that the earnest money lodged with this tender will be retained by the Board of Trustees towards part of the Security Deposit and to make further deposit by Bankers cheque/demand draft in the favour of FA&CAO, MPT, Headland, Sada payable at Vasco- Da- Gama, Goa/by way of a Bank Guarantee or 10% of the Contract Price shall be deducted from the running bills.

6. I/We further agree, if awarded the contract, to lodge the Retention Money equivalent to 10% of the contract price of my/our tender by way of deductions from my/our bills at the rate of 10% of the gross value of work certified in each bill till the amount of 10% of the contract price is accumulated.

7. I/We agree to abide by this tender to be valid for the period of 120 days from the date fixed for receiving/opening the same and it shall remain binding upon me/us and may be accepted any time before the expiration of that period.

8. I/We hereby certify that my/our registration certificate under the Goa Sales Tax on the transfer of property in goods involved in the execution of works Contract Act, 1985 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and the tax under the act will be, if payable, be paid before furnishing my/our returns under the Act.

9. I/We have inspected the site and I am/we are fully aware of the work to be carried out while tendering for the contract.

10. I/We request that early payment of 100% of the amount of interim bills be made from time to time in advance of such bills being audited.

11. *(A) Mine is a proprietary firm and I am the sole proprietor of the firm. My firm is/is not registered with Registrar of firms.

Name: _____
Age: _____ years

*(B) Ours is a partnership firm and the names of all major partners are given below:

	<u>Name</u>	<u>Age</u>
1.	_____	_____ years
2.	_____	_____ Years

We understand and confirm that if our offer is accepted, the contract will be entered into with the above-mentioned partners only and the Trustees will not recognize or deal with any minor partners or their guardians.

*(C) ours in a Company with liability and a copy of our Memorandum and Articles of Association will be sent for perusal upon acceptance of our offer.

Proposed contract is intended to be signed by a duly constituted Attorney and original power of Attorney in his favour will be submitted for perusal immediately on acceptance of the tender.

The contract will be completed under the Company's Common Seal.

12. The Bank's Guarantee referred to in Para No.5 above will be from
** _____

13. I/We am/are registered for the purpose of Goa Sales Tax Act and my/our registration Certificate No. is _____

14. The name and address of our Banker is ** _____

15 I/we understand that the Board is not bound to accept the lowest or any tender you may receive and may reject the same (the lowest) or any other tender without assigning any reason therefore.

16 "I have read and understood the General Conditions and Specification of the work which are printed in Volume –I supplied to me by the Department which will form a part of tender and this shall remain binding on me."

17 I /we have enclosed herewith the following documents as required under instructions to tenderers:-

- a) Organization Chart.
- b) List of similar works carried out by me/us.
- c) Bar Chart.
- d) List and description of main plant and equipment's
Proposed to be used on this work.

(Note: a & b are not mandatory for registered Contractors with this department)

NAME AND ADDRESS OF TENDERER:-

SIGNATURE OF TENDERER

Witness: - _____

Date: _____ Day of _____ 2017

Witness: - _____

Witness: - _____

N.B.: * Strike out whichever is not applicable.

** Here the Name of the Bank should be stated.



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MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT APPENDIX – I
TENDER NO CE/51 /2017

Name of Work: “Renovation of the toilets of (Gym block & HM, Dy. HM & meeting room) Deepvihar High School at Headland.”

The following Clauses shall be read in conjunction with respective clauses of General Conditions of Contract.

S.N.	Particulars	Cl. of G. C.	Details
1.	Amount of Security Deposit and time	11(1)	EMD plus ten percent of the contract price and period 30 months.
2.	Period for commencement from the Chief Engineer's orders to commence.	38	3 days.
3.	Time of Completion	40	45 days
4.	Amount of liquidated damages.	43	Calculated at 0.5% value of the contract per week of seven days, or part thereof subject to a ceiling of 5% value of the contract.
5.	Period of maintenance.	45(1)	12 (Twelve) months
6.	Percentage of retention from each running account bill	54(1)	10%.
7.	Limit of Retention Money	54(1)	10% value of the contract.
8.	Total Security Deposit and Retention Money.	11(1) 54(1)	EMD plus 10% value of the contract.
9.	Time within which payment to be made after contractor's submission of the bill.	54(1)	100% within 20 days of submission of bill in quadruplicate with Engineers certification
10.	Interim Certificate.	54(1)	Rs.2,00,000/-

Dated this _____ day of _____ 2017

Signature _____ in the capacity of _____

_____ duly authorized to sign tender for and

on behalf of _____.

(IN BLOCK LETTERS)

ADDRESS : _____

Witness : _____

Occupation : _____



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO CE/51/2017

Name of Work: "Renovation of the toilets of (Gym block & HM, Dy. HM & meeting room) Deepvihar High School at Headland."

ADDITIONAL INSTRUCTIONS TO TENDERERS

1. The tenderer shall assess and include the cost of material, labour, tools and plants and machinery/equipment for maintenance work that may be required to be carried out by him during the free maintenance period.
3. Tenderers are advised to go through the Schedule of Quantities and Rates and sequence of work before submission of the tender. They are also advised to inspect the site, ascertain for themselves the nature and the extent of work involved and also obtain all clarifications they may require before filling in the tender.
4. Tenderers are required to sign with date the Schedule of Quantities and Rates and the form of tender and fill in all the particulars and details called for therein. Unsigned tenders, without the details called for are liable for rejection.
5. Measurements
The quantities provided for in the Schedule of Quantities and Rates are only approximate and are given to provide a common basis for tendering. The actual quantity may differ as per site conditions. Payments will be made according to the actual quantities of work ordered and carried out, jointly measured by the representative of Chief Engineer and the contractor.
6. Rates and Prices to be inclusive.
The percentage rates stated in the Schedule of Quantities by the contractor shall include the provision of all supporting special equipment, labour of required skill, supervision, materials, erection, overheads and profits, watch and ward, insurance charges, during execution and every incidental and contingent costs and charges, whatsoever, including Income tax, Sales tax on works contracts, VAT, etc. if any, but excluding service tax for compliance with conditions of contract and specification. Service Tax will be paid extra as applicable along with the bills.
- 6a. Service Tax Registration for the bidder is mandatory. Bidder has to enclose attested copy of the Service Tax Registration certificate along with the tender. Service Tax has to be claimed extra as applicable while submitting the bills.
7. Time is the essence of contract and the entire work should be completed within a period of **45 days** as specified in the Schedule.

8. The Tenderer`s supervisory staff shall be fully experienced in the type of work to be carried out under their supervision.
9. After completion of work the contractor shall clean, clear the work site to the satisfaction of the Chief Engineer or his site representative.
10. The material procured for this work, shall be initially approved by the Engineer-In-Charge and the Chief Engineer by producing a sample of the material to be employed in the item of work. All catalogues, specifications may be provided for obtaining the approval of competent authority.
11. Contractor shall submit the following information in order to refund the EMD/ Retention Money/ Bank Guarantee/ Security deposit and payment of bills, etc.
 - a) Name of the Bank and Branch
 - b) Account Number
 - c) Type of Account
 - d) Permanent Account Number (PAN), ESI and EPF Numbers.
12. Tenderer should comply with all regulations of EPF, ESI, ALC, etc. No bill will be forwarded if the above regulations are not followed.
13. A sample of each material to be used in the work has to be presented for approval. Period of the work is inclusive of the days for producing the sample and obtaining approval, which has to be followed up by the Contractor accordingly.
14. In case the Tenderer desires to quote more or below 15% (Fifteen percent only) than the estimated cost of work put to tender, it shall be supported by the rate analysis for any or all the items of work on demand.
15. Any damage to the property caused during the execution of work shall be made good or compensated by the contractor.
16. After completion of day to day work the contractor shall clean, clear the work site to the satisfaction of the Chief Engineer or his site representative as directed.
17. Contractor has to arrange for finishing the damaged portion of the walls/ceiling with cement mortar or putty before completing the work prior to painting. No additional amount will be paid for this purpose therefore rate may be inclusive of such works.
18. The contractor shall engage a responsible person /supervisor to carry out the work at site daily with proper records of labour and materials The contractor`s supervisory staff shall be fully experienced in the type of work to be carried out under their supervision.
19. The special instructions given above shall prevail over those stipulated elsewhere in the tender documents forming part of the contract. The volume containing the instructions of Tenders, the General conditions, special conditions and Specifications forms an integral part of the tender document.

CHIEF ENGINEER



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
TENDER NO CE/51/2017

Name of Work: "Renovation of the toilets of (Gym block & HM, Dy. HM & meeting room) Deepvihar High School at Headland."

SCOPE OF WORK

The work put to the tender broadly comprises of the following items.

1. Dismantling existing floor /wall tiles, etc.
2. Providing flooring with anti skid ceramic tiles, etc.
3. Dismantling existing GI pipeline, etc.
4. Dismantling existing damaged WCs, urinals, wash basins, door shutters, window shutters, etc.
5. Providing and fixing aluminium windows/ventilators.
6. Supplying and fixing WCs, urinals, wash basins, door shutters, mirrors , etc.
7. Providing skirting/dadoing with glazed tiles.
8. Providing and fixing to the wall/ floor etc. U.P.V.C. Pipe of various diameters including jointing, etc.



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

FORM OF PERFORMANCE GUARANTEE / BANK GUARANTEE BOND

In consideration of the Board of Trustees of Mormugao Port Trust (hereinafter called 'The Board') having offered to accept the terms and conditions of the proposed agreement between _____ and _____ (hereinafter called "The said Contractor(s)" for the work _____ (hereinafter called "The said Agreement") having agreed to production of an irrevocable Bank Guarantee for Rs. _____ (Rupees _____ only) as a security / guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions contained in the said agreement

1. We, _____ (indicate the name of the Bank) (hereinafter referred to as the "Bank") hereby undertake pay to the Government an amount not exceeding Rs. _____ (Rupees _____) on demand by the Government.
2. We, _____ Bank, do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said Contractor (s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____ only).
3. We, the said Bank, further undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the Contractor (s) in any suit or proceeding pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under the bond shall be a valid discharge of our liability for payment thereunder, and the contractor (s) shall have no claim against us for making such payment.
4. We, the said Bank, further agree that the Guarantee herein contained shall remain in force and effect during the period that would be taken for the performance of the said agreement and it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid, and its claims satisfied or discharged or till the Engineer-in-charge, on behalf of the Government certifies that the terms and conditions of

the said agreement have been fully and properly carried out by the said contractor (s), and accordingly discharge this guarantee.

5. We _____ further agree with the Government that the Government shall have the fullest liberty without our consent, and without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor (s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement, and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor (s) or for any forbearance, act of omission on the part of the Government or any indulgence by the government to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This Guarantee will not be discharged due to the change in the constitution of the bank or the contractor(s).
7. We _____ lastly undertake not to revoke the Guarantee except with the previous consent of the Government in writing.
8. This Guarantee shall be valid up to _____ unless extended on demand by the Government. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs. _____ (Rupees _____ only), and unless a claim in writing is lodged with us within six months of the date of expiry or extended date of expiry of this Guarantee, all our liabilities under this Guarantee shall stand discharged,

Dated the _____ day of _____ for
_____ Bank.

VENDOR REGISTRATION FORM

1. Name of the Organization : _____
2. Address (In Detail) : _____
3. Telephone Number : _____
4. E-Mail Id : _____
5. Permanent Account Number (PAN) : _____
6. Bank Name : _____
7. Bank Branch Address (In Detail) : _____

8. Bank Branch Code : _____
9. Bank Account Number : _____
10. Bank Account Type : _____
11. Magnetic Ink Character Recognizer (MICR) : _____
12. Tax Identification Number (TIN) : _____
13. Service Tax Registration Number : _____
14. Service Tax Registration Code : _____
15. CST Registration Number : _____
16. Employee Provident Fund (EPF)
Registration Number : _____
17. Employee State Insurance Scheme
(ESIS) Registration Number : _____
18. IFSC Code : _____

Date: _____