

MORMUGAO PORT TRUST ENGINEERING (CIVIL) DEPARTMENT TENDER NO: CE/99/2016 FACE SHEET TO ACCOMPANY THE TENDER DOCUMENTS

A. 1.	Name and full address of the Contracto to whom the Tender Documents are iss	
2.	Whether registered with Engineering (C. Department, if so, class of registration.	•
3.	If not registered, reference to the letter of Engineer authorizing issue of the tender	
4.	Date of issue of Tender Documents.	:
B. 1.	SIC Name of work: "Maintenance repairs to	SNATURE OF AXEN (Accounts) the toilet blocks of State Bank of
	India in Old AO buildir	ng at Harbour."
2.	Cost of each set of Tender Documents	: Rs. 1,000/-
3.	Date and Issue of Tender Documents	: From: 09/11/2016 To 29/12/2016 (Extended) up to 15:00 hrs.
4.	Date of receipt of tender and time	: 30/12/2016 (Extended) at 15.00 hrs.
5.	Amount of E.M.D.	: Rs. 5100/-
6.	Date of opening of tender and time	: On 30/12/2016 (Extended) at 15.30 hrs.
7.	a) Whether E.M.D. received	: Yes/No.
	b) if so, in which shape	: D.D./Cash Receipt
8.	Form of contract	: Item rate
	Whether tender received in duplicate	: Yes/No
	Whether rates have been quoted in both the tenders in words and figures.	•
11.	Total No. of Tenders received for the wo	rk :

EXECUTIVE ENGINEER/(HR)

AXEN (Accounts)



TENDER NO: CE/99/2016

Name of Work: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour."

GENERAL INDEX

- 1. Tender Notice
- 2. Appendix I
- 3. Form of Tender
- 3. Additional Instructions to Tenderers
- 4. Additional General Conditions of Contract
- 5. Organisation chart
- 6. Scope of work
- 7. Directions to tenderers for filling in the Schedule of quantities & rates.
- 8. Schedule of quantities & rates
- 9. Form of Bank Guarantee for Security Deposit.
- 10. Declaration
- 11. A printed set (Tender documents Vol. I) containing Instructions to Tenderers, General and Special conditions of contract, Special instructions of contract, General specifications forms an integral part of the tender documents.

Mormugao Port Trust Engineering Civil Department Main Administrative Office Bldg Headland, Sada, Goa



TENDER NO: CE/99/2016 TENDER NOTICE NO. CE/N-104/2016

Name of Work: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour."

Sealed percentage rate tenders in single Cover System are invited from the short listed. Contractors, registered with Engineering Civil Department (M.P.T.).

	a Confidence	, registered with Diignicerin	S or m Bepartime	110 (11111 111)
Sr.	Tender No.	Name of work	Cost of tender	Sale of
No			document (non-	tender
			refundable)	documents
			·	From/To
	Class of	Estimated cost of work	Earnest Money	Date of
	Contractor	put to tender	Deposit	opening
	eligible of	_	_	of tender
	tender			
1.	CE/99/2016	"Maintenance repairs	Rs. 1000 /-	09.11.2016
		to the toilet blocks of		to
	Class 'C' &	State Bank of India in		29.12.2016
	above.	Old AO building at		(Extended)
		Harbour."		upto 3.00pm
		Rs.2,52,147/-	Rs. 5,100 /-	30.12.2016
				(Extended)
				at 3.30 p.m

N.B:

- 1) Tender documents can be purchased at the office of the Chief Engineer, Mormugao Port Trust at Headland, Sada, Goa after producing evidence of registration in the appropriate class with the Engineering (Civil) Department of Mormugao Port Trust and after payment of necessary charges in the Cash section of Finance Department. Tender documents will be sold between 09.30 hours to 12.00 hours and 14.00 hrs. to 15.00 hrs. from Monday to Friday excluding Port Holidays.
- 2) Tenders duly superscribed with the name of the work should be submitted in single cover and sealed with gum and with sealing wax/lac as stipulated in Clause no. 5 of Special instructions to Tenderers and reach the office of the Chief Engineer, Mormugao Port Trust, Headland Sada 403 804, not later than 14.30 hrs. on the opening of the tender.

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∵≺լ	Tender	documents	TX71 	not	he	sent	hw	nost	or	collrier	Service
\smile	iciaci	accament	** 111	1100	$\mathcal{O}_{\mathcal{C}}$	OCIIC	\sim y	post	O1	Courter	oci vicc.

- 4) Right to reject any or all tenders without assigning any reasons thereof, are reserved.
- 5) Deviations from the proposed items of work will not be acceptable. Conditional tenders are liable to be rejected.
- 6) Further particulars can be had from the office of the undersigned at Mormugao Port Trust, Headland Sada, Goa-403 804.

CHIEF ENGINEER

Date:



TENDER NO: CE/99/2016

Name of Work: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour."

1. TENDER NOTICE

- 1. Sealed percentage rate tenders in single Cover System are invited from the contractors unregistered/ registered with Engineering Civil Department in appropriate class in (M.P.T.) for the work of: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour." The approximate cost of the work is Rs.2,52,147/-
- 2. 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.1000/- which sum will not be refunded. Additional set can be obtained on payment of Rs.1000/- (Non- refundable), if desired. The bidding party should pay the cost of the tender document (non-refundable) by Demand Draft in favor of "Financial Advisor and Chief Accounts Officer, Mormugao Port Trust payable at Vasco-Da-Gama or by cash to A.O. (Cash)/MPT/Headland, Sada at the time of submission of application form and bid documents. The Demand Draft / Cash Receipt in original is to be attached to the tender document.

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

- 3. Tender documents will not be sent by Post or Courier Service.
- 4. The Earnest Money Deposit (E.M.D.) payable in respect of the tender is Rs. 5,100/- (Rupees five thousand one hundred only), and

5.E.M.D. should be lodged in the form of Demand Draft drawn in favour of Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, payable at Vasco-da-Gama, Goa or by Cash and a cash receipt obtained from A.O. (Cash), is required to be enclosed along with the Tender in originals. In any case, E.M.D. in the form of Cash/ Cheque along with tender will not be accepted.

- a. The E.M.D. and the Tender documents should be put in separate sealed envelopes the two envelopes should be placed in a single envelope properly sealed. The inner envelopes should be separately marked as "EMD, tender documents as the case may be. The outer envelope shall bear the identifications like (i) Tender No: (ii) Description of works (iii) Bidders name and 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.
- b. Bids if not accompanied by the requisite E.M.D. as indicated at 4 above and in the manner described at 4(a) & 4(b) above shall be treated as invalid and shall not be opened.
- c. E.M.D. of the Tenderers i.e. any two among the first three lowest tenders will be refunded to them only after acceptance of Work Order by successful tenderer and only after lodgement of Initial Security Deposit (ISD) by the lowest/accepted offer of the contractor. E.M.D. of successful contractor will be retained towards Initial Security Deposit. Other Contractors are requested to contact the Senior Assistant Secretary, Chief Engineer's Office, Main Administrative Office, and 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 No.
 - f. EPF No.
 - g. ESI No.

No fresh correspondence in this regard will be made by the Port Trust.

- 6. Security Deposit: 10% of the value of contract.
 - a) Amount to the extent of 5% 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 Initial Security Deposit.
 - b) The remaining 5% of Security Deposit to be deducted from the running account bills at 10% of each running bill till the entire security deposit of 5% of value of contract is recovered. However, the contractor will have the option to convert the Retention Money so deducted from the bills into acceptable Bank guarantee (s) for like sum(s) at any stage(s) of the work.
 - c) The entire amount of 10% of the value of the contract may be paid in cash/Demand Draft/Pay Order or in the form of Bank Guarantee at the time of acceptance of tender.

Note:

- i. The Bank Guarantee of 5% of the Contract Price as Initial Security Deposit will be valid till the completion of the maintenance period plus 3 months for the claims period.
- ii. The Retention Money of 5% of the Contract Price will be released after successful completion of the work and after issue of Completion Certificate by the Chief Engineer.
- 7. Tenders submitted will remain open for acceptance for a period of 180 days from the date of opening of tenders.
- 8. The entire work under this contract is required to be completed within **3 (Three) months** from the date of receipt of pre-acceptance letter/ work order or release of site whichever is later.
- 9. Counter conditions stipulated in completion period by the Contractor will not be considered. Tenders with counter conditions are likely to be rejected summarily without assigning any reasons therefore.
- 10. Tenderers are strongly advised to inspect the site of work and acquaint themselves with the site conditions and quantum of work involved etc. before tendering. Such an inspection can be arranged in consultation with the Superintending Engineer / HR, Tel Nos: 2594608.
- 11. 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.
- 12. The original tenders to be submitted should be enclosed in as sealed cover and super scribed: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour." and should be addressed to The Chief Engineer, Engineering (Civil) Department, Mormugao Port Trust, Headland, Sada, Goa-Pin: 403804.
- 13. The tenders complete in all respects should be placed in the Tender Box (marked "Tender No: CE/99/2016) kept inside the cabin of Assistant Engineer (Accounts), Chief Engineer's Office at Main A.O. Building, 2nd floor, Mormugao Port Trust upto 3.00 pm on due date and opened at 3.30pm on the same date in the presence of such Tenderer's who may wish to be present.
- 14. The Tenderer's should specifically note that theirs OFFERS SHOULD REACH THIS OFFICE ON OR BEFORE THE DUE DATE AND TIME. OFFERS RECEIVED LATE WILL NOT BE CONSIDERED. TENDERS SENT BY POST WILL BE REJECTED.

- 15. The Chief Engineer and or Board of Trustees reserves the right to reject any or all tenders received without assigning ant reasons therefore.
- 16. Unsigned tenders will not be considered.
- 17. 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.
- 18. The Tenderer should strictly note that they shall be not allowed to fill in the tender or seal the tender in Mormugao Port Trust premises.
- 19. Further details can be had from the office of the undersigned at the New Administrative Office Building of MPT at Headland, Sada.
- 20. Service Tax registration for the bidder is mandatory. Bidder has to enclose attested copy of Service Tax Registration along with the tender. Service Tax has to be claimed extra as applicable while submitting the bill/bills.



APPENDIX - I

Tender no. CE/ 99/2016

Name of Work: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour."

This shall be read in conjunction with Clauses of General Conditions (G.C.) of Vol-I of Tender Documents.

S.N.	Particulars	01 60 0	Details
5.N. 1.		Clause of G. C.	
1.	Amount of Initial Security Deposit	11(1)	Five percent of the contract
	and time		price and period 15months
			plus 3 months for claims
	D : 10	20	period for B.G.
2.	Period for commencement from the	38	7 days.
	Chief Engineer's orders to		
	commence.	40	0 (771) 11
3.	Time of Completion	40	3 (Three) months.
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 months
6.	Percentage of retention from each	54(1)	10%. Also please refer Cl.
	running account bill		No.5 of additional
			instructions to Tenderers
7.	Limit of Retention Money	54(1)	5% value of the contract.
8.	Total initial Security Deposit and	11(1)	10% value of the contract.
	Retention Money.	54(1)	
9.	Minimum amount of interim	54(1)	1.5 lakhs
	Certificate.	()	
10.	Time within which payment to be	54(1)	100% payment within 20
	made after contractor's submission	, ,	days of recording
	of the bill.		measurements and
			submission of bill in
			quadruplicate after
			obtaining signature of
			JE/EA and AEN/AXEN
			concerned (2 copies to Head
			Office) with all supporting
			documents.

11.	Mobilization advance	69	Not applicable to this contract.
12.	Interest rate on Mobilization advance	69	Not applicable to this contract.
13.	Mode of recovery of Mobilization advance	69	Not applicable to this contract
14.	Variation in price of labour and materials	70	Not applicable to this contract
15.	Arbitration	66	Not applicable to this contract
16.	Minimum amount of third party insurance	Clause No. 6 to 9 of Addl. General Conditions of Contra-ct	Not applicable to this contract

Dated this	day of	2016
Signature	in the capacity of	
	duly auth	orized to sign tender for and
on behalf of	·	
(IN BLOCK LETTERS) Tenderer Name and Addres	38:	
Witness:		
Occupation:		



TENDER NO: CE/ 99/2016

Name of Work "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour."

FORM OF TENDER

The Chief Engineer,	
Mormugao Port Trust.	
Headland, Sada, Goa	
I/We	, do hereby
"Maintenance repairs to the toilet blocks of State Bank	of India in Old AO
building at Harbour." "in strict accordance with the Instru-	ctions to Tenderers,
General Conditions of Contract, Specifications etc. at the Pein the attached Schedule of Quantities and Rates.	ercentage Rate entered

- 2. I/We undertake to complete the work included in the Schedule of Quantities & Rates within **3 (Three) months** from the date of release of site work order. I/We also agree that this tender will remain open for acceptance until disposed off by the Trustees of Port of Mumbai. 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.
- 3. I/We send herewith a sum of **Rs.5,100/- (Rupees five thousand one hundred 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 & 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 Initial Security Deposit and to make further deposit by Bankers Cheque/Demand Draft in favour of **FA & CAO**, **MPT**, **Headland Sada** payable at **Vasco-Da-Gama**, **Goa**

by way of Bank Guarantee or by Cash and a cash receipt obtained from A.O.(Cash), **FA&CAO / MPT**, within **7 (seven)** days or such extension of the period permitted by the Chief Engineer, in writing, after receipt of information that my/our tender has been accepted by the Port Trust. The Board of Trustees will also have the option to retain the entire amount for Initial Security Deposit of 5% of the Contract Price in the form of Bank Guarantee.

- 6. I/We further agree, if awarded the contract, to lodge the Retention Money equivalent to **5%** 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 **5%** of the contract price is accumulated.
- 7. I/we agree to abide by this tender to be valid for the period of 180 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 interim bills be made from time to time in advance of such bills being audited as per tender conditions.
- 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:

	_
1	years
2	years
3	years
4	years

Name

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.

Age

*(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		No.5 above wil	l be from
13. I/We am/are registered fregistration Certificate No. is		Sales Tax Act ar	nd my/our
14. The name and address of	our Banker is **		_
Witnesses Signature:	Tenderer's Signature:		
Name:	Name :		
Address:	Address:		
Tel. No.:	Tel. No.:		
Mobile No:	Mobile No.:		
Date:	Date :		



TENDER NO: CE /99/2016

Name of Work: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour."

ADDITIONAL INSTRUCTIONS TO TENDERERS

The instructions to the Tenders shall be Instructions to "Tenderers" as modified or added to by the following Additional Instructions to Tenderers which shall be read and construed with the instructions to tenderers as if they were incorporated therewith.

In so far as any of the provisions in Additional Instructions to Tenderers may conflict with or be inconsistent with the instructions to Tenderers the Additional Instructions to Tenderers shall prevail.

- 1. Sealed tenders are invited in single cover system for work described in the Tender Notice referred to herein before.
- 2. Earnest Money: No tender will be considered which is not accompanied by the Earnest Money Deposit (E.M.D.) for the sum stipulated in the tender notice which is lodged on the understanding that in the event of the tenderer withdrawing his tender before the expiry of 180 days from the last date of submission of the tender document. (whether or not the submitted tender(s) are opened or otherwise at the time of tenderer withdrawing his tender), the tender shall be cancelled and the Earnest Money (E.M.D) deposited by the tenderer forfeited to the trustees and if the tender is accepted the Security Deposit (SD) mentioned in Para 5 hereinafter will be furnished.
- 3. Tenderers must fill only percentage above or below in figures as well as in words.
- 4. Tenderer must return the complete tender set duly signed wherever required. Any tender not so signed will not be considered. Alterations to the conditions of contract and specifications will not be entertained.
 - 5. SECURITY DEPOSIT: The Security Deposit shall be 10% of the value of contract.

The Successful Tenderer will be required to deposit the following amounts as Security Deposit for the due fulfillment of the contract.

a. Initial Security Deposit (I.S.D.) shall be 5% of the Contract Price payable within 7 (Seven) days from the date of receipt of pre-acceptance letter, in the form of Bank Guarantee from any of the Nationalized Bank in the form annexed or Demand Draft/ Bankers Cheque/ Pay Order addressed to FA&CAO, MPT/HL payable at Vasco-Da-Gama, Goa. The Earnest Money (EMD), deposited with this tender EMD will be retained towards part of the Initial Security Deposit. The Contractor will have the option to pay the entire amount of 5% of the Contract Price towards I.S.D in the form of Bank Guarantee. The Bank Guarantee for I.S.D. will be valid till the completion of the maintenance period plus three months for claims period.

Plus

b. Retention Money (R.M.) equivalent to 5% of the Contract Price and the sum shall be recovered at the rate of 10% of the gross value of work certified under each bill until an amount of 5% of Contract Price is accumulated. The contractor will have the option to convert the Retention Money so deducted from the bills into acceptable Bank Guarantee(s) for the like sum (s) at any stages (s) of the work.

The entire amount of 10% of the Contract price as Security Deposit may be paid in Cash/ Demand Draft/ Pay Order/Bank Guarantee.

The Bank Guarantee to be furnished against above should be from any of the Nationalized Bank having a branch in Vasco-Da-Gama and the Guarantee should be executed by the said Branch.

Unless this deposit is lodged and the Guarantee is furnished within 7 (Seven) days of the receipt of intimation of the acceptance of the tender or such further period as may be allowed by the Chief Engineer in writing, the Earnest Money (EMD) will be liable to forfeiture and 'contract liable to be terminated "and the Tenderer will be responsible' to the Trustees for the damages thereby incurred by them.

Upon successful completion of the works and after issue of Completion Certificate by the Chief Engineer, before the expiry of the period of maintenance, the Chief Engineer and or Board of Trustees shall upon receipt of a written application, refund to the contractor, the said Retention Money of 5% (Five percent) of the estimated cost of the works referred to in sub-clause 5(b) above after deducting there from the amount of Liquidated damages incurred if any and other claims outstanding against the contractor or for breach of contract. The Initial Security Deposit referred to in sub- Clause 5(a) above will be refunded after the expiry of the free maintenance period and as soon as the conditions of contract have been fulfilled and upon contractor making an application therefore, after adjusting estimated / actual expenditure by Mormugao Port Trust for rectification of defects and after adjusting other amounts due if any for breach of the Conditions of Contract.

Note: The amount of liquidated damages expressed in the Tender Notice to

be payable for delay in the performance of the contract has been arrived at on the fair estimate of the amount of loss likely to be sustained by the Trustees as a result (the delay in the performance of the contract.)

- 6. The entire work comprised in this contract is required to be completed within the period as described in the Tender Notice'. No counter conditions as regards to completion period shall be quoted by the tenderers.
- 7. The Chief Engineer and/ or the Trustees reserve the right to reject any tender without assigning any reasons or to accept any tender as a whole or in part and does not bind himself / themselves to accept the lowest or any tender, No reason will be assigned for the rejection of any tender,
- 8. If the Tenderers have not carried out any work for the Mormugao Port Trust in the past they shall submit along with, the tender a list of works carried out by them for Government or Public Bodies with their amount showing against each work indicative of its magnitude and their Bankers reference and their Sales Tax Returns.
- 9. Cost of testing of materials will be borne by the Contractor.
- 10. Tenderers should note the arrangements described in the tender document for prompt payments of bills.



TENDER NO: CE/99/2016

Name of Work: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour." ADDITIONAL GENERAL CONDITIONS OF CONTRACT

- 01. The tenderer shall visit the site and fully study the work involved vis-à-vis the quantity and specification before tendering for the work. Any clarification in this regard will be given if required prior to submission of tender. The tenderer should inspect the site, assess himself the area, accordingly the rates may be quoted. No claim will be entertained regarding for this purpose thereafter.
- 02. The rates quoted by the tendered shall hold good for period of contract.
- 03. The proposed work broadly comprises as detailed in scope of work.
- 04. The successful tenderer shall be required to enter into an agreement with Mormugao Port Trust immediately after acceptance of the tender. The cost of stamp paper for the agreement shall be borne by the successful tenderer.
 - The rate quoted by the contractor shall be inclusive of Sales Tax, General Tax, Octroi, Excise Duty, Service Tax, Income Tax etc. and all other incidental charges that the tenderer may have to bear for the execution of the works. Except the service tax under no circumstances taxes so deducted shall be reimbursed to the contractor.
- 05. The monthly labour payment shall be made in the presence of the J.E. In charge failing which no bills will be processed and advance intimation in writing shall be given to the officer In charge of the work regarding place and date of labour payments.
- 06. The following record shall be maintained:
 - 1) Muster Roll.
 - 2) Register of wages.
 - 3) Wage slip to all the labourers.
 - 4) Material Register (stating total received, daily consumption & balance.
 - 5) Complaint registers.
 - 6) Site instruction book.

- 07. The Tenderer's supervisory staff shall be fully experienced in this type of work and all safety precautions should be taken and the work will to be carried out under their supervision.
- 08. The contractor shall insure plant, machinery and workers employed by him during execution of work and submit necessary insurance policies to the Department.
- 09. The contractor shall mention the cell nos. of the contractor and their authorized supervisors below for immediate communication:

1			
2			

09(a) The contractor shall mention the E-mail ID of the contractor and their authorized supervisors below for immediate communication:

1			
2.			

- 10(a) with out limiting his obligation and responsibilities under Clause 21 of G.C.C. (Vol. I) The contractor shall insure, at his cost, in the joint names of the Board and the Contractor against all loss or damage from whatever cause arising (other than the Excepted Risks) for which he is responsible under the terms of the contract and in such manner that the Board and contractor are covered during the period of construction of the works and are also covered during the period of Maintenance for loss or damage arising from a cause occurring prior to the commencement of the period of Maintenance and for any loss or damage occasioned by the contractor in the course of any operations carried out by him for the purpose of complying with his obligations under clause 45 of G.C.C. (Vol.I).
- (i) The Works and the Temporary Works to the full value of such works executed from time to time.
- (ii) The materials for cleaning, and any other Plant and other things brought on to the site by the contractor to the full value of such materials and other things.
- 10(b) Such insurance shall be effected with an insurer and in terms approved by the Board and the contractor shall whenever required produce to the Chief Engineer or the Chief Engineer's representative the policy or policies of insurance and the receipts for the payment of the current premia provided always that without limiting his obligations and responsibilities as aforesaid nothing in the clause contained shall render the contractor liable to insure against the necessity for repair or reconstruction of any work constructed with material or workmanship not in accordance with the requirements of the contract.
- 11(a) Before commencing the execution of the works, the contractor but without limiting his obligations and responsibilities under clause 22 of G.C.C. (Vol. I) shall insure against any damage, loss or injury which may occur to any

property (including that of the Board) or to any person (including any employee of the Board) by or arising of the execution of the works or Temporary Works or in the carrying out of the contract otherwise than due to the matters referred to in the provision to clause 22(1) of G.C.C. (Vol. I).

- 11(b) Such insurance shall be effected with an insurer and in terms approved by the Board and for at least the amount stated in the Tender and the contractor shall whenever required produce to the Chief Engineer or the Chief Engineer's representative the policy or policies of insurance and the receipts for the payment of the current premia.
- 12. The Contractor shall insure against accident, injury to workmen with an insurer approved by the Board and shall continue such insurance during the whole of the time that any persons are employed by him on the works and shall when required produce to the Chief Engineer or the Chief Engineer's representative such policy of insurance and the receipt for payment of the current premia. Provided always that in respect of any persons employed by any sub-contractor, the contractor's obligation to insure as aforesaid shall be satisfied if the sub-contractor shall have insured against the liability in respect of such persons in such manner that the Board is indemnified under the policy but the contractor shall require such sub-contractor to produce to the Chief Engineer or the Chief Engineer's representative when required such policy of insurance and the receipt for payment of the current premia.
- 13. If the Contractor shall fail to effect and keep in force the insurance referred to in the above mentioned clauses hereof or any other insurance which he may be required to effect under the terms of the contract then and in any such case the Board may effect and keep in force any such insurance and pay such premium or premia as may be necessary for that purpose and from time to time deduct the amount so paid by the Board with interest as stated in Vol. I as aforesaid from any moneys due or which may become due to the contractor or recover the same as a debt due from the contractor.
- 14. The successful tenderer will have to submit within seven days after receipt of the acceptance Letter a phased programme of execution of different items of works.
- 15. Permission for working beyond the normal working hours of the Port or on Sundays and Public Holidays as stipulated under clause no.42 of General Conditions of Contract, Volume I of the tender document will be given to the contractor subject to his agreeing to bear the cost of overtime, if any, which may have to be paid to the Port's supervisory staff.

16. **EPIDEMICS**

In the event of any outbreak illness of an epidemic nature, the contractor shall comply with and carry out such regulations, orders and requirements as may be made by the Government or the Local Medical or Sanitary' Authorities for the purpose of dealing and overcoming the same.

17. **DISORDERLY CONDUCT ETC.**:

The Contractor shall, at all times, take all reasonable precautions to prevent any unlawful, riotous or disorderly conduct by or among his employees, officers or agents and for the preservation of peace and protection of persons and property in the neighborhood of the works against the same.

18. **FOOTWARE, GLOVES ETC.:**

In partial modification of Clause No.31 of the General Conditions of Contract, the contractor shall at his own expenses provide safety equipment, uniforms, footwear and gloves for all labour employees on all types of work involving the use of chemicals and cement, etc. to the satisfaction of the Chief Engineer or his Assistant.

19. **ACCIDENTS**:

The contractor shall, within 24 hours of the occurrence of any accident at or about the site or in connection with the execution of the work, report such accidents to the Chief Engineer or his Representative. The contractor shall also report such accidents to the concerned constituted authorities.

- 20. The contractor and his workers/agents shall be required to obtain from MPT and display a Photo Identity Card during entry, stay and exit from the Port security areas guarded by CISF personnel.
- 21. All applications for issuance of Photo Identity cards shall be routed through the Chief Engineer, who shall forward the same to the Port's Traffic Department, whose pass section will issue the Photo Identity Card to the contractor or his agents on payment of necessary fees as prescribed from time to time and the same shall be valid for the duration of the contract or a period of one year, whichever is less.
- 22. Subject to the availability, land for construction of temporary sheds/stores/labour hutments, etc. will be given to the contractor in Port areas. The contractor shall clear away all the temporary structures built within a period of fourteen days after completion of the work and leave the whole of the site clean to the satisfaction of the Chief Engineer.
- 23. Lease rent shall be charged to the contractors for the area allotted for construction of their temporary sheds for site office/ store /labour hutment's required in the contract works. Licence fees on Port land for maintenance office buildings and other structures at Mormugao Headland Sada slopes and Baina will be charged as per prevailing scale of rates during the contract period as fixed by finance department and payment for

the same shall be made to CDC section of finance department and copy of receipt shall be attached along with contractors running & final bill.

- 24. The portion of Security Deposit due for refund in accordance with the Conditions of Contract, after physical completion of the work, will not be refunded except with the prior permission of the Chief Engineer, unless and until contractor submit the final bill based on joint measurements.
- 25. **SUPPLY OF MATERIALS:** No material shall be supplied by the MPT. Contractor shall make his own arrangements to procure all the materials whatsoever required for the execution of the works covered under this tender.
- 26. All the works should be executed during the day time. In case the contractor wishes to continue work in the night, he has to adhere to clause no. 42 of Vol-I of tender document subject to agreeing to bear the cost of overtime of Engineer and supervisory staff. And all arrangements of suitable including proper lighting arrangements on site.

27. 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 from those provided for in the Schedule in view of the complexity of the work. Payment will be made only for the satisfactory work done.

28. The Tenderers are required to fill the Schedule of Quantities and Rates as stated in Directions to Tenderers for filling in the Schedule of Quantities and Rates.

The Taxes involved in the execution of Works Contract Act 1935 shall be borne by the contractor and rates quoted by the Tenderers shall be inclusive of the said tax also.

29. **Labour deployment:** Tenderer should mention the peak and the least labour force they would like to engage for the work accordingly, labour license may be obtained from Assistant Labour Commissioner, Vasco.

30. **MODE OF PAYMENT:**

The procedure for preparation and settlement of contractor's bills is as under subject to submission of bill in quadruplet with the Engineer's certification:

- (i) Minimum amount of Interim Certificate shall be bill for 1.5 lakhs 100% bill will be paid within 20 working days.
- (iii) The amount of any bill can be adjusted against dues to Mormugao Port Trust on any other dealings with the Mormugao Port Trust.
- (vii) **Retention Money** will be recovered through the bills at the rate of **10%** of the amount certified in each bill, till an amount equivalent of **5%** of the Contract Price is accumulated.

Secured advance against materials brought to site for permanent works will

be paid to the contractor as per General Conditions of Vol-I Clause No: 54.1(b).

The Chief Engineer may sanction part rates for partly executed items of work mentioned in the Schedule of Quantities & Rates as may be deemed necessary by him.

The contractor shall submit the interim measured bills and final bill only after the measurements are checked by the concerned Engineer and Assistant Executive Engineer/Assistant Engineer and after the final corrected quantities to be billed are given.

31. **FACILITIES FOR WORKS OF OTHER AGENCIES:**

Contractor shall take care to see that his work does not, in any way, hamper the concurrent progress of works of the other agencies in and around the existing site of work, by laying of cables or any other work, which will be awarded during currency of this contract. The contractor, shall accord all facilities to various agencies /contractors such as place for storing their material place for site office. etc. in consultation with the Site Engineer and carry out his activities in close co-ordination with all agencies.

32. Service Tax registration for the bidder is mandatory. Bidder has to enclose attested copy of Service Tax Registration along with the tender. Service Tax has to be claimed extra as applicable while submitting the bill/bills.



MORMUGAO PORT TRUST

ENGINEERING (CIVIL) DEPARTMENT TENDER NO: CE/ 99/2016

SCHEDULE - `A`

The Tenderer shall list below Key Personnel and give short resume of their experience together with estimated peak and average labour force that he proposes to employ on the contract.

CHART

Name and short resume

ORGANISATION

Designation of

Key Personnel	of experience.
	LABOUR FORCE
Estimated peak force	
Estimated average force	
	SIGNATURE OF TENDERER
Date :	



TENDER NO: CE/99/2016

Name of Work: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour."

SCOPE OF WORK

- 1) Dismantling flooring, dado tiles, EWC, urinals, wash basins, GI/ PVC water supply lines, sanitary lines.
- 2) Plastering with cement mortar.
- 3) S/F EWC. Urinals, urinal partitions, wash basins, mirror.
- 4) S/F 100mm PVC soil/ rain water pipe lines.
- 5) S/F CPVC, blue PVC water supply/ sanitary pipe lines.
- 6) Flooring with anti skid ceramic tiles, dado with glazed tiles,
- 7) P/F Aluminum ventilators.
- 8) Replacing broken glass of aluminum window.
- 9) White washing, painting with OBD, wood work with primer coat and two coats of synthetic enamel paint.
- 10) Replacement of corroded weld mesh frames of windows
- 11) Repairs to lintels at first floor level including propping the chajjas.
- 12) Repairs to the concrete structure.

Note: All cutting/drilling of holes should be carried out using proper tools.



TENDER NO: CE/99/2016

SCHEDULE-C

Name of Work: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour." ESTATE RENTAL CHARGES

Sr. No.`	Description	Rate	Remarks
1.	Licence fees on Port land for maintenance office buildings and other structures.	Rate will be charged as per scale of rates prevailing during period of contract.	Payment shall be made to CDC Section, Finance Dept. based on the recovery advice.

lote: Location ineer.	of suitable are	a subject to t	he availabilit	y shall be de	ecided by the	Chief

SIGNATURE OF THE CONTRACTOR



TENDER NO: CE/99/2016

Name of work: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour."

DIRECTIONS TO TENDERERS FOR FILLING IN THE SCHEDULE OF QUANTITIES & RATES

- 1. Tenderers are required to fill in their percentage rate at the end of the Schedule of Quantities & Rates, in the space provided for the purpose and unless this is done, their tender will not be considered. Only one percentage rate on all Rates of Schedule of Quantities & Rates shall be named.
- **2.** The Percentage Rate inserted shall hold good for all works under this contract, without reference to quantity or location of the work or the variation in the estimated quantity.
- **3.** Quantity of each item of work mentioned in the Schedule should be noted and the percentage rate worked out carefully, having regard to the specifications before submitting the tender, as no variation in rates, etc. will be allowed on any ground such as mistake or misunderstanding etc. after the tender has been submitted. The percentage rate, above or below the Schedule/ Estimated rate, indicated at the end of the Schedule of Quantities & Rates, will apply to each item, of the tender and any excess in the item that may be directed to be executed by the Chief Engineer.
- **4.** Tenderers are requested to note that though the contract is for percentage rate, they are required to add or deduct the amount due to this percentage, as the, case may be and work out the final figures (amount of their tenders), at the end of the Schedule of Quantities & Rates.
- **5.** The Percentage Rate should be legibly written in figures as well as in words, in the space provided for. Erasures or corrections in figures or in words, without Tenderer's initials, will render the tender liable for rejection.



MORMUGAO PORT TRUST ENGINEERING CIVIL DEPARTMENT TENDER NO. CE/99/2016

Name of work: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour."

SCHEDULE OF QUANTITIES AND RATES

Item No.	Description of work	Approx. quantity	Unit of quantity in words	RATE Inclusive of ST > Rs. Ps.	Amount Inclusive of ST & GT (A) Rs. Ps.
1	Dismantling flooring tiles laid in cement mortar including stacking of serviceable items & disposal of unserviceable materials within a lead of 100m including all labour, tool & plant etc. complete.	64.00	Square Meter	35.00	2240.00
2.	Dismantling following sanitary fittigs including stacking of serviceable items & disposal of unserviceable materials within a lead of 100m including all labour & material, tool & plant etc. complete.				
a)	EWC with flush tank	Each	3	100.00	300.00
b)	Urinals	Each	3	100.00	300.00
c)	Wash basins	Each	4	100.00	400.00
d)	GI/ PVC water pipe line up to 40 mm diameters.	Meter	44	20.00	880.00
e)	Sanitary lines up to 100mm diameter laid on ground/ wall etc.	Meter	40	50	2000.00
f)	Urinal partitions.	Each	3	50.00	150.00
g)	Nahni trap	Each	8	200.00	1600.00

3.	Plastering with C.M. (1:3) 25mm thick in three coats, finishing smooth, mixed with water proofing compound incl. patches, bays, bands, fluting, scaffolding and cleaning of all dirts, raking out joints, hacking, scrubbing, chamfers, beading, curing, all lifts etc. All tools, plant, labour & material etc. complete.	61.00	Square Meter	487.00	29707.00
4.	Supplying & fixing approved make/quality European type W.C. of vitreous china 650x350x400mm size with vented (P) trap of cera or equivalent make vitreous low level flushing cistern of 10.00 lts. Capacity symphonic fitting, black plastic toilet seat cover with lid, buffer and chromium plated hinges etc. complete incl. breaking and making good the walls, floor etc. All tools, plant, labour & material etc. complete.	3	Each	7745.00	23235.00
5.	Providing & fixing 610mm (24") above floor level flat back or corner type, lipped front urinal basin 470 x 300 x 315mm high of vitreous china, cutting & making good the walls etc. All tools, plant, labour & material etc. complete.	3	Each	1741.00	5223.00
6.	Supplying & fixing vetreous china division plate 680mm x 315mm in position with necessary wooden plugs, screws, cement mortar etc. All tools, plant, labour & material etc. complete	3	Each	2491.00	7473.00
7.	Providing & fixing wash basin of vitreous china 550x400mm of Cera or equivalent make with all accessories such as				

	C.I. brackets, C.P. brass pillar tap, 32mm (1¼") size rubber plug with C.P. brass chain for outlet, 32mm C.P. brass 'P' trap with 8cm deep seal with wall flanges, 12mm P.V.C. plastic strap pipe with necessary inlet & outlet connection, 12mm dia CP brass stop cock, incl. breaking and making good the walls, painting brackets etc All tools plant, labour & material etc. complete.	4	Each	3076.00	12304.00
8.	Providing & fixing mirror of size 45 x 35cm (18" x 14") with plywood/PVC base 6mm thick fixed with C.P. brass screws with two brackets one plate glass sheet shelf of 450 x 120mm size. All tools, plant, labour & material etc.complete.	4	Each	1113.00	4452.00
9.	Supplying & fixing in position P.V.C. Nahni trap 100mm (4") dia with fittings incl. Cost of labour for necessary concrete work, breaking & making good the walls, floors, etc. All tools, plant, labour & material etc. complete.	8	Each	359.00	2872.00
10.	Providing & fixing P.V.C. soil pipes 110mm dia (heavy) including all specials required, making joints water tight with required solution P.V.C holder bat clamps, cutting & fixing to the wall making good the wall etc. All labour,tools, plant & material complete.	40.00	Meter	554.00	22160.00
11	Providing & fixing to the wall, floor etc. C.P.V.C.heavy pipes 12/15mm dia including jointing with sockets, bends, tees etc., all cutting, threading & jointing	24.00	Meter	174.00	4176.00

	material cost of pipes & specials, breaking the wall/ floor making good the same etc. All tools, plant, labour & material etc. complete.				
12	Providing & laying P.V.C. pipes (Heavy) 32mm dia including jointing, with sockets, bends tees, etc. and all cutting threading, cost of jointing materials, cost of pipes & specials including excavation/dismantling concrete, masonry etc. to the required size in dense/hard soil, filling with sand brought from outside for a depth of 15cm above the crest of pipe, well filled & consolidated filling the remaining depth with suitable excavated material in layers, consolidating etc. All tool, plant, labour & material etc. complete.	20.00	Meter	224.00	4480.00
13	Providing and fixing in position 12/15 mm dia chromium plated brass stop cock of ARK or equivalent make & pattern. All tools, plant, labour and material etc. complete	3	Each	329.00	987.00
14.	Providing and fixing in position 12/15 mm dia chromium plated brass bib cock of ARK or equivalent make & pattern. All tools, plant, labour and material etc. complete	3	Each	432.00	1296.00
15	Providing flooring with first quality antiskid ceramic tiles of minimum 30cmX 30cm size tiles of approved make/ quality, colour/ shade/ pattern etc. laid over 12mm thick C.M. (1:3) including cleaning, curing etc. All tools, plant, labour &	24.00	Square Meter	865.00	20760.00

	material etc. complete.				
16	Providing dado with first quality glazed ceramic tiles of approved make/ quality, colour/ shade/ pattern size 45cm X30cm etc. 6mm thick with C.M. bed 12mm thick (av) with C.M. (1:3) including cutting the tiles, curing, polishing, pointing etc. All tool, plant, labour & material etc. complete.	40.00	Square Meter	1120.00	44800.00
17	Providing and fixing in position aluminum louvered ventilator with Glass Louvers to match with existing ventilators etc. All tool,plant, labour and materials etc. complete.	1.00	Square Meter	4445.00	4445.00
18	White washing two coats on wall surface incl. Scaffolding, brooming the surfaces to remove all dirt, dust, mortar dropings etc. All labour, tool, plant & material complete.	24.00	Square Meter	16.00	384.00
19	Painting with oil bound distemper of approved quality, colour, shade etc. in two coats on old surfaces incl. Scaffolding, removing the old paint, cleaning & preparing the surfaces etcAll tools, plant labour & material etc. complete.	120.00	Square Meter	68.00	8160.00
20	Painting new wood work with primary coat of approved pink primer incl. Cleaning and preparing the surface. All tools, plant, labour and material etc. complete.	32.00	Square Meter	47.00	1504.00

21	Painting wood work (old works previously painted) with 2 coats of approved synthetic enamel paint of approved shade/colour incl. Preparing & cleaning the surface but excluding priming coat. All tools, plant, labour and material etc. complete.	32.00	Square Meter	122.00	3904.00
22	Proping chajja and lintel at first floor level from inside (ht. 2.25m) and outside (ht approx, 7.5m) including necessary bracings as required etc. All tools, plant, labour and materials etc. complete.	1	Lump sum	5000.00	5000.00
23	Cleaning the corroded reinforcement, applying nito Zinc primer, sheer connector 16mm dia, welding the reinforcement, applying bonding agent, filling micro concrete etc. All tools, plant labour and materials etc. complete. (Approx. span of lintel 3.20m)	1	Lump sum	5000.00	5000.00
24	Removing cracked concrete/ plaster, cleaning the reinforcement, applying nito zinc primer, applying bonding agent, plastering with rough cast plaster mixed with water proofing compound, finishing with cement mortar mixed with water proofing compound etc all scaffolding at all floors etc All tools, plant, labour and materials etc. complete.	1	Lump sum	9432.00	9432.00
25	Replacement of broken glass of aluminium window shutter 9of size (0.4X1.08) including dismantling window, refitting				

	the same after replacing the glass etc. All tools, plant, labour and materials etc. complete.	Each	1	2277.00	2277.00
26	Dismantling existing Aluminium window along with grill and refixing the same after repairing the window etc. All tools, plant, labour and materials etc. complete. (Approx. Size 2m X1.7M).	Each	1	2000.00	2000.00
27	Replacement of weld mesh of opening size 1" X 1" including dismantling of corroded weld mesh including welding the weld mesh to the MS flat of size 50mm X 10mm thick @ 60cm c/c etc. including cost of MS flat, weld mesh, fixing in position etc. All tools, plant labour & material etc. complete.	Square Meter	6.50	2807.00	18245.50

TOTAL AMOUNT OF TENDER INCLUSIVE OF ST & GT of -"	Rs.2,52,146.50
B. ADD :	
) in words	
Over the above amount at "A" i.e Rs	·
OR	
C.DEDUCT :%(In figure)	
) in words	

TOTAL "A" ... Rs. **2,52,146.50**

From the above amount at	"A" i.e(A+B) or (A-C) or as the case may be
Rs	
(Rupees	
)
SCORE OUT EITHER 'ADD	'OR'DEDUCT' AS THE CASE MAY BE.
TOTAL TENDER AMOUNT.	
Rs. (in figure)	
Rupees(in words)	
(
)
Date:	
NOTES:	
tenderers. 2. The tenderers are stratendering. 3. No. materials will be make his own arrang this work and contrawhile quoting for the 4. The contractor shall	we are approximate and are furnished for the guidance of the rongly advised in their own interest to inspect the site before supplied to contractor by this Port and contractor will have to gement for procurement of all material, tools etc., required for actor will include the cost of the same in the tendered amount work. I take approval for all working drawings needed for execution are work before commencement of item of work.
Witness's	Tenderers:
Signature:	Signature:
Name:	Name:
Address:	Address:
	·
Tel. No	Tel.No



FORM OF BANK GUARANTEE FOR SECURITY DEPOSIT

1. In consideration of the Board of Trustees of Mormugao Port Trust (Hereinafter
called 'THE BOARD') having agreed to exempt from
(Hereinafter called 'The said Contractors') from
the demand, under the terms and conditions of an agreement to be entered between
Board and for
(hereinafter called 'The Said Agreement') of Security
Deposits for the due fulfillment by the said contractor of the terms and conditions
contained in the said Agreement on production of a Bank Guarantee for Rs.
(Rupees
only). We Bank
(hereinafter referred to as 'The Bank') do hereby undertake
to pay to the Board an amount not exceeding Rs (Rupees
only) against any loss or
damage caused to or suffered or would be caused to or suffered by the Board by reason of
any breach by the said contractor(s) of the terms and conditions contained in the Said
Agreement.
O We Dowle do homebre and anteles to more the emergents
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
Board stating that the amount claimed is due by way of loss or damage caused to or
would be cause to or suffered by the Board by reason of any breach by the said
contractors of any of the terms or conditions contained in the said agreement or by
reason of the contractor's failure to perform the said agreement. Any such demand made
on the Bank shall be conclusive as regard 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, Bank, further agree that the Guarantee herein
contained shall remain in full force and effect during the period that would be taken for
the performance of the said agreement and that it shall continue to be enforceable till all
the dues of the Board under or by virtue of the said agreement have been fully paid and
its claim satisfied or discharged or till the Board certified that the terms and conditions of
the said agreement have been fully and properly carried out by the said contractor(s) and
accordingly discharges the guarantee. Unless a demand or claim under this guarantee is
made on us in writing on or within three months from the expiry date i.e. from
we shall be discharged from the liability under this
guarantee thereafter.

4. We,	Bank, fu	rther agree with tl	ne Board that the Board		
shall have the fullest liberty					
obligations hereunder to vary	y any of the terms a	and conditions of t	he said Agreement or to		
extend time of performance 1	by the contractor(s)	from time to tim	e or to postpone for any		
time or from time to time a					
contractor(s) and to for bear	· ·		•		
agreement and we shall not					
of extension being granted to					
on the part of the board or any indulgence by the Bard to the said contractor(s) or by any					
such matter or thing whatsoever which under the law relating to sureties would put for					
this provision have effect of s	o relieving us.				
5. Not withstanding any	ything stated abov	e, our liability u	ınder the guarantee is		
restricted to Rs.	(Rupees				
	$_{-}$ only). The gr	uarantee shall 1	remain in force until		
guarantee is filed against u					
guarantee shall be forfeited	and we shall be re	elieved and discha	arged from all liabilities		
there under.					
6. The Board is authorize	ed to enforce claim	against the guara	ntee at the local branch		
of the Bank in Goa in case su					
7. We,					
guarantee during its currenc	y except with the pr	revious consent of	the Board in writing.		
Dated	day of		2016.		
	aay or		_ =		



Name of work: "Maintenance repairs to the toilet blocks of State Bank of India in Old AO building at Harbour."

DECLARATION

I hereby declare, that I have read and understood the General conditions and
Specifications of the work which are printed in Vol-I, supplied to me by the
department which will form a part of tender and shall remain binding on me.

Signature of Tenderer.

VENDOR REGISTRATION FORM

Name of the Organization	
Address (In Detail)	:
Telephone Number	:
E-Mail Id	:
Permanent Account Number (PAN)	:
Bank Name	:
Bank Branch Address (In Detail)	:
Bank Branch Code	:
Bank Account Number	:
Bank Account Type	:
Magnetic Ink Character Recognizer (MICR)	:
Tax Identification Number (TIN)	:
Service Tax Registration Number	:
Service Tax Registration Code	:
CST Registration Number	:
Employee Provident Fund (EPF) Registration Number	:
Employee State Insurance Scheme (ESIS) Registration Number	:
IFSC Code	:
	Telephone Number E-Mail Id Permanent Account Number (PAN) Bank Name Bank Branch Address (In Detail) Bank Branch Code Bank Account Number Bank Account Type Magnetic Ink Character Recognizer (MICR) Tax Identification Number (TIN) Service Tax Registration Number Service Tax Registration Code CST Registration Number Employee Provident Fund (EPF) Registration Number Employee State Insurance Scheme (ESIS) Registration Number