



बामर लॉरी एण्ड कं. लिमिटेड
Balmer Lawrie & Co. Ltd.

REFINERY & OILFIELD SERVICES
21, Netaji Subhas Road
Kolkata 700 001

TENDER DOCUMENT

FOR

**REPAIR & REFURBISHING OF EXISTING DECANter
CONTAINER MODULE & TANK MODULE**

Tender No.: ROFS/2K20/01/ENQ/07

Dated: 04.03.2020

Tender Due date & Time: 11.03.2020, 16:00 Hrs

PART-I (Un-Priced)

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Balmer Lawrie & Co. Ltd.
Refinery & Oilfield Services
NOTICE INVITING TENDER

Tender No. : ROFS/2K20/01/ENQ/07
 Date : 04/03/2020
 Due Date & Time : 11/03/2020, 16:00 Hrs
 Date & Time of Opening : 11/03/2020, 16:30 Hrs

BALMER LAWRIE & CO. LTD. (BL) invites **ONLINE** bids in **2 bid system** from experienced & resourceful fabricators/vendors for repair and refurbishing of various container modules as detailed below:

1.0 SCOPE OF WORK

The scope of work covers generally but not limited to the followings:

- i) Repair, Modification & refurbishing of existing 1 no Decanter Container Module as specified in Technical Specification and Scope of Work [Dimension: 20' x 8' x 3.8' (LXBXH)].
- ii) Repair, Modification & refurbishing of existing 1 no Oil Tank Module as specified in Technical Specification and Scope of Work [Dimension: 20' x 8' x 3.8' (LXBXH)].

2.0 PRE-QUALIFICATION (PQ) CRITERIA

- i) Order/completion certificate for similar nature of job.
- ii) Copy of PAN Card, GST Registration Certificate shall be submitted.
- iii) Tender document duly signed and company seal (as an acceptance of all our terms and conditions) shall also be submitted
- iv) 'Affidavit' in non-judicial stamp paper in case of proprietorship firm, "Partnership Deed" in case of Partnership Firm, "Memorandum & Article of Association" in case of Limited Company.

3.0 DELIVERY/COMPLETION PERIOD-EX WORKS

Time is the essence of the contract. The job must be completed within **3 (Three) weeks** from the date of handing over of the existing containers/modules at vendor's works.

4.0 TENDER DOCUMENTS

Tender Documents comprise two parts viz. Part-I (Un-priced) and Part-II (Priced). The Un-priced Part consists of Notice Inviting Tender, Instruction to Bidders, Detailed

scope of Work and Technical Specifications. The Priced Part consists of Price Schedule.

5.0 VALIDITY OF OFFER

Tenderers shall keep their offer valid for a period of **90 (ninety) days** from the due date of this tender. Validity may be extended, if so advised by BL.

6.0 EARNEST MONEY DEPOSIT

Not Applicable

7.0 SECURITY DEPOSIT

The bidder, with whom the contract is decided to be entered into and intimation is so given will have to make a Security Deposit @ 2.5% of the basic Order value in the form of Demand Draft drawn in favour of Balmer Lawrie & Co. Ltd. payable at Kolkata within 15 days from the date of intimation of acceptance of their tender, failing which Balmer Lawrie & Co. Ltd. reserves the right to cancel the Order. Security Deposit shall be released after pick-up of last refurbished module from vendor's work.

8.0 BASIS OF EVALAUTION

Bidders shall have to quote for all categories/items of work delineated in the Priced Schedule. In case of any unquoted item in Price Schedule, bid is liable to be cancelled. Bidders will be shortlisted through evaluation of their Unpriced Bids based on fulfilment of pre-qualification criteria i.e. submission of all required PQ documents and other required documents, EMD/MSME Certificate as per the instructions contained in the tender document. Price Bids will be opened only for the bidders whose Unpriced Bids (Part-I) are found to be acceptable.

BL reserves the right to split the contract amongst individual item wise lowest (L1) bidders. Prices quoted by the bidders shall remain firm in all such case even for single item of Price Schedule. The bidder shall accept the order even for single item of price schedule failing which their EMD will be fortified.

9.0 FORCE MAJEURE

Any delay in or failure of the performance of either part hereto shall not constitute default hereunder or give rise to any claims for damage, if any, to the extent such delays failure of performance is caused by occurrences such as Acts of God or an enemy, expropriation or confiscation of facilities by Government authorities, acts of war, rebellion, sabotage or fires, floods, explosions, riots, or strikes. The Vendor shall keep records of the circumstances referred to above and bring these to the notice of the Engineer-In-Charge in writing immediately on such occurrences. The amount of

time, if any, lost on any of these counts shall not be counted for the delivery period. On decision of BL/Owner arrived at after consultation with the Vendor, shall be final and binding. Such a determined period of time be extended by the Owner to enable the Vendor to deliver the items within such extended period of time.

If Vendor is prevented or delayed from the performing any of its obligations under this agreement by Force Majeure, then Vendor shall notify Owner the circumstances constituting the Force Majeure and the obligations performance of which is thereby delayed or prevented, within seven days of the occurrence of the event.

10.0 ARBITRATION

Any dispute or difference arising under this Contract shall be referred under jurisdiction of Kolkata to a sole arbitrator to be appointed by the Chairman & Managing Director, Balmer Lawrie & Co. Ltd. and the provisions of Arbitration Act, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The fees of the arbitrator, if any, shall be shared equally by both the parties. The award shall be a speaking award stating reason therefor and is final & binding on the parties. The proceeding shall be conducted in English language and courts at Kolkata will have exclusive jurisdiction to settle any dispute arising out of this contract.

11.0 JURISDICTION

Notwithstanding anything contained in any other law, the courts in the city of Kolkata along shall have jurisdiction in respect of all or anything arising under this agreement and any award or awards made by the sole arbitrator

12.0 TERMINATION OF CONTRACT

In case of violation/breach of any agreed terms and conditions of contract and persistently failure/negligence to observe and perform all or any of the acts, deeds, matters or things to be observed and performed by the Supplier requiring the Owner to observe or perform the same, BL may cancel/terminate this contract . In such case, the EMD and/or Security Deposit of the Supplier will be forfeited.

13.0 RIGHT OF ACCEPTANCE/REJECTION

Mere issue of tender document, participation in e-procurement portal and submission of bids does not necessarily qualify for consideration of bids. Conditional offer or offer with deviations will not be accepted. M/s Balmer Lawrie & Co. Ltd. reserve the right to accept or reject any tender either in part or in full without assigning any reason whatsoever.

14.0 NON-CONFORMANCE

Tenders not conforming to the above mentioned requirements are liable to be rejected.

15.0 TENDER CONDITIONS FOR BENEFITS / PREFERENCE FOR MICRO & SMALL ENTERPRISES (MSES)

- 15.1 As Per Public procurement Policy for Micro & Small Enterprises (MSEs) Order, 2012 issued vide Gazette Notification dated 23.03.2012 by Ministry of Micro, Small and Medium Enterprises of Govt. of India, MSEs must be registered with any of the following in order to avail the benefits/preference available vide Public Procurement Policy MSEs Order,2012
- a. District Industries Centers (DIC)
 - b. Khadi and Village Industries Commission (KVIC)
 - c. Khadi and Village industries Board and Coir Board
 - e. National Small Industries Corporation (NSIC)
 - f. Directorate of Handicraft and Handloom
 - g. Any other body specified by Ministry of MSME
- 15.2 MSEs participating in the tender must submit the certificate of registration with any one of the above agencies.
- 15.3 The registration certificate issued from any one of the above agencies must be valid as on close date of the tender. The successful bidder should ensure that the same is valid till the end of the contract period.
- 15.4. The MSEs who have applied for registration or renewal of registration with any of the above agencies/bodies, but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption/preference.
- 15.5 Registered MSME vendors shall be exempted from need to furnish EMD, subject to their submission of registration details.
- 15.4 Declaration of Udyog Aadhar Memorandum [UAM Number] number by the MSME vendors on Central Public Procurement Portal [CPPP] is mandatory to qualify for availing the benefits as per Public Procurement Policy for MSMEs
- 15.5. Price Preference - Subject to meeting terms and conditions stated in the tender document including but not limiting to prequalification criteria, 25% of the total quantity of the tender is earmarked for MSEs registered with above mentioned agencies/bodies for the tendered item. Where the tendered quantity can be split, MSEs quoting a price within a price band of L1+15% shall be allowed to supply 25% of total tendered quantity provided they match L1 price. In case the tendered quantity cannot be Split, MSE shall be allowed to supply total tendered quantity

provided their quoted price is within a price band of L1+15% and they match the L1 price. In case of more than one such MSEs are in the price band of L1+15% and matches the L1 price, the supply may be shared proportionately.

For Further clarity in this regard a table is furnished below:

| Type of Tender | Price Quoted by MSE | How to Finalize the Tender |
|-----------------|--------------------------|-----------------------------------------------|
| Can be split | L1 | Full Order on MSE |
| Can be split | Not L1 but within L1+15% | 25% order on MSE subject to matching L1 price |
| Cannot be split | L1 | Full Order on MSE |
| Cannot be split | Not L1 but within L1+15% | Full Order on MSE subject to matching |

15.6 Out of the 25% target of annual procurement from micro and small enterprises, 4% has been earmarked for procurement from MSEs owned by SC or ST entrepreneurs and 3% from within 25% has been earmarked from supply from the MSEs owned by Woman entrepreneurs. Provided that, in event of failure of such MSEs to participate in tender process or meet tender requirement and L-1 price, 4%/ 3% sub-target for procurement earmarked for MSEs owned by SC or ST entrepreneurs and woman entrepreneurs respectively shall be met from other MSEs.

15.7 To qualify for entitlement as SC/ST owned MSE, the SC/ST certificate issued by District Authority must be submitted by the bidder in addition to certificate of registration with any one of the agencies mentioned in paragraph (I) above. The bidder shall be responsible to furnish necessary documentary evidence for enabling BL to ascertain that the MSE is owned by SC/ST. MSE owned by SC/ST is defined as:

- a. In case of proprietary MSE, proprietor (s) shall be SC/ST
- b. In case of partnership MSE, The SC/ST partners shall be holding at least 51% shares in the enterprise.
- c. In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.

16.0 TYPE OF CONTRACT

This is Non-split type contract. The bidder must submit valid MSE certificate to get the benefit as mentioned above.

17.0 CONFLICT OF INTEREST

The bids of any bidder may be rejected if a conflict of interest between the bidder and the company is detected at any stage.

18.0 PHYSICAL ASSESSMENT OF WORK

Bidders interested to participate in this Tender may visit the containers to be repaired for a better assessment of quantum of work. The same are presently stationed at Kolkata. Bidders interested for physical assessment of work may contact Sk Abu Jafor, Manager, Business Development (Mob: 7893422855 /Landline: 033-22225283) for the same.

19.0 PAYMENT TERMS

- i) **90% of basic order value** along with full taxes and duties will be paid after completion of work of each refurbished modules at vendor's works upon inspection and certification by BL.
- ii) **10% of basic order value** shall be paid against submission of PBG (Performance Bank Guarantee) of equivalent amount with validity of 12 months from the pick-up of last refurbished module from vendor's work. PBG shall be submitted after completion of all work.

20.0 WARRANTIES & GUARANTEES

Vendor shall guarantee BL and their authorized representative against any and all defects in manufacturing, workmanship, materials and performance for a period of twelve (12) months from the date of pickup of the containers. Should any defect develop during the guarantee period, it shall be remedied promptly free of charge by the Vendor and all expenses for transportation of goods necessitated for such repairs or replacement shall be borne by the vendor.

21.0 OTHER TERMS & CONDITIONS

- i) The existing container modules will be delivered to the vendor's premises by Balmer Lawrie. Unloading of material is under the scope of the vendor.
- ii) After completion of work, the material is to be loaded on to designated trucks/ trailers placed by BL at vendor's premises. Loading of material on to truck/ trailer is to be done by the vendor.
- iii) Inspection of work is to be carried out by Balmer Lawrie at vendor's premises. Vendor shall make all necessary arrangements for inspection of work as per BL's instructions, without any additional charge.

22.0 LIQUIDATED DAMAGES

A reduction @**0.5% of the basic order** value per week or part thereof subject to a maximum of **5% of the basic order** value will be applicable for delay in completion of work.

23.0 TAXES & DUTIES

GST shall be mentioned separately as per price schedule. Any taxes and duties other than GST shall be included in the basic rate. Prices should be firm till completion of the job and no escalation for whatsoever reason shall be granted. Our GST Registration No. 19AABCB0984E1ZS for the state of West Bengal.

For further clarification on tender document, please contact Sk Abu Jafor, Manager (Business Development), Phone no +9133 2222 5283 Fax no. : + 91-33 2222 5333, E-Mail : jafor.a@balmerlawrie.com.

Yours faithfully,
for, **BALMER LAWRIE & CO. LTD.**

(A Bandyopadhyay)
Head (ROFS)



Balmer Lawrie & Co. Ltd.
Refinery & Oilfield Services

INSTRUCTIONS TO BIDDER REGARDING BID SUBMISSION

1.0 PROCEDURE FOR BID SUBMISSION

The Tender Document comprises of two Bids viz Unpriced Part – I and Priced Part – II. The submission of offer can only be made through e-bidding as per following guidelines: :

1.1 BID SUBMISSION

The bidders shall submit their response through bid submission to the tender on e-Procurement platform at <https://balmerlawrie.eproc.in> by following the procedures given below. The bidder would be required to register on the e-procurement market place <https://balmerlawrie.eproc.in> and submit their bids on line. The bidders shall submit their offers comprising the Tender Document (Part-I), duly filled up (wherever required), stamped and signed along with all pre-qualification documents, EMD. The bidders shall download the tender document, upload the same along with scanned copies of all the relevant certificates, documents etc., duly filled in, stamped and signed, in support of their eligibility criteria/NIT in the e-Procurement web site. However, bulky documents which could not be uploaded may be sent along with Unpriced Bid (Part-I) of the Tender Document, duly stamped and signed to the Tender Inviting Authority before date of tender opening along with the bank draft towards EMD amount (unless otherwise MSME). A copy of Priced Bid **without rate and amount** but with percentage of taxes and duties should be submitted along with Unpriced Bid. **The price bid file in pdf format shall be downloaded from the website, bidder to fill in their item-wise rates & amounts on hard copy, stamp, sign, scan and upload the same. Total Contract Price with GST shall be entered as 'Project Contract Total' while uploading price bid.**

1.1.1 Registration with e Procurement platform

For registration and online bid submission tenderer may contact the following officials at the HELP DESK of M/s C1 India on browsing to the website <https://balmerlawrie.eproc.in> as mentioned below: during business hours (10:00 a.m. to 06:30 p.m.) from Monday to Friday (Excluding holidays of the Company):

| Dedicated email : blsupport[at]c1india[dot]com | | | |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------|-----------------------------------|
| Dedicated Helpdesk for Balmer Lawrie | | | |
| <u>Contact Person</u> | <u>E-Mail ID</u> | <u>Tel. No.</u> | <u>Helpdesk Nos are open from</u> |
| 1. Mr.Tirtha Das (Kolkata) | tirtha.das@c1india.com | +91-9163254290 | MON - FRI |
| 2. Mr. CH. Mani Sankar (Chennai) | chikkavarapu.manisankar@c1india.com | +91-6374241783 | MON - SAT |

| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|-----------|
| 3. Ms. Ritu Patil (Mumbai) | ritu.patil@c1india.com | +91-124-4302000 (Ex-236) | MON - FRI |
| 4. Helpdesk Support (Kolkata) | blsupport@c1india.com | +91-8017272644 | MON - SAT |
| Escalation Level 1 | | | |
| Mr. Tuhin Ghosh | tuhin.ghosh@c1india.com | +91-8981165071 | |
| Escalation Level 2 | | | |
| Mr. Sandeep Bhandari | sandeep.bhandari@c1india.com | +91-8826814007 | |
| Escalation Level 3 | | | |
| Mr. Achal Garg | achal.garg@c1india.com | | |
| In case, you are unable to get in touch with any of the Technical Support Associates, kindly drop a mail at blsupport@c1india.com mentioning your Name and Mobile No. One of our associates will get back shortly. | | | |

1.1.2 Digital Certificate authentication

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-Procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-Procurement platform.

All the bidders who do not have Digital Certificates need to obtain Digital Certificate. They may contact Help Desk of C1 India Pvt. Ltd.

1.1.3 Submission of Hard copies

The bidder shall submit all the documents in online ONLY. Hardcopy of bid document need not to be submitted. **Under no circumstances, physical copy of Price Bid should accompany with these documents. If price bid is submitted in hardcopy, the bid will summarily be rejected.**

1.1.4 Corrigendum to tender

The bidder has to keep track of any changes by viewing the addendum/ Corrigendum's issued by the Tender Inviting Authority on time-to- time basis in the e-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

1.1.5 Bid Submission Acknowledgment

The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgment is given by the system through bid submission number after completing all the processes and steps. Tender Inviting Authority and C1 India Pvt. Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Tender Inviting Authority for processing.

Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness/authenticity.

1.1.6 Disclaimer Clause

The Company (Balmer Lawrie & Co. Ltd.) nor the service provider (C1 India Pvt. Ltd.) is responsible for any failure of submission of bids due to failure of Internet or other connectivity problems or reasons thereof.

Fax/e-mail offers shall not be accepted. The company will not accept any responsibility for any delay in receipt or non-receipt of bidding document sent by post. Offers not conforming to the above mentioned requirements are liable to be rejected.

DETAILED SCOPE OF WORK & TECHNICAL SPECIFICATION

1. Modification & refurbishing of Existing Decanter Container Module

Dimension: 20' X 8' X 9.5' (LXBXH)

- i. Unloading of the existing Container Module at vendor's work. Transportation of module up to vendor's premise shall be under the scope of BL.
- ii. Dismantling & removal of all existing equipment such as pipe line along its insulation, centrifugal pumps, manual valves, control valves, heat exchangers, flow meter, electrical panels etc. from the Container Module.
- iii. Dismantling and removal of existing grated working platform and structural base of decanter centrifuge.
- iv. Roof shall be modified to make FRP coated and openable type for removal of decanter centrifuge for maintenance.
- v. Dismantling and removal of existing corroded Double leaf Full Height Door and installation of new Standard DVC door with gaskets and locking arrangement.
- vi. Repairing of existing single leaf door.
- vii. Dismantling and removal of existing damaged base/floor plate and replacement with new 3 mm thick MS plate.
- viii. Erection of modified & repaired existing Decanted Oil tank(capacity 5 KL) at the bottom of Container Module.
- ix. Side walls of the container shall be modified to make out of segregated reinforced framed MS panels which can be opened during operation of the decanter.
- x. Erection of existing recovered oil delivery pump along its starter and associated piping work with all fittings, flanges, gaskets, nut bolts, valves etc.
- xi. Modification and erection of existing structural base of Decanter centrifuge
- xii. Modification and erection of existing working platform made out of GI gratings around decanter centrifuge.
- xiii. Fabrication and Erection of stair for climbing up to working platform
- xiv. All Electrical cables/wirings, Panels, light fittings etc. need to be removed from the container module for carrying out refurbishing work. All these items need to be reinstalled inside the module after completion refurbishing work.
- xv. After completion of all general structural refurbishing work, the Container shall be properly cleaned and finally repainted with Balmer Lawrie/ ORECO Logo on external wall as per painting specifications given afterward in this document.
- xvi. Transportation of the container will be carried out by BL. Loading of the container onto BL's designated truck trailer after completion of work is in vendor's scope.

2. Modification & refurbishing of Existing Oil Tank Module

Dimension: 20' X 8' X 3.8' (LXBXH)

- i. Unloading of the existing Module at vendor's work. Transportation of module up to vendor's premise shall be under the scope of BL.
- ii. Removal of existing Decanted Oil Tank from the module. Carrying out necessary modification such as reduction in height of tank, replacement of damaged portion of bottom plate, Fabrication of clean out door etc..
- iii. Replacement of damaged bottom plate of the module with new 3 mm MS plate.
- iv. Cleaning through scrapping
- v. Repainting as per painting specification
- vi. Transportation of the module will be carried out by BL. Loading of the module onto BL's designated truck trailer after completion of work is in vendor's scope.

Specifications for Painting applicable for all the Containers/Modules

The specifications for painting of containers shall be as follows:

- i) **Surface Preparation** : Entire surface of all structural members shall be properly cleaned through scrapping and power brushing as required to expose the bare metal surface.

However for the new office container, surface shall be sand blasted to SA2 ½ grade before subsequent painting as per the specification.
- ii) **Painting:** : The cleaned steel surface shall be painted by spray painting process.
- iii) **Inner & Outer surface:** : Two coats of Polyurethane based paint over one coat of zinc rich primer.
- iv) **Under frame and surface:** : Bituminous paint over one coat of zinc rich primer.
- v) **Thickness of Painting** : The aggregate painting thickness shall not be less than 110 micron DFT for all the above categories.
- v) **Shade & Logo** : Shade of paint will be confirmed by BL later. After painting, Logo of Balmer Lawrie/ Oreco to be painted on the container.

ATTACHMENT-I**To**

Balmer Lawrie & Co. Ltd.
 Refinery & Oilfield Services
 21, Netaji Subhas Road
Kolkata – 700 001

BG No. : _____
 DATED : _____
 VALID UPTO : _____

This deed of Guarantee made this ____ day of ____ 20__ by the _____ a Bank registered under the _____ and having its registered office at _____ and wherever the context so requires includes its successors and assigns (hereinafter called 'The Surety') in favour of Balmer Lawrie & Co. Ltd. a Company registered under Indian Companies Act and having its registered office at 21, Netaji Subhas Road, Kolkata 700001 and wherever the context so requires include its successors and assign (hereinafter called the Company).

Whereas

1. The Company has placed a Purchase Order No. _____ dated _____ (hereinafter referred to as the Order) on M/s. _____ a Company registered under Indian Companies Act 1956 having its registered office at _____ and whereas the context so require includes its successors and assigns (hereinafter called or referred to as the Supplier).
2. Under the terms of the order, the supplier is required to furnish the Company at his own cost a Bank Guarantee for an amount of Rs. _____ (Rupees _____ only) being the amount equivalent to ____% of the total value of the order for fulfilling the contract.
3. The Surety at the request of the Supplier, agreed to issue Bank Guarantee in terms of the said order on behalf of the Supplier and the Company has agreed to accept the same. It is hereby stipulated and agreed that the Supplier shall repair or replace free of cost equipment, machinery, its parts and components found defective on account of Workmanship or defective material or inferior manufacturer, as mentioned in Warranty & Guarantee clause of the order for a period of 12 months from the date of last delivery or 18 months from the date of commissioning.
4. The Surety binds himself to pay to the extent of Rs. _____ in case of failure on the part of the Supplier to perform this guarantee provided the Company inform the Surety in writing to this effect.
5. Notwithstanding anything contained hereinafter the liability of the Surety in respect of this guarantee is restricted to Rs. _____ being ____ % value of the order.
6. The Surety shall not be discharged or released from this guarantee by any arrangement between the Company and the Supplier with or without consent of the Surety or by any alteration in the obligation of the parties or by any indulgence, forbearance whether as to payment time performance or otherwise.
7. Notwithstanding anything contained hereunder, our liability under this Guarantee shall be restricted to Rs. _____ and the guarantee shall remain in force upto 20__ __ unless a claim is lodged under this Guarantee within three months from the date of expiry of Bank Guarantee, your rights under the Guarantee shall be forfeited and we shall be relieved and discharged from all liabilities thereunder.

In witness whereof the said Surety subscribed and set its name and seal here onto ____ the day of 20 ____.

Place : _____
 Date : _____

ATTACHMENT - II**DETAILS OF EXPERIENCE**

Tenderer shall give information of similar works carried out during past five (5) years strictly as per the proforma given below.

| Sl. No. | Full particulars of similar supply made by the Vendor | Supply Value | Completion time as stated in the Order | Actual Completion time | Year of completion | Name & Postal address of Client with Telephone/Fax No. |
|---------|-------------------------------------------------------|--------------|----------------------------------------|------------------------|--------------------|--------------------------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Certified that the above information is correct.

ATTACHMENT – III**DEVIATION STATEMENT (IF ANY)**

Please list clearly all Techno-commercial tender clauses against which a deviation / exception sought failing which it shall be deemed that the vendor has accepted the tender clause.

| SL. NO. | TENDER REFERENCE (Page no., Clause No., Paragraph) | SUBJECT | DEVIATION / EXCEPTION PROPOSED |
|---------|-------------------------------------------------------|---------|--------------------------------|
| | | | |

ATTACHMENT – IV**VENDOR'S INFORMATION**

| <u>Sl no.</u> | <u>Description</u> | <u>To be filled in by the Tenderer</u> |
|----------------------|--------------------------------------------------------------------------------------|-----------------------------------------------|
| 1 | Name1 (max. 35 char.) | |
| 2 | Name2 (max. 40 char.) | |
| 3 | Street/House No. (max. 50 char.) | |
| 4 | Street1 (max. 40 char.) | |
| 5 | Street2 (max. 40 char.) | |
| 6 | PIN Code (Postal Index No. e.g. "700001") (max. 6 char.) | |
| 7 | City/Place (e.g. "Kolkata" or "Dehradun") (max. 40 char.) or as the name of the city | |
| 8 | Country ("India" or "England" or as the name of country be) | |
| 9 | State (Name the state from where the office of Vendor/Supplier operates) | |
| 10 | First Tel. No. (With STD Code): (e.g. 033-22225280 or 022-66552814) (max. 30 char.) | |
| 11 | First Fax No. (with STD Code) | |
| 12 | Contact Person | |
| 13 | First Mobile No. | |
| 14 | E-mail Address) (max. 40 char.) | |
| 15 | PAN No. : | |
| 16 | GSTIN Registration No. : | |
| 17 | GSP Name (GST Suvidha Provider) | |
| 18 | Bank Name (max. 60 char.) | |
| 19 | Street (max. 35 char.) | |
| 20 | City (max. 35 char.) | |
| 21 | Branch (max. 40 char.) | |
| 22 | IFSC Code | |
| 23 | MICR Code | |
| 24 | Account No. | |
| 25 | Type of Account (Current, Savings, etc.) | |

Seal and Signature of the Vendor