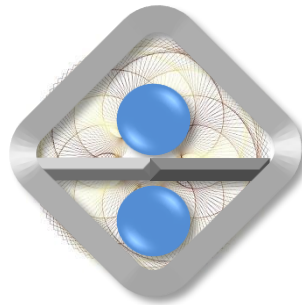


This notice is being published only as an abundant precaution and is not an open invitation to quote in tender, participation in this Tender is by Invitation only and is Limited to the selected BRBNMPL's registered bidders for item, who have been sent this tender by Post / Courier. Unsolicited offers are liable to be ignored

EXPRESS LIMITED TENDER

**BHARATIYA RESERVE BANK
NOTE MUDRAN PRIVATE LIMITED
CORPORATE OFFICE, BENGALURU**



**Tender Document for
Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru**

TENDER No: LT/SB/CO/006/2018-19 dated July 27, 2018

<i>Closing Date & Time for receipt of Tender</i>	14:30 Hrs on August 13, 2018
<i>Place of receipt of tender by Hand</i>	BRBNMPL, Bangalore
<i>Time & Date of Opening of Tender</i>	15:00 Hrs on August 13, 2018
<i>Place of Opening of Tenders</i>	BRBNMPL, Bangalore

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD
BANGALORE -560029**

Phone: 080-66602000, 66602034
Fax: 080 – 66602039, E-Mail: cobangalore@brbnmpl.co.in
Website: www.brbnmpl.co.in

Not Transferable

Security Classification: Non-Security

**Tender Document for Provision of Steel Barricading at Corporate Office, BRBNMPL,
Bengaluru**

Tender No: LT/SB/CO/006/2018-19 dated July 27, 2018

This document contains **37** pages

The tender document is sold to:

M/s. _____ Address _____

Details of Contact person in BRBNMPL regarding this tender:

Name : S M Pawale
Designation : Deputy General Manager

Address:
Bharatiya Reserve Bank Note Mudran Private Limited,
Regd. & Corporate Office,
No. 3 & 4, 1st Stage, 1st Phase,
BTM Layout, Near Jal Bhavan,
Bannerghatta Road,
Bengaluru - 560029

Email: smpawale@brbnmpl.co.in

Phone: 080 – 66602000, 66602034, Fax: 080-66602039

CONTENTS OF THIS TENDER ENQUIRY: (In SBD Format)

Tender Clause / Section Reference	Tender Clause Description	Remarks
Section I	Notice Inviting Tender (NIT)	Enclosed
Section II	General Instructions for Tenderer (GIT)	Enclosed
Section III	Special Instructions to Tenderers (SIT)	Enclosed
Section IV	General Conditions of Contract (GCC)	Enclosed
Section V	Special Conditions of Contract (SCC)	Enclosed
Section VI	List of Requirements	Enclosed
Section VII	Technical Specification	Enclosed
Section VIII	Quality Control Requirements /Compliance Statement by Tenderer	Enclosed
Section IX	Qualification/Eligibility Criteria	Enclosed
Section X	Tender form	Enclosed
Section XI	Price Schedule (Price Bid)	Enclosed
Section XII	Questionnaire /Checklist	Enclosed
Section XIII	Bank Guarantee Form for EMD	<i>Not Applicable to this tender.</i> Required DD is to be submitted as EMD as mentioned in section-I (Notice Inviting Tender-NIT)
Section XIV	Manufacturer's Authorization Form	<i>Not applicable to this tender</i>
Section XV	Bank Guarantee Form for Performance Security / SD	Enclosed
Section XVI	Contract Form	Enclosed
Section XVII	Letter of Authority for attending a Bid Opening	Enclosed
Section XVIII	Shipping arrangement for liner cargo-	<i>Not applicable to this tender</i>
Section XIX	Proforma of Bills for Payments	Enclosed
Section XX	Proforma for Financial Turnover for last 03 years certified by CA	Enclosed
Section XXI	Pre contract Integrity Pact	<i>Not applicable to this tender</i>

**BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD,
BENGALURU-560029**

Phone: 080-66602000, 66602034
Fax: 080 – 66602039, E-Mail: cobangalore@brbnmpl.co.in
Website: www.brbnmpl.co.in

Section I: Notice Inviting Tender (NIT)
SECTION- I: NOTICE INVITING TENDER (NIT)

Dated: July 27, 2018

M/s.

Tender No: LT/SB/CO/006/2018-19 dated July 27, 2018

Sub: Tender Document for Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru

Dear Sir/Madam,

Sealed tenders in TWO parts (Part-I - Technical and Part-II Commercial (Price) bid) are invited for **“Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru”**.

Sl. No.	Brief Description of Goods / Services	Quantity (Unit)	Earnest Money Deposit	Remarks
01	Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru. As per Bill of quantities and scope of work mentioned at Section-VI, VII, & XI.	As per BOQ	₹ 22,000 /- (Rupees Twenty Two Thousand Only)	Estimate Value: ₹ 10,95,000/- (Rupees Ten Lakhs Ninety Five Thousand Only)

SALIENT FEATURES OF TENDER FORM

Sl.No.	Description	Details
1.i	Tender No.	Tender No: LT/SB/CO/006/2018-19
ii	Tender Date	July 27, 2018
iii	Name of the Work	Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru
iv	Estimated Value	₹ 10,95,000/- (Rupees Ten Lakhs Ninety Five Thousand Only)
v	Earnest Money deposit	₹ 22,000 /- (Rupees Twenty-Two Thousand Only) in the form of DD favouring Bharatiya Reserve Bank Note Mudran Pvt. Ltd, Bengaluru, payable at Bengaluru. In case E.M.D is not submitted along with the tender (Technical Bid), the offer will be liable for rejection. However, please note DGS&D / NSIC, New Delhi registered firms are exempted from submission of requisite EMD. Such Tenderer shall submit copy of supporting documents.
vi	Cost of Tender Form	₹ 500 /- (Rupees Five Hundred Only) (Non Refundable) in the form of DD favoring Bharatiya Reserve Bank Note Mudran Pvt. Ltd, Bengaluru. Payable at Bengaluru
vii	Last date of sale of tender forms	One day before the last date of submission and closing of tenders up to 14. 00 Hrs. (Incuse holiday falls on that day, it shall be last working day) i.e. up to August 13, 2018 .
viii	Last date of submission/ closing of the tenders	14. 30 hrs. on August 13, 2018
ix	Nominated Person / Designation to Receive Bulky Tender (Clause 21. 21. 1 of GIT)	Shri. S M Pawale, DGM
x	Date of opening of Technical bid	15. 00 hrs. on August 13, 2018
xi	Date of opening of price bid	Shall be communicated to the eligible bidders.
xii	Validity of tender	120 days from the date of opening of the tender, which can be further extended for another 30 days.
xiii	Date of Commencement	As mentioned in the LOI/ Work Order or as advised by the officials in-charge
xiv	Period of completion	Within 45 days (One and a Half month) from the date of award of work.
xv	Liability compensation for delay	At the rate of 0.5 % (half percent) of the incomplete contract value per week of delay, up to maximum of 10 % (Ten percent) of the delayed contract value after which the contract stands rescinded.
xvi	Defects Liability period	12 months from the date of work completion

xvii	Performance Security deposit/ Bond to be deposited within 21 days after the issue of notification of award of contract by BRBNMPL.	Successful Bidders has to submit DD/B.G. valid up to 60 days after date of completion of all contractual obligations including warranty obligations, as performance security for 10 % (Ten percent) of the tendered amount less Earnest Money Deposit (EMD) in the prescribed format mentioned at Section: XV. Tenderers who are registered with DGS&D /NSIC should submit an undertaking for payment of SD in case they become L1 firm in bid process and this undertaking letter should be attached to the Technical Bid-Part-I.
xviii	Release of Security Deposit/ RM	After expiry of Defects Liability Period / Completion of all contractual obligations including warranty obligations, whichever is later.
xix	Period of submitting the final bill by contractor	Maximum period of two months from the date of completion of work.
xx	Terms of contract and specifications	As per schedule.

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website <https://www.brbnmpl.co.in> for further details.
3. Cost of Tender Form: Cost of Tender Form is ₹ 500/-. Tender Documents can be purchased from our office up to one day before the last date of submission of the tender up to 14.00 hrs during working hours against payment of ₹ 500/- by Demand Draft /Pay Order/Banker's Cheque in favour of BRBNMPL, Bengaluru on any scheduled bank payable at Bengaluru. The tender document can also be downloaded from our website (www.brbnmpl.co.in) in which case the cost of the tender form in the form of DD should be submitted in the envelope containing Earnest Money Deposit. The offer of the bidders who do not submit the cost of the Tender Document downloaded from the website shall be liable for rejection.
4. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.
5. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold / received / opened on the next working day at the appointed time.
6. The tender documents are not transferable.

For and on behalf of BRBNMPL,

(S M Pawale)
Deputy General Manager

IMPORTANT TENDER CONDITIONS AT A GLANCE FOR ATTENTION OF BIDDERS

1. **Tender Form Price:** Tender Documents can be purchased from our office up to 14.00 Hrs. one day before the last date of submission (In case holiday falls on that day, it shall be last working day) against payment of ₹ 500/- by Demand Draft /Pay Order/Banker's Cheque in favour of BRBNMPL, Bengaluru on any scheduled bank payable at Bengaluru. The tender document can also be downloaded from our website (www.brbnmpl.co.in) in which case the cost of the tender form in the form of DD/Pay Order/Bankers Cheque should be submitted in the envelope containing Earnest Money Deposit. The offer of the tenderers who do not submit the cost of the Tender Document downloaded from the website shall be liable to be rejected. Issuance of tender paper shall not automatically be construed qualification of bidder for award of work, which will actually be determined during bid evaluation.
2. **Validity of Tender:** The quoted rates shall be valid for a period of 120 days from the date of opening of the tenders, however in case of any delay due to genuine reasons. The validity period may be extended further for additional period of 30 days. If any tenderer withdraws his tender before the said period or makes any modification in the Price Bid or terms and conditions of the tender then, employer, without prejudice to any other right or remedy will be at liberty to forfeit the whole of the earnest money.
3. **Tenure of Contract:** The work should be completed as per the time period mentioned in the tender form i.e., 45 days (One and a Half Month).
4. **E.M.D:** An EMD of ₹ **22,000/- (Rupees Twenty Two Thousand Only)** is payable in the form of Demand Draft/Banker's Cheque/Fixed Deposit drawn in favour of Bharatiya Reserve Bank Note Mudran Pvt. Ltd., Bengaluru drawn from any scheduled Commercial Bank in India, payable at Bengaluru. Please refer GIT Clause 18 under Section II, in case E.M.D is not submitted along with the tender (Techno-commercial bid), the offer will be liable for rejection. However, please note DGS&D / NSIC, New Delhi registered firms are exempted from submission of requisite EMD.
5. **Contract Price:**

The rates quoted in the tender shall include all charges for clearing of site before commencement as well after completion, water, electric consumption meters, double scaffolding, centering, boxing, Staging, planking, pumping out water including bailing, fencing, hoarding, plant and equipment, storage sheds, watching, and lighting, by night as well as day including, Sundays and holidays, temporary electric supply and plumbing work, etc., as occasion shall require or when ordered to do so, charges incurred for laboratory tests of materials and specimens and arranging for field testing as per the IS provisions and as instructed by the BRBNMPL representatives, and fully reinstate and make good all matters and things disturbed during the execution of work and to the satisfaction of the BRBNMPL . The rate quoted shall be deemed to be for the finished work to be measured at site.

The rate quoted shall also be firm irrespective of any variation in quantities of items given in the schedule of items.
6. **Optional Quantity/Additional Work order:** Quantities mentioned in the schedule of items are approximate and may vary as per actual work done/ site requirement; contractor shall not claim any extra rate on this account.

BRBNMPL may extend the Work order/place additional work order at a later date at the quoted rates within 06 months from date of successful completion of this caption work.
7. The successful contractor has to visit the site before commencement of work and procure the materials as per the site requirement. Payment shall be made as per actual certified work and no payment will be made against the extra quantity brought to site.
8. **Payment Terms:**
 - a. The contractors must finally complete the work strictly in accordance with the Specifications and drawings, if required, by reconstructing or rectifying faulty work.
 - b. All R/A bills/ invoices for progress payments as well as for final payments shall be submitted in prescribed printed computerized forms supported by detailed measurement of items of work.

- c. The detailed measurements along with the abstract shall be prepared in MS Excel in standard format and the same shall be submitted along with the bill in soft and hard copy.
- d. The final bill shall be submitted by the Bidder within 2 (two) months from the date of completion of the works. The final bill submitted by the Bidder shall be processed for payment only after receipt of –No Claim Certificate and the clearance of site of all rubbish, debris, vats, tanks, materials, temporary structures and machinery and handing over the site in a tidy and clean condition to the BRBNMPL.

Statutory Deductions: Statutory deductions shall be made at source as per rule

9. Please send your competitive bidding in sealed cover super scribed as **“Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru”** against Tender Enquiry No. **LT/SB/CO/006/2018-19 dated July 27, 2018** to reach us on or before 14.30 hrs on August 13, 2018 at BRBNMPL, Bengaluru with the following separate sealed covers inside:
 - a. The First sealed cover super scribed as Technical bid (part I) against Tender Enquiry No. **LT/SB/CO/006/2018-19 dated July 27, 2018**, should contain all the Technical details offered by the tenderer including Section VIII – Quality Control Requirements/Compliance statement by Tenderer, documents in support of Qualification/Eligibility criteria (Section IX), Section X: Tender Form, Section XII: Questionnaire, Section XIV: Manufacturer’s authorization form (if applicable), etc., EMD amount and cost of tender paper. No information regarding price should be mentioned in this part.
 - b. The second sealed cover super scribed as PRICE BID (part II) against Tender Enquiry No.: **LT/SB/CO/006/2018-19 dated July 27, 2018**, should contain only Section XI – Price Schedule exactly as per Proforma duly filled and signed.
 - c. BIDS submitted not in accordance with above guidelines will be liable to be rejected.
 - d. If the sealed tenders are sent by post or courier service, the tenderers shall ensure that the tenders are posted or dispatched sufficiently early so that the tenders are received by the BRBNMPL within the stipulated date and time. BRBNMPL will not be responsible for any delay in post or courier. If the tenders are to be delivered in person at the above address, the sealed tenders shall be deposited before the stipulated date and time, at the aforesaid office. BRBNMPL shall not accept responsibility for late receipt of tenders if delivered in person or sent by post or courier service.

The Technical part (part I) tenders will be opened at 15.00 hrs on August 13, 2018 in the presence of available tenderers or their authorized representatives. In the second stage, the financial bids of only the technically acceptable offers shall be opened for further scrutiny and evaluation. The date of opening of Price bids will be intimated to qualified bidders. Other financial bids would be returned unopened to the respective bidders under Registered AD/ Reliable Courier or any other mode with proof of delivery.

10. Price:
 - a. The contractor has to quote his most competitive price considering all the factors involved in the Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru and the price shall be all-inclusive except GST, which shall be shown separately at the prevailing rate. The Price shall be firm & binding, no escalation on above on any account shall be admissible during the currency of contract period, except for the GST for which documentary proof should be attached for claiming escalation, if any.
11. The Contractor’s co-ordination with other agencies appointed by BRBNMPL is essential to maintain smooth progress of the work and any delay, which in the opinion of BRBNMPL if due to non-co-ordination and inefficient management of the contractor will not be entertained.
12. Withholding of Payments: The Employer may withhold payment or, on account of subsequently discovered evidence, nullify the whole or a part of any payment certificate to such extent as may be necessary to protect the Employer from loss on account of the following:
 - a. Defective work pointed out by the Employer and not remedied by the Contractor.

- b. Failure of the Contractor to make payments properly and regularly to his own workers, to his Sub-Contractors, to his suppliers, or to nominated Sub-Contractors.
 - c. Damage by the Contractor to the work of other Contractors or Sub-Contractors.
 - d. A reasonable doubt that the Contract cannot be completed for the balance unpaid amount.
 - e. A reasonable doubt that the Contractor intends to leave work items incomplete.
 - f. Failure of the Contractor to execute the Works in conformity with the Contract Documents.
 - g. Failure of the Contractor to meet or keep-up with the approved Construction Program.
 - h. Failure of the Contractor to comply with and all contractual obligations and liabilities stipulated in the Contract Documents.
13. Extra Items in the works:
Any extra items that are found to be necessary during the course of work, the same shall have to be executed by the contractor with written instruction from BRBNMPL. The rates for the same shall be derived from KPWD/CPWD Schedule of rates or Market rates (for items which are not included in the schedule of rates).
14. **Notification of Award:** BRBNMPL issues Notification of award / LOI to the successful bidders who qualify and become lowest bidder by post or by fax/email (to be confirmed by post) that its tender for Captioned Subject, has been accepted, briefly indicating therein the essential details of work and corresponding prices accepted. The successful tenderer/Contractor shall mobilize all men required for timely performance of the annual maintenance contract involving various activities and start the work from the date mentioned in Notification of Award. Contractor should return back the duplicate copy of Notification of Award duly signed and stamped in each page as acceptance.
15. **Security Deposit/Performance Bond:** Within twenty-one days after the issue of notification of award by BRBNMPL, the supplier shall furnish Security Deposit to BRBNMPL for an amount equal to 10% of the Order Value less EMD amount by way of Demand Draft (DD) or Bank Guarantee (BG) valid up to Sixty days after date of completion of all contractual obligations, including warranty period. (Please refer GCC Clause 6 under Section IV.). Failure of the successful tenderer in providing performance security within 21 days of receipt of notification of award and / or returning of duplicate copy of Notification of Award/ LOI duly signed shall make the tenderer liable for forfeiture of its EMD and, also, for further sanctions by BRBNMPL against it.
- 16. Defects Liability Period:**
Any defect, shrinkage, settlement or other faults which may appear within the –Defects Liability Period stated in the Appendix hereto or, if none stated, then within twelve months after the completion of works, arising in the opinion of the BRBNMPL from materials or workmanship not in accordance with the bidder, shall upon the directions in writing of the BRBNMPL, and within such reasonable time as shall be specified therein, be amended and made good by the Bidder, at his own cost and in case of default the BRBNMPL may employ and pay other persons to amend and make good such defects, shrinkage, settlements or other faults. All expenses thus incurred shall be at the risks and costs of the contractor.
17. Contract Agreement: A formal agreement has to be executed between the contractor and BRBNMPL on ₹ 100/- Non-judicial stamp paper purchased by the contractor within two weeks of receipt of Security Deposit/Performance Bond as per the format given in SECTION-XVI. In case Contractor fails to complete the formalities for execution of agreement, Work Order shall be cancelled. In such case, EMD / SD of the contractor shall be forfeited and BRBNMPL may initiate appropriate action as deemed fit.
18. Liquidated Damages: If the supplier fails to deliver any or all of the goods / services within the time frame (s) [delivery schedule] incorporated in the contract, BRBNMPL shall, under the contract deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods [value of quality for which delivery is delayed] for each week of delay or part thereof until actual delivery, subject to a maximum deduction of 10%. [Please refer GCC Clause 24 under Section IV].
19. Parties who have been black listed /debarred by BRBNMPL or any PSU or any Government Departments are not eligible for submission of this tender.

20. BRBNMPL does not pledge itself to accept the lowest or any tender and reserves to itself the right of accepting/rejecting the whole or any part of the tender or portion of the quantity tendered without assigning any reason thereof.
21. If the tenderer is registered under DGS&D/NSIC, New Delhi they have to clearly mention and submit a copy of supporting documents. In absence of any such declaration, tenderer shall be considered as not registered under DGS&D/NSIC, New Delhi. Tenderer registered with NSIC/DGS&D are eligible for exemption of only EMD. As regarding SD, the tenderer who are registered with DGS&D /NSIC should submit an undertaking for payment of SD in case they become L1 firm in bid process and this undertaking letter should be attached to the Technical Bid-Part-I.
22. Sub-contract: Sub-contracting in any form before and after placement of the work order will not be allowed. In case the contractor is found engaging sub-contractor, the contract is liable for terminated forthwith and forfeiture of Security Deposit
23. Copies of Certificates / Documents related to company profile like VAT/CST Registration, PAN and Professional Tax Registration Certificate etc., to be provided along with the Technical Bid-Part-I.
24. Other Instructions:
 - a. A Tenderer should quote the tender in figures as well as in word rate(s). The amount for each item should be worked out and the requisite totals given. Special care shall be taken to write rates in figures as well as in words and the amounts in figures only in such a way that interpolation is not possible. The Rates and total amounts should be rounded off to nearest Rupees vale. In case of discrepancy between the rates in words and figures, the rate quoted by the tender in words shall be taken as correct.
 - b. The tender document should be signed on each page by the tenderer or his duly authorized representative. A certified true copy of an absolute power of Attorney in favour of signatory should accompany tender documents.
 - c. Any discrepancies, omissions, ambiguities or conflicts in or among contract documents or any doubt as to their meaning should be called to the attention of The Deputy General Manager: 080 – 66602000, 66602034 within three (3) days of issue of tender. Where information sought is not clearly indicated or specified, the company will issue a clarifying bulletin to all tenderers, which will become part of the contract. Any oral instructions will not form any part of contract.
 - d. The use of whitener / eraser in this tender is prohibited. If any correction becomes of necessary, the same should be done by striking off originally written rates & figures etc. and then rewritten should be done under initials of person filling the tender.
 - e. Please note that the contractors who have worked earlier with BRBNMPL, Bengaluru and their performance was not found satisfactory for any of the jobs awarded to them, their tenders shall not be opened during technical bid stage and their offers shall be considered as invalid and shall be rejected.
25. No counter conditions shall be accepted.
26. **Rights of company:** BRBNMPL is not bound to accept the lowest or any tender or assign any reason for such non-acceptance. However, if the successful bidder refuses to take up the job or leave the job half way after opening the quotation and becoming lowest party, BRBNMPL reserve the right to forfeit the EMD and no correspondence will be entertained and decision of the BRBNMPL will be final. The left over job will be finished engaging other agencies and the additional cost involved will be recovered from original contractor. In any of the above case company reserve the right to take necessary action as deemed fit against the contractor.
27. **Indemnity:** The Contractor shall indemnify the Employer from and against all actions, suits claims and demands brought or made against the Employer in respect of any matter or thing done or omitted to be done by the Contractor or any of his Sub- Contractor(s) or nominated Sub-Contractor(s) or their employees or workmen in the execution of or in connection with the Works of this Contract and against any loss or damage to the Employer in consequence of any action or suit being brought against the Contractor or any of his Sub-Contractor(s) or nominated Sub-Contractor(s) or their employees or workmen for anything done or omitted to be done in the execution of the Works under this Contract.

28. **Correction of Work Before Virtual Completion of Works:** The Employer, its representatives shall jointly conduct an extensive inspection just prior to the Virtual Completion of the Works and shall prepare a list of materials, equipment, and workmanship which are defective or damaged or of substandard quality or improperly executed or generally unacceptable due to not being in conformity with the requirements stipulated in the Contract Documents. The Contractor shall promptly remove, replace, re-execute, rectify and make good, to conform to the requirements stipulated in the Contract Documents and to the satisfaction of all concerned, all such materials, equipment, and / or workmanship included or itemised in the said list and the Contractor shall bear and pay for all expenses in connection therewith and consequent thereon and incidental thereto, including the cost for all remedial work on the work of other Contractors destroyed or damaged by such removal, replacement, re-execution, rectification and making good. If the Contractor fails to remove, replace, re-execute, rectify and make good the rejected materials equipment, and/ or workmanship within a reasonable time, fixed by written notice, Employer may employ and pay other persons or agencies to carry out such removal, replacement, re-execution, rectification and making good and all expenses incurred in connection therewith, including all damages, losses and expenses consequent thereon and incidental thereto shall be recovered from the Contractor and shall be deducted by Employer from any money that may be payable or that may become payable to the Contractor.
29. **Termination:** If the Contractor shall be adjudged bankrupt or if he should make a general assignment for the benefit of his creditors, or if a receiver shall be appointed on account of his insolvency, or if he should persistently or repeatedly refuse to carry out the work diligently, or if he should fail to provide enough properly skilled workmen or proper materials or equipment or plant and machinery or tools or anything else necessary for the progress of the works in accordance with the approved Construction Program, or if he should fail to make prompt payments to Sub-Contractors or to suppliers for materials or equipment or to his workers, or if he should persistently disregard laws or ordinances or instructions of the Employer, or if he should be guilty of a Violation of breach of any provision of the Contract, or if he has abandoned the Contract, or if he has failed to commence the works, or if he has suspended the Works, then the Employer/Employer on the basis that sufficient cause exists to justify such action, may without prejudice to any other right or remedy and after giving the Contractor seven day's notice in writing, terminate the employment of the Contractor and take possession of the premises and of all materials, equipment, tools, and plant and machinery thereon and use these as Employer's property for the completion of the Works. In such case the Contractor shall not be entitled to receive any further payment until the work is completed. If the amount due to the Contractor for the work carried out by him as per the Contract terms exceeds the expenses, including for additional management and administrative services, for completing the Works and in respect of the damages and / or losses suffered by the EMPLOYER due to the Contractor's default, then such excess shall be paid to the Contractor within three months of the Final Completion of the Works. If such expenses for completing of the Works and in respect of the Damages and / or losses suffered exceed such amount due then the contractor shall pay the difference to the EMPLOYER within one month of receiving the notification to that effect from the Employer. The expenses incurred by Employer for completing the Works and in respect of the damages and / or losses suffered by him due to the Contractor's default, shall be certified by the Employer and his decision on this matter shall be final and binding on the Contractor.
30. **Resolution of Disputes / Arbitration:** If any dispute arises after the issue of LOI /Work Order and during the execution of the project which is not resolved within 30 days of their arising, they shall be referred to a sole arbitrator to be appointed by the Managing Director of BRBNMPL. The governing law in this regard will be The Arbitration and Conciliation Act, 1996 of India. The court of Mysuru (Karnataka State) only shall have jurisdiction to deal with and decide any legal matter of dispute whatsoever arising out of any LOI/ Work order placed by us.

(To be signed & stamped and submitted along with Techno-commercial Bid Part -I)

Section II: General Conditions of Tenderers (GIT)

Part – I (For complete details refer our website www.brbnmpl.co.in under downloads)

Part II: Additional General Instructions Applicable to Specific Types of Tenders:

1. Compliance of Security Norms:

- a) Bharatiya Reserve Bank Note Mudran Pvt. Limited, Bengaluru is a security organization. Hence the bidder shall have to abide by the prevailing security Norms. Any of the bidder' employee/works man/labour deployed at site found by the Company as having doubtful integrity, shall be removed from the premises at the risk and cost.
- b) The bidder shall provide security provisions to check infiltration, and safeguard of the works till the complete work is handed over. Nothing, extra shall be paid to the bidder by the BRBNMPL on this account.

2. Safety & Security Measures:

- a) The contractor should scrupulously conform to the safety and security norms and stipulations while working in the security area. The contractor should maintain site clearance during the progress of the work and also after the completion of the work.
- b) The Contractor will be required to take –Workmen's Compensation Insurance' policy to all of his workmen engaged for the said job and copy of the same to be submitted.
- c) It shall be the sole responsibility of the contractor to ensure safety to all his workers. The contractor shall take all the precaution during execution of work against any hazards, personnel injury or any damage to the property. The contractor shall provide adequate safety gadgets to the workmen as per norms.
- d) In respect of all labour, directly or indirectly employed on the works for the performance and execution of the contractor's work under the contract, the contractor shall at his own expense arrange for all the safety provisions as listed in (i) safety code forming part of the contract documents (ii) Indian Standards Regulations, Rules and orders made there under and such other acts as applicable.
- e) Precautions as stated in the safety clause are the minimum necessary and shall not preclude the Contractor taking additional safety precautions as may be warranted for the particular type of work or situations. Also mere observance of these precautions shall not absolve the contractor of his liability in case of loss or damage to property or injury to any person including the contractor's labour, the BRBNMPL representatives or any member of the public or resulting in the death of any of these.
- f) Protective gear such as safety Masks/Helmets, Ear Muffler, Goggles, Gloves, Safety Belt, Safety Helmet, Rubber Shoes, etc. shall be provided by the contractor at his own cost to all his manpower at site. BRBNMPL shall have the right to stop any person not wearing such protective gear from working on the site.
- g) The contractor has to ensure that all equipment tools, brought on to the premises will be in safe conditions have recently been checked and that all personnel using the equipment and tools have been trained in their safe use.
- h) In case the contractor fails to make arrangements and provide necessary facilities as aforesaid, the BRBNMPL shall be entitled to do so and recover the costs thereof from the contractor. The decision of the BRBNMPL in this regard shall be final and binding on the contractor.
- i) The contractor shall obtain valid license under the Contract Labour (R & A) Act 1970 and the Contract Labour (Regulation and abolition) Central Rules 1971 and under any other applicable rules before the commencement of the work and continue to have a valid license until the completion of the work.
- j) Any untoward incident arising out of improper supervision or inadequate safety measures will be the sole responsibility of the contractor. The Contractor shall conform to all the Labour Laws and shall remain solely responsible for the obligation under the relevant statutory provisions.
- k) BRBNMPL is a security organization and hence the contractor has to abide by the security rules of the Company. The contractor has to ensure the character and antecedent of the persons deployed. The contractor must be in a position to produce such documents whenever he is asked to do so. Details shall be furnished as per format when called for. The contractor has to issue printed photo identity card to its

workers duly authenticated by the designated security officer of the Company. The Contractor shall not allow any visitor to the site without the prior written approval of BRBNMPL.

3. The contractor shall make their own arrangement for providing working lunch/dinner to their employees.
4. Compliance to all the statutory / regulatory norms and practices (like ESI / PF /labour license etc.) shall be the sole responsibility of the contractor / firm / agency and shall indemnify BRBNMPL at all times.
5. All compensation or other sums of money payable by the Contractor to the employer under the terms of this contract will be deducted from the earnest Money deposit/Security Deposit or any other process or recovery of such dues.
6. The calculations made by the tenderer should be based upon probable quantities of several items of work, which are furnished for the tenderer's convenience in the schedule of probable quantities, but it must be clearly understood that the contract is not a lump sum contract.

(To be signed & stamped and submitted along with Techno-commercial Bid Part -I)

Section III: Special Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail. (Clauses of GIT listed below include a possibility for variation in their provisions through SIT.

There could be other clauses in SIT as deemed fit).

SI. No.	GIT Clause No.	Topic	SIT Provision
1	4	Eligible Goods and Services (Origin of Goods)	No Change
2	8	Pre bid Conference	No Change
3	9	Time Limit for receiving request for clarification of Tender Documents	No Change
4	11. 2	Tender Currency	Shall be in INR only.
5	12. 11	Applicability of Octroi and Local taxes	No Change.
6	14	PVC Clause & Formula	Not applicable
7	19	Tender Validity	120 days from date of opening of tender. Extension of another 30 days, if required
8	20. 4	Number of Copies of Tenders to be submitted	One
9	20. 9	E- Procurement	Not applicable
10	35. 2	Additional Factors for Evaluation of Offers	Supplement with the following: Prospective bidders should meet our tender conditions and items being supplied should be strictly as per given specification without counter conditions.
11	43	Parallel Contracts	Not applicable
12	50. 1, 50. 3	Tender For rate Contracts	Not applicable
13	51. 1, 51. 2	PQB Tenders	Not Applicable
14	52. 1, 52. 3, 52. 5	Tenders involving Purchaser's & Pre- Production Samples	Not applicable
15	53. 4, 53. 5, 53. 7	EOI Tenders	Not applicable
16	54. 3. 1, 54. 5. 2	Tenders for Disposal of Scrap	Not applicable
17	55. 2, 55. 3, 55. 7, 55. 8	Development/Indigenization Tenders	Not applicable

18	Clarification of Bidders:	For any clarification bidder may contact this office on any working day during working hours before submission of tender paper. Contractor is advised to visit the site with prior information to understand the actual scope of work and prevailing site conditions. Authorization paper must be displayed for any person visiting on behalf of contractor. Once tender is submitted, it will be implied that the contractor has fully understood the detail specifications, site condition and scopes of work. After quoting ignorance regarding these will not be entertained.
19	Sub-contract	Sub-contracting in any form before and after placement of the work order will not be allowed. In case the contractor is found engaging sub-contractor, the contract is liable for termination forthwith and forfeit the Security Deposit
20	Clarification of Bids	During evaluation and comparison of bids, purchaser may, at its discretion ask the bidder for clarification of its bid. The clarification should be received within 7 days from the bidder from the date of receipt of such request. The request for clarification shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained.
21	Discrepancy in Prices	<p>a) If in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price and the quantity), the unit price shall prevail and the total price shall be corrected accordingly, unless client feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price shall be corrected accordingly.</p> <p>b) If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected, and</p> <p>c) If, as per the judgment of client, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered/speed post, if the tenderer does not agree to the observation of the client, the tender is liable for rejection.</p>

(To be signed & stamped and submitted along with Techno-commercial Bid Part –I)

Section IV: General Conditions of Contract (GCC)

(For complete details refer our website www.brbnmpl.co.in under downloads)

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify / substitute / supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GGC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit).

Sl. No	GCC Clause No.	Topic	SCC Provision
1.	8.2	Packing and Marking	No change
2.	11.2	Transportation of Domestic Goods	No change
3.	12.2	Insurance	No change
4	14.1	Incidental Services	No change
5	15	Distribution of Dispatch Documents for clearance / Receipt of Goods	No change
6	16.2, 16.4	Warrantee Clause	No change
7	19.3	Option Clause	No change
8	20.1	Price Adjustment Clause	No Change
9	21.2	Taxes and Duties	No Change
10	22, 22.1, 22.2, 22.3, 22.4, 22.6,	Terms and Mode of Payments	No Change
11	24.1	Quantum of LD	No Change
12	25.1	Bank Guarantee and Insurance for Material loaned to Contractor	No change
13	33.1	Resolution of Disputes	No change
14	36, 36.3.2, 36.3.9	Disposal / Sale of Scrap by Tender	Not applicable

1. **Statutory Requirements:**

- i) The contractor shall have to fulfil all the statutory requirements as per the provisions of law i.e. Karnataka Factory Act, Contract Labour Act, Minimum wages Act/Payment of wages act, Industrial disputes act 1947 and other related labour legislatures, EPF & MP acts, ESI act etc., indemnify Company from any claims in future or due to any breach of the statutory requirements. The Company, as a principal employer, shall enforce the provisions of these Acts. All statutory requirements shall be scrupulously followed, non-compliance in this regard may lead to necessary action as deem fit.
- vi) It shall be the sole responsibility of the contractor to ensure safety to all his workers.
- vii) Any untoward incident arising out of improper supervision or inadequate safety measures will be the sole responsibility of the contractor. The Contractor shall conform to all the Labour Laws and shall remain solely responsible for the obligation under the relevant statutory provisions.
- viii) BRBNMPL will not accept any responsibility for any loss or damage to any property or personal belonging effect to Contactor's employee.
- ix) The Contractor shall keep BRBNMPL, its servants or agents indemnified against claims, actions or proceedings brought or instituted against BRBNMPL, its servants or agents by any of his employees or any other third party employed by the Contractor in connection with relating to, or arising out of the performance of the services under the Contract
- x) Contractor shall indemnify BRBNMPL against any liability for any accident, death or injury to BRBNMPL's servants or agents or against any loss of or damage to any

property belonging to BRBNMPL, its servants or agents which shall arise out of the performance of the services under this Agreement and against all costs, claims, demands and damages involved therewith.

- xi) Contractor should provide two set of uniform with Contractors Company's logo to be displayed on the shirt for easy identification to all his workers engaged. Colour shall be as approved by BRBNMPL.
- xii) Statutory Deductions: Statutory deductions shall be made at source as per rule

2. Tender Evaluation:

- i) **The evaluation shall be based on L1 basis considering the Total Cost including GST.** However, BRBNMPL does not pledge itself to accept the lowest or any tender and reserves to itself the right of accepting the whole or any part of the tender or portion of the quantity tender or cancel the tender without assigning any reason what so ever.
 - ii) BRBNMPL shall evaluate the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.
 - iii) Quoted price should be in words and figures. Any discrepancy between words and figures, the price in words shall prevail. Insertions, postscripts, additions and alterations shall not be recognized, unless authenticated by the tenderer's signature. In case of discrepancy between unit price and total price/cost, the unit rate will be considered for evaluation.
 - iv) All decisions by BRBNMPL on the evaluation of bids will be final and binding on the Bidders and is not subject to any scrutiny
 - v) Any effort by a bidder to influence BRBNMPL personnel or representatives on matters relative to the bid under study in the process of examination, clarification, evaluation and comparison of bids, and in decisions concerning award of contract may result in rejection of his bid
3. The successful tenderer must note that all performance of the job shall be strictly in accordance with the requirements and fulfilments of the local/public authorities, statutory approvals and to the requirements of BRBNMPL and no deviation on any account will be permitted.
- BRBNMPL's representative reserves the right to execute any delayed services through third parties and deduct from contractor the cost of these services together with 10% of this cost for the damages, without any consent of contractor, who shall be notified in writing of the measures taken in every case, after giving due notice and Contractor continues to fail to carryout rectifications/execution of services.
- Any damages / breakdowns arising out of negligence, improper handling or improper maintenance will be viewed seriously. In such case the entire expenditure incurred for rectifying or replacing the damaged items will be borne by the contractor. The amount determined by BRBNMPL shall be final and binding. The contractor shall indemnify to this effect.
- The payment or deduction of such damages shall not relieve contractor from his obligations to complete the services or from any of his other obligations and liabilities under this Contract.
- The period of failure to carry out and all matters of delay, damages, unsatisfactory performance of the services mentioned in several clauses above shall be as determined and judged by the BRBNMPL whose decision shall be final and binding on the Contractor.
- 4. The Contractor should take utmost care to ensure that no damage to the property of BRBNMPL takes place due to any act of workmen while carrying out the work under the contract.
 - 5. All materials and workmanship shall be subject to inspection, examination, and test by the BRBNMPL at any and all times during the period of contract. It is responsibility of the contractor intimate on regular basis the progress of work / receipt of material and shall furnish promptly without additional charge all reasonable facilities, labour and materials necessary for the safe and convenient inspection and test that may be required by the BRBNMPL.
 - 6. Superintendence – Contractor shall provide all necessary superintendence as necessary for the proper fulfilling of Contractor's obligations under this Contract.

7. BRBNMPL shall have the right to check and make remarks on any or all procedures proposed to be adopted by Contractor for the performance of services. Contractor shall submit such work procedure for BRBNMPL's review and approval.
8. Contractor's Working Hours:
 - a. Contractor will have to work after normal working hours and on Sundays / Holidays to fulfil its obligation of services. Overtime if any for such work shall be to Contractor's account deemed to have been included in the rates quoted.
 - b. After normal daily working hours the Contractor is required to deploy the manpower on Sundays / holidays to cater any crises or exigencies on requirement basis without any extra cost to BRBNMPL. Further, Contractor is responsible and bound to provide coverage for 24 hours a day throughout the Agreement period to attend to any work of the services with full mobilization as required at site and as and when directed by BRBNMPL's Representative(s) without any extra cost to BRBNMPL.
 - c. During the festive days, Contractor at no extra cost to BRBNMPL shall make such adjustment as necessary to the working arrangement at each location of the premises to meet such exigencies as may be directed by BRBNMPL.
9. Force Majeure Clause:

BRBNMPL shall in addition to its power under other clauses to determine Purchase orders have power to terminate its liability there under at any time by giving a notice of reasonable time in writing to the supplier of the company's desire to do so and upon the expiration of the notice the P.O /W.O shall be determined without prejudice to the rights of the parties accrued to the date of determination.

Further in the event of any situation arising out of or caused by any act which is beyond the control of BRBNMPL, which results in stoppage of production, or in event of any policy decision made in the interest of the company which may necessitate the short closure of the Purchase order, the company by giving a notice of reasonable time to supplier, can terminate the purchase order without prejudice to the rights of the parties accrued to the date of termination
10. Conflict of Interest:
 - a. Contractor shall conduct its operations in a lawful manner consistent with good international practices and standards for such type of services.
 - b. Neither Contractor nor any of its subsidiaries or affiliates shall in connection with the services enter into a contract, give an undertaking, bid, enter into a Joint Venture Partnership, have any relations with a Third Party or any other arrangement to perform any services, to supply goods or equipment which may be to BRBNMPL's detriment.
 - c. Any treasures, antiques, valuable etc. found during excavation belong to the BRBNMPL and the same shall be handed over without causing any damage to them.
 - d. The Contractor must ensure that at no point of time should any system be rendered non-functional.
 - e. Communication and Document distribution pertain to respective specialized works shall be made during execution of work to meet the requirement of the BRBNMPL.
11. **Disputes Arbitration:** If any dispute arises after the issue of LOI /Work order and during the execution of the project which is not resolved within 30 days of their arising, they shall be referred to a sole arbitrator to be appointed by the Managing Director of BRBNMPL. The governing law in this regard will be The Arbitration and Conciliation Act, 1996 of India. The venue of the Arbitration will be Bengaluru. Further, disputes if any that may arise at any point of time shall be subject to Bengaluru jurisdiction only. However, the right of giving the list of arbitrators for selection of sole arbitrator by the parties is exclusively kept reserved by BRBNMPL whose decision shall be final and binding on the parties.

Section VI- Scope of Work

- i. Scope: The Scope of work under this contract will broadly include the following: Provision of Steel Barricading at Corporate Office, Bengaluru including allied Civil, structural and electrical works as called for.
- ii. To execute the works mentioned in the BOQ as per the IS, CPWD and KPWD specifications (whichever applicable) and to the satisfaction of the officials from BRBNMPL.
- iii. The general character and the scope of the works shall be as illustrated and defined in the Specifications, Schedule of Quantities, and other Contract Documents. The defined scope of work shall be as set out under Special Conditions of Contract and the same are broadly described as below:
 - The job involves excavation for foundation footings in all kinds of soils.
 - The contractor has to prepare a drawing and obtain the approval/consent for the same from BRBNMPL before the start of work.
 - Footing for structural columns, back filling, leveling & proper consolidation wherever required, CC 1:4:8 for bed.
 - Providing steel reinforcement for RCC works including cutting, bending, binding, & placing in position etc. complete.
 - Structural frames, Sheet piling, etc.
 - Two coats of enamel metal paint over a coat of metal primer.
 - Provision of Street lighting with necessary u/g cabling work, fittings and fixtures etc. complete

Section VII: Technical Specifications

1. General – The contractor shall furnish all tools, plants, instruments, qualified supervisory personnel, labour, materials any temporary works, consumables, any and everything necessary, whether or not such items are specifically stated herein for completion of the job in accordance with the specification requirements.
2. The contractor shall carry out the survey of the site before excavation and set properly all lines and establish levels for various works such as earthwork in excavation for grading, foundations, pipelines etc.
3. The excavation shall be done to correct lines and levels. This shall also include, where required, proper shoring to maintain excavations with proper safety.
4. The rates quoted shall also include for dumping of excavated materials in regular heaps, bunds, riprap with regular slopes as directed by BRBNMPL, within the lead specified and levelling the same so as to provide natural drainage. Rock/ soil excavated shall be stacked properly as directed by BRBNMPL.
5. The area to be excavated filled shall be cleared of fences, trees, plants, logs, stumps, bush, vegetation, rubbish, slush, etc. and other objectionable matter. If any roots or stumps of trees are met during excavation, they shall also be removed. The material so removed shall be burnt or disposed of as directed by BRBNMPL.
6. Mode of Measurements – Mode of measurements for all items of work shall be as per IS 1200 – Method of Measurement for Building and Civil Engineering Work.
7. Methodology Statement – The contractor shall duly submit a detailed methodology statement for the work in accordance to the materials/brands being used in the work.
8. Work to Be Carried Out by Specialized Firms/Skilled Persons:
All mandatory service installations like drainage slope other works shall be carried out by technically competent persons possessing the desirable skills to carry out their respective trade at the site, and having fulfilled the technical requirements.
9. Materials – Contractor at his own cost shall provide all the necessary tools and construction equipment for workers and other personals. This shall be functional at site till the completion of works.
10. The materials required for the execution of work have to be procured from reliable sources and the necessary tests have to be carried out as per the guidelines in the IS codes. However, the employer reserves the right to supply any material at site. The contractor shall be fully responsible for the safe custody including preservation

and stacking of materials supplied to him by the employer for incorporation in the works.

11. Cement:

The contractor shall arrange to supply Ordinary Portland Cement (OPC) or Portland Pozzalona Cement (PPC) from time to time. Necessary tests on cement, as required by IS codes and as directed by the engineer in charge shall be done by the contractor by his own cost. Contractor shall make available adequate shuttering and staging materials and make sufficient fabrication arrangements. No delays and extra claims shall be entertained on this account.

12. Contractor shall make temporary arrangement for the storage of the cement at his own cost.

13. Concrete: All concrete shall be dense and water tight and with finish as specified. The contractor shall take great care while designing the concrete mix and executing the works to achieve the desired result. Concrete Surface Finish: Concrete surfaces shall not be plastered unless shown on the drawings or directed by the owner. The concrete surfaces above ground shall be of high quality, stain free and smooth. Approved shutter/mould release agents shall be used. However, owner's approval shall not relieve the contractor of his contractual obligations and his responsibilities for ensuring and providing the finish specified or removing/rectifying defective work.

14. Structural Steel Work:

a. Steel Materials:

- i. Steel materials shall comply with the IS specifications
- ii. All materials used shall be new, unused and free from defects.

b. Supply of Steel: All the Structural steel and other material necessary to carry out the work will be purchased by the contractor at his own cost.

c. Fabrication:

- i. All workmanship and finish shall be of the best quality and shall conform to the best approved method of fabrication. All materials shall be finished straight and shall be machined/ground smooth true and square where so specified. All holes and edges shall be free of burns. Unless otherwise directed/ approved, reference may be made to relevant IS codes for providing standard fabrication tolerance. Material at the shops shall be kept clean and protected from weather.
- ii. Shop/field connections shall be as per fabrication drawings.
- iii. In case of bolted connections, taper washers or flat washers or spring washers shall be used with bolts as necessary.
- iv. Splices shall be designed for the full tensile strength of the minimum cross section at the splice.
- v. All bolts, nuts, washers, electrodes, screws etc. shall be supplied/ brought to site 10% in excess of the requirement in each category and size. Rates shall cover the cost of this extra quantity

d. Straightening: All materials shall be straight and, if necessary, before being worked shall be straightened and/or flattened by pressure and shall be free from twists.

e. High Strength Friction Grip Bolting:

Inspection after tightening of bolts shall be carried out as stipulated in the appropriate standards depending upon the method of tightening and the type of bolt used.

f. Welding:

- i. Welding procedure shall be submitted to OWNER for approval. Welding shall be entrusted to only qualified and experienced welders who shall be periodically tested and graded as per IS 817, IS: 7310 (Part 1) and IS: 7318 (Part 1).
- ii. While fabricating plated beams and built up members, all shop splices in each component part shall be made before such component part is welded to other parts of the members. Wherever weld reinforcement interferes with proper fit-up between components to be assembled for welding, these welds shall be ground flush prior to assembly.
- iii. No welding shall be done when the surface of the members is wet nor during periods of high wind.

- iv. The welding size, type of welds such as site or shop weld and pattern of weld shall be exactly same as shown in the fabrication drawings.
 - g. Dimensions, Workmanship & Cleanliness
Members shall be inspected at all stages of fabrication and assembly to verify that dimensions, tolerances, alignment, surface finish and painting are in accordance with the requirements shown in the approved fabrication drawings.
 - h. Painting:
After steel has been erected, all bare and abraded spots, rivet heads, field welds, bolt heads and nuts shall be spot painted with primer as specified. Before paint is applied, the surface shall be dry and free from dust, dirt, scale and grease. All surfaces inaccessible after erection shall receive two coats of the approved paint before erection.
All fabricated steel material, except those galvanised shall receive protective paint coating as specified in specification for painting for structural steel.
Derusting and descaling of steel shall be carried out manually. Reimer Paint – Anti-corrosive primers shall be lead free types.
All the materials shall be of the best quality from an approved manufacturer. Contractor shall obtain prior approval of the BRBNMPL for the brand of manufacture and the colour/shade prior to procurement for usage in the works.
15. Space for Storage Of Construction Materials:
Contractor shall arrange for stacking of construction material. The construction material requirement shall be planned by the contractor in advance so as to meet the construction schedule. These materials shall be brought to the site by the contractor as and when required at his own cost.
16. Contractor shall plan meticulously, all his construction activities to meet the stipulated Time Period. If any additional equipment, tools and tackles are required for the construction, the contractor shall immediately arrange for the same.
17. Arranging all the construction equipment, tools and tackles shall be deemed to have been included in the contractor's offer. No extra cost shall be paid on any account.
Inspection and Testing of Materials – Contractor shall if so required produce manufacturers test certificates for the particular batch of materials supplied to him. The tests carried out shall be as per relevant Indian Standards and shall be carried out at approved test houses specified by Employer.
18. Testing of Installations – All installations shall be tested as specified, in the presence of Employer. The Contractor shall provide all labour, equipment, and materials etc., required for the performance of the tests.
19. Professional Integrity and Team Spirit – It is the intent of the employer that this project will be executed with full professional integrity and team spirit.
20. Quality Assurance and Control Program – The Contractor shall establish an effective quality control system and technical personnel to enforce quality control on all items of work at all stages. The details of same shall be furnished as called for.
Documents and Documentation – All works, permanent or temporary, required for the successful completion of the project shall be carried out in strict accordance with the relevant IS Codes, drawings, specifications, instructions and good engineering practice. The documentation has to be in details and in order.
21. Reference to Technical Specification and Schedule of Items – In case of any ambiguity between the technical specifications and the items description provided in the schedule of items, the description provided in the schedule of items should be referred. However, in case if required for further clarifications, the technical specifications as provided in the IS Codes/PWD / CPWD Manual shall be referred.

**Section VIII: Quality Control Requirements/Declaration by the tenderer -
Tender Enquiry No: LT/SB/CO/006/2018-19 dated July 27, 2018**

Tender Notice for Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru

[Supplier/Bidders shall fill the following format and submit along with bid]

1. It is confirmed that I/We shall carry out the works as per Technical specification and tender conditions. Necessary warranty and test certificates for desired materials shall be submitted along with bills.
2. I /we, also confirm that No material without conforming to the Specifications in the Contract will be used for the Works without prior written approval and instruction of the BRBNMPL Officers in charge.
3. Price BID been submitted as per given format_(Section XI: Price Schedule –Part-II Bid) in separate sealed envelope.
4. DD for EMD amount, Cost of tender document, complete set of signed tender document & necessary proof documents for eligibility in tender participation are attached with Part-I Tender Form.
5. Payment terms are accepted as per tender conditions.
6. I have the proof of following mandatory documents and enclosed along with tender documents.
 - a. Our company's profile.
 - i. Name and complete address of the firm:
 - ii. Status of the firm: Proprietor / Partnership / Regd. Company / Co-op. Society (Copy of documentary evidence furnished)
 - iii. Name & Address of the proprietor /partner/Director (as case may be)
 - iv. Local / Central Sales Tax / GST / Excise Reg. No.: (Copy of certificate enclosed) (if applicable)
 - v. Income Tax P.A.N. No.: (Copy enclosed)
 - vi. PF, ESI Registration details:
 - vii. Bankers and their Address:
 - viii. Whether falling within MSME? (Micro, Small and Medium Enterprise), if so please furnish documentary evidence to this effect.
 - b. List of valuable customers:
7. We confirm that we have fulfilled eligibility criteria required by BRBNMPL and supported documents have been enclosed.
 - a. Proof of Eligibility criteria, work completion certificates & Experience
 - b. List of customers where similar kind of work has been done. Contact person name, designation & telephone no.
 - c. Valid ESIC and PF Registration Certificate copies
 - d. Copy of Income Tax PAN card
 - e. Copy of Local/CST/GST/Excise Reg. certificates.
 - f. Audited balance sheet for previous THREE years i. e. for the financial year ending March 2015, March 2016 & March 2017.
 - g. Copy of Registration certificate under MSME (if applicable)
 - h. Signed copy of entire Tender document.
8. We confirm having read the terms and conditions of tender, scope of work and having visited the site, we have submitted the price bid. The Price bid is quoted exactly as per your format (Section-XI) and is inclusive of labour cost, statutory levies, duties, GST & all other charges as per Scope of work. While quoting, we have given consideration for minimum wages, escalation and statutory compliances.
9. We confirm that on being successful in the tender we would execute the work exactly as per the terms and Conditions of the Tender.
10. We confirm that we will abide by all the tender terms & conditions and we do not have any counter conditions. As required, we enclose herewith the complete set of copy of tender documents (including terms & conditions) duly signed by us as a token of acceptance.
11. We also confirm that the undersigned is duly authorized and have the competence to sign the contract for and on behalf of the firm.

12. We have gone through the other tender conditions mentioned in Section-II: (General Instructions for Tenderer (GIT) & Section-IV General Conditions of Contract (GCC)) of this tender & we abide to follow above sections as a part of this tender.
13. It is also confirmed that our firm is not black listed /debarred from tendering process from BRBNMPL or any PSU/Govt. departments.

Date: / / 2018

Place:

For and on behalf of

[Signature with Name & date]

Duly authorized to sign tender for and on behalf of

Company Seal

(To be signed & stamped and submitted along with Techno-commercial Bid Part -I)

Section IX: Qualification/ Eligibility Criteria

Part-I: Technical Bid Criteria

1. **Minimum qualification:** The agency/contractor should have experience in similar nature of works / Building construction / civil works / Steel Fabrication Works.
2. The Tenderer should never have been blacklisted from BRBNMPL.
3. The bidder should be currently in business and in sound financial condition.
4. The Tenderer should not have suffered financial loss for more than one year during the last 3 years ending 31/03/2018.
5. The Net Worth of the firm should not have eroded by more than 30% in the last 3 years ending 31/03/2018.
6. The prospective bidders should have the following eligibility criteria and should submit the documents as mentioned below.
 - a. Proof of Average annual financial turnover of firm during the last 3 years ending 31.03.2017 should be 30% of estimated value or more **(i.e., ₹ 3.30 lakhs)**.
 - b. Proof of having successfully completed similar works along with the work orders / performance Certificate/ Completion Certificate indicating a) Name of Work, b) Name of Client, c) Value of work, d) Scheduled date of completion, e) Actual Value of works on completion f) Actual date of completion g) Any other information, during last 7 years ending last day of the month previous to the one in which tenders are invited as per either of the following: -
Three similarly completed works each costing not less than the amount of value of 40% of estimated value **(i.e., ₹ 4.38 lakhs)** in the last 7 years up to 31.03.2018.
OR
Two similarly completed works each costing not less than the amount of value of 50% of estimated value **(i.e., ₹ 5.48 lakhs)** in the last 7 years up to 31.03.2018.
OR
One similarly completed works each costing not less than the amount of value of 80% of estimated value **(i.e., ₹ 8.76 lakhs)** in the last 7 years up to 31.03.2018.

Note: Similar type of work means building construction, fabrication, etc. Sub Contracted works will not be considered.

Work order and corresponding work completion certificates indicating Name of works, Work order no., date, Value of works order placed, actual value of work completed and the time period for the completion of the work (scheduled and actual) for each of the works should be submitted along-with the Tender Part – I. If required so the Bidder has to produce the original documents for verification by BRBNMPL, failing which the bidder will be disqualified. The originals of all the above-mentioned documents will be returned back after verification. The completion certificates of works issued by officers of rank below that of Executive Engineer or equivalent in case of CPWD/ PWD or any Government Department and Asst. General Manager or equivalent level of any commercial Bank would not be entertained. Total value of work done, date of completion of work and the nature of the work should be clearly mentioned in the completion certificate without which the application/tender will not be accepted.

The following documents should be submitted along with the tender.

- a. Copy of complete set of tender documents duly signed with seal affixed except price bid.
- b. Cost of Tender Form: Cost of Tender Form is ₹ 500/-. Tender Documents can be purchased from our office up to one day before the last date of submission of the tender up to 14.00 hrs during working hours against payment of ₹ 500/- by Demand Draft /Pay Order/Banker's Cheque in favour of BRBNMPL, Bengaluru on any scheduled bank payable at Bengaluru. The tender document can also be downloaded from our website (www.brbnmpl.co.in) in which case the cost of the tender form in the form of DD should be submitted in the envelope containing Earnest Money Deposit. The offer of the bidders who do not submit the cost of the Tender Document downloaded from the website shall be liable for rejection.
- c. Earnest Money Deposit (EMD): The tender shall be accompanied by Earnest Money of value as mentioned in the tender form in the form of crossed Bank Draft only issue in favour of Bharatiya Reserve Bank Note Mudran Pvt. Ltd, Bengaluru payable at Bengaluru and should be valid for 90 days. The Bank draft may be taken from State Bank of India or a Nationalized Bank or any Scheduled Bank payable at Bengaluru. On acceptance of

- the tender, the earnest money will be treated as part of the security deposit. BRBNMPL will return the earnest money deposit, where applicable, to every unsuccessful tenderer.
- d. Proof of registration – PAN and GST clearance certificate.
 - e. Audited and **CA certified** balance sheet for previous THREE years i.e. for the financial years ending March 2015, March 2016 & March 2017.
 - f. **CA certified** turnover Certificate as per format enclosed at Section XX – Proforma for financial certificate.
 - g. Work order and corresponding Work Completion Certificates as per the above mentioned criteria.
 - i. Letter of Undertaking – **In case any ambiguity is noticed in the Documents (list out documents) submitted at any stage, we will be entirely responsible and liable for any action as deemed fit under the Law.**
 - j. Detail of Civil and criminal cases and other legal dispute proceedings including arbitration proceedings, if any, pending against the tenderer or where the tenderer is involved and also closed cases during the last 3 years.
 - k. For tenderer registered with NSIC/DGC&D, a separate undertaking is to be furnished for payment of SD in case they become L1 firm in bidder process.

Part-II Commercial (Price) Bid:

The commercial/price bid of the bidders who have qualified in Technical Bid Part-I only will be opened. The bid should contain the Annexure – I: Proforma of Price Bid & Bill of quantities.

Submission of Tenders shall be as under:

The Sealed envelope shall be submitted in the Tender Box kept at the Corporate Office, Bengaluru on or before the stipulated date and time. The tender should be marked as – **Tender Notice for Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru** with – **Tender No. LT/SB/CO/006/2018-19 dated July 27, 2018** and original due date of opening at the top of the envelope. Each & every page of the tender shall be signed & stamped by the authorized bidder as an acceptance of terms and conditions. The bidders must make the entry of the tender submitted in the Tender register kept for the purpose before dropping the same in the Box.

Important:

1. Please note that the contractors who have worked earlier with BRBNMPL, Bengaluru and their performance was not found satisfactory for any of the jobs awarded to them, their tenders shall not be opened during technical bid stage and their offers shall be considered as invalid and shall be rejected.
2. Agencies those who are not empaneled with BRBNMPL, Bengaluru are requested to kindly download the vendor registration form from the website and submit the same along with registration fees of ₹ 500/- before submitting the tender documents.
3. **Submission of tender shall be as under.**
 - a. **Envelope – 1 containing Part-I Technical Bid:**
 - b. **Envelope – 2 containing Part-II Commercial (Price) Bid:**Both the 2 sealed envelopes should be put in a **Third** sealed cover super scribed with the name of the work and Tender Number with due date of opening as mentioned in the tender form.
4. Tenders received after the below mentioned time and date, whether sent by post or delivered in person are liable to be rejected.
5. In case of any clarifications, **Bidders may contact Corporate Office BRBNMPL at:** 080 – 66602000, 66602034 **(Direct) on any working days between 10:00 Hrs. – 18.00 hrs.**
6. **Dates:**
 - a. Last Date of submission of Tender: **August 13, 2018** at 14.30 hrs.
 - b. Date of opening of Tender: **August 13, 2018** at 15.00 hrs.
 - c. Date of opening of Technical Bid (Part-II): To be communicated to the successful bidders in Pre-Qualification Bid (Part-I).
 - d. Opening of Price bid: Shall be intimated to qualified bidders in due course.
7. Tender once submitted will be treated as property of BRBNMPL and Tenderer will not be allowed to make any change / modification in Tender or withdrawal of Tender. Claim for ignorance of Site condition will not be considered.

(To be signed & stamped and submitted along with Techno-commercial Bid Part –I)

Section X: Tender Form

Proforma of Techno-Commercial Bid – Tender Document for Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru

Company Name:

To,
The General Manager,
Corporate Office,
BRBNMPL,
Bengaluru 29

Dear Sir,

Sub: Part-I: Proforma of Techno-Commercial Bid for Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru

Ref: Your Tender Enquiry No: [LT/SB/CO/006/2018-19](#) dated July 27, 2018

With reference to Tender enquiry cited above, we are pleased to enclose the following as our technical bid for your kind consideration.

1. Our company's profile
 - a. Name of the firm: _____
 - b. Status of the Firm (Proprietorship/Partnership/Company etc.): _____
 - c. GST No: _____ (Enclose Copy).
 - d. Income Tax P.A.N. No. _____ (Enclose Copy).
2. We confirm that we have fulfilled eligibility criteria required by BRBNMPL and supported documents are enclosed herewith.
 - a. Proof of Eligibility criteria & Experience.
 - b. List of customers where similar kind of work has been done. Contact person name, designation & telephone no. work completion certificates etc.
 - c. Audited balance sheet for previous Three years i. e. for the financial year ending March 2015, March 2016 & March 2017.
3. We have enclosed a) in a separate envelope DD No.....datedof amount as mentioned in the tender form Payable at Bengaluru towards the payment of EMD amount.
4. Cost of Tender form Rs. 500/- (if down loaded from web site) is also enclosed as per details DD No.dtd
5. We confirm that the Price bid is quoted exactly as per your format and is inclusive of material, labour and all statutory levies, duties, GST & all other charges as per Scope of work. Price break up is given as per the format of BOQ (Bill of Quantities).
6. We confirm that we will abide by all the tender terms & conditions and we do not have any counter conditions. In case any counter condition is put the tender is liable to be rejected. As required, we enclose herewith the complete set of copy of tender documents (including terms & conditions) duly signed by us as a token of our acceptance along with EMD and tender form cost.
7. We also confirm that the undersigned is duly authorized and have the competence to sign the contract for and on behalf of the firm.
8. We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V — "Special Conditions of Contract", for due performance of the contract.
9. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements and other tender conditions mentioned in Section-II :(General

Instructions for Tenderer (GIT) & Section-IV General Conditions of Contract (GCC).
(Please Refer website: <https://www.brbnmpl.co.in>)

10. We agree to keep our tender valid for acceptance for a period up to 120 days extendable up to another 30 days as required in the GIT clause 19, read with modification, if any in Section-III — "Special Instructions to Tenderers" or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

Dated this day of For & on behalf of

(Signature with date)
(Name and
designation)

Duly authorized to sign tender for and on behalf of

Thanking you.

Yours faithfully,

Seal

Signature with date
Name:

Note: Techno-commercial bid without Copies of documents mentioned above, EMD amount, Tender Form cost & Copy of complete set of tender documents duly signed with seal affixed, is liable to be rejected.

Section XI: Price Schedule

Proforma of Price Bid cum Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru

From:

To
The General Manager,
BRBNMPL,
BENGALURU – 570 003.

Dear Sir,

SUB: Tender Notice for Provision of Steel Barricading at Corporate Office, BRBNMPL, Bengaluru

REF: Your Tender Enquiry No: **TENDER No: LT/SB/CO/006/2018-19 dated July 27, 2018**

We received your tender enquiry cited and we are pleased to submit the following as our price bid for your kind consideration.

Item wise Price bid:

Bill of quantities and scope of work:

Sl. No.	Details	Unit	Qty	Rate (₹)	Amount (₹)
01	Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually(other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m excavated surface leveled and neatly dressed, disposed earth to be leveled including breaking of clods and neatly dressed as per specifications	cum	25.00		
02	Providing & laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15cm thick, well compacted in foundation , including cost of all materials labour HOM of machinery, curing complete as per specifications	cum	1.00		
03	Providing and laying in position cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.70cum and fine aggregates @0.47cum. with super plasticizers @ 3 litres conforming to IS9103-1999 reaffirmed-2008 at machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation for footings, pedestals, retaining walls, return walls, walls(any thickness)including attached pilasters, columns, pillars, posts, struts,	cum	12.00		

	buttresses, bed blocks, anchor blocks and plinth etc. including cost of all materials, labour, HOM of machinery curing complete but excluding cost of reinforcement as per specifications.				
04	Demolishing Cement concrete manually/by mechanical means including disposal of material within 50 meters lead as per direction of Engineer-in-charge Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	cum	5.00		
05	Fabrication and supplying and erecting MS structural members of required dimensions as per approved drawing & design using quality metal and are durable, reliable and corrosion and abrasion resistant. welding shall confirm to latest structural welding code. Quality shall be on various parameters like shape, size, design gauge and polish. The necessary accessories like bolts, welds, plates, cleats, etc. shall be inclusive. This includes cutting, straightening, placing in position MS Structural members and welding wherever necessary and applying one coat of red oxide primer coat to all the members including cost of all materials, labour charges and hire charges of machineries for cutting, welding, grinding and erection equipment, with all lead and lift, transportation etc. complete as per specification	kg	4,500.00		
06	Providing and installing of pre painted gal volume iron Trapezoidal profiled sheet of approved make 1060mm width (1000mm cover width)28-30 mm crest weight with crest distance of 200mm c/c with 2 ribs at the center of stiffening. The Total coated thickness of the sheet will be 0.47mm+/- 0.02mm tolerance Zinc alu alloy coating AZ 150 gsm as per ASTM 1397/A755-550 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 20-22 microns using self-drilling/self-tapping screws of 25mm length, to be fixed over the existing purlins, rafters, channels and trusses.	sqm	285.00		
07	Providing and applying painting two coats(excluding priming coat) on metal surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications	sqm	170.00		
08	Providing and fixing street light pole near compound side with height of 6 meters with cast iron / MS and necessary fittings and fixtures etc. complete all as per directions of Engineer in charge (Provision of Two LED Lights on opposite sides with minimum 40 W)	each	4.00		

09	Providing and laying UG cable connecting to street light pole as per the requirements and directions from BRBNMPL	mtr	80.00		
10	Providing and fixing hard drawn steel wire fabric 75x25 mm mesh of weight not less than 7.75kg per sqm to window frames etc. with approved steel primer all complete.	sqm	9.00		
	Total				
	GST @ _____ %				
	Grand Total				
	Grand Total Rounded Off to				
	Grand Total in Words –				

NOTE:

1. We confirm that the quoted price is inclusive of all statutory levies, GST, duties, packing, forwarding, freight, handling, loading, unloading & insurance charges for delivery at your Site/Press and is firm.
2. We confirm that there would not be any price escalation during the Tenure of Contract
3. We confirm that we will abide by all the tender terms & conditions of tender, above scope of work and we do not have any counter conditions.
4. We confirm that tendered item will be supplied as per specification and tender conditions.

Thanking you,
Yours faithfully,

Seal

(.....)
Name & Signature with date

Firm:

Section XII: Questionnaire / Checklist

The Tenderer should furnish specific answers to all the questions/ issues mentioned below. In case a question / issue does not apply to a tenderer, the same should be answered with the remark – not applicable". Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question / issues, its tender will be liable to be ignored.

Sl No	Item Description	Yes/ No	Deviation /Remarks
01.	Brief description of goods and services offered as per tender and scope of work?		
02	Offer is valid for acceptance up to 120 days (additional 30 days if required) after opening of tender		
03	A copy of Permanent Income Tax A/ C No (PAN) card attached (Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority)		
	A copy of GST Registration Certificate attached ?		
04	Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the National Small Industries Corporation (NSIC), New Delhi, and/ or the present BRBNMPL and/ or the Directorate of Industries of the concerned State Government for the goods quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.		
05	Are you currently registered under the Indian Companies Act, 1956 or any other similar Act? Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.		
06	Please indicate name & full address of your Banker(s)		
07	Please state whether business dealings with you currently stand suspended/ banned by BRBNMPL/any Ministry / Dept. of Government of India or by any State Govt.		
08	Did you Enclosed following Documents/Attachments; (a) DD for EMD /Tender fee are attached with tender documents and proof of documents for eligibility in Part-I bid envelop? (b) Did you put price bid document in separate second envelop and sealed properly? (c) Did you put above two envelop in to a third envelop written tender No, name of work, Addresses etc.? (d) Did you attached copies of Work completion certifications and Audited balance sheet for last 03 years certified by CA as per eligibility criterion mentioned section Section-IX & Section: XX		

.....

(Signature with date)

(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of

.....

(Name, address and stamp of the tendering firm)

SECTION XV: Bank Guarantee Form for Performance Security

_____ [Insert Bank 's Name, and Address of Issuing Branch or Office)
Beneficiary (**BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED,**

Date: -----

Performance Guarantee No.

WHEREAS (name and address of the Contractor) (hereinafter called "the Contractor") has undertaken, in pursuance of contract no dated to construction (UPVC Works) (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the Contractor shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract:

AND WHEREAS we have agreed to give the Contractor such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Contractor, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding me said debt from the Contractor before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay BRBNMPL up to the above amount upon receipt of its first written demand, without BRBNMPL having to substantiate its demand.

This guarantee will remain in force for a period of sixty days after the after the completion of all contractual obligations and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank)
Name and designation of the officer
Seal, name & address of the Bank and address of the Branch

Name and designation of the officer
Seal, name & address of the Bank and address of the Branch.

Section XVI: Contract Form

(Address of BRBNMPL's office issuing the contract)

Contract No dated.....

This is in continuation to this office' Notification of Award No. dated

1. Name & address of the Contractor:
2. BRBNMPL's Tender document No. dated and subsequent Amendment No. dated (if any), issued by BRBNMPL
3. Contractor 's Tender No. dated and subsequent communication(s) No..... dated (If any), exchanged between the contractor and BRBNMPL in connection with this tender
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
 - a. General Conditions of Contract;
 - b. Special Conditions of Contract;
 - c. List of Requirements;
 - d. Technical Specifications;
 - e. Quality Control Requirements;
 - f. Tender Form furnished by the supplier;
 - g. Price Schedule(s) furnished by the supplier in its tender;
 - h. Manufacturers' Authorisation Form (if applicable for this tender);
 - i. BRBNMPL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section - V - 'General Conditions of Contract' of BRBNMPL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
 - a. Brief particulars of the goods and services which shall be supplied / provided by the supplier are as under:

Schedule No.	Brief description of goods / services	Accounting unit	Quantity to be supplied	Unit Price (In Rs.)	Total price
--------------	---------------------------------------	-----------------	-------------------------	---------------------	-------------

Any other additional services (if applicable) and cost thereof:

- i. Total value (in figure) (In words)
- ii. Delivery schedule
- iii. Details of Performance Security
- iv. Quality Control
 - a. Mode(s), stage(s) and place(s) of conducting inspections and tests.
 - b. Designation and address of BRBNMPL's inspecting officer
- v. Destination and dispatch instructions
- vi. Consignee, including port consignee, if any
- vii. Warranty clause
- viii. Payment terms
- ix. Paying authority

.....
(Signature, name and address of BRBNMPL's authorized official) For and on behalf of
Received and accepted this contract

(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

(Name and address of the supplier)

.....

(Seal of the supplier) Date:

Place:

Section XVII: Letter of Authority for attending a Bid Opening
(Refer to clause 24.2 of GIT)

The General Manager

Unit Address

Subject: Authorization for attending bid opening on _____ (date) in the Tender of _____

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below:

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signature of Bidder or Officer authorized to sign the bid Documents on behalf of the bidder		

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not produced.

Signature and Stamp of
Bidder

Date: / /
2018

Section XX: Proforma of Financial Turnover Certificate

Certificate

(To be issued by practicing Chartered Accountant with membership No. on the letter head)

To whom so ever
concern

Dear Sir,

Sub: Certificate for turnover and others as per tender conditions.

This is to certify that M/s. _____
_____ (Agency Name & Address) are in
the business of contracts execution for last 03 completed years (considered up to 31st
March 2017 of last financial year). Their performance report as required under tender
conditions for the last 3 years is as follows.

Financial Years	Annual Turnover	Profit / (- Loss) for the year	Net worth as on year end
2014-15			
2015-16			
2016-17			
Total			

The above information is based on the audited accounts

Place:

Date:

Seal:

Signature of the CA with Membership No.

NATIONAL ELECTRONIC FUND TRANSFER

Model Mandate Form

(Investor / customer's option to receive payments through Credit Clearing Mechanism)
Name of the Scheme and the periodicity of payment

No.

1	Investor / Customer's Name	
2	Particulars of Bank account	
	A	Name of the Bank
	B	Name of the branch
		Address
		Telephone No
		Whether Bank branch is NEFT enabled
	C	Code number of the bank and branch appearing on the MICR Cheque issued by the bank
	D	Type of the account (SB, Current or Cash Credit)
	E	Ledger and Ledger Folio number
	F	Account number (as appearing on the Cheque book)
	G	RTGS / IFSC Code No.
	(In lieu of the bank certificate to be obtained as under, please attach a blank cancelled cheque or photocopy of a cheque or front page of your Savings bank passbook issued by your bank for verification of the above particulars)	
3	Date of effect	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

(.....)

Signature of the Investor / Customer

Date:

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp

Date:

(.....)

Signature of the authorized official of the Bank