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CIN : U85110KA1995PTC017100



ISO 9001 - 2008,
ISO14001-2004
COMPANY

भारतीय रिज़र्व बैंक
नोट मुद्रण (प्रा.) लिमिटेड

(भारतीय रिज़र्व बैंक की संपूर्ण स्वामित्ववाली सहायक कम्पनी)
नोट मुद्रण नगर, मैसूर - 570 003.

**BHARATIYA RESERVE BANK
NOTE MUDRAN (P) LIMITED**

(Wholly owned subsidiary of Reserve Bank of India)
NOTE MUDRAN NAGAR, MYSORE - 570 003.

Security Classification: Non Security Items

**Tender Document for Repainting of Utility Establishments at Note Mudran Nagar,
Mysuru**

Tender No: 104/MYS/CIVIL/2016-17

This tender document contains: 35 pages

The tender document is sold to:

M/s. _____

Address _____

Details of Contact person in BRBNMPL regarding this tender:

Name: Shri Pradip Kumar

Designation:-Asst. General Manager

Address: BRBNMPL, Note Mudran Nagar, Mysuru-570 003.

Phone: 0821-2469008 /2469029

Fax : 0821-2582099

Email: pradipkumar@brbnmpl.co.in

Note: All Official correspondences related to above tender are to be address to the head of Unit along with tender reference No. as follows:

Address for Correspondences:

The General Manager,
BRBNMPL, Note Mudran Nagar,
Mysuru-570003

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)	To be downloaded from website: www.brbtnmpl.co.in under 'Downloads' Section.
Section III	Special Instructions to Tenderers (SIT)	Enclosed
Section IV	General Conditions of Contract (GCC)	To be downloaded from website: www.brbtnmpl.co.in under 'Downloads' Section
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> In place of BG, Required DD is to be submitted for EMD as mentioned in section-I (Notice for Inviting Tender-NIT)
Section XIV	Manufacturer's Authorization Form	Enclosed
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
Annexure-A	No claim and No-due Certificate	Enclosed

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(भारतीय रिज़र्व बैंक की संपूर्ण स्वामित्ववाली सहायक कम्पनी)
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NOTE MUDRAN NAGAR, MYSORE - 570 003.

CIN : U85110KA1995PTC017100

SECTION- I: NOTICE FOR INVITING TENDER (NIT)

BNM No. / (M) 19.04.60/2016-17

January 13, 2017

M/s

TENDER NO: 104/MYS/CIVIL/2016-17

Sub: Tender Document for Repainting of Utility Establishments at Note Mudran Nagar, Mysuru

Dear Sir/Madam,

Sealed tenders in THREE parts (Part-I Pre-qualification Bid, Part-II - Technical and Part-III Commercial (Price) bid) are invited for the “**Repainting of Utility Establishments at Note Mudran Nagar, Mysuru**”.

Schedule No.	Brief Description of Goods / Services	Quantity (with unit)	Earnest Money Deposit	Remarks
1	Repainting of Utility Establishments at Note Mudran Nagar, Mysuru As per Bill of quantities and scope of work mentioned at Section-VI, VII, & XI.	As per BOQ	₹ 60,000 /- (Rupees Sixty Thousand Only)	Estimate Value: ₹ 30,00,000 /- (Rupees Thirty Lakhs Only)

SALIENT FEATURES OF TENDER

S1. No.	Description	Details
1	Tender No.	TENDER NO: 104/MYS/CIVIL/2016-17
2	Tender Date	January 13, 2017
3	Name of the Work	Tender Document for Repainting of Utility Establishments at Note Mudran Nagar, Mysuru.
4	Estimated Value	₹ 30,00,000/- (Rupees Thirty Lakhs Only)
5	Earnest Money deposit	₹ 60,000/- (Rupees Sixty Thousand Only) in the form of DD favoring Bharatiya Reserve Bank Note Mudran Pvt. Ltd, Mysuru Payable at Mysuru
6	Cost of Tender Form	₹ 500/- (Rupees Five Hundred Only.) in the form of DD favoring Bharatiya Reserve Bank Note Mudran Pvt. Ltd, Mysuru Payable at Mysuru
7	Last date of sale of tender forms	One day before the date of submission and closing up to 14.00 Hrs. (Incasse holiday falls on that day; it shall be last working day).
8	Last date of submission/ closing of the tenders	14.30 hrs. on February 15, 2017
9	Nominated Person / Designation to Receive Bulky Tender (Clause 21.21.1 of GIT)	Shri. Pradip Kumar, AGM (Civil Maint.)
10	Date of opening of Pre-Qualification Bid (Bid-I)	15.00 hrs. on February 15, 2017
11	Date of opening of Technical Bid & Price Bid	Shall be communicated to the eligible bidders.
12	Validity of tender	120 days from the date of opening of the tender, which can be further extended for another 30 days.
13	Date of Commencement	Within Two weeks from the date of issue of LOI
14	Period of completion	Within 04 (Four) months from the date of award of LOI.
15	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 incomplete contract value after which the contract stands rescinded.
16	Defects Liability period	12 months from the date of work completion
17	Minimum value of work for each R/A bill	₹ 15.00 Lakhs (Rupees Fifteen Lakhs Only)
18	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 B.G. as performance security for 10% (Ten percent) of the tendered amount less Earnest Money Deposit (EMD) in the prescribed format mentioned at Section: XV.
19	Release of security deposit/RM	After expiry of defects liability Period/Completion of contractual obligations including warranty obligations.
20	Period of submitting the final bill by contractor	Maximum period of two months from the date of completion.
21	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. Any corrigendum/addendum or amendment, change in dates as and when required will be published in Company web site only.
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, Mysuru on any scheduled bank payable at Mysuru. 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,

(Pradip Kumar)
Assistant 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, Mysuru on any scheduled bank payable at Mysuru. 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. Time is essence of this Contract. Any extension of completion period with valid reason shall be submitted at least two weeks before schedule date of completion citing the reasons for delay.
4. **E.M.D:** An EMD of ₹ **60,000/- (Rupees Sixty 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., Mysuru drawn from any scheduled Commercial Bank in India, payable at Mysuru. Please refer GIT Clause 18 under Section II, In case E.M.D is not submitted along with the tender, the offer will be liable for rejection. However, please note that 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, scaffolding, centring, boxing, Staging, planking, 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.

Any additional works not covered in BOQ but are required to be carried out to complete the job in all respect, shall be executed by the Contractor and payment for same shall be released as per prevailing KPWD (Mysuru Circle) Schedule of Rates or as per Market analysis. BRBNMPL may extend the Work order/place additional work order at a later date at the quoted rates.
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:** Contractor will not be paid any mobilisation advance or secured advance. All the bills should be submitted as per proforma bills for payment (Section-XIX).
 - a. **R/A Bills:**

- i. The value of work done, less recovery if any will be payable as per progress of work as running account bills subject to satisfactory completion of work as per measurements submitted for certification to BRBNMPL Officer in MS excel MS sheets in standard measurements sheets. Deductions will comprise the deductions as stipulated including statutory deduction.
 - ii. All progress payments made / R/A bills paid shall be regarded as payment by way of advance against final payment only and not as payment for the work completed.
 - iii. The contractors must finally complete the work strictly in accordance with the Specifications, if required, by reconstructing or rectifying faulty work.
 - iv. 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.
 - v. The minimum value of interim bill/monthly bill/progressive running account (R/A) bill shall not be less than as mentioned in the tender form.
 - vi. All payments to the Bidder shall normally be made by Account Payee Cheques/Electronics clearing facility. All Bank charges in connection with payment by way of Demand Draft on specific request to the Bidder shall be borne by the Bidder /RTGS on submission of the request by the bidder as per Finance Department requirement.
 - b. **Final Bill:** The final bill along with 5 years Warranty Certificate from the manufacturer duly certified by the contractor, post inspection report from the manufacturer, No claim and No due certificate as per enclosed format in Annexure-A 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 the clearance of site of all rubbish, debris, vats, tanks, materials, temporary structures, Township and machinery and handing over the site in a tidy and clean condition to the BRBNMPL.
9. Please send your competitive bidding in sealed cover super scribed as **“Tender Document for Repainting of Utility Establishments at Note Mudran Nagar, Mysuru”** against Tender Enquiry No.: 104/MYS/CIVIL/2016-17 dated **January 13, 2017** to reach us on or before **14.30 hrs.** on **February 15, 2017** at BRBNMPL, Mysuru with the following two separate sealed covers:
- a. The First sealed cover super scribed as Pre-qualification bid (part I) against Tender Enquiry No. 104/MYS/CIVIL/2016-17 dated **January 13, 2017** should contain all the documents in support of Qualification/Eligibility criteria (Section IX), Cost of Tender Form and EMD amount. No information regarding price should be mentioned in this part.
 - b. The Second sealed cover super scribed as Technical bid (part II) against Tender Enquiry No. 104/MYS/CIVIL/2016-17 dated **January 13, 2017** 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), brochure and product details etc., of the item being offered. No information regarding price should be mentioned in this part.
 - c. The third sealed cover super scribed as PRICE BID (part III) against Tender Enquiry No. 104/MYS/CIVIL/2016-17 dated **January 13, 2017** should contain only Section XI – Price Schedule exactly as per Proforma duly filled and signed. BRBNMPL reserve the right seek for price justification/breakup against quoted rate.
 - d. BIDS submitted not in accordance with above guidelines will be liable to be rejected.
 - e. The pre-qualification bid part (part I) tenders will be opened at **15.00 hrs** on **February 15, 2017** in the presence of available tenderers or their authorized representatives. The date of opening of Technical Bid will be intimated to qualified bidders of Part-I. Subsequently vendors who have qualified in both pre-qualification and technical bid shall be intimated of the opening of the Price Bid. In the second stage, the financial bids of only the technically acceptable offers shall be opened for further scrutiny and evaluation. 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. Clarification of Bidders:** For any clarification bidder may contact 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. Authorisation paper must be displayed for any person visiting on behalf of contractor. Once tender is submitted, it will be implied to assume that the contractor has fully understood the detail specifications, site condition and scopes of work. After quoting ignorance regarding these will not be entertained. Our contract numbers are: **0821-2469008 /2469029.**
11. **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:
- Defective work pointed out by the Employer and not remedied by the Contractor.
 - 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.
 - Damage by the Contractor to the work of other Contractors or Sub-Contractors.
 - A reasonable doubt that the Contract cannot be completed for the balance unpaid amount.
 - A reasonable doubt that the Contractor intends to leave work items incomplete.
 - Failure of the Contractor to execute the Works in conformity with the Contract Documents.
 - Failure of the Contractor to meet or keep-up with the approved Construction Program.
 - Failure of the Contractor to comply with and all contractual obligations and liabilities stipulated in the Contract Documents.
12. **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).
13. **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 by way of Demand Draft (DD) / 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.) failing which the successful tenderer liable for forfeiture of EMD and other action as deemed fit by BRBNMPL.
14. **Liquidated Damages:** If the supplier fails to deliver any or all of the goods 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].
15. **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.
16. Parties who have been black listed /debarred by BRBNMPL or any PSU or any Government Departments are not eligible for submission of this tender.
17. 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.
18. 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 Pre-Qualification Bid-part-I.

19. 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-II).
20. **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
21. **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 value. In case of discrepancy between the rates in words and figures the rate quoted by the tenderer in words shall be taken as correct. All decision by BRBNMPL on evaluation of Bids will be final and binding on bidders & is not subjected to any scrutiny.
 - b. The tender document should be signed on each page by the tenderer or his duly authorized representative. Tender document should be accompanied by a certified true copy of an absolute power of Attorney in favour of signatory to the 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 Asst. General Manager, Civil Maint. Contact ph. 0821-2469008 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, Mysuru 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.
 - f. Agencies those who are not empanelled with BRBNMPL, Mysuru 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.
22. No counter conditions shall be accepted.
23. **Rights of the Company:**
 - a. 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.
 - b. If the successful bidder refuses to accept the work order or take up the job or leave the job half way after opening the quotation and becoming lowest party, BRBNMPL reserves the right to terminate the contract and forfeit the EMD / Security Deposit and no more quotations will be issued to the party in future & Contractor shall be Blacklisted. No further correspondence will be entertained and decision of the BRBNMPL will be final. In such case Company reserves the right to take necessary action as deemed fit against the contractor and assign another agency for completion of the leftover job and the additional cost incurred thus shall be recovered from the original contractor.
24. All terms & conditions of this NIQ shall be treated as part & parcel of the contract.
25. **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.

26. **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.
27. **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.
28. **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 days' 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.

29. **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.

Section II: General Instructions to Tenderer (GIT)

For Part-I Please 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, Mysuru is a security organization and its premises have been declared as 'PROTECTED AREA' by the Govt. of Karnataka. Hence the bidder shall have to abide by the prevailing security Norms. Any of the bidder's employee/workmen/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. It shall be the sole responsibility of the contractor to ensure safety to all his workers. The contractor shall take all the precaution during the repainting works against any type of personnel injury or any damage to the property, which can arise during working. Adequate safety gadgets shall be provided by the contractor to the workmen as per norms.
- 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/goggles/helmets, boots, belts etc. shall be provided by the contractor at his own cost to all his manpower at site. The Contractor shall impose such requirements on all sub-contractors also. It shall be the responsibility of the contractor to ensure that such protective gear is worn at all times by all personnel working at site. BRBNMPL shall have the right to stop any person not wearing such protective gear from working on the site.
- g) 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.

- h) 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.
- i) Contractor shall indemnify BRBNMPL against any liability, cost/claimed damage involvement due to any untoward incident arising out of improper supervision or inadequate safety measures and these 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.
- j) BRBNMPL is a security organization and the Govt. of Karnataka declares the premise as Prohibited Area. 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. Contractor should apply for Gate Pass for labours, welding permission and material entry pass etc. as per approved format only, well in advance to avoid any delay in issue of Gate passes.
- k) Contractor must ensure that the number of labours/masons or any other type of workers engaged for carrying out the work and requested for issue of gate pass are coming for the job awarded. In case any of the workers is not coming for which gate pass was requested/issued, the name of such persons should be brought to the notice of the concerned officer as well as to the Security section and surrender the pass issued immediately.
- l) Gate passes for all the workers shall be applied in the prescribed Gate pass Format, contractor must enclose copy of address proof (Voters ID card or ration card or driving license or passport etc., for all the workers for which gate pass has been requested. The details shall be submitted in the prescribed format as given below.

Sl No	Name of Person	Father name	Age	Present Address	Permanent Address	Identification Mark	Signature of the Individual
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The following statement also has to be signed by the Contractor.

“It is certified that I know personally the person for whom the entry pass is required and there is nothing adverse report or Police cases against them to debar their entry. I take the responsibility for all those mentioned in the list who acts detrimental to the security and safety of BRBNMPL and other property of the undertaking as also violation of any provision of law & rules framed there under and instruction of Director, GM, DGM and any Executive of the company. It is also to be certified that the persons mentioned above are not holding any photo pass for the requested period.”

The Format may be collected for applying the Gate pass from the concerned Section.

3. The contractor shall make their own arrangement for providing working lunch/dinner to their employees.
4. 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.
5. 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.
6. The successful tenderer is bound to carry out any items of work necessary for the completion of the job though such items as are not included in the quantities and rates with the written approval of the employer.

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 provision
2	8	Pre bid Conference	No provision
3	9	Time Limit for receiving request for clarification of Tender Documents	No provision
4	11.2	Tender Currency	No provision (INR)
5	12.1	Applicability of Octroi and Local taxes	No provision
6	14	PVC Clause & Formula	Not applicable
7	19	Tender Validity	120 days from date of opening of Tender, with extension of 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	Applicable
14	52.1, 52.3, 52.5	Tenders involving Purchaser's and 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

Section IV: General Conditions of Contract (GCC)

Please 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).

Si. 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	Not applicable
6	16.2, 16.4	Warrantee Clause	Not applicable
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	36.3.2, 36.3.9	Disposal / Sale of Scrap by Tender	Not applicable

Section VI & VII: List of Requirements as per Scope of Work & Technical Specifications

- a. Scope: The Scope of work under this contract will broadly include the **Repainting of Utility Establishments at Note Mudran Nagar, Mysuru** as called for.
- b. 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.
- c. The Contractor must compulsorily provide suitable scaffolding from casurina poles or steel pipes for all structures/buildings [height more than 6.00 m] including longitudinal & transverse middle braces at 2.00 m Centre to Centre with additional safety to provide net below and side of working area at each height as per standard specifications & directions.

It is Contractor`s responsibility to provide safety belts to all workmen engaged at such height. No extra payment will be payable/considered for all types scaffolding/staging works.

- d. The Contractor must take prior written approval/clearance from BRBNMPL before commencement of all painting works at each stage during execution of painting work.
- e. The contractor has to match the shade of the paint to be applied with exactly with the existing shades and in case any change in shade, prior approval should be taken from BRBNMPL.
- f. Any excess quantity of paint shall be taken back by the contractor and no payment shall be made by BRBNMPL for the same. No manual stainer colour mixing is allowed at site. Only computerized colour mixing is acceptable. Contractor has to purchase the approved material showing batch number and shade number of each material.
- g. The Contractor must complete all the required plastering patch works before commencement of painting works and also to obtain written approval for the same. If plastering work is not done, due to any reason what so ever, measurement shall not be taken and the area of such portion will be not be considered for payment.
- h. Contractor has to provide samples of colour shade and obtain approval from BRBNMPL before commencement of work.
- i. The rates quoted should be inclusive of scaffolding, staging as the works include working at all levels and heights. Wherever required, plastering must be done before application of paint.
- j. The necessary workman compensation / insurance policies to be submitted before the start of work.

k. 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.

- l. The defined scope of work shall be as set out under Special Conditions of Contract and the same are broadly described as below:
 - i. The rate for respective item(s) shall be for the complete finished work and shall also include but not limited to the following bye-works/ activities, all complete at all level(s) and location(s) as per specification and direction of BRBNMPL, representatives.
 - ii. Preparation of surface to receive finishing, cleaning of existing old paint by scraping etc. all dusts, dirt, oil & grease spots, traces of algae, efflorescence and other foreign materials to be removed by adequate methods including filling of gaps / depressions with approved putty & applying flat oil/ linseed oil base coat/s wherever required including minor repairing of plastering etc.
 - iii. Extra provision necessary to provide finishing in layer, plugging nail holes etc, and finishing them smoothly.
 - iv. Provision of scaffolding wherever required and removal of the same at all heights and levels for G+2 & G+3 buildings.
 - v. All provisions necessary to achieve levels and true profiles and uniform texture.
 - vi. Curing by appropriate means.

- vii. Removal of unused materials, dirt and debris. Cleaning of area thoroughly after completion of work.
- viii. Use of only 1st quality paint of fresh batch, approved make and brand like Berger/Nerolac/Asian/ICI Dulux or equivalent and provision of primer coat wherever applicable. The work is to be carried out strictly in accordance with the technical specification of the paint manufacturer & item description.
- ix. Additional work to rectify the improper workmanship especially if final finish is not satisfactory.
 - x. Protection of painted surface during application till final handing over.
 - xi. Provision of brushes, abrasive papers, indigo and gum etc.,
- xii. All works shall be carried out with due regards to the convenience of occupants. The arrangements and the program of work must be adjusted accordingly. While working in Security Area, Security rules of the Company shall have to be followed.
- xiii. Quantities mentioned in the BOQ/Schedule of items are tentative and subject to variations as per site requirement for which rates/terms shall not be altered. Payment shall be made as per the actual work done.
- xiv. Rates shall be inclusive of doing plaster patch work and also making up the broken, edges of walls, columns, beams, sills, ceilings, etc. so as to match the existing surface. The patch repairs shall generally be carried out as under.
 1. Patches should be marked properly on the surface and all loose plaster of the cracked portion shall be removed as directed by the BRBNMPL, officers.
 2. The surface to be patched & shall be wetted thoroughly and if plain, shall be raked or roughened up by hacking.
 3. The plastering shall be done as directed. The finishing coat shall match with adjoining surface. The rate quoted shall include all types of finishing and no extra payment shall be admissible.
 4. The Cement mortar used shall be 1:4 (One part Cement to four parts of Sand by volume) and the work shall be done as directed by the Engineer.
 5. The patches thus repaired shall be cured adequately and shall be got approved from the Engineer before proceeding further.
 6. Wide cracks in plaster, if any due to separation of brick work from the concrete or wood work or between two masonry panels or diagonal cracks shall be grooved as directed. Filled with 1:2 cement plaster with the addition of "groutex" or "Expandex" and surface finished with plaster of paris. No payment will be made for this operation.
 7. Minor cracks in plaster due to separation of brick work from the concrete or wood work or between two masonry panels or diagonal cracks shall be grooved as directed, filled and finished with "SNOWFILLA or equivalent". The rates quoted for respective items shall be inclusive of this operation.
- xv. Special care shall be taken by providing suitable covers tarpaulins etc., to prevent dust nuisance and for protecting furniture and costly equipment from stains. The work shall be carried out without any inconvenience to the occupants. The rates quoted shall include covering of furniture's and for handling and re-arranging the furniture etc. and any damage to property caused by the contractor, shall be made good by the contractor at his cost. The internal painting work in residential buildings, shall be done in sequence to complete all works required to be done, in as short time as possible, in that area has been completed.
- xvi. Surface prepared for painting shall be got approved before proceeding with painting work. Similarly, work for each coat shall also be got approved from the Engineer before proceeding to next coat. A log book shall be maintained for this purpose.
- xvii. No further coat shall be applied till previous coat has completely dried.
- xviii. Additional coats shall have to be given without any extra cost, if instructed by the Engineer, over and above the number of coats prescribed till the surface presents smooth and uniform finish.
- xix. After day's work is over stains of paint on floor , fittings furniture, glass panes etc. shall be thoroughly removed.
- xx. The contractor shall include the cost of erecting scaffoldings for painting the building from inside and outside in his rate.

- xxi. Care should be taken to paint electric wirings on batten for which no extra payment will be made.
 - xxii. The Contractor shall arrange all the required materials, tools tackles, labour, transportation etc., at his own cost.
 - xxiii. The Contractor must follow all safety norms during his work & also take care of BRBNMPL property as per instructions.
 - xxiv. The Contractor must clear the site at his own cost after completion of his work; otherwise BRBNMPL will deduct a suitable amount from their bills and get the job done separately.
- m.** Tools and tackles required for carrying out the works has to be arranged and maintained by the contractor. A list of tools and tackles, which the tenderer can supply along with the quantity, specification, make etc., shall be furnished along with the tender. Successful bidder placed with work order should obtain the 'Gate Pass' for bringing its tool and tackles inside the premises and such 'Gate Passes' shall be preserved by him till all tools are taken back.
 - n.** 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. BRBNMPL will not be responsible for any theft or damage of materials or excess materials brought to site.
 - o.** 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.
 - p.** 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 account.
 - q.** Clean Up of Site Work:
During execution, the CONTRACTOR shall without any additional payment, at all times keep the working and storage areas used by him, free from accumulation of waste materials or rubbish. Before completion of all painting works, he shall remove or dispose of in a satisfactory manner all excess materials, temporary structures, waste and debris and leave the premises in a condition satisfactory to BRBNMPL.
 - r.** Materials: BRBNMPL shall reserve the right to reject any materials if it is found not in conformity with specification and terms and conditions of the order in all respect. The materials should be as per BIS specification.
 - s.** Recovery & Rectification of work: In case contractor fails to attend the work within a week from the date of intimation, it shall be got rectified by the owner through another agency & money spent thus shall be recovered from the contractor.
 - t.** Electricity & Construction water: Necessary source of electricity & water required for works will be taken from the available nearby source if surplus. In case the same is not available it should be arranged by the contractor. But all necessary arrangements for such connection shall be made by the contractor.
 - u.** Quality of materials and workmanship:
 - i. Proof of reasonability of the materials procured from the manufacturer should be submitted along with the bill for each consignment.
 - ii. Quality should be certified by the representative from the paints manufacturers before submission of the bill.
 - iii. Application shall be as per manufacturers' specifications.
 - iv. During tenure of work, the Contractor has to maintain a record of all materials brought to site & submit the same along with each RA Bills. Also, required to take the signatures of the occupants of the buildings for the works executed.

**Section VIII: Quality Control Requirements/Declaration by the tenderer -
Tender Enquiry No. - 104/MYS/CIVIL/2016-17**

**Tender Document for Repainting of Utility Establishments at Note Mudran Nagar,
Mysuru**

[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-III 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) VAT /TIN No/ CST No
 - b) PAN No.
 - c) Service Tax No.
 - d) Requisite work experience (work order copies and work completion certificates as per eligibility criteria)
 - e) Work credential with financial turnover required to participate in this tender as per eligibility criterion (certified by CA)
7. 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 downloaded from BRBNMPL website (<https://www.brbnmpl.co.in>) & we abide to follow above sections as a part of this tender.
8. It is also confirmed that our firm is not black listed /debarred from tendering process from BRBNMPL or any PSU/Govt. departments.

Date: / / 2017

Place:

For and on behalf of

[Signature with Name & date]

Duly authorized to sign tender for and on behalf of

Company Seal

Section IX: Qualification/ Eligibility Criteria

Part-I: Pre-Qualification Bid Criteria: (Section X: Tender Form –Part-I-Bid)

1. **Minimum qualification:** The agency/contractor should have experience in similar nature of works / **Painting Works**. Also the bidder should be currently in business and in sound financial condition.
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 31/03/2015.
5. The Net Worth of the firm should not have eroded by more than 30% in the last 3 years ending 31/03/2015.
6. The prospective bidders should have the following eligibility criteria and should submit the documents as mentioned below.
 - a. **Company Profile :**
Documentary Evidence for Status of Company (Proprietary/Partnership/Private /NSIC) along with details of the contact person/(s) with mobile number, email address, fax numbers etc. and list of esteem clients.
 - b. **Financial Standing:**
 - i. Audited balance sheet & financial turnover **certified by CA** for previous THREE years i. e. for the financial year 2013-14, 2014-15 and 2015-16 ending on Mar 2014, Mar 2015 and Mar 2016.
 - ii. Proof of Average annual financial turnover of firm during the last 3 years ending 31.03.2016 should be 30% of estimated value or more.
 - iii. CA certified turnover as per the format enclosed at Section XX – Proforma for financial certificate
 - iv. 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 days of the month previous to the one in which tenders are invited as per either of the following:-

Work order completion certificate 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) duly attested copies 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.

Three similarly completed works each costing not less than the amount of value of 40% of estimated value in the last 7 years up to 31.12.2016.

OR

Two similarly completed works each costing not less than the amount of value of 50% of estimated value in the last 7 years up to 31.12.2016.

OR

One similarly completed works each costing not less than the amount of value of 80% of estimated value in the last 7 years up to 31.12.2016.

Note:

Similar works means Painting Works.

Sub Contracted works will not be considered.

7. **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, Mysuru on any scheduled bank payable at Mysuru. 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**

8. **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, Mysuru. Payable at Mysuru 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. On acceptance of the tender, the earnest money will be treated as part of the security deposit. The BRBNMPL will return the earnest money deposit, where applicable, to every unsuccessful tenderer.
9. Documentary Proof of Registration with works contract Tax (VAT), valid sales Tax, PAN and Service tax clearance certificate.
10. For tenderers registered with NSIC/DGS&D, a separate undertaking is to be furnished for payment of SD in case they become L1 firm in bidding process.
11. Details of the contact person/ (s) with mobile number, email address, fax numbers etc.

All the above certificates / documents shall be duly signed with seal by the Authorized person of the firm.

Part – II Technical Bid:

The Technical bid of the contractors who have qualified in Part-I only will be opened. Date shall be communicated to the eligible bidders.

The technical bid should contain the following:

1. Filled in and authenticated Tender Form (Section – X).
2. All the Copies of documents mentioned in Technical Bid (Clause No.: 7 (b) of Section-I)
3. Copy of complete set of tender documents duly signed with seal affixed except price bid.
4. Documentary Evidence:
 - a. ESIC and PF Registration Certificates.
 - b. An affidavit on stamp paper of ₹ 100/-(Non – Judicial) stating **“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”**.
 - c. Power of Attorney / Authorization with the seal of the company in the name of the person signing the Tender Documents.
 - d. Details of the contact person/ (s) with mobile number, email address, fax numbers etc.
 - e. History and Structure of firm name of director / partners / proprietor with technical staff along with proof of status of Firm (Partner/proprietor / limited etc.)
 - f. 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.

All the above certificates / documents shall be duly signed with seal by the Authorized person of the firm.

Part-III Commercial (Price) Bid:

The Commercial bid of the bidders who have qualified in Part-I and Part - II only will be opened.

The bid should contain the following: - Proforma of Price Bid (Section – XI) and Break-up of Cost for Price Bid.

Submission of Tenders shall be as under:

The Sealed envelope shall be submitted in the Tender Box kept at the Administrative Building, Note Mudran Nagar, Mysuru on or before the stipulated date and time. The tender should be marked as **“Repainting of Utility Establishments at Note Mudran Nagar, Mysuru” with “Tender No. 104/MYS/CIVIL/2016-17 dated January 13, 2017”** 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, Mysuru 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 empanelled with BRBNMPL, Mysuru 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 Pre-qualification Bid :**
 - b. **Envelope – 2 containing Part-II Technical Bid :**
 - c. **Envelope – 3 containing Part-III Commercial (Price) Bid :**

All the 3 sealed envelope should be put in a **Fourth** sealed cover super scribed with the name of the work and tender no. 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 civil maintenance section at 0821-2469008 / 2469029 (Direct) on any working days between 08:00 Hrs. – 17.00 hrs.**
6. **Dates:**
 - a. Last Date of submission of Tender: **February 15, 2017** at 14.30 hrs.
 - b. Date of opening of Tender: **February 15, 2017** 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.

Section X: Tender Form

Tender Document for Repainting of Utility Establishments at Note Mudran Nagar, Mysuru

Company Name,

To:

The General Manager,
BRBNMPL, Note Mudran Nagar,
Mysuru - 570 003.

Dear Sir,

SUB: Tender Document for Repainting of Utility Establishments at Note Mudran Nagar, Mysuru.

Ref: Your Tender Enquiry No: **TENDER NO: 104/MYS/CIVIL/2016-17**

With reference to your 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. VAT No. (Enclose Copy):
 - c. Income Tax P.A.N. No. (Enclose Copy):
 - d. Service Tax 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 2014, March 2015 & March 2016.
3. We have enclosed a) in a separate envelope DD No.....datedof amount as mentioned in the tender form Payable at Mysuru towards the payment of EMD amount.
4. Cost of Tender form ₹ 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, service tax & 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 –Part-III Bid

Proforma of Price Bid cum Bill of Quantities (BOQ) for Tender Document for Internal Painting Works for Township Quarters and Plant buildings at Note Mudran Nagar, Mysuru

From:

.....
.....
.....

To:

The General Manager,
BRBNMPL,
MYSURU – 570 003.

Dear Sir,

SUB: Tender Notice Repainting of Utility Establishments at Note Mudran Nagar, Mysuru.

REF: Your Tender Enquiry No: TENDER NO: 104/MYS/CIVIL/2016-17

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

A. Item wise Price bid : Bill of quantities and scope of work:

Si. No	Description	Unit	Qty	Rate (₹)	Amount (₹)
1	Providing and applying of two or more coats of Internal Acrylic emulsion (Tractor Emulsion of Asian Paints/ Bison Emulsion of Berger Paints/ Supercote Interior Emulsion of ICI Dulux/ equivalent) of 1 st quality approved brand and matching shade on wall & ceiling surfaces at all locations and heights including one coat of primer etc., including preparation of base after thoroughly scraping the surface by appropriate methods, filling depression with approved putty including minor repairing etc. with all bye-works. Rate is inclusive of all material, labour, scaffolding, transportation, tools & tackles, taxes, levies, VAT etc., all complete as per specifications and direction of BRBNMPL representatives.	Sq m	5,000.00		
2	Providing and applying of two or more coats of Internal Acrylic emulsion (Tractor Emulsion of Asian Paints/ Bison Emulsion of Berger Paints/ Supercote Interior Emulsion of ICI Dulux/ equivalent) of 1 st quality approved brand and matching shade on wall & ceiling surfaces at all locations and heights excluding primer etc., including preparation of base after thoroughly scraping the surface by appropriate methods, filling depression with approved putty including minor repairing etc. with all bye-works. Rate is inclusive of all material labour, transportation, tools & tackles taxes, levies VAT etc., all complete as per as per specifications and direction of BRBNMPL representatives.	Sq m	3,200.00		
	C/F:				

Si. No	Description	Unit	Qty	Rate (₹)	Amount (₹)
3	Providing and applying of One coat of Internal Acrylic emulsion (Tractor Emulsion of Asian Paints/ Bison Emulsion of Berger Paints/ Supercote Interior Emulsion of ICI Dulux / equivalent) of 1 st quality approved brand and matching shade on wall & ceiling surfaces at all locations and heights etc., including preparation of base after thoroughly scraping the surface by appropriate methods, filling depression with approved putty including minor repairing etc. with all bye-works. Rate is inclusive of all material labour, transportation, tools & tackles taxes, levies VAT etc., all complete as per as per specifications and direction of BRBNMPL representatives.	Sq m	500.00		
4.a.i	Providing and applying two or more coats of synthetic enamel paint high gloss paint of approved brand (Apolite of Asian Paints/ Luxol Hi-gloss of Berger/ Premium Enamel of ICI Dulux Paints / equivalent) and matching shade at all heights and locations for wood & Steel surfaces including one coat of primer & cleaning the surface of all dirt dust and foreign matter sand papering with all bye-works. Rate is inclusive of all material labour, transportation, tools & tackles taxes, levies VAT etc., all complete as per as per specifications and direction of BRBNMPL representatives.	Sq m	3,000.00		
4.a.ii	Providing and applying Two coats of Enamel Paint with primer coat for pipe lines 15 to 40 mm dia	Ru m	400.00		
4.a.iii	Providing and applying Two coats of Enamel Paint with primer coat for pipe lines 50 to 150 mm dia	Ru m	1,000.00		
4.a.iv	Providing and applying Two coats of Enamel Paint with primer coat for pipe lines 160 to 300 mm dia	Ru m	1,200.00		
4.b.i	Providing and applying two or more coats of synthetic enamel paint high gloss paint of approved brand (Apolite of Asian Paints/ Luxol Hi-gloss of Berger / Premium Enamel of ICI Dulux Paints / equivalent) and matching shade at all heights and locations for wood & Steel surfaces (excluding primer) including cleaning the surface of all dirt dust and foreign matter sand papering with all bye-works. Rate is inclusive of all material labour, transportation, tools & tackles taxes, levies VAT etc., all complete as per as per specifications and direction of BRBNMPL representatives.	Sq m	1,500.00		
4.b.ii	Providing and applying Two coats of Enamel Paint for pipe line 15 to 40 mm dia. at all heights & levels	Ru m	500.00		
4.b.iii	Providing and applying Two coats of Enamel Paint for pipe line 50 to 150 mm dia. at all heights & levels.	Ru m	1,000.00		
	C/F:				

Si. No	Description	Unit	Qty	Rate (₹)	Amount (₹)
4.b.iv	Providing and applying Two coats of Enamel Paint for pipe line 160 to 300 mm dia at all heights & levels.	Ru m	1,300.00		
4.c.	Providing and applying one coat of synthetic enamel paint high gloss paint of approved brand (Apolite of Asian Paints/ Luxol Hi-gloss of Berger/ Premium Enamel of ICI Dulux Paints / equivalent) and matching shade at all heights and locations (excluding primer) for wood & Steel surfaces including cleaning the surface of all dirt dust and foreign matter sand papering with all bye-works. Rate is inclusive of all material, labour, transportation, tools & tackles, taxes, levies VAT etc. all complete as per specifications and direction of BRBNMPL, representatives.	Sq m	500		
5	Preparing the external wall surfaces by providing and applying two or more coats of exterior quality acrylic emulsion paint (APEX of Asian Paints/ Weather Coat Smooth of Berger/ Weather shield Exterior Emulsion of ICI Dulux / equivalent) of approved make and shade, over a coat of primer including cleaning the existing surfaces and applying as per manufacturer's specifications at all heights & levels as per instructions etc., complete. Rate is inclusive of all material, labour, transportation, tools & tackles, taxes, levies, VAT etc., including scaffolding etc., complete.	Sq m	10,500.00		
6.	Preparing the external wall surfaces by providing and applying two or more coats of exterior quality acrylic emulsion paint (APEX of Asian Paints/ Weather Coat Smooth of Berger/ Weather shield Exterior Emulsion of ICI Dulux / equivalent) of approved make and shade, including cleaning the existing surfaces and applying as per manufacturer's specifications at all heights & levels as per instructions etc., complete. Rate is inclusive of all material, labour, transportation, tools & tackles, taxes, levies, VAT etc., including scaffolding etc., complete.	Sq m	3,300.00		
7.	Preparing the external wall surfaces by providing and applying one coat of exterior quality acrylic emulsion paint (APEX of Asian Paints/ Weather Coat Smooth of Berger/ Weather shield Exterior Emulsion of ICI Dulux / equivalent) of approved make and shade, including cleaning the existing surfaces and applying as per manufacturer's specifications at all heights & levels as per instructions etc., complete. Rate is inclusive of all material, labour, transportation, tools & tackles, taxes, levies, VAT etc., including scaffolding etc., complete.	Sq m	1,100.00		
	C/F:				

Si. No	Description	Unit	Qty	Rate (₹)	Amount (₹)
8.a.	Providing painting of Numbers/letters/symbols with enamel paint to buildings/pipelines at all heights & levels up to 250 mm length/height.	Nos	460.00		
8.b.	Providing painting of Numbers/letters/symbols with enamel paint to buildings/pipelines at all heights & levels up to 260 mm to 500mm length/height.	Nos	500.00		
9.	Repairs to plaster in patches in C.M. 1:4 for walls & ceilings up to 20mm thick including curing, cost of materials, labour complete.	Sq m	50.00		
	Total				
	V.A.T. @ _____% (if any)				
	Service Tax (if any) @ _____ % on 70 % of total value				
	Swachh Bharath Cess (if any) @ 0.5 % on 70 % of total value				
	Krishi Kalyan Cess (if any) @ 0.5 % on 70 % of total value				
	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, Service Tax, 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 supply fixing period/ work order period.
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 do 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 after opening of tender		
03	A copy of Your 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)		
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 envelope ? (b) Did you put price bid document in separate Third envelope and sealed properly ? (c) Did you put above three envelop into bigger size envelope 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		

.....

(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 _____ [Insert Name and Address of BRBNMPL]

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 (phase III boundary wall) (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 period of tender validity 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 Supplier:
2. BRBNMPL's Tender document No. dated and subsequent Amendment No. dated (if any), issued by BRBNMPL
3. Supplier's Tender No. dated and subsequent communication(s) No..... dated (If any), exchanged between the supplier 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 despatch 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 Director (Operations) / General Manager,

Note Mudran Nagar,

MYSURU- 570 003.

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.

Section XX: Proforma of Financial Turnover Certificate

Certificate

(To be issued by practising 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 2016 of last financial year). Their performance report as required under tender conditions for the last 3 years is as follows.

Years	Annual Turnover	Profit / (-loss) for the year	Net worth as on year end
2013-14			
2014-15			
2015-16			
Total			

The above information is based on the audited accounts.

Place:

Date:

Seal

Signature of CA with Membership No.

NO CLAIM AND NO DUES CERTIFICATE

Work Order No. :

Name of Work :

The Final amount payable as per joint measurement taken for above referred work and rates in work order therein is full and final settlement of all the payments due to us for the above mention work order executed by us (Name of Contractor) under the contract agreement between us and BRBNMPL including all amounts payable to us as per the agreement. We hereby unconditionally and without any reservation whatsoever certify that with this payment, we shall have no claim whatsoever of any description, on any account whatsoever from BRBNMPL, against aforesaid job executed by us. We further declare unequivocally that after this payment we have received all the amounts payable to us and have no dispute of any description whatsoever regarding the amounts worked out as payable to us and that we shall be continued to be bound by the terms and conditions (including Defect Liability Period and Security Deposit) of the Work Order / agreement as regards performance of the contract.

We (Name of Contractor) further irrevocably agree to indemnify BRBNMPL against any liability and/or penalty arising out of any demand for or on behalf of our employees and/or persons engaged by us for execution of this contract, or payment to any other agencies / suppliers related to our dealing for execution of this contract, or on account of any fees or charges legally demandable under any Act of Parliament, or State Legislature instrument, rule or order or any regulation or Bye-law or any local authority or any statutory authorities in respect of the above work.

We (Name of Contractor) indemnify BRBNMPL against all claims of whatever nature arising as above during the course of execution of Contract

Name of the Contractor: _____

Signature: _____

Name & Stamp: _____

Date: _____

Place: _____