

GOVERNMENT OF UTTARAKHAND

TENDER NO: GMVN- ENGG – HARIDWAR PARKING-1

DATE OF PUBLISHING: 16 MARCH 2018

TENDER DOCUMENT

for

**DEVELOPMENT OF PARKING ON TOURISM
DEPARTMENT LAND NEAR ANAND VAN SAMADHI AT
RODI BEL WALA DISTT- HARIDWAR. UTTARAKHAND
BID DOCUMENT**

GARHWAL MANDAL VIKAS NIGAM LTD

**Office: 74/1, RAJPUR ROAD, DEHRADUN – 248001
(UTTARAKHAND)**

**Tele: 0135-2742171, Fax: 0135-2748479,
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SECTION – I
INVITATION FOR TENDERS

SECTION – I
INVITATION FOR TENDERS
(E- Procurement)

Tenders are invited by General Manager (C), Garhwal Mandal Vikas Nigam Limited (GMVNL), 74/1 Rajpur Road, Dehradun (Uttarakhand), from eligible bidders by themselves or through their authorized agents for DEVELOPMENT OF PARKING ON TOURISM DEPARTMENT LAND NEAR ANAND VAN SAMADHI AT RODI BEL WALA DISTT- HARIDWAR. UTTARAKHAND as per the detailed specifications. The tender particulars are given under:

Tender No.	Brief description of item	Completion Period	EMD/ Bid Security	Cost of Tender Doc.	Catagery of Contractor
GMVN- ENGG – HARIDWAR PARKING-1	Development of 80x30mtr parking area including barbed wire fencing, 2 Nos guard huts, entry and exit gate with base concrete and top C.C. complete as per design, drawings and specification attached .	1 Month	Rs. 88,000.00	Rs 3000.00 + Rs. 540.00 (GST) Total Cost Rs. 3,540.00 (Rupees Three thousand five hundred forty only)	“D” and above Class registered contractor in Building works (Government or Semi government department)

1.0 Interested bidders may obtain further information and inspect the bid documents at the office of The General Manager (C) at the address given below:

The General Manager (Construction),
Garhwal Mandal Vikas Nigam Limited,
74/1 Rajpur Road,
Dehradun (Uttarakhand)
(Tel. No: + 91-135-2742171, Fax No: + 91-135-2748479)

2.0 a) The submission and down loading of bid is through e-tendering system of Govt of Uttarakhand. For submission of tender the bidder is required to have digital signature certificate (DSC) from the authorized Authorities. The bidder may visit the site www.uktenders.gov.in for detailed procedure of e-tendering system regarding submission of tender, EMD and cost of tender.

b)

Tender publishing date through e- tender	16.03.2018	1500 Hrs
Start date of downloading the tender	16.03.2018	1700 Hrs
Pre bid Meeting	21.03.2018	1100 Hrs
Start Date of bid Submission	24.03.2018	1500 Hrs.
Last Date for receipt of Bids	03.04.2018	1500 Hrs
Date of Opening the Bids- After	03.04.2018	1530 Hrs.

- 3.0 Tender Fee (non refundable)
- a) Rs. 3,540.00 (Rupees Three thousand five hundred forty only)
 - b) Bidders are required to make an offline payment for the cost of bidding document. Online bids must be accompanied by the electronic scanned copy of the demand draft of the amount as mentioned above in favour of General Manager(Construction), Garhwal Mandal Vikas Nigam Ltd., Dehradun.
 - c) The Original copy of demand draft of the fee of the bidding document must be submitted to the General Manager(Construction), Garhwal Mandal Vikas Nigam Ltd., Dehradun on or before the date mentioned in the tender schedule.
- 4.0 The last date of submission of bid on 03.04.2018 upto 1500 hours. The relevant documents must be submitted in GMVN office on or before deadline accompanied with Earnest Money Deposit/ Bid Security, cost of tender etc. as indicated in the Bid document.
- 5.0 Bids will be opened in presence of the Bidders' representatives who chose to attend at 15.30 hours on 03.04.2018 at the office mentioned above. In case of unscheduled holiday on the closing/opening day of the tender, the next working day will be treated as scheduled prescribed day for closing and opening of the tender, the time notified remaining the same.
- 6.0 Bids submitted by the bidders who do not meet the qualification requirements as required or whose bids are not valid and open for acceptance for a period mentioned in the bid document from the date of opening of tender, will be rejected.
- 7.0 The submission of tender document by bidder will not automatically mean that the bidder is qualified for the Award of contract. The bidders will be required to fulfill the qualification criteria given in the tender document before being considered eligible for award of contract. No condition/ Deviation which is either additional or in modifications the tender conditions shall be included in the bid submitted by the bidder. If the bid contains any such conditions or deviations from the tender conditions, the bid shall be rejected.
- 8.0 The bidder must enclose income tax return for the last three years along with affidavit of no dues towards Government taxes on Rs. 10.00 stamp paper.
- 9.0 Income tax, GST and all other taxes/ Labour CESS shall be deducted from each bill of the contractor as per prevailing Government Rules.
- 10.0 The bidder have to quote the item rates including GST and labour CESS etc levied by the State/ Central Govt time to time.
- 11.0 In case of any discrepancies, the provisions of this Invitation for Tenders shall take precedence over all the bidding documents.
- 12.0 The tender document is not transferable.
- 13.0 Bidders are required to submit the tender through e-tendering system. The relevant documents shall be received by post/ courier/through representative provided that the bid is received before the stipulated date and time, in the Engineering Section of Garhwal Mandal

Vikas Nigam Limited, 74/1 Rajpur Road, Dehradun (Uttarakhand). Garhwal Mandal Vikas Nigam Limited shall not be held responsible for the delay/ non-receipt of the document.

- 14.0 The Tender No., Name of the work and the Bidders address shall be super scribed on the sealed envelopes.
- 15.0 Purchase preference shall be considered as per prevailing Government rules.
- 16.0 Garhwal Mandal Vikas Nigam Limited does not bind themselves to accept the lowest or any offer or to give reasons for their decision. Garhwal Mandal Vikas Nigam Limited also reserves the right to reject or accept without assigning any reason.
- 17.0 The period of completion of work in all respects is 1 month (30 days) from the date of execution of contract.

**General Manager (Construction),
Garhwal Mandal Vikas Nigam Limited.**

SECTION – II
INSTRUCTIONS TO TENDERER

SECTION – II INSTRUCTIONS TO TENDERER

A. INTRODUCTION

1.0 GENERAL INSTRUCTIONS

- 1.1 General Manager (Construction), Garhwal Mandal Vikas Nigam Limited (GMVNL), 74/1 Rajpur Road, Dehradun (Uttarakhand), (hereinafter referred as Client), invites sealed tenders/bids from eligible bidders / firms for Development / Construction and commissioning of project as per the specification enclosed at **Section –IV** of the bid document.
- 1.2 All information in the offer must be in English.
- 1.3 This tender have number of two cover system, first is Technical Bid and other is Financial Bid. After qualifying the technical bid , financial bid will be opened.
- 1.4 Each Bidder shall submit only one Bid for a work. In case a bidder who submits more than one bid for a work or if a Joint Venture partner is found to have participated in more than one JVs for the same work, it will cause the bids of all JVs/ Bidder disqualified.
- 1.5 The laboratories test of the Construction Material must be done through NABL / Government lab by the contractor at own cost.
- 1.6 All related Tools & Plants, Water and electricity for construction work shall be arranged / borne by the contractor.
- 1.7 Experienced Civil Engineer must be posted at site by the contractor during the construction work.

2.0 COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of his bid, and Client will be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

3.0 SITE VISIT

The Bidder must visit and examine the Site of works and its surroundings before bidding under intimation and approval from the office and obtain/ascertain for himself on his own responsibility and cost, all information that may be necessary for preparing the bid and entering into a contract execution.

B. THE BIDDING DOCUMENTS

4.0 CONTENT OF BIDDING DOCUMENTS

- 4.1 The Scope of work, bidding procedures and contract terms are stipulated in the Bid form and Price Schedules, Bidding Documents and shall include along with its enclosed Annexure:-
- i) Invitation for Tenders
 - ii) Instructions to Tenderer
 - iii) General Conditions of Contract
 - iv) Technical Specifications & drawings
 - v) Proforma & annexure.

- 4.2 The bidder should examine all instructions, terms and specifications in the Bidding documents. Failure to furnish all information required as per Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in rejection of his bid.

C. PREPARATION OF BIDS

5.0 BIDDER REQUIREMENTS:

- 5.1 The bidder should have registered in "D" or above class category in any Government , Semi Government Department and submit the photocopy of registration certificate along with the technical bid.
- 5.2 The bidder should have achieved minimum annual financial average turn over during the last three years, ending 31st March of the previous financial year, should be at least 50.00 Lakhs.
- 5.3 Experience of having successfully completed of single work costing not less than Rs.35.00 Lac or two works of Rs. 22.00 lac and above each during last five years .
- 5.4 The Bidder should have Employ Provident Fund (EPF) number and submit the photocopy of EPF registration along with the technical bid.
- 5.5 The bidder should have PAN and GST number and submit the photocopy of PAN and GST registration along with the technical bid.

6.0 DOCUMENTS FOR SUBMISSION

Following documents needs to be submitted along with the Bid:

- i) Original Tender document and the photocopy of the attached document duly signed on each page by the Authorized representative of the firm as taken of acceptance of the terms and conditions therein.
- ii) Bid security / Earnest Money Deposit, Tender cost,
- iii) Bidder Details- Proforma 1
- iv) Check list as per Section V.
- iv) All formats and statements duly filled in.
- v) Affidavit of the bidder on Rs. 100.00 Stamp paper regarding validity and certification of the documents

7.0 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY

- 7.1 The Bidder shall provide Earnest Money Deposit / Bid Security for the amount indicated in Section-I: Invitation for Tenders in the form of F.D.R. / C.D.R. in favour of **General Manager (Construction), G.M.V.N. Ltd., Dehradun** from a Nationalized/ Scheduled Bank in India.

- 7.2 If the Bidder withdraws / amends his bid for any reason during its validity, the Earnest Money Deposit / Bid Security shall be forfeited. Failure to submit original copy of bid security would lead to rejection of offer.
- 7.3 No interest will be payable by the Client on the Bid Security/ EMD submitted by the Bidder.
- 7.4 The EMD of unsuccessful Bidder shall be returned by the Client within one month of award of contract.
- 7.5 The Earnest Money/Bid Security shall remain deposited with the Client for the period of 90 days from the date of opening of Tenders. If the validity of the offer is extended, the Earnest Money Deposit/Bid Security duly extended shall also be furnished, failing which the offer after the expiry of the aforesaid period shall not be considered by the Client.
- 7.6 Any tender not accompanied by Earnest Money Deposit / Bid Security in one of the approved forms is liable to be summarily rejected.

8.00 CURRENCY

Prices shall be quoted in the Indian currency.

9.00 PRICES

- 9.1 Prices quoted shall be CIP (Haridwar, District Haridwar, Uttarakhand, India) including all handling, loading & unloading, sea & inland transportation, Custom Clearances, transit insurance, foundation, installation, and commissioning.
- 9.2 Prices shall be inclusive of temporary permit, freight, insurance and all such costs. Prices shall remain firm and no escalation shall be permissible. All statutory taxes and duties, any other charges as applicable, shall be included in the offered price.
- 9.3 Prices shall be quoted in the BOQ format in both figure and words.

10.0 VALIDITY OF OFFER

The offer shall be kept valid for acceptance for a minimum period of **Ninety (90)** Calendar days from the date set for opening of tenders.

11.0 FORMAT AND SIGNING OF BIDS

- 11.1 The documents that are to be sent to the office physically other than those submitted through e-tendering are Cost of Tender document and Bid Security.

D. SUBMISSION OF BIDS

12.0 BID SUBMISSION

Through e-tendering system on the website **uktenders.gov.in**

DEADLINE FOR SUBMISSION OF BIDS

- 12.1 Bids must be uploaded on time and all document that are to be sent physically should be

received by the Client at the address mentioned above, within the date and time of bid submission indicated in the Section-I: Invitation for Tenders.

- 12.2 Any bid received after the deadline for submission of bids, will be rejected and returned unopened.
- 12.3 Bids submitted through E-mail or facsimile will be summarily rejected.
- 12.4 Bids will be submitted through e-tendering on the web site www.uktenders.gov.in only

13 MODIFICATION AND WITHDRAWAL OF BIDS

- 13.1 The bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification or withdrawal is received prior to the deadline prescribed for submission of bids. A withdrawal notice may also be sent by fax but followed by a signed confirmation copy by post, not later than the deadlines for submission of bids
- 13.2 See the bidders manual from the website uktenders.gov.in for rules related to e-tendering for withdrawal or change in bid.
- 13.3 No bid may be modified subsequent to the deadline for submission of bids.
- 13.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder. Withdrawal of a bid during this interval shall result in forfeiture of its Earnest Money Deposit/ Bid Security.

14 OPENING OF BIDS BY CLIENT

- 14.1 The tenders will be opened by the tender committee on the website only, in the presence of Bidders' representatives who choose to attend, at the place, date and time specified in the Section-I: Invitation for Tenders. The Bidders' representatives who are present shall sign a register evidencing their attendance.
- 14.2 The envelope containing the Bid document Fee and envelop containing the Technical Bid and Earnest Money Deposit and all the Documents required

E. EVALUATION AND COMPARISON OF BIDS

15 PRELIMINARY EXAMINATION

- 15.2 The Client will examine the bids to determine whether they are complete in all respects, having any computational errors, documents have been properly signed, and bids are generally in order.
- 15.3 The Client may waive any minor informality, non-conformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
- 15.4 Prior to the detailed evaluation, the Client will determine the substantial responsiveness of each bid to the bidding documents. The Client's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 15.5 If a bid is not substantially responsive it will be rejected by the Client and may not subsequently be made responsive by the Bidder by corrections of non-conformity.

15.6 Price bid of only those bidders who have qualified in the technical bid shall be opened.

16 CORRECTION OF ERRORS IN PRICE BID

16.2 PRICE BID will be checked and corrected for any arithmetical errors in computation and summation as follows:

16.2.1.1 Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;

16.2.1.2 Where there is a discrepancy between the unit price and the total amount derived from the multiplication of the unit price and the quantity, the unit price as quoted will govern.

16.2.1.3 If a bidder does not accept the correction of errors as outlined above, his tender will be rejected.

17 EVALUATION OF THE OFFERS

17.1 The tenders received will be evaluated to ascertain the best and lowest acceptable tender in the interest of the Client, as specified in the specifications and tender documents.

17.2 The **COMMERCIAL EVALUATION** will take into consideration the following:

i) Ex-works cost of basic equipment plus ED, VAT, Freight, Insurance, GST etc.

18 ACCEPTANCE OF TENDER AND SIGNING OF CONTRACT

18.1 The Client may accept a tender for a part or whole of the quantity offered, reject any tender without assigning any reason and may not accept the lowest tender or any tender.

18.2 Acceptance of tender will be communicated by Fax and Postal Letter for formal acceptance of tender. In case where acceptance is indicated by Fax or Postal Letter, the formal acceptance of tender will be forwarded to the Contractor as soon as possible, but the Fax or Postal Letter should be deemed to conclude the contract.

18.3 Within Seven (07) days of receipt of Acceptance advice, the successful bidder shall sign and date the contract as per and return it to the Client.

19 EFFECT AND VALIDITY OF OFFER

19.1 The submission of any offer connected with these specifications and documents shall constitute an agreement that the Bidder shall have no cause of action or claim, against the Client for rejection of his offer. The Client shall always be at liberty to reject or accept any offer or offers at his sole discretion and any such action will not be called into question and the Bidder shall have no claim in that regard against the Client.

19.2 Offers shall be deemed to be under consideration immediately after they are opened and until such time the official intimation of award is made by the Client to the Bidder. While the offers are under consideration, Bidders and/or their representatives or other interested parties are advised to refrain from contacting the Client by any means. If necessary, the Client will obtain clarifications on the offers by requesting for such information from any or all the Bidders, either in writing or through personal contact, as may be considered necessary. Bidders will not be permitted to change the substance of their offers after the

offers have been opened.

20 GENERAL

The Bidders must ensure that the conditions laid down for submission of offers detailed in the preceding paras, are completely and correctly fulfilled. Tenders, which are not complete in all respects as stipulated above, may be summarily rejected.

21 CHECK LIST

A check list has been included in Section – V of the bid document. This has been designed to help the Tenderers in submitting their offer in completeness. An incomplete offer is liable to be rejected. The Tenderers must fill this Check List and submit along with their offer in their own interest.

SECTION – III
CONDITIONS OF CONTRACT

SECTION III

CONDITIONS OF CONTRACT

1.0 DEFINITIONS

- 1.1 **'Client'** means Garhwal Mandal Vikas Nigam Limited, acting through the General Manager (C) and shall include their legal representatives, successors and permitted assignees.
'Contractor' shall mean the Bidder/ Tenderer whose bid has been accepted by the Client for the DEVELOPMENT OF PARKING ON TOURISM DEPARTMENT LAND NEAR ANAND VAN SAMADHI AT RODI BELWALA DISTT- HARIDWAR. UTTARAKHAND and award of work is placed and shall include his legal representatives, successors and permitted assigns unless excluded by the terms of the contract.
- 1.2 **'Contract'** means Contract entered into between the **Client & the Contractor/Supplier** through Letter of Award, together with the contract documents referred to therein, they shall include Letter of Award, Bid Invitation, Instructions to Tenderers, Conditions of Contract, Technical Specification, and the other conditions specified in the Advance Acceptance & Letter of Intent (LOI) and a formal agreement, if executed.
- 1.3 The **'Site'** shall mean the land and/or other places on, into or through which work is to be executed under the contract or any adjacent land, path or street which may be allotted or used for the purpose of carrying out contract.

- 2.0 Bidder should submit Scheduled Bar Chart and Work Plan at the time of agreement

3.0 GENERAL TERMS AND CONDITIONS

- 1) Water & Electricity should be arrange by contractor during the construction of work.
- 2) Quantities given in the schedule 'B' may be deleted or varied widely without entitling the contractor for any compensation in this respect.
- 3) All works shall be carried out strictly as per detailed drawings, design and specification .
- 4) Tax shall be deducted from gross amount of the bill as per Government of Uttarakhand norms.
- 5) Security shall be deducted as per GPW form 9
- 6) All the Terms & Conditions governed by as per GPW form 9 & Modified clause no. 32
- 7) If any store provided to contractor by the department should be deducted from contractor bill.
- 8) If any recovery to be proposed by Technical committee of department / Uttarakhand government due to poor quality, should be deducted from contractor bill and such damages during enquiry in the construction work should be rectified by contractor.

4.0 LIQUIDATED DAMAGES : As per GPW form 9

5.0 JURISDICTION

The contract shall in all respects construe and operative in conformity with Indian Law and subject to the Jurisdiction of Courts at Dehradun (Uttarakhand) in India.

6.0 REMOVAL OF REJECTED STORES/ SITE CLEARANCE

6.1 On rejection of any stores submitted for inspection at a place other than the premises of the Contractor, such stores shall be removed by the Contractor at his own cost subject as herein after stipulated, within 15 days of the date of intimation of such rejection.

6.2 All rejected stores shall in any event and circumstances remain and always be at the risk of the Contractor immediately on such rejection. If such stores are not removed by the Contractor within the period aforementioned, the Inspector/Inspecting Agency may remove the rejected stores and either return the same to the Contractor at his risk and cost by such mode of transport as the Client or Inspector may decide, or dispose of such stores at the Contractor's risk and on his account and retain such portion of the proceeds, if any, from such disposal as may be necessary to recover any expense incurred in connection with such disposals (or any price refundable as a consequence of such rejection). The Client shall, in addition, be entitled to recover from the Contractor handling and storage charges on the rejected stores after the expiry of the time-limit.

7.00 QUANTITY VARIATION

The Client reserves the right to increase or decrease the quantity offered by the successful Bidders at the rates & other terms and conditions offered by them. The Bidders are bound to accept the increase or decrease in the quantity under this clause at the time of placement of contract or during the currency of the contract. While operating this clause the quantity shall be rounded off to the nearest whole number.

SECTION – IV
TECHNICAL SPECIFICATION

SECTION IV

SPECIFICATION FOR DEVELOPMENT OF PARKING ON TOURISM DEPARTMENT LAND NEAR ANAND VAN SAMADHI AT RODI BEL WALA DISTT- HARIDWAR. UTTARAKHAND

All the works shall be carried out as per PWD Specifications or as per given in Bill of quantity .

1. **EARTH WORK**

Earth work in excavation by mechanical means, (Hydraulic Excavator)/ or manual means in foundation trenches or drain depending upon the soil, including dressing of sides and ramming of bottoms lift upto 1.5m including disposal of surplus excavated earth of Column foundation & trenches etc. with in a lead up to 50mtr.

2. **FILLING OF EARTH**

Filling available excavated earth (excluding rock) in tranches, plinth and sides of column foundation etc in layers by ramming and watering. Lead upto 50mtr and lift up to 1.5 mtr.

3. **CONCRETING WORK**

Providing and laying in position cement concrete of specified grade including the cost of centering and shuttering all work up to plinth level 1:4:8 (1 cement 4 coarse sand, and 8 graded stone aggregate 40mm nominal size below all the column foundation/trenches as base concrete all work as per attached drawing and design of foundation .

4. **REINFORCED CEMENT CONCRETE WORK**

Providing and laying in position rein forced cement concrete of specified grade including the cost of centering and shuttering all work upto plinth level in 1:1;5:3(1 cement 1.5 sand and 3 graded stone aggregate of 20mm nominal size. for foundation works of RCC columns as per attached drawing & design of foundation .

5. **BRICK WORK**

Ist class brick work with 1:6 cement sand mortar in foundation and plinth will be provided as per the specification and attached drawings & design as per direction of Eng. Incharge.

6. **TOR STEEL WORKS**

Tor steel works for RCC work including straightening cutting bending placing in position and binding all complete. Mild steel and medium tensile steel bar thermo mechanically treated bars Fe 415(SAIL/TATA TISCON/ RINL) IS: 1786-1986 as per attached drawing & design shown in column foundation.

7. **PLINTH PROTECTION**

Making plinth protection 50mm thick of cement concrete 1:2:4 (1 cement, 2 coarse sand, 4 graded stone aggregate 20mm nominal size over 08mm thick base concrete 1:4:8 (1 cement , 4 coarse sand and 8 grades stone aggregate) nominal size well rammed and consoli dated and grouted with fine sand including finishing the top smooth.

8. **TOILET FITTINTS AND ACCESSORIES**

Toilet will be completed with all the fittings and accessories as shown in the given Bill of quantity of the work.

9. **ELECTRIAL FITTINGS**

Wiring for entire building with 1.5 sqmm copper conductor cable in PVC conduit With earth wire complete with modular boxes, switches as per PWD Specifications.

SECTION – V
CHECK LIST

SECTION-V CHECK LIST

Note: The check list shall be duly filled in and submitted with the offer.

S No	Document	Yes	No
1	Have you purchased the original Tender/Bid Documents		
2	If downloaded from web site, enclosed the cost of tender document as per the Bid document		
3	Have you submitted an Earnest Money Deposit (EMD)		
4	Have you submitted valid latest Income tax Clearance certificate & Copy of PAN.		
5	All the pages of Tender Documents have been signed by the authorized person under seal of the firm		
6	Have you rate quoted in the prescribed proforma		
7	Have you quoted the entire bid price in Indian Rupees		
8	Have you quoted the rates in both words and figures		
9	Have you kept your offer valid for 90 days		
10	Have you enclosed experience certificate.		
11	Have you enclosed the registration certificate in D- class category in any Government, Semi Government Department (Building Works).		
12	Have you enclosed the EPF registration certificate		
13	Have you enclosed the audited balance sheet of last 3 years.		
14	Have you enclosed the photocopy of GST No.		

Signature and Seal of the Tenderer

SECTION – VI
PROFORMA

BIDDER DETAILS

Tender No..... Due date of opening.....

- (i) Name of the firm
- (ii) Address of firm with Telephone No(s), Fax No(s)
- (iii) Name and address of the Banker.
- (iv) A copy of valid VAT/ Sales Tax Clearance Certificate /GST
- (v) A copy of PAN / TAN
- (vi) Last 3 years Audited balance sheet and profit & loss account certified by the Statutory Auditor.

Signature
(Name/Designation)

(sheet 1 of 3)

LETTER OF SUBMISSION OF TENDER
(To be typed by Contractor on his letter head)

From :

To :

Name of the work: -----

Ref : Tender No.-----

Dear Sirs,

- 1 Having examined the Drawings, Conditions of Contract, Specifications, incorporated in the tender document for the execution of the above named works, and having visited and examined the site of the said works, I/We the undersigned, offer to execute, complete and maintain the whole of the said works in conformity with the said drawings, conditions of contract, specifications, Bill of Quantities etc. for the sum as indicated in the Bill of Quantities or such other sum as may be ascertained in accordance with the said conditions.

- 2 Should this tender be accepted I/we undertake to commence the work within 07 (Seven) days of issue of the Letter of Acceptance for the work and further undertake to complete and deliver the whole of the works comprised in the contract latest by ----- in all respects..

- 3 I/We agree to abide by this tender for a period of **90 days** from the date of opening of the bid/or such extended period as may be mutually agreed as prescribed in the Instruction to Bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

4. A sum of Rs..... towards earnest money in the form of..... in terms of clause 7.0 of the Instructions to bidders, is enclosed herewith.
5. Unless and until an agreement is prepared and executed, this tender together with your written acceptance thereof, shall constitute a binding Contract between us.
6. We understand that you are not bound to accept the lowest or any tender you may receive.
7. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act, 1988".

Commissions and gratuities paid or to be paid by us to agents relating to this Proposal and Contract execution, if we are awarded the Contract, are listed below2:

Name and Address of Agent/s	Amount	Purpose of Commission/ Gratuity
-----------------------------	--------	---------------------------------

We understand you are not bound to accept any Proposal you receive.

8. Name of the partners of the firm authorised to sign (A photocopy of registered partnership deed is enclosed herewith.)

or

Name of person having power of attorney to sign the contract (Certified true copy of the Power of Attorney should be attached).

9. Correspondence address of Contractor:-

(The bidder should write his address and other details below at which the correspondence shall be made regarding this tender. In case of any change in the address provided below contractor has to inform GMVNL immediately).

a) Correspondence Address : _____

b) Telephone No (along with
STD Code) : _____

c) Fax: _____

d) Name of Contact Person : _____

All the correspondence shall be made by Garhwal Mandal Vikas Nigam Ltd at the above provided address/phone/Fax numbers only.

Yours faithfully,

SIGNATURE(S) OF THE BIDDER(S)

Permanent address.....

Local address

Note: The Bidder is to fill up the blanks in the above form before signing and submitting the tender.

PROFORMA- 3

(sheet 1/2)

(Refer Clause 8.0 of Conditions of Contract)

FORMAT TOWARDS PERFORMANCE BANK GUARANTEE(RECOVABLE)

Bank Guarantee No _____

Date _____

To,

_____ (Name of Client)

Against contract vide Letter of Acceptance No _____ dated _____ covering supply of _____ (hereinafter called the said 'contract') entered into between General Manager (C) for Garhwal Mandal Vikas Nigam Ltd, 74/1, Rajpur Road, Dehradun (Uttarakhand) and _____ (hereinafter called the 'Contractor'), this is to certify that at the request of the Contractor we, _____ Bank Ltd., are holding in trust in favour of the General Manager (C) for Garhwal Mandal Vikas Nigam Ltd an amount of Rs _____ (write the sum here in figures as well as words) to indemnify and keep indemnified the General Manager (C) for Garhwal Mandal Vikas Nigam Ltd against any loss or damage that may be caused or likely to be caused to or suffered by the General Manager (C) for Garhwal Mandal Vikas Nigam Ltd by reason of any breach by the contractor of any of the terms and conditions of the said contract and/or the performance thereof.

We agree that the decision of the General Manager (C) for Garhwal Mandal Vikas Nigam Ltd, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the contractor and the amount of loss or damage that has been caused or suffered by General Manager (C) for Garhwal Mandal Vikas Nigam Ltd shall be final and binding on us and the amount of the said loss or damage shall be paid by us forth with on demand and without demur to the General Manager (C) for Garhwal Mandal Vikas Nigam Ltd.

We _____ Bank., further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfillment in all respects of the said contract by the contractor i.e. till _____ (the date upto 12 months after the date of commissioning of the equipment or 18 months from the date of supply whichever is later) hereinafter called the 'said date' and that if any claim accrues or arises against us, _____ Bank., by virtue of this guarantee before the said date, the same shall be enforceable against us, _____ Bank., notwithstanding the fact that the same is enforced within six months after the said date. Payment under this letter of guarantee shall be made promptly upon our receipt of notice to that effect from the General Manager (C) for Garhwal Mandal Vikas Nigam Ltd.

PROFORMA- 3

(sheet2/2)

It is fully understood that this guarantee is effective from the date of the said contract and that we, _____ Bank., undertake not to revoke this guarantee during its currency without the consent in writing of the General Manager (C) for Garhwal Mandal Vikas Nigam Ltd.

We, _____ Bank, further agree that the General Manager (C) for Garhwal Mandal Vikas Nigam Ltd shall have the fullest liberty, without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the General Manager (C) for Garhwal Mandal Vikas Nigam Ltd (against the said Contractor and to forbear or enforce any of the terms and conditions relating to the said contract and we, _____ Bank Ltd., shall not be released from our liability under this guarantee by reason of any such variation or extension being granted to the said Contractor or for any forbearance and or omission on the part of the General Manager (C) for Garhwal Mandal Vikas Nigam Ltd or any indulgence by General Manager (C) for Garhwal Mandal Vikas Nigam Ltd to the said Contractor or by any other matter or thing what-so-ever, which, under the law relating to sureties, would, but for this provision have the effect of so releasing us from our liability under this guarantee.

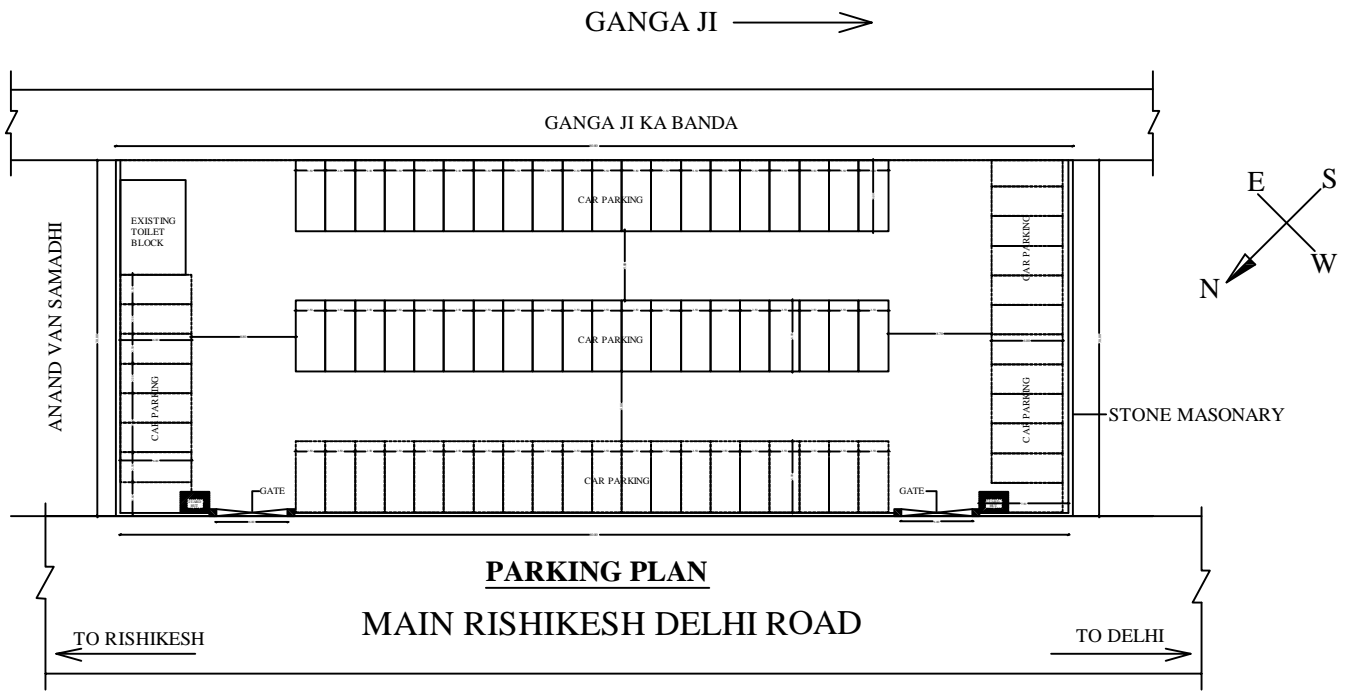
We _____ Bank., further agree that the guarantee herein contained shall not be affected by any change in the constitution of the said Contractor.

Date _____
Signature _____
Place _____
Name _____

(Designation)

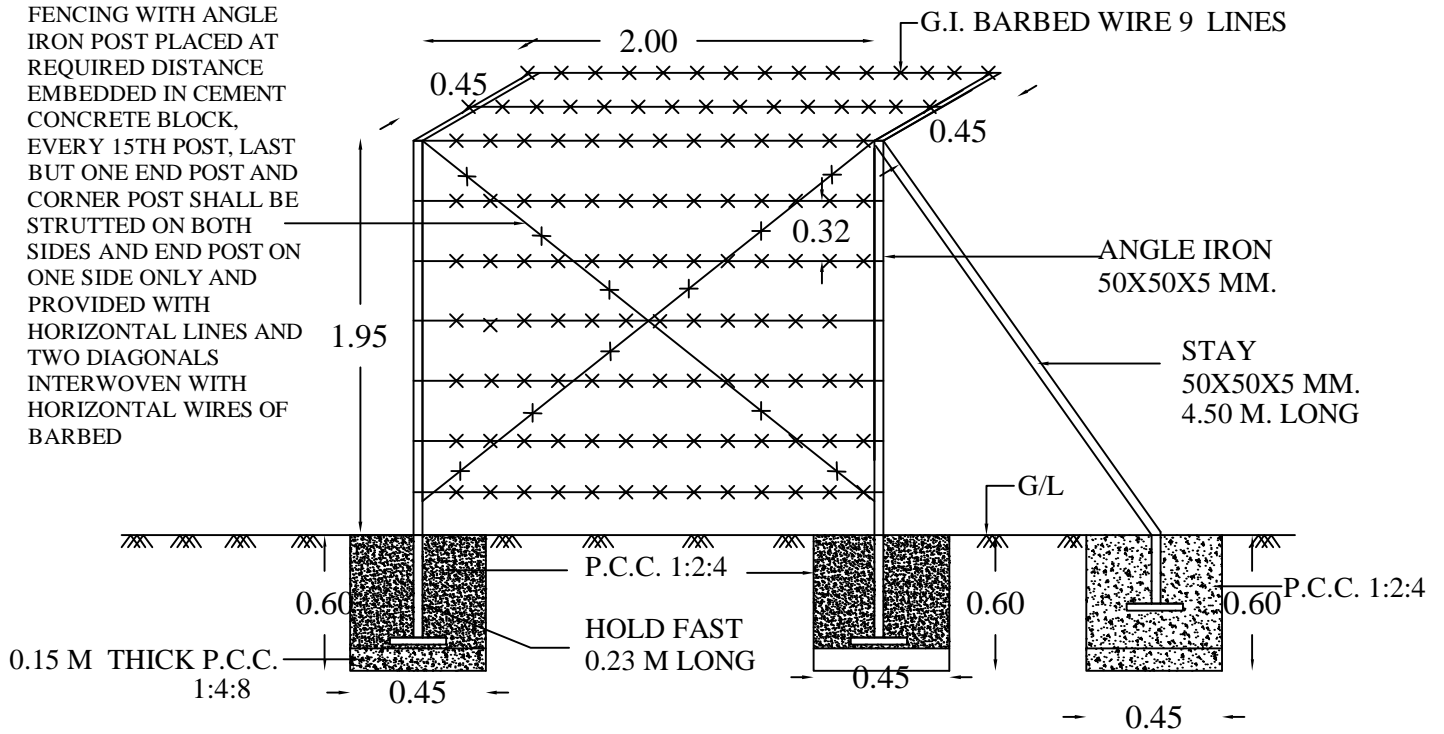
Witness _____

(Bank's Common Seal)



PROPOSED PARKING. PLAN AT ANAND VAN SAMADHI, RODI BELWALA, RISHIKESH DELHI MAIN ROAD, HARIDWAR (U.K.)		DRAWN BY	J.E.	A.E.	G.M.(C.)
		GARHWAL MANDAL VIKAS NIGAM DEHRADUN			
DATE:-17-11-2017	LOCATION:- D/MAPS/MAPS/HARIDWAR/HOTEL RAHI	S.K.SINGH			

FENCING WITH ANGLE IRON POST PLACED AT REQUIRED DISTANCE EMBEDDED IN CEMENT CONCRETE BLOCK, EVERY 15TH POST, LAST BUT ONE END POST AND CORNER POST SHALL BE STRUTTED ON BOTH SIDES AND END POST ON ONE SIDE ONLY AND PROVIDED WITH HORIZONTAL LINES AND TWO DIAGONALS INTERWOVEN WITH HORIZONTAL WIRES OF BARBED

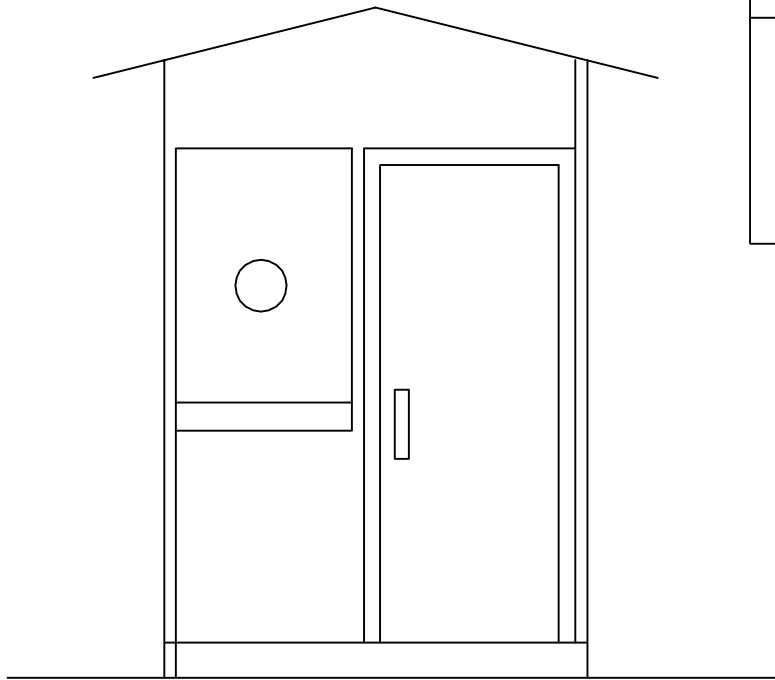


DESIGN OF BARBED WIRE

DESIGN OF BARBED WIRE FENCING FOR PARKING SITUATED AT ANAND VAN SAMADHI, RODI BELWALA RISHIKESH DELHI MAIN ROAD, HARIDWAR (U.K.)	DRAWN BY	J.E.	A.E.	G.M.(C.)
	LOCATION:- MAPS/MAPS/PAURI CHAINLINKING			
DATE:-12-03-2018				
GARHWAL MANDAL VIKAS NIGAM DEHRADUN	S.K.SINGH			

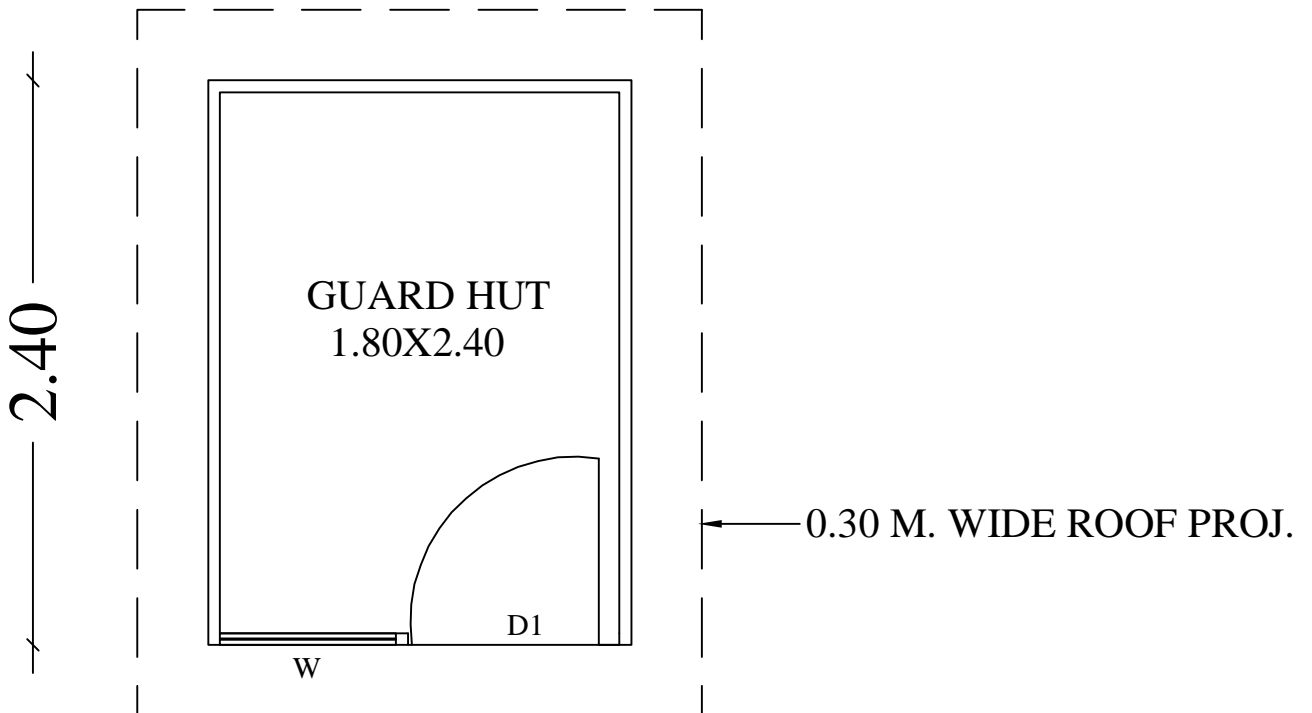
SCHEDULE OF DOOR'S AND WINDOW'S

DOOR	D1	0.90X2.10 M.
WINDOW	W	0.75X1.20 M.



FRONT ELEVATION

1.80



GUARD HUT PLAN

PROPOSED GUARD HUT PLAN FORANAND VAN SAMADHI PARKING AT RISHIKESH DELHI MAIN ROAD, RODI BELWALA, HARIDWAR (U.K.)	DRAWN BY	J.E.	A.E.	G.M.(C.)
	GARHWAL MANDAL VIKAS NIGAM DEHRADUN			
DATE:-17-11-2017	LOCATION:- D/MAPS/MAPS/HARIDWAR/HOTEL RAHI	S.K.SINGH		