Jammu and Kashmir
TENDER DOCUMENT
FOR
SUPPLY OF PREFABRICATED STRUCTURAL STEEL FRAME INDIAN TYPE TOILETS
FOR YATRA - 2022

Sd/-
General Manager (Wrks)
Shri Amarnathji Shrine Board

Dated: 26.04.2022
## DETAILED NOTICE INVITING TENDER (DNIT)

(Issued under No. SASB/NIT/Works/1360/2022/39 dated 27.04.2022)

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NOTICE INVITING TENDER
SUPPLY OF PREFABRICATED STRUCTURAL STEEL FRAME, INDIAN TYPE TOILETS
FOR YATRA - 2022

1. For and on behalf of Chairman, Shri Amarnathji Shrine Board, sealed tenders in two-bid format are invited from reputed, experienced and financially sound Registered Company/ Firm having valid Registration for undertaking the following work (Yatra – 2022)

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<th>S. No.</th>
<th>Name of work</th>
<th>Approx. Qty</th>
<th>Cost of Tender Document (in Rs.)</th>
<th>Earnest Money/ Bid Security (in Rs)</th>
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<td>I</td>
<td>Supply of prefabricated Structural Steel Framed Indian type toilets (as per type design), Toilets with Base Frame including supply of Stainless Steel WC of size 580x480x250 mm rectangular commode weighing not less than 4 kg conforming to AISI 304 grade (Heavy Duty).</td>
<td>50 Nos.</td>
<td>1000/-</td>
<td>Bid Security Declaration to be made by the Bidder duly attested by Notary as per prescribed format.</td>
<td>11.05.2022 upto 1400 hrs.</td>
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2. Detailed NIT (DNIT) can be downloaded from SASB’s website [www.shriamarnathjishrine.com](http://www.shriamarnathjishrine.com) up to 10.05.2022 in which the cost of DNIT shall be payable through Demand Draft (non-refundable) drawn in favour of FA/ CAO, Shri Amarnathji Shrine Board, payable at Srinagar.

3. The Tender, duly completed along with Bid Security Declaration must reach the office of Addl. Chief Executive Officer latest by 1400 hours on 11.05.2022. The bidders in their own interest are advised to deliver the bids personally to FA & Chief Accounts Officer, Shri Amarnathji Shrine Board at 2nd Floor, Block-III Engineering Complex, Raj Bagh, Srinagar. Alternatively, they may send the same through courier/ registered post. The Board will not be responsible for any delay, wrong delivery or non-delivery of the bids due to any reason.

4. A pre bid conference shall be held on 08.05.2022 at 11.00 am in the office chamber of Additional Chief Executive Officer, Shri Amarnathji Shrine Board for which the prospective bidders are advised to register themselves on Phone No.0194-2313148-49 upto 06.05.2022.

5. The Technical Bid shall be opened at 1500 hours on 11.05.2022 in the office chamber of Addl. Chief Executive Officer, Shri Amarnathji Shrine Board, Srinagar in presence of authorized representatives of the Company/ Firm who may wish to be present.

6. All subsequent information/ Corrigendum, Addendum, Updates, clarification shall be uploaded on SASB website only. Therefore, the bidders are requested to visit the website regularly for latest updates.

No. SASB/DNIT/W/1360/2022/39
Dated 27.04.2022

Sd/-
General Manager (Wrks)
Shri Amarnathji Shrine Board

Copy to the:
1. Addl. CEO, SASB for information.
2. FA/ CAO, SASB for information.
3. DGM (Pgm.) for information and necessary action.
4. Copy for Notice Board.
2.00 **ELIGIBILITY CRITERIA**

The Bidder must be a Company/ Society/ Firm (registered in India) and must fulfil all of the following eligibility requirements concurrently to technically qualify for this bidding process:

2.1 The Company/ Society/ Firm should have an Average Annual Turnover during the last three financial years, ending 31\textsuperscript{st} March of the previous financial year, i.e. 2019-20, 2020-21 & 2021-22 equal to Rs 5.00 lakh.

2.2 The Company/ Society/ Firm should have an experience of having successfully completed during the last seven years (fabricated and supplied the similar structural steel work) ending last day of month previous to the one in which applications are invited should be either of the following:

a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost.

   Or

b. Two similar completed works costing not less than the amount equal to 50% of the estimated cost.

   Or

c. One similar completed work costing not less than the amount equal to 80% of the estimated cost.

2.3 The Company/ Society/ Firm should not have been blacklisted on an earlier occasion by any of the Central/ Union Territory Government Organizations, Statutory Central/ U.T Autonomous Bodies, Central/ U.T Public Sector Undertakings, or Local Bodies/ Municipalities.

3.00 **DOCUMENTS ESTABLISHING BIDDERS ELIGIBILITY**

The Bidder must submit the following documents:

3.1. (i) In case the Bidder is a Company: Certified copy of the Certificate of Incorporation, and Memorandum and Articles of Association.

   (ii) In case the Bidder is a Registered Society: Certified copy of Registration Deed with Objects of Constitution of the Society.

   (iii) In case of a Firm: Registration Certificate authenticating the same.

3.2 Certified copies of:

a) Income tax returns of 2019-20, 2020-21 & 2021-22. Bidder shall also submit proof of PAN


3.3. Certified documents like Letter of Award/Offer, Work Order, Contract Agreement, Certificate of Completion etc. indicating experience and execution of similar works, for fulfilling the eligibility criteria.

3.4. Certified copy of PAN Card.

3.5. Certified copy of GSTIN (along with latest clearance certificate/Acknowledgement receipt of GST return Copy “Form - GSTR3B” Ending February-2022).

3.6. Bid Security Declaration on proper format duly notarised.

3.7 General Power of Attorney/Board of Directors’ Resolution/Deed of Authority executed in favour of person(s) authorized to submit the Bid Document, Agreement(s), and all correspondences/documents relating to the Bidding Process.

3.8. General Profile of the Bidder’s Company

3.9 An affidavit by the Bidder, on Rs. 100 Stamp Paper, stating that every information furnished in the Bids is correct and to the best of his knowledge and that no criminal/income tax/blacklisting case is pending against him. (If any information is found to be incorrect at any time, the EMD shall be liable to be forfeited without any notice).

4.00 INSTRUCTIONS TO BIDDERS

4.1. Detailed NIT (DNIT) can be downloaded from SASB’s website www.shriamarnathjishrine.com upto 10.05.2022 in which the cost of DNIT shall be payable through Demand Draft (non refundable) drawn in favour of FA/CAO, Shri Amarnathji Shrine Board, payable at Srinagar.

4.2 A Pre-bid conference of bidders shall be held in the office of Addl. Chief Executive Officer, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar on 08.05.2022 at 1100 hours. The prospective bidders may contact the Office of SASB to register themselves for Pre-bid conference.

4.3 The Bidders are required to submit two separate Bids i.e. – Technical and Financial, strictly as per format given in Schedule A (containing all documents for technical qualification; cost of Bidding Document in the shape of Demand draft or receipt of payment; & Bid Security Declaration and Schedule B (containing Price Bid i.e. B-a, B – b & B-c) of this DNIT respectively. The two Bids should be submitted in two separately sealed envelopes superscribed “Technical Bid for ___________________________” and “Financial Bid for ___________________________”. Both the sealed envelopes should be put in a third envelop, sealed and super scribed “Tender for ___________________________ Yatra 2022”. The bids, as are not submitted as per format prescribed in Schedules A and B are liable to be rejected.

4.4. The Bid duly completed, along with Bid Security Declaration must be dropped in the Tender Box kept in the office of FA/Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar or sent by
Registered Post /Courier to FA & Chief Accounts Officer at aforesaid address by 1400 hours latest on 11.05.2022. The Bids received after the afore-stated date and time will not be considered. The Shrine Board shall not be responsible for any delay/ loss of documents or correspondence sent by courier/ post.

4.5. The Bids not accompanied by Bid Security Declaration (and cost of tender documents) shall be summarily rejected. The BSD and (cost of tender documents) should be placed inside the Technical Bid. The EMD (if submitted) shall be forfeited if the Bidder withdraws his bid during the period of Bid’s validity. The EMD (if submitted) of the Successful Bidder shall be forfeited if he fails to execute the Contract Agreement or fails to furnish the required Performance Security Deposit within the prescribed time frame. The amount towards EMD will be adjusted against Performance Security Deposit.

4.6. The intending Bidders are advised to obtain information about the actual conditions on the ground. The Bidder shall bear all costs associated with the preparation and submission of his bid and the Shrine Board shall, under no circumstances, be responsible for those costs, regardless of the outcome of the tender proceedings.

4.7. The Bidder is expected to examine all Instructions, Schedules, Formats, Terms and Conditions and Scope of Work mentioned in the DNIT. Failure to furnish all relevant information as prescribed in the Tender Document or submission of Tender not substantially responsive to the Tender Document in every respect will be at Bidder’s risk and may result in the rejection of the bid.

4.8. All entries in the Technical/ Financial Bids should be legible and should be free from corrections/ erasures/ overwriting/ cuttings. Bids with corrections/ erasures/ overwriting/ cuttings shall be out rightly rejected. Amounts shall be indicated in words as well as in figures. In case of any variation between amount in figures and words, amount quoted in words shall be taken as authentic.

4.9. Any Bid which stipulates any alteration to any of the conditions laid down or which proposes any other condition of any description whatsoever is liable to be rejected. The Bidder shall furnish a ‘Compliance Statement of Specifications’ as per Annexure B along with the Technical Bid.

4.10. The Bidder must satisfy himself that it fulfills all the prescribed eligibility conditions to avoid rejection of its bid.

4.11. Each paper of the Bid document shall be completed in all respects, page numbered, and duly signed in long hand, executed in ink and stamped at the bottom right hand corner by an authorized/ empowered representative of the Bidder. The Bidder must also sign and stamp all pages of this DNIT as acceptance of all conditions contained therein and for the purpose of identifications. Financial Bid received in the format other than specified in Schedule B (B-a), (Financial Bid) is liable to be rejected.

4.12. Bids must be received at the address specified in this document not later than the date and time stipulated in this NIT. The CEO, SASB may, at his discretion, extend the deadline for submission of bids. Any bid received after the last date/ time for submission of bids, as stipulated above, shall not be considered and will be returned.

4.13. Clarifications, if any, may be sought by the Bidders so as to reach CEO/ Addl. CEO at least seven days before last date prescribed for submission of bids. Except for any
written clarification by CEO/ Addl. CEO, SASB which is expressly stated to be an addendum to the DNIT, no written or oral communication, presentation or explanation by any other employee of the SASB shall be taken to bind or fetter the Shrine Board under the Contract. All corrigenda, addenda, amendments and clarifications to the DNIT will be hosted on our webpage (www.shriamarnathjishrine.com) and NOT in the newspaper. The Bidders should keep themselves updated on this account.

4.14 The Technical Bid shall be opened at **1500 hours on 11.05.2022** in the office of the Addl. Chief Executive Officer, SASB in the presence of the authorized representatives of the Bidders who may wish to be present at that time. A bidder who’s Technical Bids has been accepted shall be informed about the date and time for opening of the Financial Bids.

4.15 The CEO, SASB is not bound to accept the lowest or any bid and may, at any time by notice in writing to the bidders, terminate the tender proceedings without assigning any reason whatsoever.

4.16 The Bid should remain valid and open for acceptance for a period of **60 days** from the last date of its receipt.

4.17 The CEO/ Addl. CEO/ GM (Wrks), SASB may award the Contract to the Bidder whose bid has been evaluated to be responsive and who is eligible and qualified to perform the Contract satisfactorily as per Terms and Conditions incorporated in the NIT. The CEO/ Addl. CEO/ GM (Wrks), SASB will send to such eligible bidder a letter (hereinafter referred to as the ‘Letter of Intent’) prescribing the amount which the Shrine Board will pay to the eligible bidder in consideration of work/ services to be executed by the Contractor as prescribed in the Contract.

4.18 The eligible Bidder shall then be required to furnish a Performance Security Deposit within **ten days** of receipt of ‘Letter of intent’ (LOI) equal to 5% of the total value of the Contract, in the form of CDR/ FDR in favour of FA/ Chief Accounts Officer, SASB. The EMD of the eligible Bidder will be adjusted against the amount to be deposited as Performance Security Deposit. In case the eligible Bidder fails to submit the Performance Security Deposit of the requisite amount within the stipulated period, the ‘Letter of Intent’ is liable to be withdrawn and the EMD is liable to be forfeited, at the discretion of the CEO, SASB.

4.19 The eligible bidder will have to enter into an agreement with the Shrine Board as per the Terms and Conditions mentioned in the DNIT or such other terms that may be prescribed, **within the fifteen days** of receipt of ‘Letter of Intent’.

4.20 On receipt of Performance Security Deposit, an execution of agreement with SASB within the stipulated time, Letter of Award (LOA) shall be issued in favour of the eligible bidder.

4.21 The Chief Executive Officer, SASB reserves the right to reject all or any bid in whole, or in part, without assigning any reasons. Any enquiry after the submission of tender will not be entertained.

Sd/-
General Manager (Wrks)
Shri Amarnathji Shrine Board
5.00  **Job Description for 50 No. Indian Type Toilets**

a. **Fabrication and Supply of structural steel framed toilets (as per type design), to be fitted with Stainless Steel Indian Type Commode.**

i) The Successful Bidder (to be referred to as ‘Contractor’ hereinafter) will have to fabricate, supply mild steel framed toilets with Indian stainless steel WC as per specifications given below at Base Camp (Pahalgam).

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<td>1</td>
<td>Structural steel work welded inbuilt –up section truss and framed work including cutting, hoisting and fixing in position including nuts and bolts of required size with washers etc applying priming coat of approved steel primer.</td>
</tr>
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A  **Base Frame:-**

i. M.S.Tee Section (50x50x6mm @4.50 kg/m)
   
   \[2 \times (1.20 \text{ m} + 0.90 \text{ m}) = 4.20 \text{ Rm} \times 4.50 \text{ kg/m} = 18.90 \text{ kg} \]

ii. Legs & Support (40x40x6mm) @3.50 kg/m
   
   \[4 \times (0.30 \text{ m} + 2 \times 1.20 \text{ m}) = 3.50 \text{ Rm} \times 3.50 \text{ kg/M} = 13.72 \text{ kg} \]

iii. Pedestal plates 6 mm thick:
   
   \[4 \times 0.10 \text{m} \times 0.10 \text{m} = 0.04 \text{ sqm} \times 47.10 \text{ kg/sqm} = 1.89 \text{ kg} \]

\[\text{Total a+b+c} = 33.39 \text{ kgs}\]

B  **Super Structure:**

i. Back side : (25x25x2.60 mm) 1.69 kg/m
   
   \[2 \times (1.80 + 1.16 + 0.83) + 0.78 = 8.36 \text{ Rm}\]

ii. Side Walls = (02 sides)
   
   \[2 \times (2.00 + 1.85 + 1.20 + 1.40 + 1.42 + 1.12 ) = 20.28 \text{ Rm}\]

Roof frame =
   
   \[2 \times (1.13 + 0.78 + 1.155 + 1.50) = 9.92 \text{ Rm}\]

iii. Door Shutter Frame
   
   \[2 \times (2.00 + 0.83) + 1 \times 0.77 + (6 \times 0.15) = 7.33 \text{ Rm}\]

\[\text{Total} = 45.89 \text{ Rm}\]

\[\text{@1.69 kg/Rm = 77.55 kgs} \]

iv. Outer Door Frame = (50x25) mm @3.00 kg/Rm
   
   \[2(1.80 + 0.85) + 1 \times 0.90 = 6.20 \text{ Rm} \times 3.00 \text{ kg/Rm} = 18.60 \text{ kg}\]

\[\text{Total (a+b) = 96.15 kg}\]

v. Covering with M.S, sheet 1 MM thick:
   
   Back = 3.04 M²
   Side = 4.40 M²
   Roof = 1.40 M²
   
   \[9.20 \text{ M²} \times 7.85 \text{ kg/M²} = 72.22 \text{ kg}\]

2  Providing and fixing of Nuts / Bolts of required size, fittings etc (Zinc coating non rusting)

i. 75 MM & 50 MM approx. = 2 kg wt

ii. Sliding door Bolts 150 mm x14mm = 01 no.

iii. MS tower bolt 150x10 mm = 01 no.

iv. Brass Handles 125 mm Long = 02 no.
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<td>3</td>
<td>Providing and fixing of Aluminum chequered sheet 1.5 mm thick for flooring @1.00 sq mtr./ toilet base (size 1220x815mm) = 1.00 sqm</td>
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<td>4</td>
<td>Painting with synthetic enamel paint grey colour two or more coats at all locations prepared and applied as per manufacture specifications (complete). = 20.00 M²</td>
</tr>
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<td>5</td>
<td>Supply of stainless steel Indian type W.C. pan Orrisa pattern 580 mm x480 mm x 250mm weight not less than 3.00kg conforming to AISI 304 quality heavy duty fixed with required stainless steel nuts and bolts of required size. = 01 No.</td>
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<td>6</td>
<td>Carriage of material from manufacturing unit to SASB store Nunwan (Pgm.) 50 Nos. for Nunwan (Pahalgam)</td>
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i. 50 Nos. toilets shall be supplied in partial knocked- down* condition at Nunwan Base Camp

*Partial knocked-down condition means toilets disassembled only to such extent as approved by Engineer-in-Charge (General Manager (Works)).
## CONDITIONS OF CONTRACT

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**CONDITIONS OF CONTRACT**

**CLAUSE-1 : DEFINITIONS;**

In the contract, the following words and expressions shall, unless context otherwise requires, have the meaning hereby respectively assigned to them:

i) **Contract**: means the formal agreement executed between the competent authority on behalf of the Chief Executive Officer (CEO), Shri Amarnathji Shrine Board (SASB) and the Contractor.

ii) **Contract Value**: means the monetary value of entire work as stipulated in Letter of Award.

iii) **Contractor**: means the successful Bidder who is awarded the Contract to perform the work and shall be deemed to include the Contractor’s
successors, executors, representatives or assignees, approved by the Engineer-in-charge.

iv) **SASB**: shall mean the Shri Amarnathji Shrine Board.

v) **Engineer-in-charge**: means General Manager (Works) or any other Engineer authorized by CEO/ Addl. CEO, SASB to direct, supervise and be in-charge of the works for the purpose of execution of this Contract.

vi) **CEO**: means Chief Executive Officer, SASB.

vii) **Letter of Award**: means a letter from the Addl. CEO/ GM (W), SASB conveying the acceptance of the bid subject to such reservations as may have been stated therein.

viii) **Drawings**: means the drawings referred to in the specifications and/ or any modifications of such drawings approved in writing by the Engineer-in-charge and shall also include drawings issued for actual execution of the work from time to time by the Engineer-in-charge.

ix) **Work/ Works**: means work/ works to be executed in accordance with the Contract.

**CLAUSE – 2 : INTERPRETATIONS**

2.1 Words meaning singular only shall also include the plural; he includes she and vice-versa unless this is repugnant to the context.

**CLAUSE – 3 : PERFORMANCE SECURITY DEPOSIT**

3.1 Within ten days of the receipt of the ‘Letter of Intent’, the Contractor shall be required to deposit a Performance Security Deposit of an amount equal to 5% of the Contract Value minus the amount already deposited as Earnest Money (if deposited). The deposit of the aforesaid additional amount should be in the form of CDR/ FDR pledged in favour of FA/ CAO, SASB payable at any scheduled/ nationalized Bank at Jammu/ Srinagar.

3.2 The Contractor whose bid is accepted and has been issued ‘Letter of Intent’ shall have to enter into an agreement with SASB for the due fulfillment of the Contract within 15 days of receipt of ‘Letter of Intent’.

3.3 The Performance Security Deposit shall remain with SASB till the expiry of Defect Liability Period (DLP).

3.4 If the Contractor fails to furnish the Performance Security Deposit within the specified period, the EMD submitted by the Contractor shall be forfeited and the ‘Letter of Intent’ shall be withdrawn.
3.5 If the Contractor neglects to observe or fails to perform any of his obligations under the Contract, it shall be lawful for the SASB to forfeit either in whole or in part, the Performance Security Deposit furnished by the Contractor. However, if the Contractor duly performs and completes the Contract in all respects and presents Completion Certificate from Engineer-in-charge, the SASB shall refund the Security Deposit to the Contractor after deduction of cost and expenses that the SASB may have incurred and other money including all losses and damages which the SASB is entitled to recover from the Contractor after Defect Liability Period.

3.6 In case of delay in the progress of work, the Engineer-in-charge shall issue to the Contractor a memo in writing pointing out the delay in progress and calling upon the Contractor to explain the causes for the delay within three days of receipt of the memo and seven days from issuance of memo whichever is earlier. If the Engineer-in-charge is not satisfied with the explanations offered, he may forfeit the Performance Security Deposit and/or withhold payment of pending bills in whole or in part.

3.7 All compensation or other sums of money payable by the Contractor under the terms of this Contract or on any other account whatsoever may be deducted from his Performance Security Deposit or from any sums which may be due or may become due to the Contractor by the SASB on any account whatsoever.

CLAUSE – 4:  REFUND OF SECURITY DEPOSIT

4.1 The Security Deposit less any amount due shall, on demand, be returned to the Contractor on the expiry of Defect Liability Period, provided the Engineer-in-charge is satisfied that there is no demand outstanding against the Contractor.

CLAUSE – 5:  SUFFICIENCY OF TENDER

5.1 The Contractor shall be deemed to have satisfied himself before bidding as to the correctness and sufficiency of his bid for the works and of the rates quoted in the Price Bid.

5.2 The Contractor is deemed to have independently obtained all necessary information for the purpose of preparing the bid and he shall be deemed to have taken into account all contingencies as may arise due to such information or lack of the same.

5.3 Any neglect or omission or failure on the part of the Contractor in obtaining necessary and reliable information upon the forgoing or any other matter affecting the Contract shall not relieve the Contractor, of his responsibility/risk/liability for completion of the work as per the terms of the Contract.

CLAUSE – 6  CONTRACT DOCUMENTS

6.1 The language of the Contract Documents shall be English.

CLAUSE – 7  DISCREPANCIES AND ADJUSTMENT OF ERRORS
7.1 The Contractor shall study and compare the drawings, specifications and other relevant information given in the Tender Document, Letter of Award, other documents and shall report in writing to the Engineer-in-charge any discrepancy and inconsistency within seven days of receipt of such documents. The decision of the Engineer-in-charge regarding the true intent and meaning of the drawings and specifications shall be final and binding.

7.2 Any error in description, quantity or price in Schedule of Quantities and Prices (Price Bid) or any omission there from shall not vitiate the Contract or release the Contractor from the execution of the whole or any part of the Works comprised therein according to drawings and specifications or from any of his obligations under the Contract.

CLAUSE – 8 DUTIES AND POWERS OF THE ENGINEER-IN-CHARGE

8.1 The duties of the Engineer-in-charge are to supervise the works and to test and examine any materials/ parts to be used or workmanship employed in connection with the works.

8.2 The Engineer-in-charge may disapprove any work or materials found substandard. The Engineer-in-charge thereafter may order pulling down, removal or breaking up of the substandard item. The Contractor shall comply at his own expense; again carry out such works as directed by the Engineer-in-charge.

8.4 If the Contractor is dissatisfied with any decision of the Engineer-in-charge, he will be entitled to refer the matter to the CEO/ Addl. CEO, SASB, who shall thereupon confirm, reverse or vary such decision and the decision of the CEO/ Addl. CEO, SASB in this regard shall be final and binding on the Contractor.

CLAUSE – 9 ASSIGNMENT AND SUB-LETTING

9.1 The Contractor shall not sub-let, transfer or assign the whole or any part of the work under the Contract. The Contractor shall also be fully responsible to the SASB for all the acts and omissions of the sub-Contractor, his employees and agents or persons directly employed by the Contractor. However, the employment of piece rate works shall not be construed as sub-letting.

CLAUSE – 10 COMMENCEMENT OF WORK

10.1 The Contractor shall commence the work at his fabrication site within seven days of the issue of Letter of Award. If the Contractor commits default in mobilization of resources, and equipment as aforesaid, the Engineer-in-charge shall without prejudice to any other right or remedy be at liberty to cancel the Contract and forfeit the Security Deposit.

CLAUSE – 11 WORKS TO BE CARRIED OUT IN ACCORDANCE WITH SPECIFICATION DRAWINGS AND ORDERS ETC.

11.1 The Contractor shall execute the work in the most substantial and workman like manner as per the specification laid down or as may be laid down by the Engineer-in-charge under the Terms of the Contract.
11.2 All instructions and orders in respect of the work shall be given by the Engineer-in-charge in writing. However, any verbal instructions or order shall be confirmed by the Engineer-in-charge as soon as practicable without loss of time and only such written instruction shall be deemed to be valid.

**CLAUSE – 12  CONTRACTORS SUPERVISION**

12.1 The Contractor shall either himself supervise the execution of the works or shall appoint at his own expense an Engineer, approved by the Engineer-in-charge, as his accredited agent. The Contractor or his agent shall be present at the site(s) and shall superintend the execution of the works. The directions/ instructions given by the Engineer-in-charge to the Contractor's agent shall be considered to have the same force as if these had been given to the Contractor himself.

12.2 If the Contractor fails to appoint a suitable agent as directed by the Engineer-in-charge, the Engineer-in-charge shall have full powers to suspend the execution of the works until such date as a suitable agent is appointed by the Contractor and take over the supervision of the work. For any such suspension, the Contractor shall be held responsible for delay so caused to the works.

**CLAUSE – 13  INSTRUCTIONS AND NOTICE**

13.1 Except as otherwise provided in this Contract, all notices to be given on behalf of the SASB and all other actions to be taken on its behalf may be given or taken by the Engineer-in-charge or any officer for the time being entrusted with the functions duties and powers of the Engineer-in-charge.

13.2 All instructions, notices and communications etc. under the Contract shall be given in writing and any such oral orders / instructions given shall be confirmed in writing and no such communication which is not given or confirmed in writing shall be valid.

13.3 All instructions, notices and communications shall be deemed to have been duly given or sent to the Contractor, if delivered to the Contractor, his authorized agent, or left at, or posted to, the address given by the Contractor or his authorized agent or to the last known place of abode or business of the Contractor or his agent. The aforesaid instructions, notices and communications, if sent by post, shall be deemed to have been served on the date when, in the ordinary course, these would have been so delivered to him and, in other cases, on the day on which the same were so delivered or left.

**CLAUSE – 14:  MATERIALS**

14.1 The Contractor shall at his own expenses provide / arrange all materials required for the bonafide execution of work under the Contract.

14.2 All materials parts to be provided by the Contractor shall be in conformity with the specifications laid down in the Contract and the Contractor shall furnish from time to time proof and samples, at his cost, of the materials parts as may be specified by the Engineer-in-charge.
The Engineer-in-charge or his representative shall be entitled at any time to inspect and examine any materials parts intended to be used for works, either at the site or at factory or workshop or other place(s) where such materials are assembled, fabricated, manufactured or any place where these are lying or from where these are being obtained. For this, purpose, the Contractor shall afford such facilities as may be required for such inspection and examination.

**CLAUSE – 15: LAWS GOVERNING THE CONTRACT**

15.1 The Courts at Jammu/ Srinagar only shall have the jurisdiction to decide any dispute arising out of the execution of this Contract.

**CLAUSE – 16: LABOUR**

16.1 The Contractor shall employ labour in sufficient numbers to maintain the required rate of progress and to ensure quality workmanship, to the satisfaction of the Engineer-in-charge.

**CLAUSE – 17: FORCE MAJEURE**

17.1 In case of occurrence of Force Majeure conditions, the agency shall promptly inform CEO, SASB about occurrence of such conditions. On receipt of the agency’s Report and after ascertaining as to whether Force Majeure conditions exists (such as a Government Order/ Regulation, war, an accident creating a disturbed condition, terrorist activity, court order, strikes/ riots, civil commotion, pandemic like COVID-19 etc.) CEO, SASB shall suspend the agency’s license. SASB shall not be liable for any damage or liability of any kind arising out of Force Majeure conditions and/ or any other cause beyond the reasonable control of SASB.

17.2 For delays arising out of Force Majeure, the bidder shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither the SASB nor the bidder shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist.

17.3 If any of the Force Majeure conditions exists in the places of operation of the bidder even at the time of submission of bid, he shall categorically specify in his bid and state whether they have been taken into consideration in their quotations.

**CLAUSE -18 LIABILITY FOR DAMAGE, DEFECTS OR IMPERFECTIONS AND RECTIFICATION THEREOF**

18.1 If it appears to the Engineer-in-charge or his representative at any time before the expiry of the Defect Liability Period that any work has been executed with unsound, imperfect or unskilled workmanship or that any materials or articles provided by the Contractor for execution of the work are unsound or of a quality inferior to that contracted for, or otherwise not in accordance with the Contract, or that any defect, shrinkage or other faults found in the work arising out of defective or improper materials or workmanship, the Contractor shall, upon receipt of a notice in writing in that behalf from the Engineer-in-charge forthwith rectify or remove and reconstruct the work so specified in whole or in part, as the case may be,
and/or remove the materials/articles so specified and provide other proper and suitable materials at his expense.

**CLAUSE – 19 CONTRACTOR’S LIABILITY AND INSURANCE**

19.1 The Contractor shall indemnify and keep indemnified the SASB against all losses and claims for death, injuries or damage to any person or any property whatsoever which may arise out of or in consequence of execution of works during the Contract period and also against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto, and such liabilities shall include claims/compensations of the third party.

**CLAUSE – 20 FORECLOSURE OF CONTRACT IN FULL OR IN PART DUE TO ABANDONMENT OR REDUCTION IN SCOPE OF WORK**

20.1 If at any time after acceptance of the bid, the CEO/ Additional CEO, SASB decides to abandon or reduce the scope of the works for reason whatsoever, the Engineer-in-charge shall give notice in writing to that effect to the Contractor and the Contractor shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the works in full but which he could not derive in consequence of the foreclosure of the whole or part of the works.

**CLAUSE – 21 TERMINATION OF CONTRACT ON DEATH**

21.1 If the Contractor is an individual or a proprietary concern and the individual or the proprietor dies, or if the Contractor is a partnership concern and one of the partners dies, then, unless the Engineer-in-charge is satisfied that the legal representatives of the individual contractor or of the proprietor of the proprietary concerned and in the case of partnership, the surviving partners are capable of carrying out and completing the Contract, the Engineer-in-charge shall be entitled to terminate the Contract as to its incomplete part without the SASB being in anyway liable to payment of any compensation whatsoever on any account to the heirs of the deceased Contractor and/or to the surviving partners of the Contractor's firm on account of termination of the Contract. The decision of the Engineer-in-charge that the legal representatives of the deceased Contractor or the surviving partners of the Contractor's firm cannot carry out and complete the works under the Contract shall be final and binding on the parties. Provided that the power of the Engineer-in-charge of such termination of Contract shall be without prejudice to any other right or remedy available to him under the Contract.

**CLAUSE – 22 CORRUPT PRACTICE & TERMINATION OF CONTRACT IN FULL OR IN PART**

22.1 If the Contractor –

i) commits default in complying with or commits breach of any of the terms and conditions of the Contract and does not remedy it or take effective steps to remedy it immediately and not later than seven days in any case after a notice in writing is given to him in that behalf by the Engineer-in-charge; or
ii) fails to complete the work(s) or any item of work(s) within the time or any extended time under the Contract and does not complete the work(s) or any item of works within the period specified in a notice given in writing in that behalf by the Engineer-in-charge; or

iii) fails to commence, carry and execute the work to the satisfaction of the Engineer-in-charge; or

iv) Abandon the work; or

v) Substantially suspend the work or the works without any valid reason/ prior permission of SASB; or

vi) The Contractor becomes bankrupt or insolvent.

vii) Assigns, transfers, sublets or attempts to assign, transfer or sublet the entire works or any portion thereof.

The CEO, SASB shall have powers to terminate the Contract in full or in part as aforesaid without prejudice to any other right or remedy available to him under the Contract.

**CLAUSE – 23**  
**COMPLETION TIME AND EXTENSIONS**

23.1 The supply of toilets as per the quantity and specifications prescribed in the Contract must be made at Nunwan Base Camp within 20 days of the date of issue of Letter of Award.

23.2 Time allowed for execution of the work as specified or the extended time, if any, in accordance with these conditions shall be essence of the Contract.

23.3 However, if the work is delayed on account of:

i) Increase in the quantity of work to be done under the contract, or

ii) Suspension of work; or

iii) "Force Majeure"; or

v) Any other cause which, in absolute discretion of the Engineer-in-charge is beyond the Contractor's control; then within three days of the happening of any such event, the Contractor shall inform the Engineer-in-charge accordingly, but the Contractor shall nevertheless make his best endeavors to prevent and/or make good the delay and shall do all that may be required in this regard.

23.4 If the Contractor applies in writing, mentioning the event causing the delay, for extension of time, the Engineer-in-charge may give a fair and reasonable extension of time, after taking into consideration the nature of the work delayed and practicability of its execution during the period of extension. Provided that in the event of non-receipt of a request for such extensions from the Contractor, the Engineer-in-charge may recommend, at his sole discretion and with due regard to the event, grant fair and reasonable extension of time not more than 1/3rd of the total completion period without any financial implication.
CLAUSE – 24 : LIQUIDATED DAMAGES

24.1 If the Contractor fails to complete the work within the period(s) of completion as stipulated or within any extended period as may be accorded by Engineer-in-charge, he shall without prejudice to any other right or remedy of the SASB on account of such default, pay compensation (not by way of penalty) at the rate of 1.5% per day on the total value of the work subject to a maximum of 5% of total value of the work.

24.2 The amount of compensation may be adjusted, withheld, deducted or set off against any sum due or payable to the Contractor.

24.3 All sums payable by way of compensation under any of the conditions will be considered as reasonable compensation without reference to the actual loss or damage which may have been sustained.

24.4 Payment of such damages shall not relieve the Contractor of his obligation to complete the work or from any other of his obligation or liabilities under the Contract.

CLAUSE – 25 INSPECTION AND APPROVAL

25.1 All works shall be subject to examination and approval of the Engineer-in-charge and the decision of the Engineer-in-charge in this regard shall be final and binding.

CLAUSE – 26 COMPLETION CERTIFICATE

26.1 The work shall be completed to the entire satisfaction of the Engineer-in-charge and within the specified time limit and terms and conditions of the Contract. As soon as the work under the Contractor is completed, the Contractor shall give notice of such completion to the Engineer-in-charge. The Engineer-in-charge shall inspect the work and shall satisfy himself that the work(s) has been completed in accordance with the provisions of the Contract and then issue to the Contractor a certificate of completion indicating the date of completion.

CLAUSE – 27 DEFECT LIABILITY PERIOD

27.1 The Contractor shall be responsible to make good and remedy, at his cost, any defect which may develop or be noticed before the expiry of Defect Liability Period. The Defect Liability Period shall extend to one year from the date of issue of Completion Certificate by the Engineer-in-charge.

CLAUSE – 28 MEASUREMENTS

28.1 The Engineer-in-charge shall determine by measurement the value of work done in accordance with the Contract.

28.2 All items having a financial value shall be entered in Measurement Book so that the complete work performed under the Contract is duly accounted for.

28.3 Measurement shall be taken jointly by the Engineer-in-charge or his authorized representative and by the Contractor or his authorized representative.
Before taking measurements of any works, the Engineer-in-charge or representative deputed by him for the purpose, shall give a reasonable notice to the Contractor. If the Contractor fails to attend or send an authorized representative for measurement after such notice or fails to countersign or to record the objection within a week from the date of taking the measurements, the measurements taken by the Engineer-in-charge or his representative deputed by him for this purpose shall be taken to be correct and final measurements of such works.

The Contractor shall, without extra charge, provide assistance with every appliance, labour and other things necessary for measurement.

Measurements shall be signed and dated by both parties each day on completion of measurement. If the Contractor objects to any of the measurement recorded by the representative of the Engineer-in-charge, a note to the effect shall be made in the item objected to and such note shall be signed and dated by both parties engaged in taking the measurement. The decision of the Engineer-in-charge on any such dispute shall be final and binding on the Contractor in respect of the Contract.

PAYMENT ON ACCOUNT

Interim bills shall be submitted by the Contractor monthly basis or before the date fixed by the Engineer-in-charge for the items of work completed. The Engineer-in-charge shall then arrange to have the bills verified with reference to the measurements recorded in the Measurement Book(s).

Payment on account for amount admissible after the Engineer-in-charge certifies the sum to which the Contractor is considered entitled by way of interim payment for the work executed after deducting there from the amount already paid, and such other amounts as may be withheld, deductible or recoverable in terms of the Contract.

Payment of the Contractor's bills shall be made by the SASB only in Indian Rupees within 30 days from the date of submission of the bill, duly certified by the Engineer-in-charge.

Payments due to the Contractor shall be made by crossed cheque by the Chief Accounts Officer, SASB.

Any interim certificate given relating to work done or materials delivered may be modified or corrected by any subsequent interim certificate or by the final certificate. No certificate(s) of the Engineer-in-charge supporting an interim payment shall itself be conclusive evidence that any work or materials to which it relates is / are in accordance with the same.

Should there be a request for extension of date of completion, pending its consideration interim payments shall continue to be made as provided herein.

TDS at the applicable rates shall be deducted at source from any payment made to the Contractor under this Contract.

TAXES, DUTIES AND LEVIES ETC.
30.1 The prices shall include all the taxes, levies, cess, octroi, royalty, terminal tax, excise, GST or any other local or central taxes as applicable/charged by Center or State Government on all materials, including, POL (and increase if any, on these during the currency of the Contract) that the Contractor has to purchase for the performance of the Contract, shall be payable by the Contractor and the CEO/ Addl. CEO will not entertain any claim for compensation whatsoever in this regard. The rates quoted by the Contractor in his bid shall be deemed to be inclusive of all such taxes, duties, levies etc and FOR destination (Nunwan/ Baltal).

CLAUSE – 31 PAYMENT OF FINAL BILL

31.1 The final bill shall be submitted by the Contractor within one month from the date of issue of the Certificate of Completion. No claim shall be considered after the expiry of one month period from the date of issue of Certificate of Completion.

CLAUSE – 32 OVER PAYMENTS AND UNDER PAYMENTS

32.1 The SASB reserves the right to carry out post-payment audit and technical examination of the final bill including all supporting vouchers, abstracts, etc. If as a result of such audit and technical examination, any overpayment is discovered in respect of any work done by the Contractor or alleged to have been done by him under Contract, it shall be recovered by the SASB from the Contractor, and if any underpayment is discovered, the amount shall be duly paid to the Contractor by the SASB.

CLAUSE – 33 FINALITY CLAUSE

33.1 It shall be accepted that, as an inseparable part of the Contract, the matters regarding materials, workmanship, removal of improper work, interpretation of the Contract, drawings and Contract specifications, mode of procedure and the carryout out of the work, the decision of the Engineer-in-charge shall be final and binding on the Contractor.

CLAUSE – 34 ARBITRATION

34.1 Except as otherwise provided herein, all questions, disputes or difference in respect of the Contract shall be resolved through joint discussions between CEO, SASB or his representative and the Contractor. However, in the event of dispute(s) not being resolved by joint discussions, the matter will be referred to a sole Arbitrator to be nominated by Chairman, SASB (Honorable Governor, J&K).

34.2 If the Arbitrator to whom the matter is originally referred is transferred or vacates his office or is unable to act for any other reason, then Chairman, SASB shall appoint another person to act as sole Arbitrator, who shall be entitled to proceed with the reference from the stage at which it was left by his predecessor.

34.3 The award of the Arbitrator shall be final and binding on both the parties. The Arbitrator shall decide in what proportion the Arbitrator’s fees, as well as the cost of Arbitration proceeding shall be borne by either party.
34.4 A notice of the existence in question, dispute or difference in connection with the Contract must be served by either party within 30 days of the expiry of the Defect Liability Period, failing which all rights and claim under this Contract shall be deemed to have been waived and thus forfeited and absolutely barred.

34.5 The Arbitrator shall give reasons for the award if the amount of claim in dispute is Rs. 75,000/- and above.

34.6 The work under this Contract shall continue during Arbitration proceedings and no payments due from or payment by the SASB shall be withheld on account of such proceedings except to the extent which may be in dispute.

34.7 The J&K Conciliation and Arbitration Act 1997 and the rules made there under in force shall apply to the Arbitration proceedings under this clause.

34.8 The parties to the Contract must undertake recourse only to Arbitration proceedings under for J&K Conciliation and Arbitration Act 1997. The venue of the Arbitration proceeding shall be Jammu/ Srinagar and the parties will not have recourse to any Civil Court to settle any of their disputes arising out of this Contract except through Arbitration.

CLAUSE – 35 VALIDITY OF TERMS AND CONDITIONS

35.1 The parties agree that if any term or provision of this Contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected and the right and obligations of the parties shall be construed and enforced as if this Contract did not contain the particular term or provision held to be invalid.

Sd/-
General Manager (Wrks)
Shri Amarnathji Shrine Board
## SCHEDULE – A (TECHNICAL BID):

### Part – A (Basic Details)

<table>
<thead>
<tr>
<th>#</th>
<th>Item</th>
<th>Details</th>
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<tbody>
<tr>
<td>1</td>
<td>Name of Agency</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Legal Status of the Agency (whether a Company/Society/Firm)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Address of the Agency (along with phone and email ID)</td>
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<tr>
<td>4</td>
<td>Name, Address, Phone numbers (Landline and Mobile) and email ID of the authorized person of the Agency with whom to deal</td>
<td>Name:</td>
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<td></td>
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<td>Address:</td>
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<td>Phone:</td>
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<td>Email:</td>
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<td>5</td>
<td>PAN No. <em>(please enclose an attested copy)</em></td>
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<tr>
<td>6</td>
<td>GSTIN No. <em>(please enclose an attested copy)</em></td>
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<tr>
<td>7</td>
<td>Details of Banker and Bank Account No.</td>
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<tr>
<td>8</td>
<td>Availability of credit facility duly certified by the Bankers <em>(not more than three months)</em></td>
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<td>S. No.</td>
<td>Item</td>
<td>Details</td>
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<tr>
<td>9</td>
<td><strong>Registration details:</strong> Registration No. / other documents of the Agency (attach a certified copy of Registration Certificate/ other documents; please see NIT – ‘Documents Establishing Bidder’s Eligibility’)</td>
<td>Registration No:</td>
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<td>Date of Issue:</td>
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<td>Date of Expiry:</td>
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<td>Authority with whom registered and their address:</td>
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<tr>
<td>10</td>
<td><strong>Name and address (along with phone numbers and Email) of Directors/ Owners/ Executive Council Members, as applicable (Add separate sheet, if necessary)</strong></td>
<td>S. No.</td>
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</tbody>
</table>

Signature of Bidder
(with seal)

Signature of Bidder
(with seal)
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<tr>
<th>S. No.</th>
<th>Item</th>
<th>Details</th>
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<td>Amount and details of Tender Fee paid</td>
<td>Rs. <em>(in words):</em></td>
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<td></td>
<td>DD No:</td>
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<td></td>
<td></td>
<td>Date:</td>
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<tr>
<td>12</td>
<td>Amount and details of Earnest Money Deposit/ Bid Security Declaration submitted</td>
<td>Rs. <em>(in words):</em></td>
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<td>CDR/ FDR No.</td>
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<td>Dated:</td>
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<td>In favour of</td>
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<td>Date of issue:</td>
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<td></td>
<td>Name of Issuing Authority:</td>
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<tr>
<td>13</td>
<td>Whether General Power of Attorney/ Board of Directors Resolution/ Deed of Authority executed in favour of person(s) authorized to sign the Tender Document, and the Contract, and all correspondence Documents thereof attached <em>(YES/ NO)</em>?</td>
<td><em>(Please attach a certified copy of the relevant documents)</em></td>
</tr>
<tr>
<td>14</td>
<td>Whether an Affidavit on Rs.100/- Stamp paper stating that every information furnished by the bidder is correct and to the best of his knowledge and that no criminal/ income tax/ blacklisting case is pending against him attached</td>
<td><em>(Please attach the affidavit)</em></td>
</tr>
</tbody>
</table>
PART- B: RELEVANT EXPERIENCE IN THE PAST FIVE YEARS

The Bidder is required to furnish the following information (please attach separate sheets where necessary):

1. (i) Organizational Structure.
   (ii) Range of services provided with specific details.

2. Relevant experience in past seven years as per format given in Annexure-A. The Bidder must furnish certified documents like Letter of Award/ Offer, Work Order, Contract Agreement, Certificate of Completion etc. indicating experience and execution of similar works for fulfilling the eligibility criteria and also furnish information in following format (please add rows as necessary for other sectors, if applicable).

3. Details of Specification offered along with Compliance Statement of Specifications as per format given in Annexure-B.

Signature of Bidder
(with seal)

PART- C: DETAILS OF TURNOVER

The Bidder must furnish certified copies of (a) Audited Balance Sheet of last three years, (b) Audited Income and Expenditure Statement of last three years, (c) Audit Report of last three years, and (d) Audited Profit and Loss Account of last three years and furnish the information in the following format (please add rows as necessary).

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Financial Year</th>
<th>Turnover (in Rs.)</th>
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<tbody>
<tr>
<td>1.</td>
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PART- D: DECLARATION CERTIFICATE

I,__________________________________________, working as__________________________ in this organization and authorized to issue this certificate, certify that:

(a) We have gone through the contents of the NIT dated ________ and the related Tender Documents and fulfill the prescribed eligibility criteria as per the Tender Document.
(b) All relevant documents are enclosed with our Technical Bid.

(c) The contents of our Technical Bid have been duly authenticated and are based on actual work carried out by our Agency, as per record.

___________________________
Signature of Bidder
(with seal)

(d) We have understood that in case it is found that our agency does not fulfill any of the conditions, or relevant details/ supporting documents are not found to be enclosed, we will not be given any opportunity for any clarifications and our Technical Bid will be evaluated based on available documents in the Technical Bid.

___________________________
Signature of the Bidder
(with seal)

Date: _________________________

Name: _________________________

Address: _______________________

_____________________________
_____________________________

Designation: ___________________

_____________________________
ANNEXURE – A

PERFORMANCE STATEMENT FORM
(For a period of last seven years)

<table>
<thead>
<tr>
<th>Order placed by (full address of purchaser)</th>
<th>Order no. and date</th>
<th>Description and quality of order</th>
<th>Price (Rs. in lakh)</th>
<th>Date of completion of delivery as per Contract/Actual</th>
<th>Remarks indicating reason for late delivery, if any</th>
<th>Has the work been satisfactorily executed? (Attach a certificate from the Purchaser/Consignee)</th>
<th>Contact person along with Tel. No., Fax No. &amp; email address</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td>6</td>
<td>7</td>
<td>8</td>
</tr>
</tbody>
</table>

Name of the Firm

Signature of Bidder
(with seal)
### FORMAT OF COMPLIANCE STATEMENT OF SPECIFICATIONS

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of Specifications/Part/ Accessories of Tender Enquiry</th>
<th>Specifications of quoted Model/ Item</th>
<th>Compliance whether ‘YES’ or ‘NO’</th>
<th>Deviation, if any, to be indicated in unambiguous terms</th>
<th>Whether the compliance deviation is clearly mentioned in technical leaflet/literature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>3</td>
<td></td>
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<tr>
<td>4</td>
<td></td>
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<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature of Bidder
(with seal)
**SCHEDULE – B (Format for Financial Bid)**

*Rate List/ Quantity Schedule*

**“B-a” FABRICATION AND SUPPLY OF 50 No. TOILETS INDIAN TYPE (WATER CLOSET)**

*(Rate to be quoted in Rupees both in words and figures, inclusive of all taxes/ GST and FOR at Nunwan Base Camp (Pahalgam)*

Quantity shown for 01 toilet unit

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Specifications</th>
<th>Approx. Quantity</th>
<th>Unit</th>
<th>Rate to be quoted by the Bidder</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Rate (in Rs.) (in words &amp; figures)</td>
</tr>
<tr>
<td>1</td>
<td>Structural steel work welded inbuilt –up section truss and framed work including cutting, hoisting and fixing in position including nuts and bolts of required size with washers etc applying priming coat of approved steel primer</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.1</td>
<td><strong>Base frame</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MS Tee 50x50x6mm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MS Angle 40x40x6mm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MS Plate 6 mm thick</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>33.39</td>
<td>kg</td>
<td></td>
</tr>
<tr>
<td>1.2</td>
<td><strong>Superstructure.</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M.S Tubular section(25x25x 2.60 mm) Make: TATA/JINDAL/SAIL or equivalent (confirming to ISI specifications) as per job description.</td>
<td></td>
<td></td>
<td>96.15</td>
</tr>
<tr>
<td>1.3</td>
<td>Covering with M.S. sheet 1 MM thick to MS frame structure fixed with fillet welding @ 150 mm spacing: Make: TATA/JINDAL/SAIL or equivalent (confirming to ISI specifications)</td>
<td></td>
<td></td>
<td>72.22</td>
</tr>
<tr>
<td>2</td>
<td>Providing &amp; fixing of aluminum chequered sheet 1.5 mm thick for flooring</td>
<td></td>
<td></td>
<td>01 Sqm</td>
</tr>
<tr>
<td>3</td>
<td>Providing and fixing of Nuts / Bolts of required size and mild steel fittings etc Zinc coating non rusting nuts &amp; bolts .75 MM &amp; 50 MM</td>
<td></td>
<td></td>
<td>02 Kg</td>
</tr>
<tr>
<td>4</td>
<td>Providing and fixing ISI marked oxidized M.S. sliding door bolts with nuts and screws etc complete 150x14 mm</td>
<td></td>
<td></td>
<td>01 No.</td>
</tr>
<tr>
<td>5</td>
<td>Providing and fixing ISI marked oxidized M.S tower bolt complete 150 x 10 mm.</td>
<td></td>
<td></td>
<td>01 No.</td>
</tr>
<tr>
<td>6</td>
<td>Providing and fixing bright finished M.S handles with screws etc complete 125 mm.</td>
<td></td>
<td></td>
<td>02 No.</td>
</tr>
<tr>
<td>No.</td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Providing and fixing ISI marked oxidised M.S. heavy weight Pintel hinges with necessary screws etc.</td>
<td>04</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Finishing with synthetic enamel paint grey colour two or more coats at all locations prepared and applied as per manufacture specifications.</td>
<td>20.00</td>
<td>M²</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Supply of stainless steel Indian type W.C. pan Orissa pattern 590 mm x 490 mm weight not less than 3 kg conforming to AISI 304 quality heavy duty fixed with required stainless steel nuts and bolts of required size.</td>
<td>01</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Carriage of material from manufacturing unit to SASB store at Nunwan Pahalgam</td>
<td>01</td>
<td>toilet</td>
<td></td>
</tr>
</tbody>
</table>

**Total (Amount in Rupees both in Words and Figures For 01 unit)**

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**Signature of the Bidder**

(with seal)

Date: ________________________

Name: ________________________

Address: ________________________
PROPOSED DRAWING FOR MILD STEEL DETACHABLE TOILET
(Indian Type)

Specifications:

1. Base Frame
   M.S. Tee Section = 50 x 50 x 6 mm
   = 36 x 36 x 4 mm

2. Frame Structure
   Tubular Section = 25 x 25 mm x 1.5 mm
   = 40 x 30 mm x 1.5 mm

3. Side Covering
   PPGI Sheets 1 mm thick for side covering
   and roof

4. Roofing
   Aluminum chequered sheet 2 mm thick

5. Water Closet
   Stainless Steel
   Indian Type (Cerita pattern)
   550 mm x 450 mm (weight 27.0 kgs)