ENGINEERING PROJECTS (INDIA) LTD.  
(A. Govt. of India Enterprise)  

NOTICE INVITING TENDER  

NIT No.: BHI/PI(s)/665/979  

Tender for 450 mm dia Pipeline diversion for the project of “Augmentation of Raw Material Receipt & Handling Facility with New OHP, Part B (Package No.-061)”, of Bhilai Steel Plant, Chhattisgarh.

Engineering Projects (India) Ltd. invites the sealed item rate tender for the above work at Bhilai Steel Plant in Chattisgarh from eligible firms/contractors for the following work.

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Name of work</th>
<th>Estimated Cost (₹)</th>
<th>Period of Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Civil, structural and allied works for diversion of 450 mm dia pipeline diversion including supply and laying of pipe &amp; pipe fittings &amp; fixtures etc.</td>
<td>41,86,000.00</td>
<td>45 days (Forty five days)</td>
</tr>
</tbody>
</table>

The brief scope of work included in this tender shall include civil & structural steel work for pipe laying and providing and laying the pipe & pipes fittings including miscellaneous work required for the diversion for the pipe line with in the battery limit of Package 061. The detailed scope of work is given in the tender document.

Time schedule of tender activities.

i) Date & Time of sale of Tender Documents  
   From 28.12.11 to 03.01.12  
   11.00 AM to 04.00 PM

ii) Last Date & Time of Submission of Tenders  
    04.01.2012 by 02.00 PM

iii) Date & Time of Opening Envelope-1  
     (Techno-Commercial Bid)  
     04.01.2012 at 02.30 PM

Tenderer who fulfill the following eligibility criteria shall be eligible to apply. The joint ventures are not accepted.

1.0 The tenderer should have satisfactorily completed following similar work during last three years (from 01.12.2008 to 30.11.2011).

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

OR

Contd..2/..
Two similar completed works costing not less than the amount equal to 60% of estimated cost put to the tender.

OR

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

Similar work means laying of pipeline of minimum 250 mm dia of MS/ CI/ DI.

Documentary evidence such as attested copy of award letter / contract, completion certificates / performance certificates of previous works executed by him giving name and address of clients, value of each of the works done, completion period, date of completion should be submitted by the Bidder.

2.0 Tender documents comprising of the following are available on the website of EPI: www.epi.gov.in

i) Notice Inviting Tender (NIT)
ii) Instructions To Tenderer
iii) Additional Condition of Contract (ACC)
iv) Price Bid
v) Tender Drawings
vi) Letter of Undertaking

3.0 a) The complete Tender documents are available on the website and the same can be downloaded by the intending bidders directly from EPI website. Relevant experience certificates and other documents as mentioned above Cl 1.0 duly attested by Gazetted Officer not below the rank of Executive Engineer or equivalent or Notary Public fulfilling the qualifying criteria shall be enclosed in Envelope-1. Completion Certificates from clients shall be in the name of the Company who is submitting the tender. The Contractor has to produce original documents for verification at the time of opening of tender or as and when demanded. The Tender of any tenderer shall be rejected if on detailed scrutiny, documents submitted along with the tender are found to be unsatisfactory. The decision of EPI in this regard shall be final and binding on the tenderer.

b) Alternatively Tenders documents can also be obtained from the General Manager, Engineering Projects (India) Ltd., B- 252, Smriti Nagar, Bhilai- 490020 from 11.00 AM to 04.00 PM on all working days (Monday to Saturday) except Public Holidays, on submission of request letter along with copies of relevant experience certificates and other documents as mentioned above Cl 1.0 duly attested by Gazetted Officer not below the

Contd..3/..
rank of Executive Engineer or equivalent of Notary Public fulfilling the qualifying criteria. Issuance of Tender Documents to any tenderer shall, however, not construe that the tenderer is considered qualified for the tender work and the same may be rejected if on detailed scrutiny, the documents submitted along with the tender are found to be unsatisfactory.

4.0 All Tenders shall be accompanied by Earnest Money Deposit (EMD) of ₹ 83720 (Rupees eighty three thousand seven hundred twenty only). This can be either in the form of Crossed Demand Draft or Pay Order of any Nationalized Bank /Scheduled Bank for the full amount of EMD payable favouring, “Engineering Projects (India) Ltd.”, payable at Bhilai or in the form of Bank Guarantee of any Nationalized Bank/Scheduled Bank, in accordance with the prescribed proforma, favouring “Engineering Projects (India) Ltd., Bhilai”. The EMD BG shall be valid for minimum period of 150 days (One Hundred Fifty Days) from the last day of submission of Tender. Tenders submitted without EMD or with inadequate amount of EMD shall be rejected.

5.0 The Terms & Conditions contained in this NIT and tender documents shall be applicable.

6.0 EPI reserves the right to accept any tender or reject any or all tenders or annul this tendering process without assigning any reason and liability whatsoever and to re-invite tender at its sole discretion. The corrigendum, extension, cancellation of this NIT, if any, shall be given on the EPI’s website www.epi.gov.in only. The intending tenderers are requested to visit the EPI’s website regularly for this purpose.

The tender documents shall be issued by and submitted to:

General Manager
ENGINEERING PROJECTS (INDIA) LTD.
B- 252, Street No. - 5,
Smriti Nagar
Bhilai- 490020 (C.G)
Mobile No. 09425296104
TENDER DOCUMENT

TENDER No.: BHI/Pl(s)/665/979

FOR

Tender for 450 mm dia Pipeline diversion for the project of “Augmentation of Raw Material Receipt & Handling Facility with New OHP, Part B (Package No.-061)”, of Bhilai Steel Plant, Chhattisgarh.

VOLUME – I

ENGINEERING PROJECTS (INDIA) LIMITED
(A GOVT. OF INDIA ENTERPRISE)

B- 252, Street No.-5, Smirit Nagar, Bhilai, Chhattisgarh- 490020
ENGINEERING PROJECTS (INDIA) LIMITED
(A Govt. of India Enterprise)

INSTRUCTIONS TO TENDERERS

1.0 MODE OF SUBMISSION
The tender is to be submitted in two separate sealed covers marked as under:

ENVELOPE-1 :

This ENVELOPE shall contain the following:

i) Earnest Money Deposit as per clause 2.0 of ‘Instructions to Tenderers’ (ITT).
ii) Letter of Undertaking for un-conditional acceptance of the tender conditions as per proforma given in ITT.
iii) Pre-Qualification Documents and Credentials as per clause 19.0 of ITT.
iv) Volume-I (ITT, General Conditions of Contract),
Volume-II (Notice Inviting Tender, Additional Conditions of Contract, Specifications, Drawings) and Corrigendum/ Addendum, if any, duly filled in, signed and stamped on each page by tenderer. Cutting or over-writing, if any, shall be signed and stamped by the person signing the tender. All pro-forma forming part of tender documents shall be filled in, signed and stamped by the tenderer.
v) Copy of power of attorney / partnership deed, duly attested by Notary Public authorizing the person who signs the tender.
v) Any other information as required to be submitted along-with the tender.

This envelope shall be marked as:

ENVELOPE-1 “TECHNO-COMMERCIAL BID” FOR (Name of work as mentioned in “Notice Inviting Tender”)

NIT No. : __________________________________
DUE ON : __________________________________
FROM : (Name of the Contractor)

ENVELOPE – 2 :-

This ENVELOPE shall contain only the Volume-III comprising of PRICE-BID.

This envelope shall be marked as:

ENVELOPE-2 : ‘PRICE-BID’ FOR (Name of Work as mentioned in “Notice Inviting Tender”)

NIT No. : __________________________________
DUE ON : __________________________________
FROM : (Name of the Contractor)

Both the envelopes / packets shall be individually sealed and kept in an outer envelope marked as:

TENDER FOR (Name of Work as mentioned in “Notice Inviting Tender”)

NIT No. : __________________________________
DUE ON : __________________________________
FROM : (Name of the Contractor)
The outer envelope shall be duly sealed and shall be delivered at place of submission of tender by the date and time fixed for receipt of tender as mentioned in “Notice Inviting Tender”. The tenders received after the date and time of tender receipt shall not be considered and shall be returned to the tenderer unopened. EPI shall not be responsible for any postal or other delays, whatsoever and tenderer should take care to ensure the submission of tender at place of receipt of tender by due date and time fixed for tender receipt. All the envelopes shall be addressed to the authority who has invited the tender as mentioned in “Notice Inviting Tender”.

1.1 First the Envelope-1 of the tenderer shall be opened. Tenderers who unconditionally accept the tender conditions, deposit the required Earnest Money and whose Techno-Commercial Bid along with PQ Documents is found suitable shall be considered for the opening of their Price Bid and Envelope-2 of such tenderers shall only be opened. The tenders not accompanied by requisite Earnest Money and / or not conveying unconditional acceptance of tender conditions or whose Techno-Commercial Bid and PQ Documents are not found suitable, shall be rejected and such tenderer shall not be allowed to attend Price Bid opening i.e. opening of Envelope-2.

1.2 Once the tenderer has given an unconditional acceptance to the tender conditions in its entirety, he is not permitted to put any remark(s) / condition(s) (except unconditional rebate on price, if any) in / along with the ‘Price-Bid’ /tender.

1.3 In case the condition 1.2 mentioned above is found violated at any time after opening of tender, the tender shall be summarily rejected and EPI shall, without prejudice to any other right or remedy, be at liberty to forfeit the full said Earnest Money absolutely.

2.0 EARNEST MONEY DEPOSIT

Earnest Money Deposit of amount as mentioned in “NIT/ITT/Memorandum” to “Form of Tender” required to be submitted alongwith the tender shall be in the form of Demand Draft payable at place as mentioned in “NIT/ITT” in favour of EPI Limited from any Nationalized / Scheduled Bank or in the form of Bank Guarantee from any Nationalized / Scheduled Bank in enclosed format. The EMD Bank Guarantee shall be valid for a minimum period of 90 (Ninety) days from last day of submission of Tender. The EMD shall be governed by Clause 7.0 of General Conditions of Contract.

3.0 EPI reserves the right to reject any or all the tenders in part or full without assigning any reason whatsoever thereof. EPI does not bind themselves to accept the lowest tender. EPI reserves the right to award the work to a single party or to split the work amongst two or more parties as deemed necessary without assigning any reason thereof. The Contractor is bound to accept the portion of work as offered by EPI after split up at the quoted / negotiated rates.

4.1 FOR ITEM RATE TENDERS

4.1.1 The tenderers should quote the rates for items tendered by them in figures as well as in words and the amounts in figures only. The amount for each item should be worked out and the requisite totals and page totals given.

4.1.2 All corrections/cuttings should be signed by the tenderer. Each page of the tender should be signed by the tenderer. In the event of discrepancy between rate in figures and words the rate quoted in words shall be treated as correct. In case there is discrepancy between rate and amount worked out, the rate quoted shall be taken as correct and not the amount.
4.1.3 Price shall be entered against each item in Bill of Quantities where quantities or LS (lump-sum) has been mentioned. The cost of item against which the Contractor has failed to enter a rate or price shall be deemed to be covered by rates and prices of other items in the Bill of Quantities and no payment shall be made for the quantities executed for items against which rate has not been quoted by Contractor. No rate is to be quoted against items for which no quantity is given. However, the Contractor has to quote rate against “LS” items.

5.0 The tenders shall be strictly as per the conditions of contract. Tenders with any additional condition(s)/modification(s) shall be rejected.

6.0 The witnesses to the Tender / Contract Agreement shall be other than the tenderer / tenderers competing for this work and must indicate full name, address, status/occupation with dated signatures.

7.0 The acceptance of tender will rest with EPI. Tenders in which any of the prescribed conditions are not fulfilled or found incomplete in any respect are liable to be rejected.

8.0 Canvassing whether directly or indirectly in connection with tenders is strictly prohibited and the tenders submitted by the Contractors who resort to canvassing will be liable to rejection.

9.0 On acceptance of tender, the name of the accredited representative(s) of the Contractor who would be responsible for taking instructions from Engineer-in-Charge or its authorised representative shall be intimated by the Contractor within 07 days of issue date of telegram / letter / telex / fax of Intent by EPI.

10.0 The tenderer shall not be permitted to tender for works if his near relative is posted as an Assistant Manager or any higher ranks in the concerned Regional Office of EPI. The Contractor shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any of the officers in EPI. Any breach of this condition by the tenderer would render him liable to the withdrawal of the work awarded to him and forfeiture of Earnest Money and Security Deposit. This may also debar the Contractor from tendering for future works under EPI.

11.0 No employee of EPI of the rank of Assistant Manager and above is allowed to work as a or as an employee of a Contractor having interest in EPI for a period of two years after his retirement/relief from the service of EPI, without the prior permission of EPI in writing. This contract is liable to be cancelled if either the Contractor or any of his employee is found at any time to be such a person who had not obtained the permission of EPI as aforesaid before submission of the tender or engagement in the Contractor’s service.

12.0 The time of completion of the entire work, as contained in contract shall be as mentioned in “Memorandum” to “Form of Tender”, which shall be reckoned from the 10th day from issue of the Letter / Telex / Telegram / Fax of Intent by the EPI.

13.0 The tender award, execution and completion of work shall be governed by tender documents consisting of (but not limited to) Letter of Intent / Letter of work Order, Bill of Quantities, Additional Conditions of Contract, General Conditions of Contract, Specifications, Drawings, etc. The tenderers shall be deemed to have gone through the various conditions and clauses of the tender and visited the site and satisfied itself with site conditions including sub-soil water conditions, topography of the land, drainage and accessibility etc. or any other condition which in the opinion of Contractor will affect his price / rates before quoting their rates. No claim whatsoever against the foregoing shall be entertained by EPI.
14.0 The drawings given with the tender documents are TENDER DRAWINGS and are indicative only.

15.0 Transfer of bid documents purchased by one intending bidder to another is not permissible.

16.0 Tenders must be duly signed with date and sealed. An attested copy of power of attorney/affidavit/Board Resolution executed as under shall accompany the ‘Tender Documents’.

   a) In case of Sole Proprietorship, an affidavit of Sole Proprietorship and if the tender is signed by any other person Power of Attorney by the Sole Proprietor in favour of signatory.

   b) In case of Partnership firm, if tender is not signed by all the partners, Power of Attorney in favour of the Partner/person signing the tender/documents by all the partners authorizing him to sign the tender/documents.

   c) In case of Company, copy of the Board Resolution authorizing the signatory to sign on behalf of the Company.

17.0 Tenders with following discrepancies are liable for rejection:-

   a) Tenders with over-written or erased rates, percentages, amounts or rates, percentages not written in both figures and words.

   b) Tender that is incomplete, ambiguous, and not accompanied by the documents asked for or submitted without EMD or with inadequate EMD.

   c) Tender received after specified date/time whether due to postal or other delays.

   d) Tender in respect of which canvassing in any form is resorted to by the tenderer whatsoever.

   e) If the tenderer deliberately gives wrong information in his tender or resorts to unfair methods in creating circumstances for the acceptance of his tender, EPI reserves the right to reject such tender at any stage.

18.0 Submission of a tender by the tenderer implies that he has read the complete contract documents and has made himself aware of the scope, terms & conditions and specifications of the work to be done and of conditions at which stores, tools, plant, etc. will be issued to him by EPI (if any), local conditions and political situations and other factors having bearing on the execution of the works. No claim of Contractor whatsoever, within the purview of this clause, shall be entertained at any stage of the project.

19.0 Tenderer shall submit the following documents along with their tenders in the first envelope (Techno-Commercial Bid) :-

   a) Audited balance sheets and profit and loss accounts alongwith schedules for the last 3 years.

   b) Copy of latest income-tax returns filed along with PAN.

   c) Credentials/completion certificates.
d) Registration Certificate/Memorandum and Articles of Association/Partnership Deed/ Affidavit.

e) Any other document as stipulated above and in “Tender Documents”

20. Purchase Preference may be granted to the Central Public Sector Enterprises as per the applicable guidelines in force in this regard issued by the Government of India.

21. SECURITY DEPOSIT

The Tenderer shall submit Security Deposit (SD) of 5% of the contract value within one week after the tender acceptance. The security deposit can be either in the form of Crossed Demand Draft or Pay Order of any Nationalized Bank / Scheduled Bank for the full amount of SD favouring, “Engineering Projects (India) Ltd.”, payable at Bhilai. The EMD submitted initially with the tender shall be adjusted for the security amount after the tender acceptance of the successful bidder. EMD of the Bidders who are not able to submit the security within the scheduled time shall be forfeited.

22. PAYMENT TERMS

The PAYMENT TERMS shall be as follows:-

- 60% payment release after supply of Pipes and fittings at site.
- 25% after successful laying, jointing, welding and refilling etc of pipeline at site.
- 10% after testing and clearance of railway department.
- 5% amount shall be release after the defect liability period of three months.

23. QUANTITY VARIATION

20% plus or minus of the order values on the same terms and conditions.

24. COMPENSATION OF DELAY

In case BIDDER fails to complete the work within the stipulated completion time, BIDDER shall without prejudice to any other right or remedy of EPIL on account of such breach, pay compensation @ 1% per week of delay subject to a limit of 5% of the value of work order. The compensation shall be levied provided the delays are solely attributable to BIDDER. The rates quoted shall remain firm till completion of the work including any extension thereof no compensation shall be considered to BIDDER in the event of extension of completion period is granted to BIDDER for reasons attributable or not attributable to BIDDER whatsoever.

25. TIME SCHEDULE & COMPLETION TIME

a. Mobilization to site - Within 7 days from the date of LOI/WO.
b. Supply & Laying of Pipes - 30 (Thirty) days from the date of mobilization
Engineering Projects (India) Ltd.

c. Miscellaneous work & clearance  - 8 (Eight ) days from the date of
from Railway completion of field work.

The total time to complete whole assignment is 45 days from the date of
issue of Letter of Intent/Work Order.

26. VALIDITY OF OFFER – 60 days from the date of offer.
ADDITIONAL CONDITIONS OF CONTRACT
FOR PIPELINE DIVERSION AT BHILAI STEEL PLANT

1.0 The following Additional Conditions of Contract shall be read in conjunction with General Conditions of Contract. If there are any provisions in these Additional Conditions of Contract, which are at variance with the provisions of General Conditions of Contract, the provisions in these Additional Conditions of Contract shall take precedence.

2.0 GENERAL INFORMATIONS

Bhilai Steel Plant (BSP), is located at Bhilai in Durg district of the state Chhattisgarh in central region of India. Bhilai is about 12 kms from Durg. Bhilai / Durg railway station are on the Howrah- Mumbai rail line of the Indian railways.

In Bhilai Steel Plant (BSP) Augumentation of Raw Material Receipt & Handling Facilities with New OHP in Part- B under Package- 061. The work is to be carried out inside the plant with in the battery limit of package 061.

3.0 SCOPE OF WORK:

The broad objective of this assignment is “Providing Laying and jointing of 450 mm dia MS Pipe 9.5 mm wall thickness including MS flange, bends etc. and jointing with approved material including excavation, PCC and backfilling etc. at site.

The scope of services shall thus cover the following major tasks but shall not be limited to following:

3.1 PIPELINE DIVERSION:

3.1.1 Scope

The scope of work includes providing and laying of 450 mm dia MS pipeline, joining the pipeline with existing CI pipeline at one end and DI pipeline at another end.

Intended bidders are requested to visit the site to acquaint themselves fully with the site conditions before submitting their bids nothing extra shall be paid on account of site condition.

The main scope of work includes :-

a) Providing Laying and jointing of 450 mm dia MS Pipe 9.5 mm wall thickness including MS flange, bends and complete suitable jointing material including excavation and backfilling at site.
b) Providing supplying & fixing fitting of Mild Steel (MS) to Ductile Iron (DI) at one end and MS to Cast Iron (CI) at another end including bolts, nuts, gaskets etc.

c) Excavation and removal of old existing 450 mm dia CI pipeline carefully without damaging the CI pipes, fittings etc. The old removed pipes shall be stacked at one placed as directed by the engineer incharge.

d) Construction of Concrete pedestal in grade PCC (1:3:6) & PCC (M-20) for supporting the 450 dia pipeline including excavation back filling etc. complete as per drawing.

e) The work also involves dewatering while laying the pipeline.

f) Supply and laying of 800 dia hume pipe at road crossing for encasing the 450 dia MS pipeline including cutting and making good the road surface.

g) All tools tackles, cranes, handling equipments, consumables electrodes, gas & necessary arrangements for power shall be included in the scope of work.

h) Electricity shall be given free at one point. Party has to draw the electricity from there.

i) Party has to supply and lay the pipes. However for joining with CI & DI of pipe of Railway shall be done within limited shut down period as agreed by railway. Party to ensure the same.

3.1.2 Laboratory Tests

The main tests in the laboratory shall be done as per the IS, Bhilai Steel Plant specification and Railway standards. All testing as required by Railway authorities shall be done by the party at no extra cost.

3.1.3 Final Checking and Clearance from Railway

A detailed work Report covering details of the field work done shall be inspected and cleared by Railway authorities and clearance certificate is to be obtained by the party at no extra cost. All other communication with railways shall be done by the party at no extra cost.

Railway Fee if any shall be reimbursed on documentary evidence as per actuals.

3.1.4 Codes and Standards

All field and laboratory work shall be carried out strictly in accordance with BIS specifications unless otherwise approved by the Engineer-in-charge. Where not specified, the latest edition of one or more of the following codes of practice shall be followed. In case of conflict between any of the codes mentioned below, the BIS Codes of Practice shall prevail unless otherwise approved by the Engineer-in-charge.
<table>
<thead>
<tr>
<th>BIS:1239</th>
<th>Mild steel tubes, tubular and other wrought steel fittings.</th>
</tr>
</thead>
<tbody>
<tr>
<td>BIS:3589</td>
<td>Seamless and electrically welded steel pipes for water</td>
</tr>
<tr>
<td>BIS:6392</td>
<td>Steel pipe flanges</td>
</tr>
<tr>
<td>BIS:6631</td>
<td>Steel pipes for hydraulic purposes</td>
</tr>
<tr>
<td>BIS:1879</td>
<td>Malleable cast iron pipe fittings</td>
</tr>
<tr>
<td>BIS:9523</td>
<td>Ductile iron fittings for pressure pipe for water, gas and sewage</td>
</tr>
<tr>
<td>BIS:11606</td>
<td>Code of practice for use and laying of ductile pipe</td>
</tr>
<tr>
<td>BIS:1538</td>
<td>Cast iron fittings for pressure pipes for water.</td>
</tr>
<tr>
<td>BIS:1538</td>
<td>General requirements</td>
</tr>
</tbody>
</table>
LETTER OF UNDERTAKING

(TO BE ENCLOSED IN ENVELOPE-1 ALONGWITH EMD)

ENGINEERING PROJECTS (INDIA) LIMITED
(Address of submission as mentioned in “Notice Inviting Tender”)

REF. : TENDER FOR (Name of Work as mentioned in “Notice Inviting Tender”)

NIT No. : BHI/PI(s)/665/979

Sir,

UNDERTAKING FOR ACCEPTANCE OF TENDER CONDITIONS

1. The Tender Documents for the work as mentioned in “Memorandum” to “Form of Tender” have been issued to me / us by ENGINEERING PROJECTS (INDIA) LIMITED and I / We hereby unconditionally accept the tender conditions and Tender Documents in its entirety for the above work.

2. The contents of clause 1.2 and 1.3 of the Tender Documents (Instructions to Tenderers) have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remark(s) / condition(s) (except unconditional rebate on price, if any) in the ‘Price-Bid’ enclosed in “Envelope-2” and the same has been followed in the present case. In case this provision of the Tender is found violated at any time after opening “Envelope-2”, I / We agree that my/our tender shall be summarily rejected and EPI shall, without prejudice to any other right or remedy be at liberty to forfeit the full said Earnest Money absolutely.

3. The required Earnest Money for this work is enclosed herewith.

Yours faithfully,

(Signature of the Tenderer)

(Signature of the Tenderer)

Seal of Tenderer

Dated : ___________________
MEMORANDUM
(ENCLOSURE TO FORM OF TENDER)

REF: Tender for 450 mm dia Pipeline diversion for the project of “Augmentation of Raw Material Receipt & Handling Facilities with New OHP, Part-B (Package-061)” of Bhilai Steel Plant, Bhilai, Chhattisgarh.

NIT No.: BHI/PI(s)/665/979

<table>
<thead>
<tr>
<th>SI NO.</th>
<th>Description</th>
<th>Cl. No.</th>
<th>Values/Description to be applicable for relevant clause(s)</th>
</tr>
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<tbody>
<tr>
<td>i.</td>
<td>Name of work</td>
<td></td>
<td>Civil, structural and allied works for diversion of 450 mm dia pipeline diversion including supply and laying of pipe &amp; pipe fittings &amp; fixtures etc.</td>
</tr>
<tr>
<td>ii.</td>
<td>Owner/Client/Employer</td>
<td></td>
<td>Bhilai Steel Plant, Bhilai</td>
</tr>
<tr>
<td>iii.</td>
<td>Type of Tender</td>
<td></td>
<td>Item Rate</td>
</tr>
<tr>
<td>iv.</td>
<td>Earnest Money Deposit</td>
<td>NIT</td>
<td>₹ 83720 (Rupees eighty three thousand seven hundred twenty only)</td>
</tr>
<tr>
<td>v.</td>
<td>Estimated Cost</td>
<td>NIT</td>
<td>₹ 41,86,000 (Rupees forty one lakhs eighty six thousand only)</td>
</tr>
<tr>
<td>vi.</td>
<td>Time of completion of work</td>
<td>NIT</td>
<td>Total work to be completed in 45 days (Forty five days) in accordance with the time schedule of completion of work mentioned in the tender documents.</td>
</tr>
<tr>
<td>vii.</td>
<td>Mobilization Advance</td>
<td>-</td>
<td>NA</td>
</tr>
<tr>
<td>viii.</td>
<td>Interest Rate on Mobilization Advance</td>
<td>-</td>
<td>NA</td>
</tr>
<tr>
<td>ix.</td>
<td>Number of installments for recovery of Mobilization</td>
<td>-</td>
<td>NA</td>
</tr>
<tr>
<td>x.</td>
<td>Schedule of Rates applicable</td>
<td>-</td>
<td>Civil works: NA Sanitary works: NA Electrical works: NA</td>
</tr>
<tr>
<td>xi.</td>
<td>Validity of Tender</td>
<td>-</td>
<td>60 days</td>
</tr>
<tr>
<td>xii.</td>
<td>Security Deposit cum Performance Guarantee</td>
<td>-</td>
<td>5% (Five Percent only) of contract value within one week from the date of issue of telegram/letter/telex/FAX of intent</td>
</tr>
</tbody>
</table>
of acceptance of tender.

<table>
<thead>
<tr>
<th></th>
<th>Retention Money/Security Deposit</th>
<th>5 %</th>
</tr>
</thead>
<tbody>
<tr>
<td>xiv.</td>
<td>Defect Liability Period</td>
<td>3 (Three) months from the date of taking over the works.</td>
</tr>
<tr>
<td>xv.</td>
<td>Arbitration</td>
<td>-</td>
</tr>
<tr>
<td>xvi.</td>
<td>Jurisdiction</td>
<td>Courts in DELHI/NEW DELHI</td>
</tr>
</tbody>
</table>

SIGNATURE OF TENDERER

NAME (CAPITAL LETTERS) : ____________________________________

OCCUPATION ____________________________________

ADDRESS ____________________________________

____________________________________

SEAL OF TENDERER
PERFORMA FOR BANK GUARANTEE IN LIEU OF EARNEST MONEY DEPOSIT

In consideration of Chairman & Managing Director, Engineering Projects (India) Limited, (A Govt. of India Enterprise), Core-3, Scope Complex, Lodhi Road, New Delhi Pin-110003. (hereinafter called the EPI) having agreed to accept bank guarantee of ₹……………………….…………. in lieu of EARNEST MONEY DEPOSIT from………………………………….. (hereinafter called the Supplier/Contractor/Sub-Contractor, which expression shall include its heirs, successors and assignees) in respect of the Tender for …………………

We, ……………………… bank having its registered/head office at……………………….…………. (hereinafter referred to as the Bank) do hereby agree and undertake to pay to EPI without demur or protest an amount not exceeding ₹……………………….. on demand by EPI.

We the above said Bank further agree and undertake to pay said amount of ₹……………………….. without any demur on demand within 48 hours. Any demand made on the Bank by EPI shall be conclusive as regards the amount due and payable by the Bank under this guarantee.

We the above said Bank further agree that the guarantee herein contained shall be in full force and in effect until…………………………………. date…………………………………

Unless a demand or claim under this guarantee is made on us in writing on or before………………. Date…………., we shall be discharged from all liabilities under this guarantee thereafter.

We, the above said Bank, further agree that EPI shall have full liberty, without our consent and without affecting in any manner our obligation to verify, modify or delete any of the conditions.

We, the above said Bank, lastly undertake not to revoke this guarantee during its currency except with the prior consent of EPI in writing.

Dated …………………………… this day of ………………. 20

For and behalf of the Bank

Note: on a Non-Judicial stamp paper of ₹ 100/- (Rupees one hundred only)