SHORT NOTICE INVITING TENDER

TENDER NO. EPI/WRO/CON/757/0120

March 31, 2017

Sub : Tender for Supply of Portable Cabin for site office & Toilet block at Kendrapara, Odisha

Last date of receipt of tender : 07.04.2017

Delivery : within 3 to 4 weeks from date of order.

Sealed tenders are invited in two separate covers for supply of Portable site office & Toilet block at below mentioned address at Kendrapara site for items as mentioned in tender documents enclosed.

Techno-Commercial Bid :

Signed and stamped copy of this NIT, ITT, all documents mentioned in Cl 25 of ITT. Technical specification with terms and conditions of above items, Tender fee, Earnest Money and unpriced copy of price bid in one sealed cover.

Price Bid :

Only the price bid duly filled in, signed and stamped in another sealed cover in the format attached.

Each cover must be clearly marked with title, number and date of the tender enquiry and last date for receipt of tender. Tenderer shall clearly certify that the items quoted strictly conform to the specifications.

Both the technical bid and price bid shall be marked on the top of the respective envelopes duly sealed and both the envelopes should be closed in a sealed cover superscribing the tender no and date and submit the same to the address mentioned below within the due date.

Tender shall be accompanied by Tender fee of Rs. 1000/- (One thousand only) & Earnest Money Deposit of Rs. 12,000/- (Rupees Twelve Thousand only) in the form of crossed Demand draft in favour of Engineering Projects (India) Ltd., payable at Mumbai. Tender not accompanied by Tender Fee and Earnest Money are liable to be rejected.
The offer should be valid for a minimum period of 3 (three) months.

The complete tender document comprises of
1) NIT
2) Instruction to Tenderer, Memorandum
3) General Purchase Condition (GPC), Bidder Information
4) Scope of work, Specification & drawings (Indicative Only)
5) Price Bid

The tender documents are available on website and the same can be downloaded by intending bidders directly from EPI website www.engineeringprojects.com / www.eprocure.com

EPI reserves the right to accept or reject any or all tenders and also the right to place orders for full or part quantities or distribute amongst various bidders without assigning any reasons whatsoever. The conciliation & arbitration clause enclosed separately shall supersede the same clause of GPC.

**Time Schedule of Tender activities:**

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date &amp; Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Date &amp; Time for Downloading of tender documents:</td>
<td>07/04/2017 up to 11:00 Hrs</td>
</tr>
<tr>
<td>Last Date &amp; Time of offline submission of Tenders:</td>
<td>07/04/2017 up to 15:00 Hrs</td>
</tr>
<tr>
<td>Date &amp; Time of Opening of tender (Technical Bid):</td>
<td>07/04/2017 up to 15:30 Hrs</td>
</tr>
</tbody>
</table>

**General Manager(Contracts)**
Engineering Projects (India) Ltd.
Bakhtawar, 6A, 6th Floor
Nariman Point, Mumbai – 400 021
Tele fax No. 022-22882177, Office Phone- 022-22049230
Email: wro-contracts@engineeringprojects.com

Delivery Address and Contact details:

**Engineering Projects India Ltd. (A Govt. Of India Enterprise)**
Project of “Construction of District Head Quarter Hospital with 100 bedded Mother Child Hospital at Kendrapara”
Behind Essar Petrol Pump,
Village- Samagudia,
Tahasil- Kendrapara.
Dist.- Kendrapara

Shri Ramani Ranjan Das, AM Mob No. 09436769257
Email: ramani.ranjan@engineeringprojects.com
INSTRUCTIONS TO TENDERERS (Suppliers)

1. Sealed tenders in the prescribed form are invited by Engineering Projects (India) Limited, Mumbai.

2. The tenderer is requested to sign each page of tender document and return the complete tender documents.

3. Tenders shall be submitted in sealed envelope marked with ‘Title’, ‘Number’ and ‘Last Date of receipt of Tender’ for the items as given in the ‘Notice inviting Tender’ at the following address with in the last date of receipt of tender given in the Notice inviting Tender:

   The General Manager. (Contracts)
   Engineering Projects (India) Limited
   6A, 6th Floor, Bakhtawar
   Nariman Point
   Mumbai – 400021
   Tele fax No. 022-22882177, Office Phone- 022-22049230
   Email: wro-contracts@engineeringprojects.com

4. The tenderer is required to submit their offer in 2 separate sealed and super scribed envelopes indicating the following:-

   **1st Envelope (Techno-Commercial Bid)**

   The tenderers are requested to furnish the documents as required in clause no. 25 in respect of the credentials of the tenderer in this envelope.

   In this envelope the tenderer should also keep the Tender fee & EMD as mentioned in NIT, the complete tender documents duly signed and stamped by them on each page as their acceptance and unpriced copy of price bid and super scribe the envelope with “Techno-Commercial Bid”.

   **2nd Envelope (Price Bid)**

   The form of Price Bid duly filled in with the item rates both in words and figures in the same form as issued to tenderer’s should be submitted in this envelope, with superscription “Price Bid” in this envelope.

   The sealed price bid of such tenderer’s who are found suitable on scrutiny of documents furnished by them i.e. pre-qualification and technically acceptable shall only be opened. The tenders of all such parties, who are not found suitable, shall not be considered and their earnest money deposit will be returned.
The two envelopes should be enclosed again in a sealed cover super scribed as mentioned in Para. – 3.

5. The bidders should confirm whether they are registered with MSME/NSIC Bidder having valid registration with NSIC under unified registration scheme for category of work which is same as for definition of similar work will be exempted from submission of tender fee and EMD.

Necessary supporting documents substantiating their claim shall be submitted along with technical bid. Bidders are also advised to ensure that they are eligible for the aforesaid benefits on the basis of submitted documents. It is to be noted that in the absence of requisite supporting Documents the benefit shall not be extended and in such cases if the offer is received without requisite tender fee and EMD the bid will be rejected.

6. The bidders should quote in words as well as in figures the item rates quoted by them. In absence of which the Bids may not be considered and are likely to be rejected. The amount of each item should be worked out and requisite totals given.

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.

7. EPI takes no responsibility for tenders lost/delayed in postal transit and therefore, tenderer’s should lodge their tenders sufficiently in advance.

8. Tenders shall be accompanied by Tender fee & Earnest Money deposit for the amount indicated in the ‘Notice inviting Tender’ in the form of crossed Demand Draft drawn in favors of Engineering Projects (India) Ltd., Mumbai. Tender not accompanied with Tender fee & Earnest Money is liable to be rejected.

This must be submitted in 1st envelope super scribed as “Techno-Commercial”. The tenderer must not keep Earnest Money with Price Bid in 2nd envelope.

9. EPI reserves the right to postpone the tender due date and issue required amendment, if any. There will be no public tender opening. However, selected tenderers may be called for discussions/clarifications after the tenders have been scrutinized.

10. Earnest Money shall be returned to the unsuccessful tenderer after decision has been taken on award of the contract.

11. The quoted rates shall be inclusive of all taxes, duties, levies, service tax, Professional tax, etc. applicable as on date of publication of NIT, further Rate shall be FOR at site including Loading, Transportation Charges, transit Insurance, excise, octrio, unloading Charges & Installation charges at site
12. Earnest Money of the successful tenderer shall be converted in to a part of the security deposit/return on receipt of Security Deposit and unconditional acceptance of the order.

13. 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 favors of signatory.

   b) In case of Partnership, if document is not signed by all the partners, Power of Attorney in favors of the Partner/person signing the documents authorizing him to sign the documents. The person signing the documents should also have a specific authority to refer disputes with the partnership firm to arbitration.

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

14. The tenderer shall furnish the name(s) and designation of relative(s) if any, employed by EPI.

15. Tenders with following discrepancies are liable for rejections;

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

   b) Tender that is incomplete, ambiguous, and not accompanied by the documents asked for.

   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.

   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.

16. No deviation shall be allowed from the terms and conditions stipulated in the tender documents and tender containing deviations are liable to be rejected. Deviations, if insisted upon must be specified in a separate ‘Deviation Sheet’ and kept in 1st envelope along with techno-commercial bid, otherwise, the tenderer shall be deemed to have accepted all conditions specified in these tender documents. Normally no deviation is accepted.

17. DELETED

18. The tender shall remain open for acceptance for a period of 90 days from the due date for receiving the tender by EPI. If any tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable,
Engineering Projects (India) Limited without prejudice to any other right or remedy shall be at liberty to forfeit the Earnest Money deposited.

19. These instructions to tenderer’s shall form part of the tender documents.

20. Successful tenderer must furnish Security Deposit as specified in tender documents within the time specified in the letter-communicating acceptance of his offer failing which the Earnest Money will be forfeited. The successful tenderer may also be required to enter into a contract agreement with EPI.

21. 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 & condition and specifications etc. No claim within the purview of this clause shall be entertained at any stage.

22. EPI reserves the right to reject any or all tenders without assigning any reasons thereof and does not bind itself to accept the lowest tender.

23. The order shall be governed by the Indian Laws for the time being in force.

24. Jurisdiction: All disputes shall be subject to Mumbai Courts alone.

25. Tenderer shall submit the following documents in respect of their credentials along with their tender in the ‘first envelope’.

   a) Detailed drawings for Site office & Toilet Block as per enclosed specification clearly showing position of doors, windows, electrical fittings, pantry area, wash basin, Commode, urinal etc

   b) List of orders of similar items executed during the last 3 years indicating name of the client, value, date of order and delivery.

   c) List of order under execution indicating name of the client, value, date of order and delivery.

   d) Copies of Balance sheet / Certificate duly certified by from Chartered Accountants for Annual Turnover certificate for the last 3 financial years.

   e) Registration Certificate/Memorandum of Association/Partnership Deed.

   f) Copies of valid Service tax registration certificate and PAN of income tax

   g) Copies of valid VAT tax Certificate.

   h) Product Catalog

   i) Detailed address of Manufacturing / Assembly Unit for Portable Cabins

   j) Bidders Information
**MEMORANDUM**

Ref: Supply of Portable Cabin for site office & Toilet block at Kendrapara, Odisha

NIT No.: EPI/WRO/CON/757/

<table>
<thead>
<tr>
<th>SI NO.</th>
<th>Description</th>
<th>Values/Description to be applicable for relevant clause(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>i.</td>
<td>Name of work</td>
<td>Supply of Portable Cabin for site office &amp; Toilet block at Kendrapara, Odisha</td>
</tr>
<tr>
<td>ii.</td>
<td>Owner/Client</td>
<td>Works Department, Govt. of Odisha</td>
</tr>
<tr>
<td>iii.</td>
<td>Type of Tender</td>
<td>Two Part – Single bid</td>
</tr>
<tr>
<td>iv.</td>
<td>Earnest Money Deposit</td>
<td>Rs. 12000/-</td>
</tr>
<tr>
<td>v.</td>
<td>Duration of contract</td>
<td>3 to 4 weeks from date of order</td>
</tr>
<tr>
<td>vi.</td>
<td>Mobilization Advance</td>
<td>NIL</td>
</tr>
<tr>
<td>vii.</td>
<td>Interest Rate on Mobilization Advance</td>
<td>NA</td>
</tr>
<tr>
<td>viii.</td>
<td>Number of instalments for recovery of Mobilization</td>
<td>NA</td>
</tr>
<tr>
<td>ix.</td>
<td>Schedule of Rates applicable</td>
<td>NA</td>
</tr>
<tr>
<td>x.</td>
<td>Validity of Tender</td>
<td>90 days from opening of Price Bid</td>
</tr>
<tr>
<td>xi.</td>
<td>Security Deposit</td>
<td>5% of contract value</td>
</tr>
<tr>
<td>xii.</td>
<td>Retention Money</td>
<td>NIL</td>
</tr>
<tr>
<td>xiii.</td>
<td>Time allowed for starting the work</td>
<td>Within 10 days from date of LOI</td>
</tr>
<tr>
<td>xiv.</td>
<td>Defect Liability Period</td>
<td>NA</td>
</tr>
<tr>
<td>xv.</td>
<td>Arbitration</td>
<td>There will be no arbitration</td>
</tr>
<tr>
<td>xvi.</td>
<td>Jurisdiction</td>
<td>NA</td>
</tr>
</tbody>
</table>

SIGNATURE OF BIDDER

NAME (CAPITAL LETTERS) : ____________________________________________

OCCUPATION : _______________________________________________________

ADDRESS : _________________________________________________________

SEAL OF BIDDER
Material Management Division

GENERAL PURCHASE CONDITIONS

1. Definition
The Buyer means Engineering Projects (India) Limited, a Company incorporated in India and having its registered office and Corporate Office at Core 3, Scope Complex, Lodi Road, New Delhi-110003.

Supplier' means the tenderer whose tender has been accepted and shall include his its/their heirs, executors, administrators or successors and permitted agents as the case may be.

'Purchase Order' means the letter of memorandum, communicating to the supplier, the acceptance of his tender and includes an advance acceptance of his tender.

'Consignee' means where the stores are required by the purchase order to be dispatched by rail, road, air or steamer, the person specified in the Purchase Order to whom they are to be delivered at the destination, where the stores are required by the Purchase Order to be delivered to a person as an interim consignee for the purpose of dispatch to another person, such other person and in any other case the person to whom the stores are required by the Purchase Order to be delivered in the manner specified therein.

'Inspectors' : Inspectors deputed by BUYER.

2. Terms & Expressions
Terms & expressions not herein defined shall have the same meanings as assigned to them in the Indian Sales of Goods Act, 1930, Indian Contract Act, 1872 and General Clause Act, 1897.

3. Prices
Prices accepted by the BUYER shall be considered as firm and not subject to escalation due to any variations in the prices of materials, labour and/or any other reasons whosoever which may occur while the order is being carried out.

4. Payment Terms
Unless otherwise agreed upon between the parties, payment for delivery of the stores will be made on submission of bills in accordance with instruction given in the purchase order by a cheque or demand draft in accordance with the following procedure.

90% of the price against material receipt at site

5% of the price against successful installation & testing at site

5% of the price will be released within 30 days after expiry of the warranty period as per Clause No. 17
5. Insurance to be arranged by BUYER.

6. Inspection, Checking, Testing

The stores covered by the Purchase Order shall be subject to preliminary inspection and testing at any time prior to shipment and/or dispatch and final inspection within a reasonable time after arrival at the place of delivery. The Inspector shall have the right to carry out the inspection and testing which include raw materials at manufacturer's work and at the time of actual despatch before and after completion of packing.

The supplier shall inform the BUYER at least 21 days in advance of the exact place, date and time of rendering the stores for required inspection, provide free access to Inspectors during normal working hours at supplier's or his/its sub-supplier's works and places at their disposal, internal test reports, material/component test certificates, approved drawings and all useful means of performing, checking, marking, testing, inspection and final stamping at his own expenses. Stores offered without internal testing shall be treated as a lapse on the part of supplier.

If, after receiving inspection call from the supplier/manufacturer the inspector on reaching the works finds that the equipment/materials offered for inspection is not fully ready or fails to meet vital requirements, it will be deemed to be a fake inspection call. Issue of a fake inspection call shall be treated as a serious lapse on the part of the supplier.

In the event of rejection of stores due to defective workmanship/material/design or fake inspection call, the stores would be offered for re-inspection at the earliest. The BUYER shall have the right to deduct the cost of re-inspection from the supplier's invoices.

Even if inspections and tests are fully carried out, supplier shall not be absolved to any degree from their responsibilities to ensure that stores supplied, comply strictly with requirements, of the purchase order at the time of delivery, inspection on arrival at site, after its erection or start-up and guarantee period.

In any case, the stores must be strictly in accordance with the Purchase order failing which the BUYER shall have the right to reject goods and hold the supplier liable for non-performance of contract.

7. Maker's Test Certificate:

Maker's Test Certificate shall be supplied by the supplier at the time of inspection. Failure to comply may cause delay in the issue of certificate of inspection and consequent delay in delivery and payment.

8. Packing, Marking and Painting:

A. The stores shall be despatched by the supplier adequately packed in appropriate packing which should be suitable for sea and inland carriage
and ensure complete safety of goods from any kind of damage in transport both on sea and land and all equipment should be properly lubricated.

B. Each package shall contain packing list in English. Each packing shall bear the following marking in English, in indelible paint:

(i) Address of the Ultimate Consignee (ii) Address of the Interim Consignee, if any (iii) Name of Railway Station for ultimate and interim consignee, (iv) Supplier's name (v) Name of Equipment (vi) Railway Station from where despatched (vii) Purchase Order No. & Date (viii) Package Number (ix) Gross Weight in Kg (x) Net Weight in Kg. (xi) Outer Dimension in Cms. (xii) TOP 'Do NOT TURN OVER' 'HANDLE WITH CARE' etc.

The package shall indicate the centre of gravity with a red vertical line, wherever required, together with marking for slings.

The package which cannot be so marked shall have metal tags with the above marking on them. As far as possible, size of packings shall remain within the permissible limit allowed by the Indian Railways. If this is not possible, timely information will be given and necessary over dimension sanction obtained.

9. Security Deposit:

The successful tenderer shall be required to furnish security deposit equal to 5% of the value of the contract within 7 days from the date of intimation of the acceptance of Purchase Order for due and proper fulfilment of the contract. The security deposit is to be deposited in the form of unconditional irrevocable bank guarantee from a Nationalised Bank (if from any other bank the bank guarantee should be duly countersigned by State Bank/Reserve Bank). The bank guarantee should remain valid till completion of supplies.

10. Despatch Instructions:

Despatches of stores will be arranged by Public Tariff rates. In case of FOR Station of Despatch stores shall be booked at full wagon rates whenever available and by the most economical route or by most economical tariff available. Failure to do so will render the supplier liable for any avoidable expenditure caused to the BUYER.

11. Assembly, after sales service and training:

IF required by the BUYER the supplier shall be fully responsible for the assembly of the equipment at destination site and completeness of the machinery from the angle of its end use.

The supplier shall provide necessary "After Sales Service" and also impart training to the
Consignee's staff in the operation and maintenance of the equipment free of cost to the satisfaction of the consignee. Furthermore, all tools and plants particularly heavy cranes, which are generally used as well as semi-skilled and unskilled labour for the assembly of such machinery will be provided by the BUYER free of cost to the supplier with consumable stores, like fuel, oil, lubricants, battery acids, cotton waste, grease etc., free of cost for the purpose of starting the machines, testing and putting them into good working order.

12. Respect of Delivery Date:

The time and delivery date as agreed to between the BUYER and Supplier shall be the essence of the contract. No variation shall be permitted, except with prior authorisation in writing from the Buyer. Goods should be delivered securely packed and in good order and conditions at the place and within the time specified for their delivery.

13. Penalty for late deliveries:

The time and date of delivery of stores, materials, equipment as agreed to shall be deemed to be the essence of the contract. In case of delay in execution of the order beyond the date of delivery as agreed to for any reason, the BUYER shall recover from the supplier as penalty a sum equivalent to 0.5% of the value of the entire contract for every week of delay or part thereof limited to an aggregate of 5%.

14. Risk Purchase on Default

In case of default on the part of the supplier to supply all the stores or part thereof covered by the contract upto the standard/specifications within the contractual delivery period stipulated in the contract, the BUYER shall have the right to purchase such stores or other of similar description at the risk and cost of the supplier. However, supplier shall be liable to pay penalty under clause 13 above for resultant delay.

15. Delay due to force majeure

If any time during the continuance of the contract the performance in whole or part by either party on any obligation under the contract shall be prevented or delayed by reason of any war, hostility, explosions, epidemics, quarantine restrictions, or other acts of God, then provided, notice of the happening of any such event is given by either party to the other within twenty one days from the date of occurrence thereof, neither party shall be reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance and delay in performance and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and the decision of the Chairman and Managing Director, EPI, New Delhi as to whether the deliveries so resumed shall be final and binding on both the parties. In case Force Majeure Condition persists for a period exceeding sixty (60) days, either party may at its option terminate the contract.

BUYER shall be at liberty to take over from the supplier at a price to be fixed by the Chairman and Managing Director, EPI, New Delhi which shall be the final, all unused, undamaged and
acceptable material, bought out components and stores in course of manufacture in the possession of the supplier at the time of such termination or portion thereof as the BUYER may deem fit.

16. Rejection, Removal of Rejected Goods and Replacement

In case the testing and inspection at any stage by inspectors reveal that the equipment, material and workmanship do not comply with the specifications and requirements, the same shall be removed by the Supplier at his/its own expenses and risk within the time allowed by the BUYER. The BUYER shall be at liberty to dispose of such rejected goods in such manner as he may think appropriate, in the event the supplier fails to remove the rejected goods within the period as aforesaid. All expenses incurred by the BUYER for such disposal shall be to the account of the supplier. The freight paid by the BUYER, if any, on the inward journey of the rejected material shall be reimbursed by the supplier to the BUYER before the rejected materials are removed by the Supplier. The supplier will have to proceed with the replacement of that equipment or part of equipment without claiming any extra payment if so required by the BUYER. The time taken for replacement in such event will not be added to the contractual delivery period.

17. Warranty

The supplier shall warrant that every material/plant, machinery and equipment to be supplied be new and free from all defects and faults in design, material, workmanship and manufacture and shall be of the highest quality.

The items should be consistent with the established, recognised or stipulated standards for material of the type usually used for the purpose and in full conformity with the specifications and drawings or samples, if any. Equipment offered must be capable, during operation, of withstanding extreme dusty, wet, humid and sultry conditions. The warranty shall continue not withstanding inspection, payment, acceptance of tendered equipment and shall expire except in respect of complaints notified to supplier prior to such date within 12 months from the date of commissioning or 18 months from the date of despatch whichever is earlier.

18. Performance Guarantee

The supplier shall guarantee that any/all material used in execution of the Purchase Order shall be in strict compliance with characteristics requirements and specifications agreed upon and that same shall be free from any defects.

The supplier shall guarantee that all material and equipment shall be repaired or replaced as the case may be at his own expense in case the same have been found to be defective in respect of material, workmanship or smooth and rated operation within a period of 12 months after the same has been put in service or 18 months from the date of despatch of last consignment, whichever is earlier. The guarantee period for the replacement parts shall be 12 months starting from the date on which the replacement parts are commissioned. Acceptance by the BUYER or his inspectors of any equipment and materials or their replacement will not
relieve the supplier of his/its responsibility concerning the above guarantee.

19. Indemnity

The supplier shall at all times indemnify the BUYER against all claims which may be made in respect of stores for infringement of any right protected by patent, registration of design or trade mark. Provided always that in the event of any claim in respect of alleged breach of patent, registered designs or trade mark being made against the BUYER, the BUYER shall notify the supplier of the same and the supplier shall at his own expense either settle any such dispute or conduct any litigation that may arise therefrom.

The supplier shall not be liable for payment of any royalty, licence fee or other expenses in respect of or for making of patents or designs with respect to which he is, according to the terms of the contract, to be treated as an agent of the Government for the purpose of making use of the patent or trade mark of fulfilment of the contract.

20. Spare Parts

The supplier shall furnish itemised and priced list of spare parts required for two years normal operation of the equipment alongwith the quotation

21. Drawings

The supplier shall furnish the general arrangements and dimensional drawings in three sets within four weeks from date of placement of order.

22. Literature of Equipment

Following literature and documents for the equipment shall be supplied in five copies each free of cost alongwith the equipment,
(a) Operator’s instructions (b) Service Manual (c) Illustrated and detailed parts catalogues (d) Specifications (e) A list of service tools required for routine servicing of the equipment.

23. Arbitration

DELETED

24. Court Jurisdiction

Disputes of any nature that may arise in connection with the execution of the contract shall be subjected to the jurisdiction of courts situated in Mumbai only.
**Check List for Evaluation & Selection of Suppliers / Vendors**

1. Name

2. Address

3. Contact Person

4. Proprietor

5. a) Phone Nos.

b) Fax Nos.

6. Items / Products

7. Manufacturer
   Distributor
   Dealer
   Stockist

8. Facilities Available

   a) Testing Facilities
      i) For Incoming materials
      ii) For In process
      iii) For Final Product

   b) Can Issue Test Certificate
      Yes  No

   c) Details of Manufacturing Facilities

   d) Products being manufactured (Product

9. Annual Turn Over

10. Whether ISO 9000 certified or not

11. Whether IS certified or not

12. Reference list of important customers during last five years
13. Ability to give after sales service

14. Sample sent or not

To Incharge MMD EPI
Signature of Vendor / Supplier Name
Designation
Date

**For use in EPI**

Data has been collected over phone verbally.

Signature of person collecting data

**Evaluation & Review** Reviewed the details of vendor Product is suitable

If Yes basis

Yes No
Sample checked

Specification checked

Suppliers details reviewed

Enjoys goodwill / reputation

Testing facilities adequate Enquiries from customers of sub suppliers

Past performance with EPI

Approved Reviewed

Signature Signature
Scope of Work

Details of Site office & Toilet Block (Portable) required at Kendrapara, Odisha

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Specification</th>
<th>Quantity</th>
<th>Size</th>
<th>Drawings</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EPI Site office (as per specification &amp; other utilities excluding furniture)</td>
<td>1 No.</td>
<td>40’ X 20’</td>
<td>Drawing No.1</td>
</tr>
<tr>
<td>2</td>
<td>Toilet block (Electrical fittings &amp; other utilities along with Commode 1 no., Urinal 1 no. &amp; wash basin 1 no)</td>
<td>1 No.</td>
<td>4’ X 5’</td>
<td>Drawing No.2</td>
</tr>
</tbody>
</table>

Note:
1. Enclosed Drawing is indicative only, Bidder shall provide the detailed drawings as per enclosed specification clearly showing position of doors, windows, electrical fittings, pantry area, wash basin, Commode, urinal etc

2. Specification attached separately
<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Particular</th>
<th>Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shell, Base Frame, Side and End Walls</td>
<td>M.S. Channel / I Beam of suitable section</td>
</tr>
<tr>
<td>4</td>
<td>Flooring systems</td>
<td>Plywood mounted on base frame work &amp; PVC vinyl flooring for floor covering</td>
</tr>
<tr>
<td>5</td>
<td>Roof</td>
<td>Self Draining type roof made of M. S. Sheet / Galvanized Sheet</td>
</tr>
<tr>
<td>6</td>
<td>False Ceiling</td>
<td>Pre laminated PARTICLE BOARD</td>
</tr>
<tr>
<td>7</td>
<td>Insulation</td>
<td>Glass wool Insulation 50mm thick for walls &amp; 75 mm thick for Roofing</td>
</tr>
<tr>
<td>8</td>
<td>Inner Paneling</td>
<td>Pre laminated PARTICLE BOARD, sun mica finish</td>
</tr>
<tr>
<td>9</td>
<td>Paneling Outside</td>
<td>Specially Galvanized Corrugated Sheet</td>
</tr>
<tr>
<td>10</td>
<td>Doors</td>
<td>Outside Opening Door with standard hardware locks, door closer &amp; Handles</td>
</tr>
<tr>
<td>11</td>
<td>Aluminum Windows</td>
<td>Double Shutter sliding Aluminum Windows. Safety grills from outside and monsoon shed on top of the windows</td>
</tr>
<tr>
<td>12</td>
<td>Painting</td>
<td>Epoxy Painting with Primer</td>
</tr>
<tr>
<td>13</td>
<td>Wiring</td>
<td>To be provided with electrical wiring suitable for 250 volt, 50 HZ single phase AC power supply. All electrical wiring is to be concealed, suitable copper cables for lighting circuits. PVC conduit with small size distribution board with MCB protection and to separate with main supply</td>
</tr>
<tr>
<td>14</td>
<td>Electrical Fittings</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tube lights</td>
<td>7 Nos.</td>
</tr>
<tr>
<td></td>
<td>Fan</td>
<td>5 Nos.</td>
</tr>
<tr>
<td></td>
<td>Phone Connection</td>
<td>4 Nos.</td>
</tr>
<tr>
<td></td>
<td>AC point</td>
<td>2 Nos.</td>
</tr>
<tr>
<td></td>
<td>Door Light Point</td>
<td>4 Nos.</td>
</tr>
<tr>
<td></td>
<td>Socket (5Amp/15Amp)</td>
<td>16 Nos.</td>
</tr>
<tr>
<td></td>
<td>Earth leakage circuit breaker</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>For Pantry Area</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Granite Counter</td>
<td>BLACK Granite Counter</td>
</tr>
<tr>
<td></td>
<td></td>
<td>As desired size with Round Edges</td>
</tr>
<tr>
<td></td>
<td>Storage Cabinet</td>
<td>Storage cabinets with Shelf and doors made of Commercial Ply</td>
</tr>
<tr>
<td></td>
<td>Plumbing</td>
<td>All Pipes are of high Quality suitable Steel Pipe</td>
</tr>
<tr>
<td></td>
<td>Sink</td>
<td>Standard Stainless Sink of desired size</td>
</tr>
<tr>
<td></td>
<td>Exhaust Fan</td>
<td>Suitable Exhaust fan for Air Disbursing ( OPTIONAL)</td>
</tr>
<tr>
<td></td>
<td>Water Input &amp; Output Point</td>
<td>Single Water Input &amp; Output junction</td>
</tr>
</tbody>
</table>
# BIDDER’S INFORMATION

(All the bidders must submit the document with filled in data with their offer in Technical bid)

<table>
<thead>
<tr>
<th>Company Name*</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration Number*</td>
<td></td>
</tr>
<tr>
<td>Registered Address*</td>
<td></td>
</tr>
</tbody>
</table>

Name of Partners/Directors

Bidder type*  
Indian/Foreign

City*  
State*  
Country*  
Postal code*  

**PAN/TAN Number***  
(PAN/TAN number must have 10 characters. e.g. AESTG2458A)  
For bidders who do not have PAN/TAN number may enter TEMPZ9999 as the PAN/TAN number.

<table>
<thead>
<tr>
<th>Company’s Establishment Year</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Company’s Nature of business*</td>
<td></td>
</tr>
</tbody>
</table>

Company’s Legal status*  
Limited company/Undertaking/Joint venture/Partnership/others

Company Category*  
Micro unit as per MSME/Small unit as per MSME/Medium unit as per MSME/Ancillary unit/Project of affected person of this company/SSI/others

**Contact Details**

Enter Company’s Contact Person Details

<table>
<thead>
<tr>
<th>Title *</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Mr/Mrs/Dr/Shree/Ms</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contact Name*</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Birth*</td>
<td></td>
</tr>
<tr>
<td>(DD/MM/YYYY)</td>
<td></td>
</tr>
</tbody>
</table>
BIDDER’S INFORMATION

(All the bidders must submit the document with filled in data with their offer in Technical bid)

<table>
<thead>
<tr>
<th>Correspondence Email*</th>
<th>(Correspondence Email ID can be same as your Login ID. All The mail correspondence will be sent only to the Correspondence Email ID.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Designation</td>
<td></td>
</tr>
<tr>
<td>Phone *</td>
<td>(Phone details eg: +91 044 22272449)</td>
</tr>
<tr>
<td>Mobile*</td>
<td></td>
</tr>
</tbody>
</table>

**BANKER DETAILS -**

<table>
<thead>
<tr>
<th>PAN NO*</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>TIN NO*</td>
<td></td>
</tr>
<tr>
<td>ACTIVE BANK A/C DETAILS*</td>
<td></td>
</tr>
<tr>
<td>A/C NO*</td>
<td></td>
</tr>
<tr>
<td>A/C TYPE*</td>
<td></td>
</tr>
<tr>
<td>BRANCH ADDRESS*</td>
<td></td>
</tr>
<tr>
<td>IFSC *</td>
<td></td>
</tr>
</tbody>
</table>

*Mandatory information (must be filled by the bidders)*
Note: Drawing is indicative only.
Toilet (4' X 3')

Wash Basin
(4' X 2')

Toilet
(4' X 5')

Note: Drawing is indicative only
Price Bid

Sub: Tender for Supply of Portable Cabin for site office & Toilet block at Kendrapara, Odisha

NIT NO: EPI/WRO/CON/757/  
Dtd: 31/03/2017

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description</th>
<th>Quantity</th>
<th>Size</th>
<th>Unit Rate in Figure</th>
<th>Rate in Words</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EPI Site office (as per specification &amp; other utilities excluding furniture)</td>
<td>1 No.</td>
<td>40’ X 10’</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Toilet block (Electrical fittings &amp; other utilities along with Commode 1 no., Urinal 1 no. &amp; wash basin 1 no)</td>
<td>1 No.</td>
<td>4’ X 5’</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note: Rate should be FOR EPI’s Kendrapara, Odisha Site basis including Loading, Transportation Charges, transit Insurance, excise, octrio, unloading Charges & Installation charges at site.