

TENDER DOCUMENT

**MAA MAHAMAYA SAHKARI SHAKKRA KARKHANA MARYADIT KERTA,
AMBIKAPUR DISTT.- SURAJPUR (C.G.)**

**Requires various type of Cane Unloader Hoist Motor, Vibrator Motor For Sugar House & Cut
Bags for 2500 TCD Sugar Factory within a time schedule for (2011-12)**



**OFFICE OF THE MANAGING DIRECTOR,
MAA MAHAMAYA SAHKARI SHAKKRA KARKHANA MARYADIT KERTA,
AMBIKAPUR DISTT.- SURAJPUR (C.G.)**

Tender notice No- ___ /2012/S.K./Ambikapur,

Date - ___ / ___ /2012

Tender Document No. :

Description of requirements:

MAA MAHAMAYA SAHKARI SHAKKRA KARKHANA MARYADIT KERTA, AMBIKAPUR DISTT.-SURAJPUR (C.G.) is a 2500 TCD Sugar Producing Factory. Repairing and Maintenance work of this factory is being done. In this context, requires various type of Jute Bags/ and engineering Items from Manufacturer/Authorized Dealers/Suppliers. After finalization of tender all materials/Services must be supplied as directed by managing Director or his authorized official only. Supplier may quote for their interest of supply. Tender will be one but suppliers may be one or more depending on nature of supply i.e. (a) electrical (b) Mechanical (C) Process Chemical and Others.

NOTE:

1. This tender document is not transferable.
2. The document contains **18 pages**
3. The Technical and Commercial bids should be signed on all pages by the authorized person or representative of the Vendor/Supplier only.
4. The Technical and Commercial bids shall be duly filled and submitted in original separate sealed envelopes.
5. Attach separate sheets wherever necessary.

Managing Director,
MMSSK LTD. AMBIKAPUR

Acknowledgement

Name and address of the bidder

Tender notice No- ___ /2012/S.K./Ambikapur,

Date - __ / __ /2012

Name of organization: -----

Tender Document No:------

Address: -----

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PART- I TENDER DETAILS

1. TENDER NOTICE

Tender notice No- ___ /2012/S.K./Ambikapur, Date - ___ /___ /2012

Sealed tenders are invited by the Managing Director, Maa Mahamaya Sahkari Shakkar Karkhana Ltd. Ambikapur, Chhattisgarh (2500 TCD Sugar Factory) for purchase various spare parts, Jut bags etc.

Tender document can be obtained upon payment of non-refundable fee of Rs. 500/- (Rupees Five Hundred only) by way of cash/crossed Demand Draft in favor of MAA MAHAMAYA SAHKARI SHAKKRA KARKHANA MARYADIT KERTA, AMBIKAPUR DISTT.-SURAJPUR (C.G.) Payable at Ambikapur. The tender document may also be

downloaded from the website www.surguja.nic.in .

1. Sale of Tender Document : / /2012 to / /2011 up to ---:00 PM
2. Submission of sealed Tender : / /2012 to / /2011 up to ---:00 PM
3. Opening of Tenders : / /2012 (----:00 PM)

Managing Director,
MMSSK LTD, AMBIKAPUR

2. TENDER INFORMATION

1. Tender Notice Number : ____/2012/S.K./Ambikapur, Date - __/__/2012
2. Cost of the Tender Document: 500/- (Five Hundred Only)
3. Date of Issue of tender Document: Fr. __/__/2012 to __/__/2011 -----:00PM
4. Last date and time for submission of tender: __/__/2012 -----:00 PM
5. Date and time for opening of Tender for Envelope- __/__/2012 -----:00 PM

Office of The Managing Director
Maa Mahahmaya Sahakari Shakkar Karkhana Maryadit
Vill-Kerta, Post-Khadgawankala Ambikapur, District- Surajpur (C.G.)

2.1 Venue for Opening the Technical and Commercial Bid :

Office of The Managing Director
Maa Mahahmaya Sahakari Shakkar Karkhana Maryadit
Vill-Kerta, Post-Khadgawankala Ambikapur, District- Surajpur (C.G.)

2.2 Address for all Correspondence :

Office of The Managing Director
Maa Mahahmaya Sahakari Shakkar Karkhana Maryadit
Vill-Kerta, Post-Khadgawankala Ambikapur, District- Surajpur (C.G.)

3. TENDER SUBMISSION

3.1 CONTENTS OF TENDER DOCUMENT

Part - I Tender Details (The bidder may retain the tender details for reference)
Part - II Technical Bid (The technical bid should be filled and submitted in original)
Part - III commercial Bid (The Commercial bid should be filled and submitted in original)

3.2 PREPARATION OF TENDER COVER

The Technical Bid as prescribed should be filled in original and should be sealed in a separate cover. The Technical Bid should be superscripted as Envelope - A - Technical Bid, Tender No. The Commercial Bid as prescribed should be filled in original and should be sealed in a separate cover. The Commercial Bid should be superscripted as Envelope-B. Commercial Bid, Tender No. The bid should be unconditional and only in the form given in the tender document.

Both the Technical Bid and Commercial Bid should be put in a separate outer cover, sealed and superscripted as Bid Document - Tender for "Technical Bid/ Commercial Bid " Tender No. The bidder should clearly write "From Address" on the tender covers, otherwise the tender is liable for rejection.

3.3 MODE OF SUBMISSION

- 3.3.1 The tenders shall be sent by registered post or dropped in the tender box kept at the office of The Managing Director on or before the due date and time prescribed.
- 3.3.2 The bidders are requested to post/submit the tender within the time to ensure that the tender reaches this office in time.
- 3.3.3 The tenders received after the schedule date and time will not be considered.
- 3.3.4 Tenders submitted in person should be dropped in the tender box only kept at the office of Managing Director and will not be received in person.

3.4 EARNEST MONEY DEPOSIT (EMD)

Each tender should be accompanied by an **EMD of 3% of the total value** of the materials being quoted by way of crossed Demand Draft in favor of "Maa Mahahmaya Sahakari Shakkar Karkhana Maryadit, Ambikapur", Payable at AMBIKAPUR.

- 3.4.1 Any tender submitted without EMD in the approved form will be rejected.
- 3.4.2 The EMD of the unsuccessful Bidders will be returned after the finalization of the Tender at the expense of such Bidders within a reasonable time, in consistent with the rules and regulations in this behalf.
- 3.4.3 The above EMD amount held by "Maa Mahahmaya Sahakari Shakkar Karkhana Maryadit, Ambikapur", till it is returned will not earn any interest thereof.

3.5 CHECKLIST OF BID DOCUMENTS

The checklist will help the bidders to enclose all the relevant documents while submitting the tender.

3.5.1 Technical Bid

- a) The technical bid and Commercial bid should be filled and signed with seal in the prescribed format only.
- b) The required EMD should be enclosed.
- c) The Sales Tax/Commercial Tax/Service tax certificate should be enclosed.
- d) The bidder should enclose proof of turnover by way of Audited Balance sheet/ Auditor's certificate if required.
- e) The bidder should submit IT certificate if required.
- f) The bidder must enclose in written Guarantee/ Warranty of the material supplied

3.5.2 Commercial Bid

The commercial bid should be filled and signed with seal in the prescribed formats only.

4. Scope of Work/ Supply

Bidders must have to follow the terms and conditions of tender form as well as purchase order issued by the factory.

4.1 Quality Management

The Vendor/Suppliers must maintain the quality and specification of the supplied goods. As mentioned in purchase order. If officers find any duplicacy or bellow norms same material should be sent to the out side reputed agencies for checking and whose cost will be debited from the venders accounts. Factory has already formed technical committee whose decision will be treated as final decision for every goods. If technical committee of the factory rejects any goods vender must return back within a week by own cost. Otherwise factory will not be responsible for said goods.

4.2 Materials required

As per attached list of materials (Commercial bid part- III). Quantity may vary according to The Management decision.

4.3 Tentative Schedule

As per advised by the purchase order.

5. GENERAL TERMS AND CONDITIONS

In case of arising any dispute, Chairman Managing and Director of the factory will be only authority for the same.

5.1. The tender documents are not transferable.

5.2. Details to be furnished.

5.2.1 All particulars must be furnished as asked for in the prescribed technical and commercial bid.

5.2.2 The rate should be clearly indicated in figures. Any overwriting will not be accepted.

5.2.3 The bidders should attest with full signature, if there is any scoring or overwriting or Correction.

5.2.4 Special Information as required in the technical bid must be furnished; else the bid is liable to be rejected.

5.2.5 The Bidder has to submit the undertaking in the prescribed format in the technical Bid that he accepts all the commercial tender conditions.

5.3. The Tender Accepting Authority reserves the right:

- 5.3.1 To reject any or all the tender without assigning any reason thereof.
- 5.3.2 To split and place order to one or more bidders.
- 5.3.3 To revise or amend specifications.
- 5.3.4 To relax, waive or modify any of the conditions stipulated in the specification wherever deemed necessary.

5.4 Opening of Tender

- 5.4.1 The purchase committee in the presence of Managing Director, MMSSK LTD Ambikapur, Chhattisgarh or any other Officer authorized by him will open the tender on his behalf. At the time of opening the tender bidders or their representatives with a letter of authority can represent.
- 5.4.2 The Technical bid will be evaluated and the list of technically qualified bidders will be prepared by Office of the Managing Director, MMSSKLTD, and AMBIKAPUR.
- 5.4.3 If the technical bid found o. k., then only Commercial Bid will be opened and evaluated.
- 5.4.4 The bidder who purchases the Tender document alone should submit the tender. If the tender document is found transferred, the tender will be summarily rejected.
- 5.4.5 The decision of the Tender Accepting Authority will be final in this regard.

5.5 Tender Evaluation

- 5.5.1 The Envelope-A Shall contain only technical Bid with the required EMD (and cost towards tender document, if downloaded from internet)
- 5.5.2 On opening of the Technical bid (Envelope-A), if the required EMD is not enclosed, the tender will be rejected.
- 5.5.3 The Envelope-B Shall contains only Commercial Bid.
- 5.5.4 The Commercial Bid of those bidders who did not qualify in the Technical Bid will not be opened.

5.6 Acceptance/ Withdrawal

- 5.6.1 The final acceptance of the tender would be entirely vested with the Tender Accepting Authority (Managing Director,) who reserves the right to accept or reject any tender, without assigning any reason whatsoever. There is no obligation on the part of Office of the Managing Director to communicate in any way with the rejected Bidders.
- 5.6.2 After acceptance of the tender by the Tender Accepting Authority, the Bidder shall have no right to withdraw the tender or claim higher price.
- 5.6.3 Tender with incomplete information is liable for rejection.
- 5.6.4 For each category of pre-qualification criteria, documentary evidence is to be produced duly attested by the Vendor/Supplier, Serially numbered Enclosed with the technical bid. If the documentary proof is not enclosed for any/all criteria, the tender is liable for rejection.
- 5.6.5 If any information given by the bidder is found to be false / fictitious, apart from the tender being rejected, action will be initiated to debar the tender from participating in future tenders.
- 5.6.6 The rate quoted by the bidder must be comprehensive including all the components mentioned in the tender.
- 5.6.7 The Tender accepting Authority reserves the right to negotiate for further reduction of rates.

5.7 For future of Earnest Money Deposit

Furnishing incorrect or false information may result in forfeiture of EMD in full or part at the discretion of the Office of the Managing Director in addition to rejection of tender.

5.8 Security Deposit

- 5.8.1 Demand draft submitted by vender will be treated as security deposit- so the E.M.D. must be given as demand draft only.
- 5.8.2 EMD remitted by Vendor/Supplier will be forfeited by office of the managing Director and his bid will be held void.
- 5.8.3 The successful bidder should sign an agreement only on fulfillment of the above condition.
- 5.8.4 The security deposit furnished by the successful Bidder in respect of his tender will be returned to him at the end of the contract period, subject to the satisfaction of the office of the managing Director.
- 5.8.5 The security deposit till it is returned will not bear any interest.

5.9. Forfeiture of Security Deposit

If the successful bidder fails to sign the contract, fails to perform any contractual obligation, his security deposit mentioned above will be forfeited by Office of the managing Director.

5.10. Agreement

- 5.10.1 The successful bidder(s) shall execute an agreement for the fulfillment of the contract on Rs. 100/- non-judicial stamp paper in the model from enclosed with such modification as may be required by Office of the managing Director at the time of execution, within seven days from the date of acceptance of the tender.
- 5.10.2 The incidental expenses of execution of agreement shall be borne by the successful Bidder(s). Hereafter the Successful Bidder will be referred to as Vendor/Supplier.
- 5.10.3 The Conditions stipulated in the agreement should be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to the rights of Office of the managing Director and recovery of any consequential losses from the Vender.

5.11. Assigning of tender in whole or part

The Vender should not assign or make over the contract, the benefit of burden thereof to any other person or persons or body corporate. No under-letting or Sub-letting to any persons or body corporate for the execution of the contract or any other part thereof is permitted, without the prior written consent of Office of the managing Director.

5.12 Penalty and Termination for Non-fulfillment of contract

If the work is not completed in full within the stipulated period as prescribed in the implementation schedule, a penalty as specified in the tender will be levied by extending the duration. If the work is not completed even beyond the extended period, the Contract will be terminated at the risk and cost of the Vendor/Supplier.

5.13. Force Majored

Neither the department nor the Vendor/Supplier shall be liable to the other for any delay or failure in the performance of their respective obligations due to causes, contingencies beyond their reasonable control such as:

- a) Natural phenomena including but not limited to earthquakes, floods and epidemics.
- b) Acts of any Government authority domestic or foreign including but not limited to war declared or undeclared.
- c) Accidents or disruptions including but not limited to fire and explosions.

5.14. Jurisdiction for Legal Proceedings

Any suits or proceeding in this regard shall be instituted in a Court in Ambikapur only. No other court shall have jurisdiction even though any part of the cause of action might arise within the jurisdiction of such Court.

6. SPECIAL TERMS AND CONDITIONS

Eligibility Criteria

The bidders should fulfill all the preconditions as mentioned in section 1 of part I of Tender notice.

Evaluation Criteria

Apart from the preconditions in addition to price the following will also be taken in to account for evaluation purposes.

- a) The bidder shall furnish all the relevant particulars of the existing facilities and trained manpower for such job.
- b) Past performance in execution of such project/work should be furnished in the bid along with certification of satisfactory completion from the concerned authorities. If required by the Factory.
- c) The Vendor/Supplier should not have been blacklisted or should not be insolvent.

Equipments

- 6.3.1 The Materials shall comply with specification given in the tender document.
- 6.3.2 The bidder shall maintain the quality of Materials/ services.
- 6.3.3 The maintenance service, minor or major replacement etc. shall be the responsibility of the Vendor/Supplier.
- 6.3.4 The Tender Accepting Authority reserves the right to cancel the contract if inferior quality materials are supplied/ used or delay in deployment of teams/ equipments delay in execution of the allotted work and reassign the contract to any other Vendor/Supplier(s) at a price to be decided and any excess cost paid to the new Vendor/Supplier will be recovered from the original Vendor/Supplier.

Manpower

- 6.4.1 The Vendor/Supplier shall ensure that the behavior of all the staff is decent and courteous. The persons reported for any indecent behavior must be immediately replaced.
- 6.4.2 All the statutory responsibilities like P.F. ESI Insurance, etc for the persons to be employed for the contract shall be responsibility of the Vendor/Supplier. Office of the Managing Director will not be construed as an employer directly or indirectly for the same.
- 6.4.3 Boarding lodging, incidental expenses, medical expenses, etc shall be borne by the Vendor/Supplier for the Vendor/Supplier's manpower.
- 6.4.4 The manpower employed for the job shall get trained in the overall management of the field operations.

6.5 Other Conditions

- 6.5.1 Any motor parts of the factory will operated on permission of concerning officials only. Otherwise The Vendor/Supplier will be responsible for any type of loses.
- 6.5.2 Office of the Managing Director shall not pay any increase in rate on account of any price revision during the contract period.
- 6.5.3 Office of the Managing Director reserves the right to make revision in terms and conditions of supply.
- 6.5.4 The Vendor/Supplier's has to submit the relevant papers, catalogs, pamphlets certificate invoice of authorized dealer etc.
- 6.5.5 Quantity of the materials may vary as per requirement.

6.6 Penalty

Penalty will be levied at the rate of **1 % per week** or part thereof on the total contract value if the ordered material is not supplied according to the time schedule specified in the contract / purchase order subject to conditions. The Office of the Managing Director may cancel the entire order without any intimation. According to seriousness of the reason Managing Director may blacklisting of the bidder/vender.

6.7 Deliverables

The required materials/services shall be delivered as specified in the tender/purchase order.

7. PAYMENT CLAUSE

- 1. The Vendor/Supplier has to produce the invoice or bills with the delivery of related materials/services.
- 2. Advance Payment maximum (50%) will be considered according to material supply.
- 3. Payment will be made after satisfaction of the technical officers of the factory only.

4. Payment can be realized in one or more installments according to financial condition of the factory.

8. FORM OF CONTRACT

(To be executed by the Bidders who have been awarded the contract)

This Contract entered into this day of atbetween the Managing Director, MMSSK LTD Ambikapur, Chhattisgarh, (herein referred as the M.D. Which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) of the First part and..... the service provider hereinafter referred to as 'The Vendor/Supplier' (Which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) of the second part.

Whereas the Maa Mahamaya Sahkari Shakkar Karkhana Maryadit, Ambikapur decided to purchase materials/services from various suppliers/dealers/manufacturers.

Whereas the M.D. and the Vendor/Supplier, in pursuance there of have arrived at the following terms and conditions.

1. This Contract shall remain in force during the Contract period of one year commencing from the date of the signing of this contract. But in the event of any breach of terms and conditions of the contract at any time on the part of the Vendor/Supplier, the Contract shall be terminable by the M.D. without any compensation to the Vendor/Supplier and also at the risk and cost of the Vendor/Supplier.
2. The Vendor/Supplier agrees to carryout by way of various suppliers/dealers/manufacturers as per the factory's guidelines within the stipulated period prescribed by the M.D. at the agreed rates for the different materials as per the detailed to this contract which will form the part of this Contract. This rate is firm and is not subject to enhancement on any ground, during the contract period.
3. The rate for the contract as detailed in this contract includes excise duty, Sales Tax, Service Tax, Surcharges, Freight, Octroi, Insurance, installation transportation and commissioning charges and Such other levies that may be applicable from time to time .
4. The goods or materials to be supplied under this contract are to be of the quality and of the sort specified in the tender document.

5. The goods or materials are to be supplied at the Maa Mahamaya Sahkari Shakkar Karkhana Maryadit, Ambikapur, without any extra cost in such quantities or numbers contained in the purchase orders.
6. If the work is not affected as per specifications, the M.D. shall have the full Authority to terminate the contract, forfeit the earned money deposit of the Vendor/Supplier and take any such action that will be deemed fit in the circumstances at the risk and cost of the Vendor/Supplier.
7. The Vendor/Supplier shall supply only standard quality materials/services.
8. The materials or goods shall be guaranteed against any manufacturing defects and bed workmanship.
9. Penalty will be levied at the rate of 1.00% per week or part there of on the total contract value if Vendor/Supplier is find unable to supply the materials/service is not provided or completed according to the time schedule in the purchase orders conditions. The Office of the Managing Director may cancel the contract/order for the entire work or a part of that. Besides, such performance may entail action towards blacklisting of the Vendor/Supplier.
10. If there are any manufacturing or other technical defect, the same will have to be rectified or replaced free of cost by the Vendor/Supplier.
11. The guarantee will cover all the materials and goods supplied by the Vendor/Supplier under this contract /order irrespective of the fact whether these have been manufactured by the Vendor/Supplier or not.
12. Advance Payment maximum (50%) will be considered according to material supply.
13. The Contract or any part share of interest in it shall not be transferred or assigned by the Vendor/Supplier directly or indirectly to any person or persons whomsoever without the prior written consent of the M.D.
14. Neither the M.D. nor the Vendor/Supplier shall be to the other for any delay or failure in the performance of their respective obligations due to causes, contingencies beyond their reasonable control such as:
 - (a) Natural phenomena including, but not limited to earthquakes, foods and epidemics.
 - (b) Acts of any Government authority domestic or foreign including but not limited to war declared, or undeclared.
 - (c) Accidents or disruption including, but not limited to fire and explosions.
15. The relevant Government Orders, relevant provisions of M.D. guidelines on purchase rule or tender notice and tender document dated . .2012 along with the enclosures , the detailed final offer of the Vendor/Supplier and the letter of acceptance of the tender respectively will from part of this contract. Wherever the offer conditions furnished by the Vendor/Supplier are at variance with conditions of

this contract or conditions stipulated in the tender document, the latter should prevail over the offer conditions furnished by the Vendor/Supplier.

16. Unless otherwise provided in the Contract any notice , request , consent or other communication given or required to be given hereunder shall be given by mailing the same by registered mail , postage prepaid / tale fax return receipt requested in the case of the Vendor/Supplier to the M.D. at their respective addresses and set forth above or with other addresses and to the attention of such other person or persons as may hereafter be designated by link notice hereunder and any Such notice sent by post shall be deemed to have been served on the date when in the ordinary course of post, it would have been delivered at the address to which it was sent shall be deemed to be sufficiently served.
17. Any notice to the Vendor/Supplier if given or left in writing at their usual or last known place of abode or business shall be deemed to be duly given.
18. In case of any dispute, claims and differences arising out of or in connection with this, the matter will be referred to an Arbitrator mutually agreeable to both parties who will be the Arbitrator and his decision will be final and binding on both the parties as per the provisions of the Arbitration and Conciliation Act, 1996. The place of Arbitration shall be at Ambikapur Chhattisgarh.
19. In case of breach of any of the conditions of the contract by the Vendor/Supplier during the contract period the M.D. reserves the right to recover costs/liabilities arising due to such breach apart from the termination of the Contract by the M.D.
20. All statutory obligations/liabilities like Salary. ESI, P.F., etc as per Labor Laws for the manpower employed for this contract will be the responsibility of the Vendor/Supplier.
21. The Vendor/Supplier shall insure at their own cost against any risk like fire, theft, accidental damages etc.
22. The manpower appointed by the Vendor/Supplier should report to the Officials concerned as authorized by the Office of the M.D. about their attendance, leave and report other matters connected with the work.
23. The manpower employed by the Vendor/Supplier will have no right in any manner to claim any benefits/rights with the M.D. The staff deployed by the Vendor/Supplier shall be well behaved and compliance thereof will be the responsibility of the Vendor/Supplier.
24. The Vendor/Supplier herein shall indemnify the M.D. and keep always indemnified the M.D. for any loss, damage, expense, costs etc, which the M.D. may have to incur by reason of any omission/commission, in this regard by the Vendor/Supplier.
25. This contract is subject to the jurisdiction of courts at Ambikapur only.

For and on behalf of
Managing Director,

For and on behalf of
Vendor/Supplier,

Signature :

Signature :

Name :

Name :

Designation :

Designation :

Witnesses:

1.

1.

2.

2.

Date -----

Place -----

Tender notice No- _____/2012/S.K./Ambikapur,

Date - __/__/2012

Tender Document No. :

1. Details of the Bidder

1.1 Name and place of the Organization

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

1.2 Name of owner/proprietor

1.3 Nature of the Organization

Tick out here :- Govt. / Public / Private/Partnership/Proprietorship

1.4. Office address -

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

TelephoneNo.....

FaX. No

1.5- Address Contact person:-

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

TelephoneNo.....

FaX. No

1.6 Registrations -

PAN / TAN No. :

CST Regna. No. :

Local ST Regna. No. :

Service Tax No. :

Phone No. :

Fax No. :

E-Mail address :

Signature of the Bidder with seal: -

1.7 Banker's name and address: -

a) :

:

b) :

:

1.8 Functioning of the company for the last three years encloses any of the documents mentioned below:-

a) Audit Report

b) Partnership Agreement

c) Certificate of incorporation

1.9 Give details of the turnover in previous consecutive years.
Enclose Audited Balance sheet or Auditor's certificate

a) 2010-2011:

1.10 Financial creditworthiness (if any)

a) Creditworthy Certificate form Bank/Financial institutions

b) Bank credit facilities

1.11 I T Clearance Certificate

Signature of the Bidder with seal

2. Experience of the bidder

The bidder may furnish the major works undertaken similar to of handling large supply of the goods related to sugar factory for any other.

(Please attach additional sheet if required)

Signature of the Bidder with seal

3. Particulars of EMD enclosed-

- i) Amount of Demand draft :
- ii) D.D. No. and date :
- iii) Name of the issuing bank :
- vi) Other Particulars :

If it is submitted more than one D.D. please mention as bellow-

S.No.	D.D.No.	Date	Amount (Rs.)	Name of the Bank
1.
2.
3.
4.
5.

Total

Note: The tenders without required EMD in the Technical Bid are liable for rejection.

Signature of the Bidder with seal