



ड्रेजिंग कार्पोरेशन ऑफ़ इण्डिया लिमिटेड
DREDGING CORPORATION OF INDIA LIMITED
Regional Office:: KP Vallon Road, Cochin-682020
Email: rgm.kochi@dcil.co.in

Ref: DCI/KOC/RO/HR/ACs/20-21/02

Dt: 22.05.2020

CORRIGENDUM-1

Sub: Tender for Supply, Installation & Commissioning of Air Conditioners-
Corrigendum- Reg.

Ref: Tender No. **DCI/KOC/RO/HR/ACs/20-21/02** dt. 21.05.2020 due on 28.05.2020 at
1500Hrs.

Tender Clause No.	Description	Revised
ADD: Para No.: 21.0	-	ADD: Repeat Order: DCI reserve the right to place repeat order for one or more items mentioned in the BOQ at finalized rates with same rates, terms and conditions within a period of one year of placing of work order. Same shall be executed by the contractor to DCI's satisfaction without fail.

All other terms of NIT shall remain unchanged.

Yours faithfully,
for Dredging Corporation of India Limited,

-sd-

Regional General Manager



ड्रेजिंग कार्पोरेशन ऑफ़ इण्डिया लिमिटेड
DREDGING CORPORATION OF INDIA LIMITED
Regional Office:: KP Vallon Road, Cochin-682020
Email: rgm.kochi@dcil.co.in

NOTICE INVITING TENDER

REF.NO:DCI/KOC/RO/HR/ACs/20-21/02

DT: 21.05.2020

To

Dear Sir,

Sub: Tender for Supply, Installation & Commissioning of Air Conditioners- Reg.

Ref: Tender No. **DCI/KOC/RO/HR/ACs/20-21/02** dt. 21.05.2020 due on 28.05.2020 at 1500Hrs.

1.0. Sealed Tenders in Two-cover-system are invited from **authorized dealers only** for supply of Supply, Installation & Commissioning of Air Conditioners as per the details furnished in the enclosed schedule.

2.0 In case you are interested, kindly, let us have your most competitive offer in one copy of this tender document and retaining the other for your records. Tenders in any other form or incomplete tenders are likely to be rejected.

3.0 The details of the EMD & Tender Document cost are as follows:

a) **EMD**:The Tender must be submitted along with Earnest Money Deposit (**EMD**) for **Rs.11,390/-** (REFUNDABLE) by depositing the said amount into "Dredging Corporation of India Limited, Current Account No: **3583307000014**, IFSC/RTGS CODE: SYNB0003583, SWIFT CODE: SYNBINBB032, BANK NAME: Syndicate Bank, BRANCH NAME: DCI LTD, Port Area Branch, Visakhapatnam- 530001". **However, EMD is exempted for MSME vendors.** In case the amount of EMD is more than Rs. 10000/- tenderers may submit B.G. from any scheduled commercial Bank, as per attached Performa.

b)**TENDER DOCUMENT COST**: The Tender must be submitted along with Tender document cost for **Rs.295** (NON-REFUNDABLE) by depositing the said amount into "Dredging Corporation of India Limited, Current Account No: **3583307000014**, IFSC/RTGS CODE: SYNB0003583, SWIFT CODE: SYNBINBB032, BANK NAME: Syndicate Bank, BRANCH NAME: DCI LTD, Port Area Branch, Visakhapatnam- 530001".

Please note that transaction slip should be sent along with the tender duly signed and stamped. And also during the electronic fund transfer, mention the name of the firm clearly.

The detailed NIT (Notice inviting tender) and complete tender documents are hosted in the websites www.eprocure.gov.in, www.dredge-india.com/tenders.html. Interested reputed parties may download the tender documents from websites mentioned below between 21hrs. Downloading of tender documents should be done as per instructions provided in the website.

Dredging Corporation of India Limited reserves, the right:

1) Accept or reject any or all bids without assigning any reason whatsoever.

- 2) Reject the bid/tender received with counter conditions.
- 3) Accept the bid/tender in whole or part.
- 4) Cancel the bid enquiry at any stage without assigning any reason.

4.0 The tender shall be governed by the following terms and conditions:

4.01 Tenders should be submitted in sealed covers (**Two-cover**) duly super scribed page nos with the Tender No. and date addressed to "Regional General Manager, Dredging Corporation of India Limited, D.No.: 57/656 (D9), Third Floor, Chackalackal Building, KP Vallon Road, Kadavanthara – 682020" so as to reach not later than 1500Hrs. **on 28.05.2020**. Late tenders will not be considered. **Price bid should be enclosed in a sealed cover separately**. Signed tender document along with dealership certificate, EMD & tender document fees transactions slip etc., as per Annexure-I to be enclosed in a separate cover. Local tenderers if so desired may deposit their Tender in the tender box provided for this purpose before due time and date. DCI is not responsible for postal delay.

4.01.01 At any time prior to the due date for submission of the bid, the Regional General Manager may modify the bid documents by the issuance of addendum/corrigendum. Any addendum/corrigendum shall be hosted in DCI's website. It is the responsibility of the Bidders to download such addendum/corrigendum/clarifications hosted in the website and submit along with the Bid. The addendum/corrigendum shall also form the part of Bid document. In order to afford Bidders with reasonable time to take addendum/corrigendum into account, or for any other reason, DCI may, at its discretion, extend the due date for submission of the bid

4.01.02 If the bidders find discrepancies in or omission from the drawings, specifications, or other documents, or have any doubt as to the meaning or intent of any part thereof, they shall at once inform DCI who may send a written instruction. No oral interpretations shall be made by any bidder as to the meaning of any of the provisions of the bid documents. Every request for an interpretation shall be in writing addressed and forwarded to DCI at the following address:

Regional General Manager,
Dredging Corporation of India Limited,
D.No.: 57/656 (D9), Third Floor, Chackalackal Building,
KP Vallon Road, Kadavanthara, Kochi – 682020

4.02 Offers submitted vide FAX/EMAIL shall not be considered.

4.03. The tender (Technical-bid only) shall be opened at 1530 Hrs. on the due date i.e. 28.05.2020 in the presence of such tenderers who are present at that time.

4.04 All tenders must be absolutely clear and qualified failing which the same will not be considered.

4.05 All columns should be properly and legibly filled in. No column should be left blank. Any correction in the rates etc., should be duly attested by the offerer. Alterations not authenticated, with attestation may result in rejection of tender. Prices should be quoted in Indian Rupees only.

4.06. Any revision of rates after opening of the tender will not be accepted.

4.06.01 If the amount of an item is not worked out by the tenderer (or) does not correlate with the rate written either in figures or in words, then the rate quoted by the tenderer in words will be taken as correct.

4.06.02 Any item not forming part of this is required for installation of the ACs, the same shall be supplied & installed free of cost by the vendor.

4.06.03 Vendor may be technically disqualified:

- i) If they fail to quote for all the items.
- ii) If any item quoted by them is technically rejected or does not fulfill the qualifying criteria

4.06.04 When a tenderer signs a tender in an Indian Language, the rates and the total amount tendered would also be written in the same language. In the case of illiterate contractors, the rates or the amounts tendered would be attested by witness.

4.06.05 If as a result of any re-verification or post audit, any amount is found to be recoverable from the tenderer, the same will be recovered first from any sum due to the tenderer against any current bill of the tenderer and/or from their Security Deposit and / or from any other amount due from the Corporation and/or on demand.

4.06.06 All claims of the Dredging Corporation of India Limited against this contract or any other transactions whatsoever will be recovered from the amounts due to the tenderer under this account

4.06.07 Price bid of technically qualified parties will be opened on the date which will be separately intimated and party quoting the overall lowest rate (overall L1) will be awarded the work.

4.06.08 The tenderer should sign & Seal on all pages of the tender documents including Price Bid attached with the tender while tendering for the work.

4.07. The offer should be kept open for acceptance for three months from the date of opening of Price bid.

4.08. Only basic rates should be quoted. The terms of price (viz., FOR) (Details of packing/forwarding charges and any other charges should be clearly indicated separately, failing which will be presumed that the rates have been offered inclusive of all taxes, duties and other charges.

4.09. GST as applicable shall be payable extra wherever applicable. The Percentage of tax and duties prevailing should be indicated separately failing which it will be considered as the rates are inclusive of all taxes and duties. GST will be paid / reimbursed at actual, subject to production of documentary proof towards actual payment made by the party to the Government authorities. GSTR1 for each bill should be filed on invoice and when the same will appear in our GSTR2A portal, payment against the invoice shall be released.

4.10. Delivery of the materials required within **07 Days** from the date of purchase order. However, installation should be completed within **10 days** after supply.

4.11. 100% payment will be made within 30 days from the date of receipt of materials in full subject to submission of invoice complete in all respects. As per our payment policy, the payment will be released by E-transfer only to the bank account/details as provided by the tenderer. No advance payment will be made for any work. Hence, tenderer should submit their bank account details along with Swift/IFSC code as per Annexure-III. DCI will not be responsible for unsuccessful payment due to incorrect bank-details provided by the tenderer. In case of any exceptional circumstances/events/situations beyond the control of DCI for delay in making payment, same will not be binding upon DCI. No interest or any other charges will be payable for any delayed payment by DCI.

4.12. Make/Brand of the materials offered should be specified without fail. All relevant catalogue /Literatures should be submitted along with Tender.

4.13. The offers should specify whether they are manufacturers, authorized Agents/dealers for the materials offered. **Authorised dealership certificate should be enclosed.**

4.14. For patent items, Corporation reserves the right to demand submission of materials price Lists.

4.15. Income tax & other taxes will be deducted at Government prescribed rates as applicable from time to time. TDS certificate will be issued by DCI to the firm

5.0 After successful completion of entire Job, the tenderer has to submit invoice in quadruplicate (i.e., 1-Original + 3-copies) on his official letter head addressed to Regional General Manager, DCIL Kochi.

6.01 Earnest Money Deposit will be refunded to the unsuccessful tenderers within 15 days after finalizing of tender. EMD of successful tenderers will be converted into security Deposit and same will be refunded (without interest) within 90 days after completion of supplies and installations.

6.02. The EMD will be forfeited in favour of Dredging Corporation of India Ltd., if the tenderer backs out after opening of tenders or after Corporation communicates its acceptance of offer quotation or if the tenderer modifies the tender after opening.

7.0. **Inspection:** Our site to be inspected prior submitting the sealed offers as no payment will be made for any additional material involved during installation & commissioning. Interested bidders may inspect the site from: 21-05-2020 to 23-05-2020 along with DCI representative and clarification or details needed by the bidder if any, should be clarified from DCI at site itself & get themselves satisfied in all respects.

Site address: Dredging Corporation of India Limited, D.No. 57/656 (D9), Second & Third Floors, Chackalackal Building, KP Vallon Road, Kadavanthara, Kochi – 682020.
Contact Details: Mrs. M. Archana, JMT, 9493007777.

8.0 After award of purchase order, if the supplier fails to complete in full or any part thereof within the prescribed delivery period, the Corporation reserves the right:

A) To recover from the supplier, liquidated damages and not by way of penalty, a sum not less than 1% of the value of order or portion thereof which the supplier failed to complete as aforesaid, for each week or part of a week subject to maximum of 10% of basic, material cost during which the completion of such order may be in arrears.

B) To cancel the order or portion thereof, and if so decided, to process a fresh order on alternative sources at the risk and cost of the supplier. The manner and method of such purchase shall be in entire discretion of the Corporation.

9.0 The bidders shall give an undertaking that they have not made any payment or illegal gratification to any person/authority connected with the bid process so as to influence the bid process and have not committed any offence under the prevention of corruption act in connection with the bid (Annexure-II).

10.0 The bidders shall disclose any payments made or proposed to be made to any intermediaries (agents etc.) in connection with the bid.

11.0 The Corporation reserves all rights to accept or reject any tender in part or in full without assigning any reason thereof.

12.0 Please furnish Bank Account details for the purpose of releasing payments by Electronic Transfer(Annexure-III).

13.0 The tender is non-transferable and if transferred, it is liable for rejection.

14.0 Settlement of Disputes:

- a. If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- b. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
 - i. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.
 - ii. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified below.
- c. Notwithstanding any reference to arbitration herein,
 - i. the parties shall continue to perform their respective obligations Under the Contract unless they otherwise agree; and
 - ii. the Purchaser shall pay the Supplier any monies due to the Supplier.
- d. In the case of a dispute between the Purchaser and the Supplier the dispute shall be referred to arbitration in accordance with the Indian Arbitration and Conciliation Act 1996 and the Rules made there under or any statutory amendment thereof. The arbitral tribunal shall consist of three arbitrators, one each to be appointed by the Purchaser and the Supplier and the third to be appointed by the two arbitrators. The decision of the majority of arbitrators shall be final and binding upon both parties. The arbitration award shall be in writing and shall state the reason for the award.
- e. Arbitration proceedings will be held at Visakhapatnam and the language of the arbitration proceedings and that of all documents and communication between the parties shall be English.
- f. The expenses of arbitration as determined by the arbitrators shall be shared equally by the Purchaser and the Supplier. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its case prior to, during and after the proceedings shall be borne by each party itself by which such costs incurred by either party initially shall be borne, will be decided by the Arbitral Tribunal.
- g. Applicable Law: The Applicable Law shall be Indian Law. All disputes are subject to the exclusive jurisdiction of the courts at Visakhapatnam only.

16.0 Canvassing in connection with tenders is strictly prohibited and the tender submitted by the

tenderer who resorts to canvassing will be liable for rejection.

17.0 Tenders received from parties who are debarred/ blacklisted by any Government Organizations/PSUs will not be entertained.

18.0 The Contractor should arrange Insurance for the workmen engaged for the above work and the policy should be valid during the entire period of contract and should indemnify DCI from any liabilities.

19.0 CO-ORDINATIONS WITH OTHER AGENCIES: Work shall be carried out in such a manner that the work of other agencies operating at the site is not hampered due to any action of the contractor. Proper co-ordination with other agencies / electrical contractor will be your responsibility. Contractor shall ensure that the works of the other contractors are not held-up due to non-completion of his part of work. In case of any dispute the decision of DCI shall be final and binding on the contractor

20.0 The A/C units are to be procured in the name of DREDGING CORPORATION OF INDIA LIMITED , KOCHI, GST No. 33AAACD6021B1ZJ so that DCIL can taken up warranty-related issues with the makers directly and all the warranty cards/booklet to be provided to DCIL, duly indicated with make, model, serial number of each A/C unit (indoor & outdoor units) as well as signed & stamped by the authorized dealer/supplier of the A/C units.

Thanking You,

Yours faithfully,
for Dredging Corporation of India Limited,

Regional General Manager

Encl: As above

I/We hereby confirm having read and understand all the terms and conditions of the tender and I/We agree to abide by them

Place:

Signature of Tenderer

Date:

(With Rubber seal)

GENERAL TERMS & CONDITIONS OF THE TENDER		
CHECKLIST		
1	TERMS OF PRICE & PLACE OF DELIVERY:	FOR DCI KOCHI
2	DELIVERY PERIOD :	07 Days from the date of Purchase Order
3	INSTALLATION , COMMISSIONING & SATISFACTORY TRIALS	10 Days from the date of supply
4	PAYMENT TERMS:	Within 30 days from the date of receipt of invoice complete/clear in all respects.
5	VALIDITY OF OFFER :	3 months from the date of opening of the price bid
6	EMD FEE PARTICULARS: (TRANSACTION DETAILS TO BE ENCLOSED)	
7	TENDER DOCUMENT FEE PARTICULARS (TRANSACTION DETAILS TO BE ENCLOSED):	
8	AUTHORISED DEALERSHIP CERTIFICATE TO BE ENCLOSED	YES/NO
9	PAN NO. (COPY TO BE ENCLOSED)	YES/NO
10	GST REGISTRATION (COPY TO BE ENCLOSED)	YES/NO
11	MSME REGISTRATION (COPY TO BE ENCLOSED IF APPLICABLE)	YES/NO
12	Please furnish an undertaking that the "Price Bid Cover" (Section VII) does not contain any counter conditions	YES/NO
13	Whether letters/undertaking as per proforma (Annexures) duly signed & stamped are attached in the Technical Bid Cover.	YES/NO
14	Whether all pages of Tender Documents are signed & stamped with official seal by the Tenderer	YES/NO

Note: 1) No counter conditions will be entertained.

2) Failing to enclose details of (SI Nos 6 to 14) may lead to disqualification

I/We hereby confirm having read and understood all the terms and conditions of the tender and I/We agree to abide by them

Place:

Signature of Tenderer

Date:

(With Rubber seal)

To

Regional General Manager,
M/s Dredging Corporation of India Limited,
D.No.: 57/656 (D9), Third Floor,
Chackalackal Building,
KP Vallon Road,
Kadavanthara – 682020.

Dear Sir,

Sub: Tender for Supply, Installation & Commissioning of Air Conditioners - Reg.
Ref: Tender No. **DCI/KOC/RO/HR/ACs/20-21/02** dt. 21.05.2020 due on 28.05.2020 at
1500Hrs.

A. With reference to your above referred Tender, we here by undertake that, we have not made any payment or illegal gratification to any person / authority connected with the tender process so as to influence the tender process and we have not committed any offence under the PC Act in connection with the bid.

And,

B. We here by certify that we have nothing to disclose any payments made or proposed to be made to any intermediate (agent etc) in connection with the bid.

Thanking you,

Yours faithfully,

Signature & Stamp of the contractor

To

Regional General Manager,
M/s Dredging Corporation of India Limited,
D.No.57/656 (D9), Third Floor,
Chackalackal Building,
KP Vallon Road,
Kadavanthara – 682020.

Dear Sir,

Sub: Tender for Supply, Installation & Commissioning of Air Conditioners - Reg.
Ref: Tender No.**DCI/KOC/RO/HR/ACs/20-21/02** dt. 21.05.2020 due on 28.05.2020 at
1500Hrs.

With reference to your above referred Tender, we hereby furnish our Bank Account details for payment through E-transfer as follows:

1.	Name of the firm	:	
2.	Name of the bank	:	
3.	Name of the branch	:	
4.	Account No.	:	
5.	IFSC code of the bank	:	

Thanking you,

Yours faithfully,

Signature & Stamp of the contractor

To

Regional General Manager,
M/s Dredging Corporation of India Limited,
D.No.: 57/656 (D9), Third Floor,
Chackalackal Building,
KP Vallon Road,
Kadavanthara – 682020.

Dear Sir,

Sub: Tender for Supply, Installation & Commissioning of Air Conditioners - Reg.
Ref: Tender No. **DCI/KOC/RO/HR/ACs/20-21/02** dt. 21.05.2020 due on 28.05.2020 at
1500Hrs.

A. With reference to your above referred Tender, we hereby certify that, we do not have any current litigation with any party/ firms.

'or'

B. We hereby certify that presently we are having litigation with the following party/ firms:

- 1.....
- 2.....
- 3.....
- 4.....

Thanking you,

Yours faithfully,

Signature & Stamp of the contractor

* Strike out 'A' or 'B' whichever is not applicable

To
Regional General Manager,
M/s Dredging Corporation of India Limited,
D.No.: 57/656 (D9), Third Floor,
Chackalackal Building,
KP Vallon Road,
Kadavanthara – 682020.

Dear Sir,

Sub: Tender for Supply, Installation & Commissioning of Air Conditioners - Reg.
Ref: Tender No. **DCI/KOC/RO/HR/ACs/20-21/02** dt. 21.05.2020 due on 28.05.2020
at 1500Hrs.

A. With reference to your above referred Tender, we hereby certify that, we are not related to any Officer of Dredging Corporation of India Ltd., or any Officer of the rank of the Asst. Secretary or above in the Ministry of Shipping, Government of India and also certify that we do not have any relatives employed in the Dredging Corporation of India Ltd.

or

B. We hereby certified that my relative(s) working as Officer in Dredging Corporation of India Ltd., or any Officer of the rank of the Asst. Secretary or above in the Ministry of Shipping, Government of India is given below:

- 1.....
- 2.....
- 3.....
- 4.....

Thanking you,

Yours faithfully,

Signature & Stamp of the contractor

* Strike out 'A' or 'B' whichever is not applicable

PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT -EMD)

(To be executed on Rs.200/- Non-Judicial Stamp Paper)

To,

The Dredging Corporation of India Ltd.,

WHEREAS _____ (indicate Name & Full Address of the Tenderer) (hereinafter called the "Tenderer") has submitted its tender dated _____ for the Execution of (Name of Work) in favour of DREDGING CORPORATION OF INDIA LIMITED, _____ (herein after called the "CORPORATION").

KNOW ALL MEN by these presents that we, _____(Bankers full address)

(here in after called "Bank") are bound unto the Corporation for the sum of Rs. _____ (Rupees _____ only) for which payment will and truly to be made to the said Corporation, the Bank binds itself its successors and assigns by these present.

THE CONDITIONS of this obligation are:

If the Tenderer withdraws his Tender

- a) during the period of validity of the Tender specified in the Tender (or)
- b) after having been notified of the acceptance of his Tender by the Corporation during the period of Tender Validity.
- c) fails or refuses to execute the Agreement, if required, or
- d) do not commence the work as per the Letter of Intent (LOI) or Work Order.

We undertake to pay to the Corporation up to the above amount upon receipt of their first written demand without the Corporation having to substantiate their demand, provided that in their demand the Corporation will note that the amount claimed is due to him owing to the occurrence of one or more of the above conditions, specifying the occurred condition or conditions.

Notwithstanding anything herein contained our liability under this guarantee is limited to Rs. _____ (Rupees _____ only) and will remain in force up to 120 days from the date of opening of Tender and any demand in respect thereof must reach the Bank not later than the date of expiry of this guarantee failing which all the rights of the Corporation under the guarantee shall be forfeited and the Bank shall be deemed to be relieved or discharged from all liabilities hereunder.

Dated
SEAL

SIGNATURE OF THE BANK WITH

To be enclosed in a separate cover superscribing PRICE BID

Enclosure to tender no.:DCI/KOC/RO/HR/ACs/20-21/02 Dated: 20.05.2020								
BID/FINANCIAL PRICE BID								
Sl. No.	Description	Make & Model No. offered	Unit	Qty	Unit Price exclusive of GST Rs. Ps.	HSN code	GST %	Total Amount inclusive of GST Rs. Ps.
1	Ceiling mounted CASSETTE Air Conditioners (Inverter-type) Capacity: 2 TON, 3 STAR (1-phase, 230V 50Hz) with heavy duty Outdoor stands along with installation & commissioning & satisfactory trials, including required all required materials		Nos.	5				
2	SPLIT Air Conditioners (Inverter-type), Capacity : 1.5 TON, 3 STAR (1-phase, 230V 50Hz) with Outdoor stands along with installation & commissioning & satisfactory trials, including required all materials & accessories viz., copper pipes, insulation, drain pipes, interconnection pipes for suction & liquid, cables		Nos.	3				
3	Total Amount inclusive of GST in Rs.							
4	Amount in words:							
Note:								
<ol style="list-style-type: none"> Our site to be inspected prior submitting the sealed offers as no payment will be made for any additional material involved during installation & commissioning. While inspection, insitu measurements for copper pipe & drain pipe to be taken. Floor plans attached as annex ures to the tender document. 02 Nos Cassette ACs & 2 Nos Split ACs to be installed at Third floor 03 Nos Cassette ACs & 1 No Split Acs to be installed at Second floor. Condenser material – Copper. A/Cs using eco-friendly refrigerants only has to be offered. Remote control units with batteries to be included All materials viz., copper pipes, insulation, drain pipes, interconnection pipes for suction & liquid, cables, etc as required for each of the A/C units to be included. 								
TERMS & CONDITIONS:								
1	GST:	Please Indicate above						
2	HSN:	Provide the HSN Code for the tendered item above						
3	MAKE & MODEL Nos:	Please indicate						
4	WARRANTY: Manufacturer's warranty to be specified							

Note: Any correction in the rates, etc., should be duly attested by the tenderer. Alterations, if any, not authenticated with attestation may result in the rejection of the tender.

I/We hereby confirm having read and understood all the terms and conditions of the tender and I/We agree to abide by them

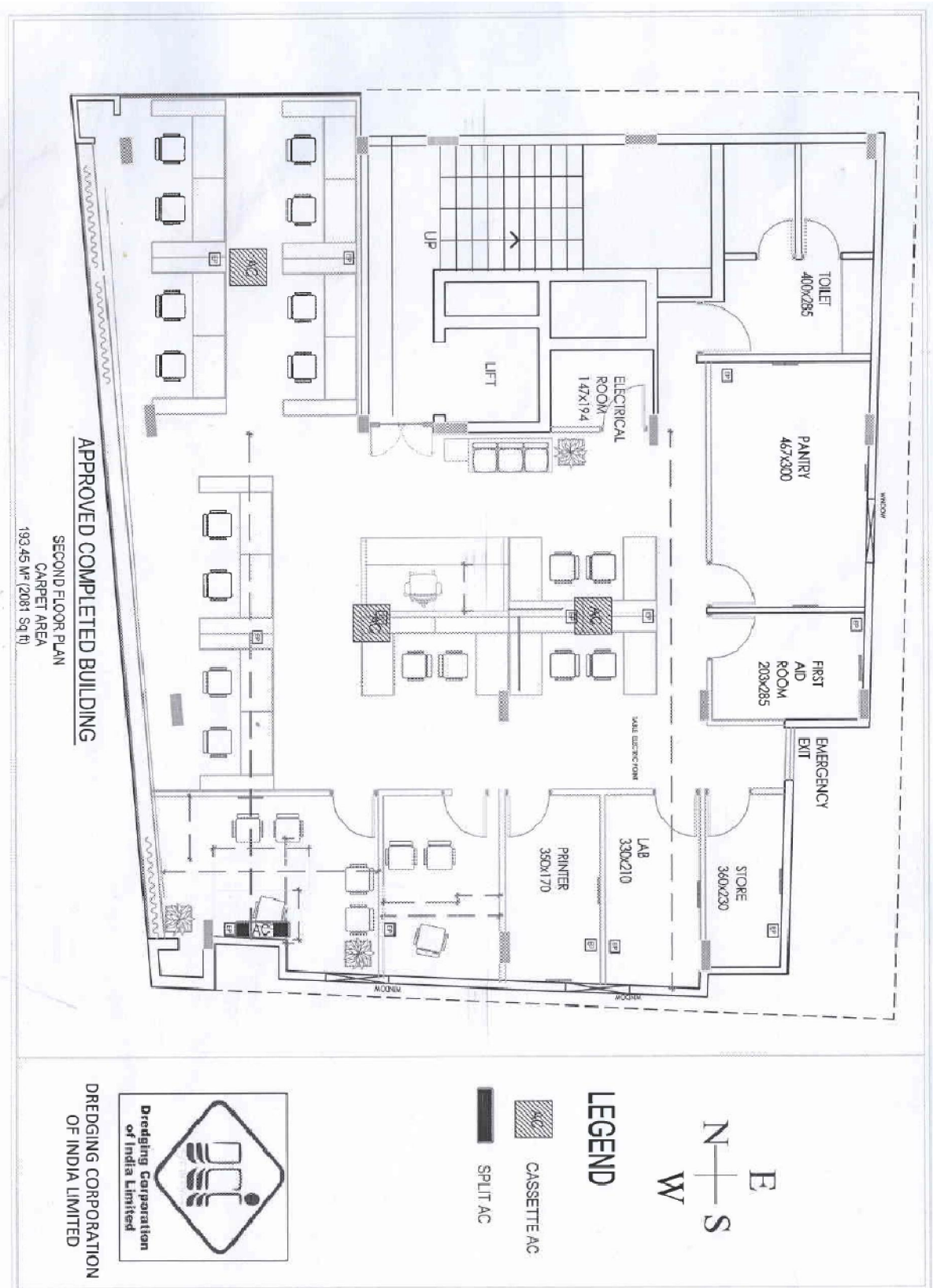
Place:

Signature of Tenderer

Date:

(With Rubber seal)

SECOND FLOOR PLAN



THIRD FLOOR PLAN

