

Shree Siddhivinayak Ganapati Temple Trust, Prabhadevi, Mumbai 400028

Phone No-022-24224438 Fax 022-24221558

www.siddhivinayak.org Email:svt@vsnl.com

E- Tender Notice

Online digitally signed tenders are invited from reputed Contractors for carrying out structural repairs for the above said Trust. E-tender documents can be viewed and or downloaded from the Government website www.mahatenders.gov.in or www.siddhivinayak.org of Trust website.

Date of Issuing E-Tender :	16-05-2018
Pre – bid Meeting:	28-05-2018 @ 15.00 Hrs
Venue : 3 rd floor Main building Trust Office.	
Last Date of Submission of online Tender :	13-06-2018 - upto 16.00 Hrs
Opening of Technical Bid :	15-06-2018 @ 14.00 Hrs
Opening of Price Commercial Bid :	15-06-2018 @ 16.00 Hrs

Sd/

Sanjeev Patil

Chief Executive Officer.

TENDER DOCUMENT FOR
PROPOSED STRUCTURAL AND ALLIED REPAIRS

TO

BUILDING OF SIDDHIVINAYAK TEMPLE

ON 904, R.B.S.K BOLE ROAD, PRABHADEVI DADAR –WEST,

MUMBAI – 400 028.

CONSULTING ENGINEERS

VENGURLEKAR CONSULTANTS
101, AMOL APARTMENT 'A'
BHAGOJI KEER MARG,
NEAR JOHNSON HOUSE,
MAHIM (WEST),
MUMBAI – 400 016.

TEL: 24462630 / 24462180
E-MAIL : yengurlekar_s@yahoo.com

OWNERS

SHRI SIDDHIVINAYAK
GANAPATI TRUST,
PRABHADEVI,
DADAR – WEST,
MUMBAI – 400 028.

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ISSUED TO:-

M/s.

Address

Tel No.

Mobile

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TO
BUILDING OF SIDDHIVINAYAK TEMPLE
ON 904 ,R.B.S. K.BoLE ROAD, PRABHADEVI DADAR –WEST,
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NOTICE INVITING TENDER

- 1) Online Digitally signed tenders shall be addressed to the Executive Officer, Shri Siddhivinayak Ganapati Trust on Prabhadevi, Mumbai-400 028, superscribed and marked **STRICTLY CONFIDENTIAL.TENDERS FOR PROPOSED STRUCTURAL & ALLIED REPAIRS TO BUILDING ON PLOT No.904, R.B.S.K. Bole Road.**
- i) Description of Work : Proposed Structural And Allied repairs to Temple building of Shri Siddhivinayak Ganapati Mandir at Prabhadevi, Dadar, Mumbai-400 028.
- ii) Earnest Money Deposit : Rs. 50,000.00
- 2) Issue of bank tender forms : E- Tenders will be issued from 16th May 2018 To 7th June 2018 - 6.00PM on payment of Rs. 3000/- towards tender form fee which is non-refundable.
- 3) Pre-Tender Meeting : 28th May 2018 @ 15.00 Hrs on 3rd floor of Trust Building.
- 4) Last Date Submission : 13th June 2018 upto 16.00 Hrs.
- 5) Opening of Tender : a) Technical Bid – 15th June 2018 @ 14.00 Hrs.
b) Commercial Bid – 15th June 2018 @ 16.00 Hrs.
- 6) Time Period : The work will commence not later than 8th day of issue of work order. See note 26 of Instructions to Tenderers.
- 7) Experience : Bidder should have relevant experience of at least 3 years and should have completed at least 5 jobs of similar nature of value each exceeding Rs.50,00,000/-(Fifty Lacs) in two years.
- 8) Validity : Tender should be valid for acceptance for 90 days from date of opening.
- 9) TDS : As applicable.
- 9(a) Service Tax/GST : As applicable
- 10) Defects Liability Period : 12 months from virtual completion of work including one monsoon.
- 11) Retention : 5% of R.A. Bills out of which 2.5% will be refunded on virtual completion of work.

SCHEDULES

NOTE:- Please attach additional sheets in the same format providing necessary information for all the sections of these schedules.

A) STRUCTURE OF ORGANIZATION:

- i. Name of the firm & Address :
- ii. Year of Incorporation :
- iii. Status of the firm :
(Proprietorship/Partnership/Pvt. Ltd. Co.)
- iv. Names of the Owners/Partners/Directors
with addresses and qualifications :
- v. Name of the sister Concerns :

B) FINANCIAL STATUS OF THE ORGANIZATION :

- i) Name of the bankers & branch :
- ii) Annual Turnover for last 3 years
:
2014-2015
2015-2016
2016-2017

C) DETAILS OF PERSONNEL

- i) Managerial
- ii) Technical
- iii) Supervisors

D) PROJECT EXPERIENCE

- i) Name of Project
- ii) Address
- iii) Nature of work
- iv) Value of Work
- v) Time Span
- vi) Whether completed in Scheduled time span
- vii) Name of Consultants & their Contact no.
- viii) Name of the Client & Contact nos.

E) WORKS IN HAND

- i) Name of Project
- ii) Address

- iii) Nature of Work
- iv) Value of work
- v) Time Span
- vi) Name of Consultants & their Contact no.
- vii) Name of the Client & Contact nos.

F) WORKS TENDERED FOR

- i) Name of Project
- ii) Address
- iii) Nature of Work
- iv) Value of work
- v) Name of Consultants & their Contact no.

INSTRUCTIONS TO TENDERERS

- 1) No tender will be accepted if received after the date mentioned on page 4 and the specified time.
- 2) The Consultants and the Owners do not bind themselves to accept the lowest or any tender and reserve the right to accept or reject any or all the tenders without assigning any reason for there to.
- 3) The tender shall be submitted in accordance with these instructions and any tender not confirming thereto will make the tender liable to be rejected. These instructions shall form a part of the tender and contract.
- 4) The tender shall be filled in, with all particulars completed and submitted by one duly authorized to do so and he has to satisfy office bearers of Shri Siddhivinayak Ganapati Trust and Consultants that he is competent and authorized to enter into a legally binding and valid contract.
- 5) The contractor should furnish the required information in the format of Schedules mentioned on page Nos. 5 to 7 of the tender document, which will form a part of the technical bid.
- 6) The tenderer must obtain for himself on his own responsibility and at his own expense all the information which may be necessary for the purpose of preparing a tender and for entering into a Contract, visit the site of work, acquaint himself with the nature of the work and with matters pertaining thereto. He should also ascertain the current market rates and availability of the specified materials.
- 7) The tender shall be filled in only by the party in whose name the tender is issued & incase the tender is filled by any other party, the same is liable to be rejected.
- 8) Tender documents must be filled in English and all entries must be made in neat & legible writing, sealed & signed on each page. In case of any discrepancy between the rates in figures and the amount, the rates in figure shall govern and decision of the Consultants will be final and binding on the Tenderer.
- 9) All erasures and alterations made while filling the tender must be attested by initials of the Tendered and dated. Over writing of figures is not permitted. Failure to comply with either of the conditions will render the tender void. No advice of any change in the conditions after the submissions of the tender will be entertained.
- 10) Earnest Money Deposit should be paid online. No interest shall be payable by Shri Siddhivinayak Ganapati Mandir trust in respect of payment made for E.M. Deposit.

- 11) The Earnest Money will be refunded to the unsuccessful tenderers within a reasonable time without any interest. The Earnest Money deposited by the successful tenderer will be retained towards the Security Deposit for the due and faithful fulfillment of the Contract, and shall be forfeited if the tenderer withdraws his offer or fails to commence the work within the stipulated time by the owner after the acceptance of his tender. The Tender bid will be opened on 15-06-2018 at 2.00 P.M. in the presence of the Office Bearers of the Trust in the office of the Shri Siddhivinayak Temple Trust.
- 12) Bill of Quantities should be completed in all respects & rates of any item if not filled will render the tender liable for rejection.
- 13) The Schedule of probable Quantities is based on visual inspection and are liable to alter by omissions, deletions, additions, variations at the discretion of the Consultant and the Owner.
- 14) Billing shall be done on actual quantities jointly measured by representative of the Trust & the contractor and will be certified by the Consultants.
- 15) Rates quoted shall be firm & no escalation shall be allowed during the tenure of the contract. Rates quoted are deemed to be inclusive of all tools, tackels, scaffolding, and disposal of debris, Labour & all materials.
- 16) No compensation shall be paid to the contractor on account of variation in quantities. All taxes & future expenses shall be deemed to be covered by the quoted prices.
- 17) All taxes such as Works Contract Tax, GST or any other taxes levied by the Government or Public Bodies shall be the contractor's liability & are deemed to be covered in the prices quoted by him. None of these levies or any other will be payable to the contractors at any stage.
- 18) Contractor has to take note of the payment terms mentioned in the tender. Any deviation from these terms may cause the tender liable to be rejected.
- 19) The Contractor should note that the laborers employed by them for the execution of the work would not be permitted to stay in Temple premises or in the compound.
- 20) The Contractor should note that sanitary arrangements couldn't be extended to the Laborers. He should make his own arrangements outside the premises.
- 21) The Consultant reserves the right to modify/alter any of the conditions of the tender document by providing an Addendum/Corrigendum.
- 22) TDS will be deducted at the prevailing rate from each R.A. Bill & the Owners shall issue the Certificate for the same to the contractor.
- 23) All the permissions to start the work from BMC or local authorities shall be brought by the contractors if required.

- 24) The Owners reserve the right to use the erected scaffolding of the contractor for carrying out any other work, either through the contractor or through another agency & the contractor will not be paid any separate charges for using this facility.
- 25) Any damage caused during the work by contractor or his workers shall be rectified at his own cost.
- 26) The entire work shall be completed in 6 months from the date of issue of work order to the contractor. During monsoon if contractor is unable to carry out external work, number of days lost due to monsoon will be added to completion period.
- 26(A) The temple building gets crowded by devotees on certain days of the month and contractor shall not claim any compensation in case he has to suspend the work on those days. However, those days when work was Suspended will be added to completion time in clause 26 above.
- 27) If the contractor is covered under ESIC scheme for his workers; he will be responsible for their contribution and indemnify the Shri Siddhivinayak Ganapati Temple Trust for any consequences on failure on his part for payment of contribution.
- 28) Minimum wages- The contractor shall also see that the provisions set forth under minimum wages act are fully complied with by him and shall maintain necessary register and records for payments of wages overtime etc. made to him workman.
- 29) Safety provision – The contractor shall at his own expenses arrange for necessary safety provisions in respect of all labour directly or indirectly employed by him for the performance of works and provide all facilities in connection there with. In case the contractor fails to make arrangements and provide necessary facilities as aforesaid, the Trust shall be entitled to do so and recover the costs there of from the contractor.
- 30) Insurance – All supervisors and labourers engaged by the contractor shall be adequately insured and all necessary statutory compliances required for such personal will be complied with from time to time
- 31) Provisions of first aid box – The contractor shall at his own cost provide and maintain at the site of works a standard first aid box for use of his own staff.
- 32) Stock of Materials Required – The contractor shall at his own expenses provide sheds to stock materials required to carry out the work. The clients / consultants shall have free access to the sheds at any time for the purpose of inspecting material and stock so kept in sheds.
- 33) Pre bid meeting will be held on 28-05-2018 @ 3.30 P.M.

FORM OF TENDER

**TENDER FOR: PROPOSED STRUCTURAL AND ALLIED REPAIRS TO
TEMPLE BUILDING OF SHRI SIDDHIVINAYAK GANAPATI TRUST AT PRABHADEVI,
DADAR, MUMBAI- 400 028.**

To,
Executive Officer,
Shri Siddhivinayak Ganapati Trust,
Prabhadevi,
Dadar – west,
MUMBAI- 400 028.

Dear Sir,

1. We are willing to contract for and do hereby undertake and agree to execute and complete the items of work required in accordance with the specifications and Conditions of Contract and in the same time and manner set forth in the said Conditions of Contract all or which we have inspected and in accordance with instructions and to your entire satisfaction at the rates mentioned in the Schedule of Quantities hereto annexed and signed by us, total amount of Tender being
Rs. _____ (In words _____)
2. And we agree to complete the works within stipulated time as per Clause No.26 of Instructions to Tenderers from the date of our being informed of the acceptance of this Tender.
3. And we do herewith deposit online with you the sum of Rupees 1,50,000/- (Rs.One Lacs Fifty thousand only) as a guarantee of good faith on our part.

4. We note that the lowest or any Tender is not necessarily to be accepted.
5. In case our offer is accepted, we hereby agree to enter into and execute a formal Contract in the form the Articles of Agreement and until such Contract is executed this Tender together with the acceptance thereon in writing under the hand of an authorized representative of the Employers shall be the Contract.
6. We agree to take up the work within 8 days on our being informed in writing to take the work in hand.

Signature of Contractors

ADDRESS:

SPECIAL CONDITIONS OF CONTRACT

- 1) TIME IS THE ESSENCE OF THIS CONTRACT & ANY DELAY OVER THE STIPULATED TIME PERIOD WILL MAKE THE CONTRACTOR LIABLE TO PAY PENALTY OF RS. 50,000/- PER WEEK TO THE TRUST.
- 1)a) If the work is delayed due to cause beyond his control, he shall inform the Trust/consultants about it within 14 days of happening it and request for extension of time. The decision of consultants in regards of extension will be communicated to the contractor in writing within reasonable time and will be final.
- 1)b) Compensation for delay:
If the contractor fails to complete the work and clear the site on or before the contract date or extended date/period of completion, he shall without prejudice to any other right or remedy of the company on account of such breach, pay as agreed compensation, amount as stipulated below of Rs.50,000.00 per week for a period the work is delayed.
The amount of this compensation will be adjusted against his pending bills or set against any sum payable to the contractor under this contract. The decision regarding period of delay will be by the consultants and will be final.
- 2) Workmanship should be of the highest order and substandard work or workmanship will not be tolerated under any circumstances. In case of substandard work, the same will be rejected by the Consultants and the Contractor will have to make good the same work at his own cost.
- 3) All materials to be used must be of first quality of approved make and should be open for inspection at all times. In case any material is found to be of substandard quality or is rejected for any reason, the contractor will have to immediately shift the same out of the premises and replace the same with new material of acceptable quality at his own cost. The Contractor shall furnish the Consultants with Voucher/Bills on request, to prove that the materials are as specified.
- 4) The Consultants reserve the right to stop the work for any of the reasons mentioned in the above two clauses and work will not be restarted till the cause of the grievance is not rectified. Loss of time on this account will not be entertained as a cause of delay, for extension of time limit.
- 5) The Owners will not provide water and the contractor will have to make his own arrangements for procuring, storing & distributing the same.
- 6) The Owners will provide free electricity at one point only and the contractor will have to make his own arrangement for redistributing the same, wherever required.
- 7) The Contractor on starting the work shall furnish to the Consultant a program for carrying out the work, stage by stage, in the stipulated time.
- 8) All the debris generated from the breaking will have to be carried out of the Temple Building's premises on a regular basis, so as to avoid any inconvenience to the devotees or others. Debris from the terrace or upper floors should be lowered either by head load or by mechanical means. Under no circumstances will the Contractor be allowed to throw the debris from the top directly on the ground.

- 9) Contractor shall appoint a experienced supervisor at site to supervise and execute the work at every stage there off as may be necessary. This clause is to be read along with 11-11.1 General condition of contract on page 21.
- 10) The owner does not bind himself to execute all the works specified in the schedule and the contractor shall have no claims on account of the works mentioned in the schedule and not executed. However, the owner reserves right to extend the work at the same rates if required.
- 11) The quantities contained in the schedule are probable quantities. The quantities and items contained in the schedule may vary depending upon site conditions. The work as actually carried out and done, will be jointly measured from time to time by the client representatives and the Contractor and paid for as per rate provided in the schedule of quantities of contract.
- 12) The rates for the Non – Tender items should be submitted on cost plus 15% basis and approved before execution of the work in writing to the Consultants and their decision shall be final and binding to the contractor and the owner.
- 13) The contractor should undertake to clear the debris and clean the work area everyday. In event of any manholes or the gutter chambers getting clogged, it will be the responsibility of the contractor to clean the same.
- 14) Admixtures, empty bags of cement, fittings, pipes etc should be retained by the contractor and produced whenever required.
- 15) Area/ open space for sheds shall be identified by the owner for the purpose of storage of cement, tools and equipment etc.
- 16) The contractor shall quote unit rate for cement, reinforcing steel , structural steel, tiles, marble slabs etc. The Owners reserve right to supply cement, reinforcing steel , structural steel, tiles etc. at a rate quoted by the contractor and will debit cost of such items to his account.
- 17) **ALL MATERIALS AND WORKSMANSHIP SHALL BE CONFORMING TO RELEVANT I.S. CODES.**
- 18) All rates quoted in tender by the Contractor will be valid for entire period and no increase will be considered during time period even if there is increase in rates.
- 19) Suspension of work – The contractor shall on receipt of the order in writing from the Trust, suspend the progress of work for such time and in such manner as the Trust may consider necessary.
- 20) Cancellation of contract – The Trust reserves right to cancel the contract for following reasons.

If the contractor:-

- a) At any time makes default in proceeding with work with due diligence and continues to do so after notice in writing of fourteen days from the Engineer/ consultants OR

- b) Commits default in complying with any of terms and conditions of contract and does not remedy it within fourteen days after notice in writing is given to him on that behalf by the Consultants or clients.
- c) Assigns, transfers, sublets or attempts to assign, transfer, the entire work or any portion of work there of without prior written approval of the Trust OR Consultants.
- d) Trust considers his any action detrimental to the interest of Trust.

On cancellation of contract, the Trust has power to take possession of site, any materials lying at site and to carry out the balance work by any means at the risk and cost of the contractor.

On cancellation of contract the consultants shall determine within 4 weeks the either amount payable to him or recoverable due to defective workmanship or due to penalties levied on him. Without prejudice to generality of the foregoing, the amount deposited by the contractor as security deposit shall be absolutely forfeited for such failure or breach of contract.

GENERAL CONDITIONS OF CONTRACT

1) MEANING OF TERMS

Unless otherwise specifically mentioned, the following terms will have the meaning assigned to them over here:

- 1.1) OWNER means the client viz; Chief Executive officer or Office Bearers of Shri Siddhivinayak Temple Trust At Prabhadevi, Dadar, Mumbai -400 028.
- 1.2) CONTRACTOR means the individual, partnership firm or company, whether incorporated or not, who will be undertaking the work and shall deem to include his partners, heirs, assignees etc.
- 1.3) CONSULTANTS means VENGURLEKAR CONSULTANTS, who are the Consultants to the client for this project, or their representative.
- 1.4) CONTRACT means the agreement entered into between the Client and the Contractor as recorded in this tender document elsewhere, and will include all the tender documents with all the attachments, appendices thereto.
- 1.5) CONTRACT PERIOD means the period during which the contract will be executed, as mentioned elsewhere in this contract, including the extensions if any, granted by the Client.
- 1.6) SPECIFICATION means collectively all those instructions pertaining to the method of carrying out any work, whether originally provided for in the Tender document or as may be given on a daily basis, by the Consultant or his representative.
- 1.7) VIRTUAL COMPLETION means that all the work as mentioned in these tender documents is completed for all practical purposes, and the site is cleared to the satisfaction of the Consultant/ Client.
- 1.8) PROVISIONAL ACCEPTANCE means the acceptance of the work by the Consultants/ Client after its virtual completion. The defect liability period starts from the date of provisional acceptance.
- 1.9) DEFECTS LIABILITY PERIOD means the period as stipulated elsewhere in this tender document during which the contractor will stand guarantee for the satisfactory performance of the work executed by him in terms of material & workmanship.
- 1.10) FINAL ACCEPTANCE means the acceptance of the work by the Consultants/ Client after the completion of the defects liability period.

2) CONSULTANT'S INSTRUCTIONS

The consultant is empowered and authorized to amend and/or alter the instructions from time to time, as may appear necessary for the smooth and speedy progress of the work, and the contractor shall be bound by such instructions issued in writing.

3) CONSULTANT'S DECISION

The Consultant is the final authority on the scope of work and his decisions regarding the specifications and scope of work will be binding on all the parties to this contract.

4) DOCUMENTS

- 4.1) The Contractor shall keep one set of the contract document on site in neat and legible condition.
- 4.2) The contractor shall also provide and keep a Triplicate book in neat condition for noting down site instructions.

All these documents shall be made available to the consultant at all times for checking & ready reference.

5) BILLING / PAYMENTS

- 5.1) The minimum quantum of billing will be Rs. 7,00,000/- for the first bill & Rs. 5,00,000/- for all subsequent bills.
- 5.2) The contractor shall prepare R.A. bill and submit the same along with the requisite joint measurement sheets.
- 5.3) The Consultants shall thereafter measure the works done and issue a certificate to the Client against the contractor's R.A. bill, within 15 days from the submission of the R.A. bill.
- 5.4) The Client shall release the certified payment to the contractor within 15 days of the receipt of the certificate of the consultant.

- 5.5) The Consultant reserves the right to advise the Client to release Ad-hoc payment.
- 5.6) As soon as work is completed the contractor shall give a notice of such completion to the consultants and within 21 days of receipt of such notice, the consultant inspect the work and issue a certificate a) indicating date of completion b) defects to be rectified by the contractor and / or items for which payment shall made at reduced rates.
On virtual completion of the work, the Consultants shall issue Final Payment Certificate and advice to the Client within 15 days from the date of receipt of the final bill from the contractor.
- 5.7) Mode of measurement is as per IS-1200.

6) MATERIALS

All materials used on this job shall conform to I.S. specifications. The general specifications for the various materials required for the work are given below. However, I.S. specifications shall prevail. Testing of materials will be done at labs of VJTI / IIT or as directed by the Consultants.

- 6.1) CEMENT: The cement to be used for the entire work shall be Ordinary Portland Cement of 43 grade conforming to relevant IS-code.
- 6.2) SAND: The sand to be used for the waterproofing and plasterwork shall be river sand, which is sharp, washed & free from excessive silt content.
- 6.3) WATER: The water used for mixing and curing shall be clean and free from injurious amounts of acids, alkalis, salts or any other substances which may be harmful to steel and concrete. Potable water is generally considered satisfactory.
- 6.4) QUARTZ SAND: The quartz sand to be used for Polymer mortar should be of Mix no.10, and should be clean and free from impurities.
- 6.5) POLYMER: The polymer to be used should be an Emulsion based on Styrene Acrylic Co-Polymer of approved make, with minimum solids content of 40%. The pH value of the polymer should be on the alkaline side preferably in the range of 9.0 – 11.0
- 6.6) BRICKS: The bricks to be used for waterproofing work shall be thoroughly baked and absorption should be to the bare minimum. Under baked bricks shall not be allowed to be used. Preference shall be given to old brickbats, when used for waterproofing.
- 6.7) INTEGRAL WATERPROOFING COMPOUND: The I.W. Compound to be used for waterproofing should be lignosulphonate based in liquid form and should be used at the recommended dosage.
- 6.8) M.S. reinforcement confirming to I.S.1786 grade with minimum yield strength of 415 N/mm².

7) TESTING OF MATERIALS

- 7.1) All the materials to be used for repair work, should be tested as and when directed by the consultant, and the cost of such testing, whenever required shall be borne by the contractor.
- 7.2) The records of all such tested samples to be preserved by the contractor on site and produced whenever required for inspection.

8) WORKING CONDITIONS:

- 8.1) The Contractor will provide for all necessary storage facilities on the site in the specified areas for all materials. All such store shall be cleared away and the site to be left in good order on completion of this contract. All materials, which are stored on the site, are stacked in such a manner as to facilitate rapid and easy checking.

The Contractor shall not be treated as physically in possession of any part and parcel of the building or the plot where contractor is allowed to use the place for temporary use for storage, office use or for carrying out the work etc.

The Contractor shall take written permission of Consultant or the Owner for removing any Tools, Scaffolding material etc. from the site.

- 8.2) In case the contractor employs Female labour, he will have to ensure that their children, if any, are kept away from the place of work.
- 8.3) The Contractor will not be allowed to keep any labourers on site, except for two persons to safeguard his goods.
- 8.4) The Contractor will have to ensure that his labour and staff maintain proper decorum in the client's premises, and at any point of time if any of his labour or staff misbehaves, they will be asked to leave the premises immediately, and such labour or staff should not be deputed to that site further.
- 8.5) The Contractor's personnel will be allowed to work during normal working hours of 9.00 am to 6.00 pm, and in case he wishes to work till late in the night for any reason, he has to seek prior permission from the Consultant / Client for doing so.
- 8.6) The Contractor will have to maintain clean & hygienic working conditions, during the tenure of the entire contract period, and any complaint in this regard from Clients will have to be redressed immediately.
- 8.7) The Contractor will ensure that there is no stagnant or accumulated water at Site, which may give rise to mosquito nuisance.

9) RECORDS

- 9.1) The contractor will have to maintain a neat & legible record of all the personnel employed at his site, and will have to produce the same on demand for inspection by the Consultant.
- 9.2) The levies such as water charges and debris deposits chargeable or that may be charged to the Owners by the M.C.G.M. shall be deductible from the contractor's Running Account Bill and rates quoted by the contractor shall be inclusive of above charges.
- 9.3) The Contractor shall be solely responsible to maintain proper records as per Government rules and obtain statutory clearances if required and keep Shri Siddhivinayak Temple Trust fully indemnified at his own cost for the
- I) Loss or damage to the works and to the materials deposited on site, by theft, fire, storm, earthquake etc.
 - II) Comprehensive Third Party Insurance Cover and applicable Provident Fund Legislation, E.S.I. if any.
 - III) Workmen's Compensation Insurance Cover as per Workmen's Compensation Act.
 - IV) Labour Licenses and related formalities.
 - V) Any annoyance or inconvenience to the occupants / neighbors.
 - VI) Further he shall also indemnify the Owner and Office Bearers from all the liabilities arising during the course of execution of the assigned contract including Civil, Criminal Liabilities or Penal Action arising there of.
- 9.4) All liaison work with Municipal and Government authorities and all statutory permissions shall be the Contractor's liability.

10) SAFETY

- 10.1) The Contractor must provide continuous and adequate protection from damage and loss to the Client's movable & immovable property, and in case of any such loss or damage the Contractor at his own cost must make the same good.
- 10.2) The Contractor shall carry out his operations in a workman like manner and take all the necessary precautions to ensure that accidents are prevented at site, both to his personnel as well as to the Owner's property. He shall arrange to provide adequate safety equipments like safety belts and helmets to his personnel.
- 10.3) The Contractor shall take all necessary precautions such as fixing of plywood over windows to cover all the glass panes of windows to prevent damage. Damage, if any caused to windows / glass panes, will have to be made good by the Contractor at his own co

11) STAFF / PERSONNEL

- 11.1) The Contractor shall employ a full time supervisor to supervise the day to day activities, and the said person will have to be continued till the end of the contract period, to ensure continuity of work and to avoid repetition of instructions from the consultant.
- 11.2) The Contractor shall employ adequate number of supervisors to ensure continuous supervision of the entire works simultaneously.

12) WORK FORCE

The Contractor shall employ sufficient number of people on site to ensure that the speed of work is not hampered, and that the progress is maintained. In case of slow progress the Consultant shall give notice to the Contractor in writing, giving him 7 days to improve the speed of work, failing which the Consultant/Client reserve the right to appoint a third party to expedite the work, and the expenses paid to such third party will be debited to the Contractor's bill.

13) STOPPING OF WORK FOR ANY REASONS:

The Contractor may be required to stop the work for a certain period of time on the request of the Client for some unavoidable reasons. In such cases the Client shall intimate the Consultant and the Contractor in writing, at least 7 days in advance. This clause is to be read in conjunction clause 26A under instructions to tenderers.

14) STAGewise INSPECTION:

All critical works like waterproofing, structural repairs etc., which are carried out in stages, should be subjected to inspection by the Consultants, at every stage of work.

The Contractor shall give due notice to the Consultant in writing for such stage wise inspection. At any point of time if the work is carried out without such inspection, then the Consultant may require the Contractor to uncover such work at his own cost for the verification of the Consultant, and make good the same at his own cost.

15) DELAYED PAYMENT DUE TO DISPUTE:

The Consultant will not entertain any claim from the contractor for any delay in payments on account of any disputes or difference or misunderstanding between the Consultant/ Client on one side and the Contractor on the other side.

16) FINAL BILL:

The Contractor shall submit his final bill for all the work carried out within two weeks of virtual completion. The Consultant will thereafter check and issue a virtual completion certificate. The Consultant shall not entertain any claim after submission of the final bill, and all further claims will be deemed to be waived by the Contractor.

In case any payments have been withheld by the client on account of any disputes, the same shall be settled by the Consultant within 45 days from the date of the final bill, and his decision will be final and binding on the Client as well as the Contractor.

17) DEFECTS LIABILITY:

Neither the final certificate nor payment nor any provision in the contract documents shall relieve the contractor of the responsibility for faulty materials or workmanship and unless otherwise specified he shall remedy any defects due there to and pay for any damage to other work resulting there from which shall appear within a period of twelve months from the date of virtual completion. The owner shall give notice of observed defects with reasonable promptness.

It is required that all work be in perfect order on completion & delivery of the building to the owner. Previous acceptance shall not constitute a justification for any defects, which may appear later at delivery. The Final acceptance shall not be binding or conclusive upon the owner should it subsequently develop that the contractor has supplied inferior material or workmanship or has departed from the terms of his contract. Should such a condition appear the owner should have the right, notwithstanding final acceptance & payment, to cause the work to be properly done in accordance with the specifications at the expense of the Contractor.

SPECIFICATIONS FOR REPAIR WORK

A) ENABLING & GENERAL WORKS

I. SCAFFOLDING

- 1) Providing and erecting temporary scaffolding of steel M. S. Pipes around the building as required. The scaffolding is properly secured in position by bracings, ties, clamps etc. complete including providing & erecting working platform at all height as required. These shall be secured in positions. The contractor shall ensure that screen (Nylon net) is properly tied around the scaffolding to ensure that the flying debris do not cause any damage to person and property.

The bidder shall inspect the site in order to work out scheme for erecting scaffolding, without making holes in the wall or damaging the existing wall cladded with marble panels. The contractor shall submit scheme along with drawings to the consultants before commencing the work. The contractor shall submit structural stability calculations also.

II. PLY PROTECTION

- 1) Providing and fixing 6mm thk. Ply protection to the windows and openings to avoid breakage of glasses.
- 2) Remove it carefully after completion of work and cart it away from the premises.

B) STRUCTURAL REPAIRS

I. DERUSTING AND PASSIVATOR COAT

- 1) Remove loose cover concrete from the structural member to expose reinforcement steel & dispose off the debris arising from the same.
- 2) Clean the exposed reinforcement steel thoroughly by removing rust / scaling by chiseling/ tapping / wire brushing.
- 3) Provide & apply rust remover to the exposed steel & allow to dry for 24 hours.
- 4) Provide & apply two coats of passivator slurry of polymer : cement (1:1½) to reinforcement steel at an interval of 4 hours.

Note:- Measurement will be for actual area of cover of concrete broken

II. POLYMER MODIFIED MORTAR

- 1) Providing & applying bonding coat of slurry of polymer : cement (1:1) to reinforcement and concrete.
- 2) Build up damaged RCC member to its original shape upto 25mm by polymer modified cementitious mortar in the following proportion.

Cement	50 Kg
Quartz Sand	150 Kg
Approved Polymer	10 Kg
Water	As suggested by Manufacturer.

NOTE A:- The measurement of this item shall be made in per meter sq . which is inclusive of thickness up to 25mm & shall include cost of all operations.

NOTE B:- If thickness of polymer-modified mortar exceeds 25mm the rate will be paid separately for extra thickness. The process will be same as 1-2 above.

NOTE C:- Extra steel, if required, may have to be incorporated in the structural member & will be paid extra at the rate mentioned in Tender.

III. INJECTION GROUTING

- 1) Drilling the holes in R.C.C. members upto 2" inside of concrete where loose concrete is found.
- 2) Providing and fixing P.V.C. nozzles inside of the holes.
- 3) External periphery of nozzles will be sealed by polymer-modified mortar.
- 4) Inject cement slurry with waterproofing/polymer compound inside of RCC members with minimum pressure 2Kg./CM².
- 5) Cut the nozzles upto RCC finish on next day and finish it with plaster etc.

IV. REINFORCEMENT

- 1) Providing and fixing HYSD reinforcement to RCC members wherever original diameter have corroded.
- 2) Weld old reinforcement to new reinforcement wherever lap length is not available.

V. NON POLYMER BUILT-UP

10) Provide & apply bond coat of slurry of polymer: (1:1½) to reinforcement and concrete.

11) Built up RCC member to its original shape in two or more layers of ¾" thick each (if required) by hand packing cementitious mortar with graded metal in the following proportion.

Cement	50 Kg
Sand	100 Kg
Graded Metal	50 Kg
Water	As directed

NOTE:- The measurement of this item shall be made in Rs. Per M²

NOTE:- Extra steel, if required, may have to be incorporated in the structural member & will be paid as per rate mentioned in Tender.

VI) JACKETING OF RCC MEMBERS USING MICROCONCRETE

Break open the loose and damaged concrete. Remove loose rust from reinforcement by light tapping or hammering. Apply RUSTICIDE by brush to the rusted steel. After 24 hours apply first coat of POLYALK FIXOPRIME and cement slurry in the weight ratio 1:1.25 to the steel. After 4-6 hours apply second coat of POLYALK FIXOPRIME and cement slurry in the weight ratio 1:1.25 to the steel. After 4-6 hours, clean the surface and apply a bonding coat of SUNEPOXY 368 by mixing Resin and Hardener in the weight proportion of 1:0.5 and apply it by brush to the entire broken concrete surface. Within 60 minutes of application of Bonding Coat, prepare and fix in position watertight shuttering and pour micro-concrete-POLYCRETE-A. This has to be a wet on application. POLYCRETE –A is prepared by mixing 12.5% to 13% of water by weight of POLYCRETE and mixing it thoroughly using a mechanical mixer. Pour the POLYCRETE in the watertight shuttering upto desired heights. Deshutter after 24 hours and start curing of the RCC member. Rate shall include rate for form work also.

C) PLASTERING

I. EXTERNAL PLASTER BREAKING

- 1) Providing and fixing Jute Kantan (Tarat) screen, net to the scaffolding of external wall area as directed, including removing the same after the work is over.
- 2) Carefully break the external plaster mechanically.
- 3) The collected debris should be removed from site on a regular basis, and daily cleaning is to be carried out to avoid inconvenience to the devotees who visit temple daily.

II. EXTERNAL PLASTER WITH ADDITION OF POLYMER

- 1) If trees are found on the wall, remove the existing tree growth uprooting it up to the root & carry out acid treatment to avoid any future growth.
- 2) Provide & apply first coat of Cement Sand Plaster in CM (1:4) with addition of approved polymer @ 2% by weight of cement.
- 3) Mixing should be strictly carried out in plaster trays. This coat should be firmly pressed in uniform plain & in proper plumb & to be roughened to receive second coat of plaster.
- 4) After the first coat is cured for 3 days, second coat of Cement Sand Plaster in C.M: (1:3) with addition of integral WP compound as per manufacturer's specifications, should be applied on the existing first coat.
- 5) The surface is to be firmly sponge floated to remove the excess moisture & to bring the sand to the surface.
- 6) The finished surface should have a uniform texture. The finished surface should be properly cured for seven days to avoid occurrence of cracks.

III. GROOVE FILLING AT RCC & MASONRY JOINTS

- 1) Open the external loose brickwork / block work at top and side level by mechanical cutter carefully.
- 2) Clean the open groove by wire brush and water.
- 3) Apply bond coat of polymer and cement (1:1½) in grooved area.
- 4) Fill the cracks with polymer modified mortar (1: 5 : 15) and finish it properly (1-polymer , 5-Cement , 15-Sand).

IV. NEERU FINISH PLASTER

- 1) Erect Safe & strong bamboo/steel scaffolding wherever required so as not to make any holes in the existing structure/ walls
- 2) Carefully break the damaged plaster manually.
- 3) The collected debris should be removed from site on a regular basis, and daily cleaning is to be carried out to avoid inconvenience to the members.
- 4) Mixing of mortar should be strictly carried out in plaster trays to avoid damage to the flooring.

- 5) Provide & apply single coat of Cement Sand Plaster (1: 4). This coat should be firmly pressed in uniform plain & in proper plumb & finished with neeru finish. The finished surface should be properly cured for seven days to avoid occurrence of cracks.

D) WATERPROOFING :- ALL WATERPROOFING WORK SHALL BE GUARANTEED FOR A PERIOD OF 10 YEARS.

I. TERRACE I.P.S. LAYER

This method shall be used where brick bat coba acts waterproofing and not the marble floor.

- 1) Remove the existing I.P.S. layer completely up to the brick bat coba layer manually.
- 2) Remove all the debris out of building premises.
- 3) Finish the entire terrace, including wata, by IPS of 1" to 1 – ½" thk with chequered marking, curing etc. complete. Provide slope in IPS sloping towards spouts through which water is drained out.
- 4) Carry out pond test by ponding the water for 7 days after each above operations.

II. CHAJJA WATER PROOFING

- 1) Remove the existing Waterproofing layer completely up to the brickbat level.
- 2) Open the visible cracks of the bare concrete in V groove & fill the cracks with a paste of polymer, cement & water. Apply a coat of Polymer / Cement slurry of 1: 1.5 as surface treatment. Hairline cracks shall be filled with Polyfill AR & large cracks shall be filled with POLYALK EP mortar.
- 3) Lay brick bat coba of 2" thickness 1:3 C.M. with addition of integral Water proofing compound with proper slope and alignment including the junction of vertical and horizontal joint.
- 4) Finish the entire chajja top including wata by I.P.S. of 1" to 1 – ½" thk with chequered marking and sloping down towards away from the wall. The I.P.S. shall be cured for 7 days with standing water by creating pond over it.

III). CANOPY WATERPROOFING

- 1) Remove the existing Waterproofing layer completely up to the brickbat level.
- 2) Open the visible cracks of the bare concrete in V groove & fill the cracks with a paste of polymer, cement & water. Apply a coat of Polymer : Cement slurry of 1: 1.5 as surface treatment. Hairline cracks shall be filled with Polyfill AR & large cracks filled with POLYALK EP mortar.
- 3) Lay brick bat coba of 2" thickness 1:3 C.M. with addition of integral Water proofing compound with proper slope and alignment including the junction of vertical and horizontal joint.

- 4) Finish the entire canopy top including wata by I.P.S. of 1" to 1-1/2" thk with chequered marking and sloping down towards away from the wall. The I.P.S. shall be cured for 7 days with standing water by creating pond over it.

IV. WATERPROOFING OF WASHING PLACES, PANTRY ETC.

The waterproofing of washing places etc shall be done with similar treatment offered by India water proofing. The treatment shall be similar to mentioned in specification D(3). In case dampness noticed in the area where water proofing treatment is carried out , it shall be removed by grouting or by redoing water proofing and above repeated to check the effectiveness of waterproofing.

E) SPECS FOR MARBLE FIXING ON EXTERNAL BANDS

E 1) Replacement of Marble Slabs – Horizontal slabs (external)

Clean the surface where epoxy adhesive of Roff make (Elephant Glue) or equivalent make is to be applied. All loose particles, dust, concrete pieces should be physically removed. The surface should be free of loose particles, oil etc. Epoxy adhesive is fast setting adhesive having two components. It's two component system comprises of Epoxy resin and hardener which are to be mixed thoroughly in recommended ratio. Apply the mixture using flat trowel at a thickness of 2/3mm and comb with notched trowel. Prime the back of marble. Fix marble slabs immediately by slight twisting action and hammer gently with soft mallet to assure better bond. In case of marble slabs to be fixed horizontally at the bottom (sofit) of horizontal band they shall be held in fixed position by means mechanical clamps at ends of slab till epoxy adhesive is completely set. It will take approx 3 hours for the epoxy to set. The thickness of marble shall be 20mm to 25mm exactly fitting into gap where old marble is to be replaced.

E2) Replacement of Vertical bands (External)

For replacement of vertical slabs on horizontal bands the following procedure shall be followed. Clean external vertical surface and remove loose particles of cement mortar, dust , etc. physically.

Prime the back of marble slab and receiving surface of marble slab with Roff Glasstile adhesive (GTA) or equivalent make. Fix Marble slabs immediately by slight twisting and hammer gently with soft mallet to assure better bond. The fixing operation shall be completed within 15 minutes after application of adhesive to marble slab. Remove excess material with damp cloth before material is set.

E3) Joint Filler :- (Non structural cracks only)

The method of crack filling described below is for non structural cracks / grooves only.

Clean the surface thoroughly of dust, dirt, grease etc. Moisten it with water. Apply acrylic crack filler ployfill-AR paste in groove allow it to dry for 24 hours. Clean the surface of groove after 24 hours. The contractor may use other joint fillers equivalent to polyfill –AR paste with prior approval of consultants.

F) STEEL LADDER

Providing and fixing steel ladder of 2'-6" width. The ladder shall be similar to the existing ladder including no of steps, treads side rails & hand rail etc. The ladder shall be welded to the steel plate 6mm thick resting on parapet.

G) WINDOWS SILL

Providing & fixing window sill , jams & soffits of machine cut and machine polished granite strips 25 to 30 mm thick in double piece upto 2.0 m length & upto 100 to 150mm wide on a bed of 20mm bed of cement (1:4) mortar in bottom, sides & top of window filing joints with cement slurry, curing , polishing & cleaning etc. complete. The granite slabs will be of first quality approved by consultants & clients.

H) All tiles, Marble panels and slabs, granite tiles shall be approved by clients /

Consultants before fixing them.

SPECIFICATIONS FOR MATERIALS TO BE USED

All materials proposed to be used shall conform to relevant I.S. standards. In case any material does not conform / carry I.S. mark, it will be at consultants' discretion to accept it or to reject it.

1. Cement (43 grade) : L & T, ACC and Ambuja, Birla.
2. Marble : Similar in shade and quality to existing slabs to be approved by the consultant.
3. Chequered Tiles : Nitco / super
4. Dado Glazed Tiles : Bell / Kajaria / Johnson 600 x 600
5. Floor Tiles : Bell / Kajaria / Johnson 600 x 600
6. Granite – Similar to existing slabs
7. Paints – Asian / ICI
 - a) Interior: Asian Ultima / ICI Deluxe
 - b) Interior oil bound Distemper : Asian make
 - c) Exterior: Asian ultima or equivalent
8. Additions for polymer concrete: Sunanda Chemicals, Roff, BASF, Atul.
9.
 - a) Water Proofing Compound shall be Scot No. 1/ Alge. The plasticiser to be Plaster master of Roffe or equivalent.
 - b) Fixit.
10. P.V.C. Pipes shall be of Prince make.
11. All G.I.Pipes and fittings shall be "C" class heavy with I.S.I.Mark preferably of TISCO / TATA.
12. Nerolac Cement Primer, varnish and paint.
13. Plain Glass – 5mm thick – Modi float for glazed windows.

SEAL:

SIGNATURE OF CONTRACTOR

ANNEXURE - 1

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the Govt. Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the GOVT. Portal, prepare their bids in accordance with the requirements and submitting their bids online on the GOVT. Portal.

More information useful for submitting online bids on the Govt. Portal may be obtained at : <http://mahatenders.gov.in>

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Govt. Procurement Portal : <http://mahatenders.gov.in> by clicking on the link "Click here to Enroll" on the GOVT. Portal Registration is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the GOVT. Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC "s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the GOVT. Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the GOVT. Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be

moved to the respective " My Tenders" folder. This would enable the GOVT. Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100 dpi with black and white option.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My space" area available to them to upload such documents.
- 5) These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that he / she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "Online" to pay the tender fee / EMD / Deposit as applicable.
- 4) Bidder should prepare the Online EMD as per the instructions specified in the tender document. Otherwise the uploaded bid will be rejected.
- 5) A standard Price (Schedule of quantity) provided with tender document (Excel Sheet) format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their

financial bids in the format provided and no other format is acceptable. Bidders are required to download the Price (Schedule of quantity) provided with tender document (excel sheet) file, open it and complete the while coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the Price (Schedule of quantities) provided with tender document (excel sheet) file is found to be modified by the bidder, the bid will be rejected.

6) Contents of Bid: The Online Bids prepared by the Bidder shall comprise of the following two components:-

A) Technical Bid comprising of the following scanned documents and to be filled on the format sheets provided in each Tender Document. This is mandatory:

	<u>Sheet Nos.</u>
i) Bidders Particulars	5 to 7
ii) Specifications	23 to 30
iii) Copies of GST Registration Certificate	
iv) Tender acceptance letter	11
v) Scanned Copies of the Tender fee and earnest money deposit	
vi) Income Tax returns for the last 3 assessment years	
vii) Turnover certificate duly attested by the auditor	

B) Commercial Bid to be filled in with the format provided in the tender documents.

Tender document:

i) Schedule of Quantities

7) The serve time (which is displayed on the bidders" dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

8) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.

9) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

10) Upon the successful and timely submission of bids, the portal will give successful bid submission message and a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

- 11) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to GOVT. Portal in general may be directed to the 24x7 GOVT. Portal Helpdesk. The contact number for the helpdesk is 1800 3070 2232.

SD/-

Chief Executive Officer,
Shree Siddhivinayak Ganapati Temple Trust,
Prabhadevi, Mumbai.