

TENDER NO. 56/CENGS/2014-15

**Name of work: SUPPLYING AND PROVIDING SHOOTING RANGE
FURNITURE AT SHOOTING RANGE, VATTIYOORKAVU ,
THIRUVANANTHAPURAM**

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THIRUVANANTHAPURAM**

GENERAL INFORMATION OF THE PROJECT

1. Tender No. : 56/CENGS/2014-15
2. Name of Project : Shooting Range at Vattiyoorkavu,
Thiruvananthapuram
3. Site and location : Vattiyoorkavu, , Thiruvananthapuram
4. Nature/scope of work : Supplying and providing shooting range furniture for
50M, 25M & 10M shooting Range
5. Owner/Client : The Chief Engineer
National Games Secretariat
Chandrasekhar Nair Stadium
Trivandrum 695 033
Tel: 0471 2302287
6. Consultants :
7. Accepting Authority : The Chief Engineer
National Games Secretariat
Chandrasekhar Nair Stadium
Trivandrum 695 033
Tel: 0471 2302287
8. Payment Authority : The Chief Engineer
National Games Secretariat
Chandrasekhar Nair Stadium
Trivandrum 695 033
Tel: 0471 2302287
9. Period of completion of work : 3 weeks

1.0 NOTICE INVITING TENDER

Name of work - Supplying and providing shooting range furniture at shooting range, Vattiyoorkavu, Thiruvananthapuram

- 1.01 Sealed tenders are invited on behalf of National Games Secretariat, Trivandrum (hereinafter called the ACCEPTING AUTHORITY) for the work “**supplying and providing shooting Range furniture**” from eligible Contractors possessing appropriate class registration in CPWD, State PWDS, MES, Government Undertakings/reputed forms for executing this work. A certified copy of the Contractor’s License or registration shall be enclosed with the Tender. Partnership firms shall furnish full names of all partners in the tender. It may, however, be signed in the partnership name by one of the partners or by a duly authorized representative, followed by the name and designation of the persons signing.

The schedule of quantities, tender drawings, specifications and commercial conditions of the Contract are appended.

- 1.02 The general information of the project is given in Annexure to this NIT. The information is only indicative. The tenderers are required to visit the site and familiarise themselves with the site conditions, nature of strata, availability of construction materials, etc., before quoting. The drawings, general & special conditions of Contract, schedule of quantities and the specifications may be carefully studied before they offer their quote. No claims for extra compensation over and above the quoted rates will be entertained by ACCEPTING AUTHORITY on the ground that the tenderer have misjudged site conditions, nature of strata, tender conditions or any item of tender. The tender documents can be obtained from the office of Chief Engineer, National Games Secretariat, Palayam, Thiruvananthapuram on cash payment of **Rs.3,750/- + tax 5%** on any working days during office hours from **15/12/2014 up to 12 Noon 23/12/2014** or download from the official website of the National Games Secretariat, www.35thnationalgames.in. Those who download the bidding documents from the website shall enclose a separate Demand Draft along with the bidding document towards the cost of the tender form mentioned. This payment is not refundable.
- 1.03 The quoted tender documents signed and completed in all respects shall be forwarded so that it reaches the office of the Chief Engineer, National Games Secretariat, Palayam, Thiruvananthapuram on or before **3.00 PM on 23/12/2014**. Any tender received after the due time on this date will be rejected.
- 1.04 Tender shall be deposited in a sealed envelope super scribing Tender No. and name of work and shall contain:
1. Earnest Money Deposit as specified
 2. Tender Drawings duly signed
 3. Tender documents duly signed
 4. Preliminary agreement duly executed on non-judicial stamp paper of value not less than Rs.100/- as per proforma attached.
 5. Cost of tender documents in the form of DD.**(Rs.3938/)**
- 1.05 Tender will be opened in the presence of tenderers or their authorized representatives who are present at **4 PM on 23/12/2014 day** at the venue specified. In the event of the specified date of Bid opening being declared a holiday for the ACCEPTING AUTHORITY, the tender will be opened at the same location at same time on the next working day.

- 1.06.01 After the public opening of the tenders, the information relating to the examination, clarification, evaluation and comparison of tenders and recommendations concerning the award of Contract shall not be disclosed to the tenderer and other persons not officially concerned with such process.
- .02 Subject to ACCEPTING AUTHORITY's right to accept any tender and reject any or all tenders; the work will be awarded to the tenderer whose bid has been determined to be substantially responsive to the tender documents and who has offered the lowest Evaluated Tender Price provided further that the tenderer has the capability and resources to carry out the Contract effectively.
- .03 Prior to the expiry of the period of validity of the tender ACCEPTING AUTHORITY will notify the successful tenderers in writing their name the sum which ACCEPTING AUTHORITY will pay to the Contractor in consideration of the execution, completion, operation, maintenance and guarantee of the work by the Contractor as specified by the Contract (hereinafter called the Contract price). This letter of acceptance will constitute the formation of a Contract.
- .04 Before commencing the work and within fourteen days after the letter of acceptance of the tender has been intimated to him, the tenderer shall make a security deposit as given in clause 1.10 of this notice and furnish the same for the proper fulfilment of the Contract and shall execute an agreement for the work in required non-judicial stamp paper of value not less than Rs.100 in the prescribed format.
- .05 If the tenderer fails to execute the agreement as stated above within the specified period, the earnest money deposit shall be forfeited to ACCEPTING AUTHORITY and fresh tenders called for or the matter otherwise disposed off. If as a result of such measures due to the default of the tenderer to pay the required deposit, execute the agreement or take possession of the work site, any loss to ACCEPTING AUTHORITY results, the same will be recovered from the tenderer by deducting from any amount due to him from other works or revenue recovery or by suitable course of action including legal proceedings.
- .06 Tenders not properly filled, mutilated with incorrect calculations or generally not complying with the conditions are susceptible to be rejected.
- 1.07 In the case of percentage rate Contract only a single rate as an overall percentage above or below or at par with the rate given in the schedule by a single entry at the bottom of the schedule under the head quoted rate, may be made. The overall percentage rate accepted and specified in the agreement shall not be varied on any account whatever. The rate thus quoted will deemed to include the cost of all materials, labour, hire charges for all machinery's, cost of fuel, power, all leads and lifts, taxes, levies, royalties all over heads contingencies, profits, etc. and the quoted price is all inclusive. The total Contract price shall also be worked out and entered in.
- 1.08 If the tender is made by an individual it shall be signed with his full name and his complete address shall be given. If it is made by partnership firm it shall be signed with the co-partnership name by a member of the firm who shall sign his own name and give the name and address of each partner of the firm and attach a copy of 'Power of Attorney' with the tender authorising him to sign on behalf of the other partners. A certified copy of the 'Registered Partnership Deed' shall also be submitted along with the tender. A certified copy of the registered deed shall also be submitted along with the tender. The tender should be in a sealed cover.

1.09 EMD

- .01 Earnest Money Deposit is **Rs.50,000/-**. It shall be drawn from Nationalised/ Scheduled bank in the form of crossed demand draft in favour of The Chief Engineer, National Games Secretariat, Trivandrum.
- .02 EMD of the unsuccessful tenders will be refunded without any interest on finalisation of the Contract with the successful Tenderer or on the expiry of the validity period whichever is earlier.
- .03 EMD deposited with ACCEPTING AUTHORITY will be forfeited,
 - i) if a bidder withdraws his bid during the period of validity specified.
 - ii) if the successful bidder fails within the time limit to sign the Contract document or fails to furnish the required security deposit.

1.10 SECURITY DEPOSIT

- .01 The successful tenderer on receipt of the letter of acceptance will deposit an amount equal to 5% of the Contract Price subject to a maximum of Rs.2,00,000/- in the form of a crossed demand draft drawn in favour of the Chief Commissioner & Principal co-ordinator, National Games Secretariat, Trivandrum payable at Trivandrum. If the Probable Amount of Contract is more than Rs.2 Crore the security deposit will be 10% of the PAC without any limit. Security deposit will be accepted in the form of unconditional Bank Guarantee also.
- .02 EMD will be refunded to the Contractor after remittance of the security deposit and execution of the agreement.

1.11 RETENTION MONEY

- .01 Retention Money at the rate of 10% of the value of work done from each running bill will be deducted from first and following part bills until such time as the cumulative total of such deductions including security shall amount to 10% of the Contract value.
- .02 Provided that when the Retention money reaches above 1% of the Contract value or Rs.5 lakh, whichever is higher, subject to the discretion of Accepting Authority, if the Contractor so demand may convert the amount coming above the said value, on its accumulation to a minimum amount of Rs.5 lakh into one of the Government securities or Bank guarantee from any nationalised bank; the bank guarantee being valid till the completion of the defect liability period and subject to the condition that such bank guarantee shall be for a minimum amount of Rs.5 lakh; except for the last one.
- .03 All the deposits of EMD, SECURITY DEPOSIT and RETENTION MONEY will not bear any interest whatsoever.
- .04 No retention money will be paid if the contract value is more than Rs.2 crore.

1.12 REFUND OF SECURITY DEPOSIT & RETENTION MONEY

- 1.12.1 On satisfactory completion of the work and on recording of completion certificate, the retention money will be released based on the report from the Engineer-in-charge.
- 1.12.2 On expiry of the defects liability period or on payment of the amount of the Final Bill whichever is later, the Engineer-in-charge, shall recommend on demand from the Contractor to refund to him the security deposit (i.e. amount retained as per clause 1.10 above) and the same will be refunded by the Accepting Authority provided that the Engineer-in-charge is satisfied that there is no demand outstanding against the Contractor.

1.13 STATUTORY DEDUCTIONS

- 1.13.1 Income-tax, VAT at the rate prevailing at the time of payment will be deducted from each running account bill and final bill.
- 1.13.2 All statutory payments in connection with the employment of the workmen for this work will be borne by the Contractor. (present rate 1%)
- 1.13.3 The Contractor is the employer of all the worker's engaged for this work and should therefore take all required registrations and pay premium correctly to labour welfare funds constituted by the Union Government and Government of Kerala from time to time as per the existing rules.
- 1.13.4 All statutory deductions shall be made from the amount eligible to the Contractor in each part bill at current rates. The deduction towards the work Contract tax shall be as per the prevailing rates of Kerala Government Sales Tax Rules. Any tax omitted, to be deducted in any part bill shall be deducted in the subsequent bills/final bill.

1.14 QUANTUM OF WORK

- 1.14.01A schedule of approximate quantities for various items accompanies this tender. It shall be definitely understood that ACCEPTING AUTHORITY do not accept any responsibility for the correctness or completeness of this schedule in respect of items and quantities and this schedule is liable to alteration by deletions, deductions or additions at the discretion of ACCEPTING AUTHORITY without affecting the terms of the Contract.
- 1.14.02 ACCEPTING AUTHORITY reserves the right to increase or decrease the quantum of work at site without assigning any reason.
- 1.14.03 Variations in the quantities put to tender will not be the basis of any claim or disputes. The rates agreed by the Contractor shall hold good for any amount of variation in the quantities and no claims whatsoever will be entertained on this amount. The Contractor shall carry out all works as directed by ACCEPTING AUTHORITY at the same agreed rates.

1.15 ALL INCLUSIVE RATES

The Contractor's rate must be firm and include the cost of transportation of material to the site, all taxes such as Sales Tax, Service tax, Excise and Octroi, etc. applicable as per the latest amendments including Kerala Value Added Tax Act 2003, new law on Taxation of Service w.e.f 1.7.2012 and the fixing or placing in position for which the item of work is intended to be operated. The rates quoted by the Contractor shall be firm throughout the Contract period and there shall be no up ward revision of the rates quoted by the Contractor for any reasons whatsoever. It should be clearly understood that any claims for extra Sales Tax, Service Tax, Excise duty, Construction Tax or any Additional tax, etc., shall not be entertained in any case whatsoever once the tenders are opened.

1.16 INTERPRETING SPECIFICATIONS

1.16.01 In interpreting the specifications, the following order or decreasing importance shall be followed:

- a. Specification mentioned in Schedule of Quantities
- b. Unit Rate Specifications and Technical Specifications,
- c. Special Conditions of Contract,
- d. Drawings,

1.16.02 Matters not covered by the specifications given in the Contract, as a whole shall be covered by the relevant Indian Standard Codes. If such codes on a particular subject have not been framed, the decision of ACCEPTING AUTHORITY shall be final.

1.17 ALTERATIONS

No alterations shall be made by the tenderer in the Notice Inviting Tender, Instructions to the Contractors, Contract form, General Conditions of the Contract, Special Conditions of Contract, drawings and specifications and if any such alterations are made or any conditions attached, the tender is liable to be rejected.

1.18 ACCEPTANCE OF THE TENDER

1.18.01 The acceptance of a tender rests with the Authorised Representative of ACCEPTING AUTHORITY who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all the tenders received without assigning any reason(s) whatsoever.

1.18.02 The authorised representative of ACCEPTING AUTHORITY reserves the right of accepting the whole or any of the tenders received and the tenderer shall be bound to perform the same at the rates quoted.

1.18.03 The work shall be carried out under the direction and supervision of ACCEPTING AUTHORITY or their representative at site. On acceptance of the tender, the Contractor shall intimate the name of his accredited representative who would be supervising the construction and would be responsible for taking instructions for carrying out the work.

1.18.04 ACCEPTING AUTHORITY's decision with regard to the quality of the material and workmanship will be final and binding, any material rejected thus shall be immediately removed by the Contractor and replaced by materials as per specifications and standards.

1.19 DEFECTS LIABILITY PERIOD

Defect Liability Period will be **12** months from the date of completion of work. Any defect developed within 'Defect Liability Period' will have to be rectified by the Contractor at their own cost and in case the defects are not rectified by the Contractor, ACCEPTING AUTHORITY or their representative shall get the work done at the risk and cost of the Contractor.

1.20 DELAYS IN COMMENCEMENT

The Contractor shall not be entitled to any compensation for any loss suffered by him on account of delays in commencing or executing the work, whatever the cause for such delays may be including delays in procuring Government Controlled or other materials.

1.21 OCCUPATION IN PART & CO-OPERATION

1.21.01 If ACCEPTING AUTHORITY wants to occupy areas in part, the Contractor shall complete the work of these areas in conjunction with ACCEPTING AUTHORITY and hand over the same to ACCEPTING AUTHORITY without affecting any of the clause of Contract agreement.

1.21.02 The Contractor must co-operate and co-ordinate with other Contractors involved in other works at the site. The Contractor should also note that they shall have to clear the site of vegetation, debris, etc. before the commencement of the work and that no extra payment is permissible on this account.

1.22 ISSUE OF MATERIALS, TOOLS AND PLANT

1.22.01 The Contractor should inspect the source of materials, their quality, quantity and availability. All materials must strictly comply with the relevant B.I.S. specifications.

1.22.02 ACCEPTING AUTHORITY shall issue the following material or Tools and Plants required for the execution of the works.

☞	Materials	Nil
☞	Tools and Plants	Nil

1.23 PERIOD OF CONSTRUCTION

Time is the essence of this contract. The construction period shall be **3 weeks**. Commencement of the work shall be considered from the date of receipt of letter of acceptance and handing over possession of the site. The Contractor shall draw a detailed schedule of programme in the form of a Bar Chart on whole work, within one week of award of work and submit to the Consultants for their approval.

1.24 INSURANCE

The successful tenderer shall take out Contractor's All Risk (CAR) insurance policy, jointly in the name of ACCEPTING AUTHORITY and the Contractor, and the original policy shall be deposited with ACCEPTING AUTHORITY.

1.25 This Notice Inviting Tender will form part of the tender document and the agreement executed by the successful tenderer.

**The Chief Engineer
National Games Secretariat**

2.00 GENERAL CONDITIONS OF CONTRACT

2.01.00 Definitions

2.01.01 In the contract (as hereinafter defined) the following words and expressions shall have the meaning hereby assigned to them except where the contract otherwise requires.

2.01.02 The “Owner/Client” shall mean the Corporation/Board/Department/Person for whom the work is being arranged.

2.02.03 The ACCEPTING AUTHORITY shall mean the Accepting Officer/Firm with whom the Contractor executes the Agreement and this shall be mentioned in NIT.

2.01.04 The “Contractor” shall mean person or persons, firm or company whose tender has been accepted and includes the contractor’s legal representatives, successors and permitted assigns.

2.01.05 The “Consultants” shall mean M/s.BSNL for the present or any other competent agency duly appointed by OWNER/CLIENT to act as consultants for the purpose of the contract. The words “Consultants” “Consulting Engineers” appearing elsewhere in the tender shall also mean consultants.

2.01.06 “Tender” shall mean the tender submitted by the contractor for acceptance before the ACCEPTING AUTHORITY.

2.01.07 The “work” shall mean and include all works to be executed in accordance with the contract or part thereof as the case may be and shall include all extras, additional, altered or substituted works required for the purpose of the contract.

2.01.08 The “Contract Document” shall mean the agreement between ACCEPTING AUTHORITY and the contractors for the execution of the work including therein all documents such as the Notice Inviting Tender, Tender Forms, General Conditions of Contract, Technical Specification, Schedule of Quantities, Special Conditions of Contract, Letter of Acceptance, Agreed variation if any, drawings, work orders, and / or any other / correspondences or negotiations, etc.

2.01.09 “Specifications” shall mean all directions, various technical specifications, provisions and requirements attached to the contract which pertain to the method and manner of performing the work, and the materials to be furnished under the contract for the work as may be amplified or modified by ACCEPTING AUTHORITY/Consultant, drawings for the performance of the contract in order to provide the unforeseen conditions or in the best interest of the work. It shall also include the latest revised version of the relevant B.I.S. specification and other relevant codes.

2.01.10 “Site” shall mean the land allotted by the Owner/Client under in or through which the work is to be carried out.

2.01.11 “Letter of Acceptance/Award of Work” shall mean an intimation by letter, telegram, telex or fax to the tenderer that the tender has been accepted in accordance with the provisions contained therein.

2.01.12 “Engineer” shall mean the Engineering Personnel representing ACCEPTING AUTHORITY/Consultant and entrusted with work of supervision of work at the site.

2.01.13 “Contract sum/price” shall mean the total sum referred to in the schedule of quantities and rates

Tenderer

Chief Engineer

and accepted by ACCEPTING AUTHORITY.

2.01.14 The 'Probable Amount of Contract' (PAC) shall mean the Estimated amount/ Tendered amount of the work.

2.01.15 The "Payment Authority" shall mean the Officer/Firm who makes payments of the bills for the work done and this shall be mentioned in NIT.

2.02.00 **SITE**

2.02.01 Location and details of site are specified in NIT.

2.02.02. Entry into the project area will be restricted. Passes and permits will have to be obtained from Owners for entry of all persons and vehicles into the project area. During working, the contractor shall provide barricades and screens and working place shall be isolated from other places. Working place shall be visible from other areas.

2.03.00 **SCOPE OF WORK**

2.03.01 The scope of work is described in the NIT.

2.03.02 The scope of work further includes variation or modification of design, quantity or quality of work, addition, omissions or substitution of any work, under the instruction of ACCEPTING AUTHORITY/Consultant. Such instructions shall be complied forthwith.

2.03.03 The Contractor shall provide all necessary labour, materials, equipments and management and supervisory personnel to complete the works provided under this contract in time.

2.04.00 **ASSIGNMENT AND SUB-CONTRACTING**

2.04.01 **ASSIGNMENT**

The contractor shall not assign the contract or any part thereof or any benefit or interest therein or there under without the written permission of ACCEPTING AUTHORITY; not shall transfers be made by Power of Attorney authorizing others to carry out the work or receive payment on behalf of the tenderer.

2.04.02 **SUB-CONTRACTING**

The contractor shall as soon as practicable, after signing the contract, notify to the Engineer-in-Charge, in writing, the names of the subcontractors proposed for the work.

The Contractor shall be fully responsible to ACCEPTING AUTHORITY for the acts and omissions of his subcontractors and of persons directly or indirectly employed by them, as he is for the acts and omissions of persons employed by him.

Nothing contained in the contractual documents shall create any contractual relation between any subcontractor and the ACCEPTING AUTHORITY.

Subcontracting shall be limited to NOT exceeding 40% of the total amount of contract. In case of specialised nature of work requiring very high quality stipulations, such works shall not be subcontracted unless:-

a) The subcontractor firm has sufficient expertise, equipment/plant back up and experience in the similar nature of work.

b) The subcontractor firm has sufficient financial background. The firm should have atleast 20%

of the value of work to be sublet as net assets.

- c) The subcontractor firm has a track record of completing the works on time and to the quality stipulations.
- d) The subcontractor firm has not run into litigation/ arbitration in the past three years with the clients.

In no event can any delay or unsatisfactory work conducted by the subcontractor can either be accepted or can be contractor adduce such delay or unsatisfactory work attributable to subletting of work. The main contractor shall be fully responsible for the contract and Management of subcontractors.

2.05.00 **DRAWING**

2.05.01 **ISSUE OF DRAWINGS**

Drawings approved for construction will be issued to the Contractor progressively during the contract period and the Contractor shall arrange for the execution of the works and the procurement of materials accordingly. The Contractor shall give adequate notice in writing to ACCEPTING AUTHORITY or his representative of any further drawings or specifications that may be required for the execution of the works or otherwise under the contract.

2.05.02 **COPIES OF DRAWINGS TO BE KEPT AT SITE**

One copy of the drawings furnished to the Contractor as aforesaid shall be kept at the site and the same shall at all reasonable times be available for inspection and use by

ACCEPTING AUTHORITY or their representative and by any other person authorised by ACCEPTING AUTHORITY in writing.

2.05.03 **ISSUE OF FURTHER DRAWINGS AND INSTRUCTIONS**

ACCEPTING AUTHORITY shall have full power and authority to supply to the Contractor from time to time through his representative, during the progress of the works such further drawings and instructions as shall be necessary for the purpose of proper and adequate execution and maintenance of the works and the Contractor shall carry out and be bound by the same.

2.05.04 **EXECUTION AS PER DRAWINGS**

The Contractor must not vary or deviate from the drawings in any respect while executing the work or executing any extra work of any kind whatsoever unless authorised by ACCEPTING AUTHORITY.

3. PROFORMA OF PRELIMINARY AGREEMENT

(To be executed on stamp paper of value Rs.100/- and submitted along with tender).

Preliminary agreement entered into on this day of Between (name of Accepting Authority) (Hereinafter called ACCEPTING AUTHORITY on one part and Shri..... (name and address of the Contractor) (Hereinafter called the Contractor) on the other part for the execution of the agreement as well as the execution of the (NAME OF WORK) And where as the notice inviting tenders it is stated as follows. Before commencing the work of within a week of the date when the acceptance of tender has been intimated to him, the tenderer shall deposit a sum of Rs.....(2.5% of PAC) which shall be treated as security for the proper fulfilment of the same and he shall execute an agreement for the work in the scheduled form of agreement. If he fails to do this or fail to maintain a specified rate of progress, the security deposit shall be forfeited to ACCEPTING AUTHORITY and fresh tenders shall be called for or the matter otherwise disposed. If as a result of such measures due to the default of the tender to pay the requisite deposit sign contracts to take possession of the work any loss to the ACCEPTING AUTHORITY results, the same will be recovered from him as arrears of revenue but should it be a saving to ACCEPTING AUTHORITY the original contractor shall have no claim whatever to the difference. Recoveries to this or any other account will be made from the sum that may be due to contractor on this or any other contracts or under the Revenue Recovery Act or otherwise as ACCEPTING AUTHORITY may decide.

Now therefore these present witness and it is mutually agreed as follows:

1. The terms and condition for the said contract having been stipulated in the said tender form to which the contractor has agreed, a copy of which is appended, and which forms part of this agreement, it is agreed that the terms and conditions stipulated there in shall bind the parties to this agreement, except to the extent to which they are abrogated or altered by express terms and conditions herein, agreed to and in which respect the express provisions herein shall supercede those of the said tender form.
2. The Contractor hereby agree and under take to perform and fulfil all the operation and obligations connected with the execution of the said contract work viz. – (NAME OF WORK)
3. If the Contractor does not come forward to execute the original agreement after the said work is awarded and letter of acceptance issued in his favour or commits breach of any of the conditions of the contract as stipulated in clause 1.06.4 of the Notice inviting Tenders as quoted above within the period stipulated, ACCEPTING AUTHORITY may rearrange the works otherwise or get it done otherwise at the risk and cost of the contractor and the loss so sustained by ACCEPTING AUTHORITY can be realising from the contractor under the Revenue Recovery Act as if arrears of land revenue as assessed, quantified and fixed by an adjudicating authority consisting of ACCEPTING AUTHORITY or any other officer or officers authorised by ACCEPTING AUTHORITY taking into consideration the prevailing rates and after giving due notice to the Contractor. The decision taken by such authorised officer or officers shall be final and conclusive and shall be binding on the contractor.
4. The contractor further agrees that any amount found due to ACCEPTING AUTHORITY under or by virtue of this agreement shall be recoverable from the Contractor from the Contractor from his EMD and his properties, movable and immovable as arrears of land revenue under the provision of the Revenue Recovery Act for the time being in force or in any other manner as ACCEPTING AUTHORITY may deem fir in this regard.

In witness where of Sri....., NAME OF ACCEPTING AUTHORITY and Sri.....

Contractor, have set their hands on the day and year first above written,

Signed by Sri..... NAME OF ACCEPTING AUTHORITY

In the presence of witness

1.

2.

Signed and delivered by Sri....., Contractor in the presence of witness.

1.....

2.....

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO.20

Declaration

(To be filed before the Awarder by Contractor)

(See Rule 42 (1))

Sl.No. DATE D D M M Y Y

TIN*

PIN*

CIN*

TO

Status
Compounded Tax

VAT

Presumptive

Payer

Payer Tax Payer

M/s.....

([^] as appropriate)

(Address of the Awarder)

Gentlemen,

I/We request you to kindly effect deduction of tax at source (TDS) in respect of the Works Contract executed/being executed by me/us as per particulars furnished hereunder:

1.	Work Order No. & date	:	
2.	Work site address	:	
3.	Gross value of contract	:	
4.	Payment relating to this declaration	:	
5.	Progressive payment already received including this declaration	:	
6.	Total assessable value of works contract relating to this declaration	:	
7.	Taxable value of works contract relating to this declaration	:	
8.	VAT due @ 4%	:	Rs.
9.	VAT due @ 12.5%	:	Rs.

Tenderer

Chief Engineer

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10.	Total VAT due and deductible as TDS	:	Rs.
11.	Total compounded tax @ 2% deductible on total assessable value	:	Rs.
12.	Total compounded tax @ 4% deductible on total assessable value	:	Rs.

DECLARATION

I/We S/o on behalf of
M/s hereby affirm and declare
that the particulars furnished herein are true, correct and complete to the best of my knowledge
and belief and that nothing is concealed therein. I/We do hereby under take to obtain and provide
to you the Quarterly Certificate in Form No.20A and Certificate in Form No.20B in relation to final
payment promptly.

Signature of authorised person

4.0 TECHNICAL SPECIFICATION

1. The following technical specification, code of practice etc. referred herein is form a part of the Item Specification and work shall be executed accordingly. Items which are not covered under Technical Specification shall be carried out as per relevant IS Specification or as per manufactures specification or as directed by Engineer-in-charge.
2. In case of discrepancy between technical specification and item specification provided along with Bill of Quantities, the Item Specification shall prevail.
3. All the measurements shall be as per latest edition of B.I.S.
4. Quality and quantity of the furniture shall be as per specification and dimensions provided in the tender schedule and drawings attached.
5. The contractor shall protect the floors and other finished surfaces from damage during the execution of the work.
6. All work shall be done in a neat and clean manner by experienced, skilled labours.
7. The Contractor shall be responsible for any damage to other work. Any materials which, in the opinion of the National Games Secretariat, have become damaged to such an extent that they cannot be restored to their original condition shall be replaced at the Contractor's expense
8. All surfaces shall be left clean at completion of the work.

TENTATIVE SPECIFICATIONS OF FURNITURE

For 50M shooting Range

Furniture shall be made up of 18mm thick prelaminated board of 18mm thick and the top surface to be finished with blanket clothes as per drawings attached. Provision for cable duct etc. to be provided. Each bay consists of 5 units ie for 5 shooters. Each units to be suitably partitioned if necessary.

For 25M shooting Range

Furniture shall be made up of 18mm thick prelaminated board of 18mm thick and the top surface to be finished with blanket clothes as per drawings attached. Provision for cable duct, metallic mesh screens etc. to be provided. Each bay consists of 5 units ie for 5 shooters. Each units to be suitably partitioned if necessary

For 10M shooting Range

Furniture shall be made up of 18mm thick prelaminated board of 18mm thick and the top surface to be finished with blanket clothes as per drawings attached. Provision for cable duct, metallic mesh screens etc. to be provided. Each bay consists of 5 units ie for 5 shooters. Each units to be suitably partitioned if necessary

5.SCHEDULE OF QUANTITIES