

(WHOLLY OWNED BY THE GOVERNMENT OF WEST BENGAL)

Regd. Office: HRBC Office Compound, Canteen Building, 1st Floor, Munshi Premchand Sarani, Kolkata - 700021

Tele Fax: +91 (033) 2262-0099 E-mail: mdshalimarworks@gmail.com, shalimaraccounts@amail.com Works: 1, Foreshore Road, Howrah - 711102 Ph.: +91 (033) 2668-6056 / 1086 E-mail: swlaccountsworks@yahoo.co.in

swlpurchase1@gmail.com

Date: 22/03/2025

Website: www.shalimarworks1980ltd.com CIN: U45207WB1981SGC033266

NOTICE INVITING E-TENDER (NIET)

Ref.: GM/TENDER/24-25/SR-5582/27

Notice inviting e-tender for dry dock repair of IWAI pontoon FJ GANGA-I at SWL yard as detailed in the NIeT.

SL	Description of Work	Period of Delivery /	Estimated	Cost of	EMD
		Completion	Cost	Tender	(₹)
			(excluding	Document	
			GST) (₹)	(₹)	
1.	Dry dock repair of IWAI pontoon FJ GANGA-I at SWL yard, size 35.00M x 8.00M x 1.60M as detailed in Section A, B, C & D of the etender Document.	Scheduled Completion / Delivery of is 55 days from the date of receipt of pontoon from SWL	Labour charges Rs. 17,48,516.00 + cost of spares Rs. 25,000.00 (tentative)	1,000.00	40,000.00

ELIGIBILITY CRITERIA FOR THE BIDDER

- A) The eligibility of a bidder will be determined on the basis of the document(s) in support of the criteria as mentioned below. The responsiveness of the technical bid will be considered on the basis of fulfilment of the eligibility criteria.
 - The prospective bidders shall have experience in construction/repair of Inland Water passenger/marine vessels/pontoons under Indian Register of Shipping (IRS)/Inland Water Transport (IWT) Directorate during the immediately preceding 5 (five) financial years. Credential(s) duly issued by the concerned authority, in support of the same, has to be submitted with the bid.
 - A bidder may be a natural person, firm of private entity, a state-owned enterprise, institution or any combination of them, capable for execution of the entire contract (Tender issuing authority reserve the right for considering the capability for execution of the entire contract) in accordance with contract terms & condition of the tender document.



SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS CIN: U45207WB1981SGC033266

3) Type of eligible bidder:

- a) Sole Proprietorship firm having similar experience stated in para (1) of A. Those bidders should submit appropriate documents stated under B(2)(a) [documents to be submitted after being eligible bidder as per the criteria of this bid documents.]
- b) Partnership firm having experience as stated under B(2)(a) [documents to be submitted after being eligible bidder as per the criteria of this bid documents]. These bidders are to submit registered partnership deed.
- c) Private Limited Company having experience as stated under B(2)(a) [documents to be submitted after being eligible bidder as per the criteria of this bid documents]. These bidders are to submit relevant documents.
- d) A Bidder may be a natural person, private entity or government-owned enterprise or any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a Joint Venture, Consortium or other unincorporated grouping of two or more persons.

In the case of a Joint Venture,

- i) All members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms.
- ii) The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution. Joint Venture Company or Consortium must not have more than 2 (two) members. Any one member of the Joint Venture Company or Consortium having fulfilled the eligibility criteria stated under para 1 of A, will be considered eligible for submitting the Offer under this e-Tender (Credentials of any Company forming JV/Consortium will be accepted). Execution of the work will be the responsibility of the Joint Venture Company or Consortium.
- iii) A Bid submitted by a JV shall include a copy of the JV Agreement entered into by all members. Alternatively, a formal letter of intent to enter into a JV in the event of a successful Bid shall be signed by all members and submitted with the Bid, together with a copy of the proposed Agreement. The JV Agreement or the proposed JV Agreement, as the case may be, shall indicate at least the part(s) of the Works to be executed by each member. Legal and valid agreement between the partners of Joint Venture Company/Consortium should indicate lead partner and the duties and responsibility of each of the partner shall have specific mention in the agreement.



SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS CIN: U45207WB1981SGC033266

- iv) Any change in the structure or formation of the Bidder after being pre-qualified and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be denied.
- v) The Bid Security of a JV shall be in the name of the JV that submits the Bid. If the JV has not been legally constituted into a legally enforceable JV at the time of bidding, the Bid Security shall be in the names of all future members as named in the letter of intent.
- vi) A bid submitted by a JV shall be signed by an authorized representative of the JV accompanied by a Power of Attorney from each member of the JV giving that authorized representative the power to sign on their behalf and legally bind them all. Such power shall also be given by a person duly authorized to do so on behalf of each member evidenced by a Power of Attorney.
- vii) The Contractor shall not alter its composition or legal status without the prior consent of the Employer.
- 4) The bidder must have their Registered Office located in India.
- 5) The bidder must have average annual financial turnover of at least ₹ 7,00,000.00 (Rupee seven lakh) during the preceding three financial years expiring 31st March i.e. on 31-03-2024, (2021-22, 2022-23 & 2023-24).
- 6) The bidder should have a good record of successful completion and commissioning of similar project in time.
- 7) SWL reserves the right to verify the authenticity of the credentials of all the bidders submitted with bid from the Credential issuing Authority during the bid evaluation process.
- B) The Bidder qualified as per "Eligibility Criteria" mentioned under SL. A, above will be eligible for submission of Technical proposal as mention under this clause fulfilling the following criteria.

1) Cost of Tender & Earnest Money Deposit (EMD):

a) Non-refundable Tender Cost of ₹ 1,000.00 (Rupees one thousand) only is to be submitted online in favour of "The Shalimar Works (1980) Ltd.", Account No. 19670510001264, UCO Bank, FCC-India Exchange Place Branch, IFS Code UCBA0000002 or Demand Draft drawn on any Nationalized Bank in favour of "The Shalimar Works (1980) Ltd.", payable at Kolkata. A scanned document in support of payment of tender cost is to be uploaded and to be submitted to SWL in original in case the bidder is submitting Demand Draft for Tender Cost. Tender Cost should be submitted by MSME bidder also.

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THE SHALIMAR WORKS (1980) LIMITED

SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS
CIN: U45207WB1981SGC033266

b) Earnest Money Deposit (EMD) of ₹ 40,000.00 (Rupees forty thousand) only is to be submitted online in favour of "The Shalimar Works (1980) Ltd.", Account No. 19670510001264, UCO Bank, FCC-India Exchange Place Branch, IFS Code UCBA0000002 or Demand Draft drawn on any Nationalized Bank in favour of "The Shalimar Works (1980) Ltd.", payable at Kolkata. A scanned document in support of payment of EMD is to be uploaded and to be submitted to SWL in original in case the bidder is submitting Demand Draft for EMD.

The Earnest Money as above has been fixed for the purpose of this tender only having no relation to the prospective contract price. This amount of EMD in case of successful tenderer would be retained as Performance Guarantee and will be refunded to him after completion of work. Any tender not accompanied by Tender Cost and Earnest Money shall be summarily rejected and considered as non-responsive.

Bidder/Agencies registered with MSME having Udyog Aadhar Number and/or Udyam Registration are exempted from submission of Earnest Money Deposit. Copy of valid Registration certificate of MSME bearing Udyog Aadhar Number and/or Udyam Registration is to be uploaded along with application for exemption of submission of Earnest Money Deposit. However, Tender Cost should be submitted by MSME bidder.

Earnest Money deposited by the unsuccessful tenderers shall be refunded to him without any interest and on specific written request from the tenderers after issuance of order to the successful tenderer.

If after submitting offer under this e-tender, the tenderer withdraws/modifies his tender or fails to furnish the performance guarantee/security deposit as per terms of tender documents in the form of Bank Guarantee within the stipulated time, on acceptance of the tender, SWL shall have right to forfeit/confiscate the amount of earnest money in full or part thereof deposited by the tenderer.

2) Documents to be uploaded:

a) Technical Proposal (Part-I):

- i) Scanned copy of the proof of payment of Tender cost.
- ii) Scanned copy of the proof of payment of EMD
- iii) Self-attested NIeT including Section A, B, C, D and Corrigendum, if any issued by SWL
- iv) Scanned copy of Credentials/Work orders of similar types of supply/work executed
- v) Scanned copy of PAN, GST, PF and ESI certificate
- vi) Scanned copy of Registration Certificate/Trade License or Partnership Deed or MOA or Joint Venture Agreement, whichever is applicable.
- vii) Scanned copy of ITR, PL and BL for preceding three financial years (2021-22, 2022-23 & 2023-24) and



SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS
CIN: U45207WB1981SGC033266

viii) The documents not covered under SL (i) to (viii) of B (2) (a). Please note the documents also to be submitted as per Eligibility Criteria.

All the documents should be duly stamped & signed by the Competent Authority of the bidder allowed to sign the documents as a token of acceptance.

b) Financial Proposal (Part-II):

BOQ (Bill of Quantity)

3) Important Dates and Time:

SL.	Particulars	Date & Time
1.	Notice uploading date	22/03/2025
2.	Start date of downloading document / bid submission	22/03/2025 16:00:00
3.	Closing date and time of Bid submission	05/04/2025 12:00:00
4.	Submission of original copies of DD (Cost of Tender &	Before 05/04/2025 14:30:00
	EMD) at Head Office, SWL against acknowledgement	
5.	Opening of Technical bid (Part-I)	05/04/2025 14:30:00
6.	Opening of Financial bid (Part-II)	To be notified later

General Manager, SWL

Seal and signature of the tenderer



SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS
CIN: U45207WB1981SGC033266

SECTION – A GENERAL TERMS AND CONDITIONS

- 1) Tenders (two part bid) are invited from experienced, bona-fide and financially sound Agencies for carrying out the above mentioned work. Intending bidder may participate & download the tender documents from the website www.wbtenders.gov.in.
- 2) The financial bid of the prospective tenderer will be considered only if the technical bid of the tenderer is found qualified/responsive. The decision of the Tender Evaluation Committee in this regard will be final and binding upon all concerned.
- 3) SWL does not take any responsibility for the delay caused due to non-availability of internet connection, internet traffic jam etc. for online bids.
- 4) SWL reserves the right either to accept or reject any or all the tenderers at any time without assigning any reason thereto.
- 5) Minimum period of warranty should be at least for a period of one year or manufacturer warrantee whichever is more from the date of delivery of the pontoon after repair.
- 6) The bidder, at his own responsibility, risk and cost, may discuss with SWL that may be necessary for preparing the bid as mentioned in the Notice Inviting e-Tender, before submitting the offer.
- 7) Conditional/incomplete tender will not be accepted.
- 8) The intending bidders shall clearly understand that whatever may be the outcome of the present invitation of bids, the tender accepting authority reserves the right to accept or reject any offer without assigning any reason whatsoever and will not be liable for any cost that might have been incurred by any tenderer at any stage of bidding.
- 9) Prospective bidders are advised to note carefully the eligibility criteria as mentioned in NIeT. Offers of bidders fulfilling the eligibility criteria will only be opened. If required, the bidders may contact General Manager at our Head Office, (Mobile Number: 9903034882 and Email ID: gmshalimarworks@gmail.com) for any technical clarification with prior appointment.
- 10) All the pages of the Tender documents should be numbered and signed by the competent authority submitting the bid.
- 11) The intending bidder is required to quote the rate online by percentage over the total value as stipulated in BOQ.



SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS
CIN: U45207WB1981SGC033266

- 12) During scrutiny, if it comes to the notice of the Tender Inviting Authority that the credential or any other documents found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice. The SWL reserve the authority to take appropriate action as per existing laws for such action. The bidder may be black listed by the SWL Authority.
- 13) The General Manager reserves the right to cancel the NIeT / Corrigendum due to unavoidable circumstances and no claim in this respect will be entertained in any circumstances.
- 14) If there be any objection regarding pre-qualification criteria, the intending firm may contact SWL within 2 (two) days from the date of publication of NIeT.
- 15) Before issuance of the order, the Tender Inviting Authority may verify the credentials and other documents of the lowest tenderer, if found necessary. After verification if it is found that the documents submitted by the lowest tenderer is either manufactured, false and fake, the order will not be issued in favour of the said tenderer under any circumstances.
- 16) The successful bidder shall be intimated of his selection for the award of contract. Hence no enquiry in this regard will be encouraged.
- 17) Escalation of Price on any ground and consequent cost overrun shall not be entertained under any circumstances.
- 18) Online bid must be submitted not later than the specified date & time.
- 19) The SWL reserves the right to extend the due date for submission of bids by amending the bid documents, wherever necessary without assigning any reason thereto.
- 20) If it is found that the supplied materials are not up to the standard in compliance ship-building / ship-repairing practice, the supplied items will be rejected and the order may also be short closed or cancelled.
- 21) Interested bidders/their authorised representatives carrying their authorization (maximum 2 persons) may be present at SWL (HRBC Office Compound, Canteen Building, 1st Floor, Munshi Premchand Sarani, Kolkata 700021) at the time of opening of technical/financial bid.

General Manager, SWL



SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS CIN: U45207WB1981SGC033266

SECTION – B SPECIAL TERMS AND CONDITIONS

1) Place of Work:

The work has to be carried out at the yard of SWL at 1, Foreshore Road, Howrah - 711102.

2) Duration of Work/Job:

The maximum time will be 55 days from the date of awarding of the order from SWL or from the day of arrival of pontoon from IWAI, whichever is later.

3) Bid Validity:

Quoted rate should remain valid for 6 months from the date of opening of the Financial Bid.

4) Evaluation of Tender:

The L-1 price will be evaluated based on the total price of BOQ.

5) Selection of bidder:

The L-1 bidder will be awarded the pontoon initially as will be available from IWAI. In case the performance of repairing of the awarded bidder is not found satisfactory, SWL reserves the right to cancel the order and re-award the same to next bidder. SWL also reserve the right for not indemnifying the bidder from whom the Work Order has been withdrawn due to poor performance as may be considered by SWL.

6) Delivery Schedule & Liquidated Damage (L.D.):

Scheduled Delivery/Completion is 55 days from the date of awarding of the order from SWL or from the day of arrival of pontoon from IWAI, whichever is later. In the event of delay in delivery beyond contractual period, SWL shall have the right to recover Liquidated Damages @1.5% per month of delay to be computed on per day basis subject to a maximum of 10% of the Order value.

7) Contractor's Scope of Supply and Work:

- a) Qualified welders, skilled & unskilled workmen, competent site in-charge, supervisor, consumables like class approved radiographic quality all position electrodes (Brand ESAB/ADORE/ROYAL), Gas cutting, welding machine with accessories, grinding machines and grinding wheels, cutting wheels, industrial gases, drilling machine, tools & tackles, blowers, safety items required for workmen & any other related accessories.
- b) All materials required to complete the repair of the pontoon as per the scope of work.



SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS
CIN: U45207WB1981SGC033266

- c) Transportation of materials to work site from the respective source of procurement.
- d) Work to be carried out as per the Job Schedule stipulated in Section C.
- e) Any other work and minor materials beyond the scope of supply/work of SWL not indicated above but required for successful completion of the work are to be considered within the scope of the vendor.

Note:

- a) The successful bidder has to take-up the job immediately on finalisation of the contract/order on receipt of LOI/P.O.
- b) Utmost care has to be taken during execution of the job to avoid any damage/loss of the pontoon including equipment installed therein. Wilful damage has to be compensated in full.
- c) Safety of persons engaged in the job is vendor's responsibilities and formalities are to be observed as per existing rules and regulation.

8) Variation in Work:

- a) It may so happen that all the listed work may not be required to be done and hence SWL shall have the right to revise the BOQ of the tender at the time of execution of the work, as per requirement. And the contractor shall raise their bill based on actual work done duly certified by the SWL authorised representative.
- b) In the event of addition of any other work not mentioned in Section C, but necessary to complete the repair work, sub-contractor should execute the work as mutually agreed rate between SWL and bidder as per prevailing market price.

9) Inspection & Survey:

Inspection shall be taken up by SWL, IWAI, IRS and IWT Directorate as and when required, in stages and also after completion. The jobs are to be carried out as per direction of SWL and with close liaison among departments of SWL, IWAI, IRS and IWT Directorate. IRS & IWT Survey fees will be borne by SWL.

10) Price:

To be quoted in INR by percentage over the total value as stipulated in BOQ. GST will be extra as applicable.



SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS
CIN: U45207WB1981SGC033266

11) Taxes:

The bidder shall be solely responsible for the payment of GST and other taxes, if any levied by the Government and other local bodies from time to time.

12) Performance Guarantee & Security Deposit:

- a) The contractor shall be required to deposit an amount equal to 5% of the tendered value of the work as performance guarantee in the form of either RTGS payable at any nationalized/schedule bank OR an irrevocable bank guarantee bond of any scheduled bank or State Bank of India in accordance with the format provided by SWL within 15 days of the issue of the work order. Performance guarantee shall be initially valid up to the stipulated date of completion plus sixty days beyond that. In case the time for completion gets enlarged, the contractor shall get the validity of the performance guarantee extended to cover such enlarged time of the work. After recording of the completion certificate for the work by the competent authority, the performance guarantee shall be returned to the contractor without any interest.
- b) A total amount of 5% of bill value will be deducted and retained as Security Deposit from R/A bills, which will be released after expiry of warranty period of 1 (one) year from the date completion and commissioning of the Project. Bank Guarantee will not be accepted as Security Deposit.
- c) No interest will be paid on performance guarantee & security deposit.

13) Work Done Certificate (WDC):

Work done certificate based on the actual work done to be submitted duly signed by the authorised representative of SWL. This WDC will have to be submitted at the time of raising R/A bill(s).

14) Terms of Payment:

- a) Payment to the extent of 95% of the value of R/A bill(s) [excluding taxes] will be done within 30 (thirty) days after satisfactory completion of total job and issuance of WDC matching with actual Wok Done. Three copies of tax invoices marked, original, duplicate & triplicate with related papers/documents complete in all respect are to be submitted.
- b) Remaining 5% will be released after completion of 1 (one) year guarantee/warranty period.

15) Risk Purchase:

In case of delay in execution of the work beyond the contractual completion period, SWL reserves the right to out-source the job from any other firm at the risk and cost of the vendor.



SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS
CIN: U45207WB1981SGC033266

16) Prevention of Damage:

Utmost care has to be taken during work at SWL premises to avoid any damage/loss of company's materials, machineries. Wilful damage has to be compensated in full as evaluated by SWL. Safety of sub-contractors men and materials shall be their own responsibility. All rules applicable for working within PSU premises are to be adhered to.

17) Safety:

Proper safety of contractor's workmen will be completely responsibility of contractor working at SWL yard and to be arranged as per prevailing rules & regulation of the Government or the local authority.

18) Force Majeure:

Standard Force Majeure conditions at the seller's own workshops/ establishment shall only be accepted. The failure of the sub-contractors of the seller will not be accepted as the Force Majeure conditions. Force Majeure occurrence notice will have to be given within 7 days of Force Majeure for a possible delivery extension after verification.

19) Arbitration:

For disputes arising in executing and discharge of the contract from either side the Managing Director of SWL, HRBC Office Compound, Canteen Building, 1st floor, Munshi Premchand Sarani, Kolkata – 700021 shall act as Arbitrator between the SWL authority & awarded bidder.

20) Jurisdiction:

Litigation, if any, pertaining to the bidder will come under the jurisdiction of High Court at Kolkata.

21) Acceptance:

The bidder has to sign the NIeT document with official seal as a token of their acceptance of the terms and conditions and submit along with technical bid. The bidder selected for placing award letter will have to send their consent within 7 (seven) days from the date of receipt of the intimation for selection by SWL.

General Manager, SWL



SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS CIN: U45207WB1981SGC033266

SECTION – C TECHNICAL SPECIFICATIONS

SCHEDULE OF QUANTITY

SL.	Description of Work to be undertaken	Qty.	Unit	Estimated	Total
	Name of Work: Dry dock repair of IWAI pontoon FJ			Rate in ₹	Amt. in ₹
	GANGA-I at SWL yard, size 35.00M x 8.00M x 1.60M				
1.00	Beaching, blocking, unblocking including dock	1	Comp	1,06,380	1,06,380
	hire/mooring charges for entire repair/painting of the				
	Pontoon as required as per direction of Surveyor/				
2.00	Engineer-in-Charge.				
2.00	Thickness of the plate to be measured by ultra-sounding	500	Spot	58.50	29,250
	testing as per direction of the Surveyor/ Engineer-in-				
2.00	Charge as required.	ones iss		risk interval	
3.00	Cropping & renewal of the MS plate & angles/channel	7.50	Ton	1,17,060	8,77,950
	to be done with existing thickness of the plate as per				
	OEM as required as per direction of Surveyor/ Engineer-in-Charge.	, tal 2, 14 mg			
4.00	Under water hull plate and side plate to be scrapped,	420	Cam	224	00.200
	chipped, wire brushed and cleaned from keel to LWL to	420	Sqm.	234	98,280
	remove fouling and paints and then apinting of hull		No.		
	plate and side plate to be done by two coats of existing				
	colour marine grade paint after application of one coat				
	of zinc chromate primer as per painting scheme as per				
	direction of Surveyor/ Engineer-in-Charge.				
5.00	Chipping, brushing and painting of all ship side area	1000	Sqm.	224	2,24,000
	from LWL to main deck along with all accessories				
	including chain, deck fittings, cabin etc. to be done with				
	one coat of zinc chromate yellow primer followed by				
	two coats existing colour anti crossive marine paints as				
	required as per direction of Surveyor/Engineer-in-				
<i>c</i> 00	Charge.	1914 1			
6.00	Replacement of all manholes with new type B raised 35	14	Nos.	23,270	3,25,780
	mm above from main deck approx. manhole with M20		in all the) termini	
7.00	GI Nut and Bolts and rubber gaskets/seals.				
7.00	Tyre febder, bull dog clamp, wire rope are to be	8	Nos.	3,103	24,824
	supplied and fitted including labour charge and				
	materials as required as per direction of Surveyor/ Engineer-in-Charge.				
	Engineer in Charge.				



SHIP BUILDERS * SHIP REPAIRERS * ENGINEERS
CIN: U45207WB1981SGC033266

SL.	Description of Work to be undertaken	Qty.	Unit	Estimated	Total
SL.	Name of Work: Dry dock repair of IWAI pontoon FJ			Rate in ₹	Amt. in ₹
	GANGA-I at SWL yard, size 35.00M x 8.00M x 1.60M				
8.00	Servicing/repairing of manual anchor winch (2 nos.),				
	hand operated devit (2 nos.) and same to be made				
	operational with renewal of all damaged spares as				
	required as per direction of Surveyor/ Engineer-in-				
	Charge.				
8.01	Labour charges	4	Comp	4,432	17,728
0.01			. Job		
8.02	Cost of machine charges, spares (on Actual + 10%				
0.02	basis)				
9.00	Anchor chain to be drawn out and calibrated as required.	2	Nos.	22,162	44,324
	The chain and locker/compartment to be painted with				
	one coat of zinc chromate primer followed by two coats				
	of existing colour marine paints including labour				
	charges and materials cost as per direction of Surveyor/				
	Engineer-in-Charge.				17 10 71
	Total in figures (excluding taxes)				17,48,516
	Rupees seventeen lakh forty eight thousand f	ive hun	dred sixt	teen only	

	O CONTRACTOR OF THE PROPERTY O
Seal and signature of the tenderer	General Manager, SWI

To SWL

I/we have read the tender paper fully and understood the meaning/purpose thereof and agreeable to undertake the job as per scope of work and description of work stated hereunder and abide by all other terms and condition of the tender.

Seal and signature of the tenderer

SECTION – D BIDDER'S PROFILE

(on Company's Letter Head)

	1 3	ex menu)	
1. Name of the Company:	p die diginal		
. Address of the Company:			
. Name of Contract Person:			
Mobile No. and e-Mail ID:			
Registration nos.:			
a) PAN:			
b) GST:			
c) EPF:			
d) ESI:			
Bank details:			
a) Bank Name:			
b) Branch Name:			
c) Beneficiary Name:			
d) Account No.:			
e) IFS Code:			