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**MORMUGAO PORT TRUST  
MATERIALS MANAGEMENT DIVISION  
ENGINEERING (MECHANICAL) DEPARTMENT**

A.O. BUILDING, HEADLAND, SADA-403 804.  
(P. B. No. 170, VASCO-DA-GAMA, GOA-403802)  
[Phone No.: 2512721, 2513111, 2594506, Fax: 0832-2514899]

**WEBSITE: [www.mptgoa.com](http://www.mptgoa.com)**

The Materials Manager, Mormugao Port Trust, Baina, Vasco-da-Gama, Goa, invites quotations in the tender form hereunder superscribed as Quotation No. **MM/NS/CME/0361 due on 19.01.2017** at **15.00** hrs. for supply, installation & commissioning of the equipment detailed below subject to terms and conditions therein from the following tenderers:-

1. Indian Army Musketry Stores, New Delhi
2. Security Shoppe (India) Pvt. Ltd., New Delhi
3. Sivananda Electronics, Nashik
4. Super Safey Services, Mumbai
5. Godrej & Boyce Manufacturing Co. Ltd., Mumbai
6. Security Defence Systems, Chandigarh
7. Hope Security Equipments Pvt. Ltd., New Delhi
8. Digital India Security Products Pvt. Ltd., Noida
9. Reliance Electronics, Nashik.
10. Static Systems Electronics Pvt. Ltd., Gurgaon.
11. ECIL Rapiscan Ltd, Mumbai.
12. Samarth Security Systems India Pvt. Ltd., Navi Mumbai.
13. Metscan Security Systems, Delhi.
14. Dhonaadhi Hitech Innovations, Chennai.
15. Balaji Technologies, Mumbai.

**Note :**

In addition to the above tenderers, other suppliers are eligible to quote against this tender.

Date : 29.12.2016

**MATERIALS MANAGER**



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**MATERIALS MANAGEMENT DIVISION**  
**ENGINEERING (MECHANICAL) DEPARTMENT**

2<sup>nd</sup> Floor, A.O. Building, Headland, Sada-403 804.

(Post Box No: 170, Vasco-da-Gama, GOA 403802)

Phone: 0832- 2512721, 2513111, Fax: 0832-2514899

Web Site: [www.mptgoa.com](http://www.mptgoa.com), E-Mail [mm@mptgoa.com](mailto:mm@mptgoa.com)

MM/NS/CME/

Date: 29/12/2016

To,

Dear Sir,

**Last date and time of submission of tender: on or before 19.01.2017 at 15.00 hrs.**

**Sub : : Supply, installation and commissioning of the following  
as per Annexure-A attached:-  
a. Multi Zone Door Frame Metal Detector – 2 nos. &  
b. Handheld Metal Detector – 2 nos.**

**Ref: Tender No [MM/NS/CME/0361](#) due on 19.01.2017 at 15.00 hrs.**

**EMD: Rs. 10,000/- (Rupees ten thousand only)**

You are requested to furnish sealed tenders in the single cover **system** superscribed as **TENDER No. [MM/NS/CME/0361](#) due on 19.01.2017 at 15.00 hrs.**

The sealed cover superscribed as **TENDER No. [MM/NS/CME/0361](#) due on 19.01.2017** shall be opened on **due date** at 15.30 hrs. in the presence of authorised representatives of the tenderer's who choose to be present at the time of opening.

Incomplete tenders will not be accepted. Tenders should be kept valid for a minimum period of 90 days from the date of opening and shall conform to the general terms and conditions of contract attached.

Tenders shall be accompanied by EMD of Rs. 10,000/- (Rupees ten thousand only) by Demand Draft payable to the FA & CAO, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. The Earnest Money Deposit can also be deposited in cash at Cash Section, MPT Administrative Office, Headland Sada.

The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.

Thanking you,

Yours faithfully,

**MATERIALS MANAGER**



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**Instructions to Tenderers**

**GENERAL**

- 1. Only** manufacturers and dealers with experience **are eligible to quote for this tender**
- 2.** The tender reference & due date should be super scribed on the envelope and the same should be forwarded to the Materials Manager, Mormugao Port Trust, in duplicate, so as to reach him **not later than 15.00 hrs. on the due date**. Tenders received after the due date and time will not be considered for opening. **Tenders received before the last date and in time will be opened at 15.30 hrs. on due date** in the presence of the tenderers or their authorized representatives who may choose to be present.
- 3.** The prices should be quoted item wise separately. Prices quoted on lump sum basis (i.e. for all the items taken together) will not be considered and the offer is liable to be rejected.
- 4.** Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
- 5.** The prices should be valid for part quantities also.
- 6.** We are not entitled for “C” or “D” forms. As such full C.S.T. will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
- 7. EXCISE DUTY:** The quantum of excise duty applicable will not be considered for evaluation of the tender wherever the Port is eligible for CENVAT Credit. The manufacturers will have to produce the Tax invoice and all other documentary evidence required for availing the CENVAT Credit. The manufacturers should confirm that they can produce all the documentary evidence required by the Excise authorities to enable Port avail CENVAT Credit. In case, they are unable to provide the documentary evidence required to avail the CENVAT Credit, their offer will be evaluated including the Excise Duty component.
- 8.** The Tender Conditions, Conditions of Contract and the Tender Form attached should be signed and submitted along with your Techno-Commercial Offer in acceptance of all the terms and conditions mentioned therein. In case this is not done the tender is liable to be rejected.
- 9.** The offer submitted should satisfy all technical specifications in the attached Annexure, else the offer is liable to be rejected.
- 10.** If the offers are found to deviate from our commercial terms & conditions and technical specifications they are liable to be rejected.
- 11.** All documentary evidence and information requested should be furnished along with your offer without fail.
- 12.** Please note that the Port does not extend any concession such as exemption in payment of EMD, Security Deposit, price preference etc. to small scale industries registered with the NSIC.
- 13. TENDER COVERS SHOULD BE SEALED PROPERLY. TENDERS RECEIVED WITHOUT BEING SO SEALED WILL BE REJECTED OUTRIGHT.**
- 14.** The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

**MATERIALS MANAGER**

**NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.**



**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
**ENGINEERING (MECHANICAL) DEPARTMENT**

**Tender Conditions**

**I. DOCUMENTARY EVIDENCE & INFORMATION TO BE SUBMITTED ALONGWITH THE OFFER**

1. (a) Detailed list of facilities available for undertaking the job must be furnished along with your offer. The details of your organization as regards to managerial and other staff available should also be furnished. The detailed list of facilities available for testing should also be indicated.
  - (b) Photostat copies of orders executed/in hand for supply of the tendered items with similar specifications should be furnished. The order copies should be of last 3 years and complete in all respects.
  - (c) The certificate confirming authorized dealership/distributorship should be furnished along with your offer for those tenderers who are not manufacturers.
2. Name and address of your local representative/if any who will co-ordinate the supplies should also be indicated in your offer.

**II. MAJOR CONDITIONS:**

**3. PRICES:**

a) The prices should be quoted **on F.O.R. destination basis** indicating clearly the basic price, taxes, duties, packing/forwarding, freight, insurance and other incidentals and should remain firm till completion of supply. The tenderers shall fill in the **PRICE SCHEDULE** attached as per Annexure-I in the cover indicating the percentage of taxes/duties etc. Any taxes/duties applicable for installation and commissioning should also be clearly indicated. In case of any statutory changes effected by way of any Government Notification in the taxes/duties at the time of delivery, necessary amendments will be made to the Purchase Order upon furnishing of documentary evidence for the same. Confirm acceptance.

**4. DELIVERY:** - The delivery, installation and commissioning is required to be completed within 6 weeks from the date of receipt of the order. Confirm acceptance.

**5. TRANSPORTATION:** - The materials will have to be dispatched by road transport, duly packed and insured, through any reliable Transport Co. The material should be dispatched and consigned to the 'Materials Manager, Mormugao Port Trust, Engineering (Mechanical) Department, Baina, Vasco-da-Gama-403 802, Goa' on "**FREIGHT PAID DOOR DELIVERY**" basis. (However, for all correspondence purposes, the address will be 'Materials Manager, Materials Management Division, Engineering (Mechanical) Department, Headland, Sada-403 804, Goa. **E-mail: mm@mptgoa.com**').

**6. PAYMENT TERMS:** The payment terms will be 100% with within 30 days after successful commissioning of the equipment by EFT. Confirm acceptance.

**7. INSPECTION:** The materials will be inspected by our engineer on receipt. Confirm acceptance.

**8. LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, Liquidated Damages at 1% of the total basic value of the undelivered quantity will be levied per week or part thereof of delay. The total Liquidated Damages shall however not exceed 10% of the total basic value of the order. The total value here means the total value of the order exclusive of excise duty, taxes etc. **The date of dispatch of material from your works will be considered as date of delivery for the purpose of Liquidated Damages.** Confirm acceptance.

**9. FORCE MAJEURE & EXTENSION IN DELIVERY PERIOD:** In case of failure to deliver the goods in time which shall have arisen due to war, insurrection, restraint imposed by the Government Act on Legislation or other Authority, accident, strike, riot, lock-out or unforeseen events beyond human control directly or indirectly interfering with the supplies of stores or from any cause which the purchaser may admit as reasonable ground for an extension of time, the purchaser will allow such additional time he considers reasonable provided that the contractor shall report to the purchaser the occurrence of any cause as aforesaid which will or might affect the performance of the contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained.

**10. SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security deposit equal to 5% of the value of the order by Demand Draft or by Bank

Guarantee from a Scheduled Bank. The Demand Draft should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour/Goa. However, in case the Security Deposit is furnished by way of Bank Guarantee the same should be valid for a minimum period of 12 months from the date of receipt of order.

**11. PERFORMANCE GUARANTEE:** In addition to the deposits specified in clause 10 above, the successful tenderers will be required to effect a further deposit of an amount equal to 10% of the value of the accepted tender as Performance Guarantee for 12 months from the date of supply. The same may be furnished by Demand Draft or Bank Guarantee. In case the Performance Guarantee is furnished by way of Bank Guarantee the same should be valid for a minimum period of 15 months from the date of supply including the claim period of 3 months.

**12. SERVICE PERSONNEL:** The name & address along with full contact details of the AFTER SALES SERVICE personnel should be clearly furnished along with the offer. Kindly give details of the nearest point from which service will be given to MPT, Goa, in case order is released on you.

**13. I.T. CERTIFICATE:** Tenderers should indicate PAN number in their offer failing which their offer may not be considered.

**14. VALIDITY:** The offer should be valid for a minimum period of 180 days from the date of opening of the tender for acceptance.

**15. JURISDICTION:** In case of any dispute, the jurisdiction will be GOA only.

**16. ARBITRATION:** In the event of any dispute or difference relating to the interpretation and application of the provision of the contracts, such dispute or difference shall be discussed across the table by the representatives of the Port and of the seller. In case, the matter is not resolved upon sufficient discussions, the issue should be sent for Arbitration, for which the sole Arbitrator will be decided by the Port Management. The Arbitration Act 1940 shall not be applicable to the arbitration under this clause. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator. All Arbitration shall be in Goa only.

**17.** If any deviations are observed in the above specified conditions, the tender is liable to be rejected.

**18.** Kindly indicate the Guarantee/Warranty applicable.

**19.** Kindly submit technical catalogue/leaflet along with your offer.

**We hereby certify that we agree to all the above tender conditions of contract attached to the tender.**

Name : M/s \_\_\_\_\_

**SIGNATURE & SEAL OF THE TENDERER**

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**MATERIALS MANAGEMENT DIVISION**  
**ENGINEERING (MECHANICAL) DEPARTMENT**

**CONDITIONS OF CONTRACT**

1. **DEFINITIONS:-**

- a) **PURCHASER** means\* **MATERIALS MANAGER\*** on behalf of the Chairman of the Board of Trustees of Mormugao Port trust.
- b) \* **INSPECTION OFFICER\*** means the person, firm or department nominated by the purchaser to inspect stores on his behalf.
- c) \***CONTRACTOR** \* means the person, firm or company whose tender is accepted.

2. **CONTRACT:** This contract is for the supply of stores of the description at the rate in the quotation as and at the time and place detailed in the Schedule Order.

3. **Delivery:** The contractor shall arrange deliveries of stores as detailed in supply order the time and place and the manner specified therein.

4. **DELIVERY THE ESSENCE OF THE CONTRACT:** The time given for delivery or dispatch shall start from the date of receipt of order by the Contractor. The time for the date of delivery or dispatch stipulated in the Schedule/Order shall be deemed to be the essence of the contract. In the event of the Contractor failing to effect delivery in the manner aforesaid, the Purchaser shall be entitled to recover from Contractor as Liquidated Damages and not as penalty a sum not exceeding 1% of the price of stores which the Contractor has failed to deliver as aforesaid for every week or part thereof during which the delivery of such stores may be delayed. The Max liquidated damages not to exceed 10% of the value of the materials ordered. If the Contractor shall delay to complete the supplies or instalment thereof as provided in the Schedule/Order by a period greater than 8 (eight) week, the purchaser may without prejudice to his claim for Liquidated Damages, terminate the contractor and shall be entitled to purchase elsewhere on the account and at the cost of the Contractor, the stores which the contract has failed to deliver and the Contractor shall be liable for any loss or damages which the Purchaser may sustain of such failure on the part of the Contractor.

In case of failure to deliver the goods shall have arisen from war, insurrection, restraint imposed by Government Act of Legislation or other authority, accident, strike, riot, lockout, or unforeseen events beyond human control directly or indirectly interfering with the supplies of stores or from any cause which the purchaser may admit as reasonable ground for an extension of time, the Purchaser will allow such additional time he considers reasonable provided that the contractor shall report to the purchaser the occurrence of any cause as aforesaid which will or might affect the performance of the contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained.

5. **INSPECTION NOTICE:** When inspection during manufacture or before delivery is required, notice in writing shall be sent by the Contractor to the Inspection Officer, when stores are ready for inspection and no stores shall be delivered until the inspection officer has certified that the stores have been approved by him.

6. **REMOVAL OF REJECTION:** When any stores delivered to the consignee are rejected at the consignee's depot on account of default on the part of the Contractor, they shall be removed by the Contractor within 14 days from the date of intimation of rejection to the Contractor. In case in which a contract is placed for delivery F.O.R. station of dispatch, the rejected stores may be taken back by the supplier either at the consignee depot or at the station from which they were sent. In either of these cases, the Contractor elects to take back the stores at the station of dispatch; the goods shall be booked on account and risk of the Contractor.

7. **Payment:** Unless otherwise agreed between the purchaser and the contractor, the payment of materials will be made as detailed in the order.

8. The Administration reserves the right to accept plus or minus 10% of the quantities ordered.
9. The Administration reserves the right to accept/reject in part or in whole the tender without assigning any reason whatsoever.

**CONTRACTOR'S SIGNATURE**

**MATERIALS MANAGER**

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**TENDER FORM**

To,

The Materials Manager  
MORMUGAO PORT TRUST  
Baina Vasco-da-Gama

I/we \_\_\_\_\_ do hereby tender to supply and deliver to the Materials Manager  
of the description and quantity at the prices and in the  
manner detailed in the conditions of contract.

I/We agree if my /our tender if accepted in whole or in part to execute within 14  
days of communication to me /us of such acceptance and agreement for the supply of such  
quantity as the Materials Manager may accept. I/we agree that our stamps, court fees and  
legal costs for the execution of the Agreement shall be borne by me/us.

I/We further agree, that if my/our tender is accepted to effect within 14 days of  
such acceptance a deposit with the Financial Advisor and Chief Account Officer, Mormugao  
Port Trust, Headland Sada, Mormugao, Goa (in cash , by Demand Draft or in the form of  
Bank Guarantee from any scheduled Bank) equal to 5% of the Materials for which the  
tender has been accepted.

I/We further agree if I/We shall decline to execute an agreement within 14 days of  
intimation to that effect, my/our tender may not be accepted and my/our tender deposit  
may be forfeited to the administration

**Signature of the Contractor**

Name:

Address:

Witness : 1.

2.

**REMARKS: Kindly submit this form duly signed and stamped else your offer is liable  
to be rejected.**





ANNEXURE-A

**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
**ENGINEERING (MECHANICAL) DEPARTMENT**

**TENDER NO: MM/NS/CME/0361 DUE ON 19.01.2017**

**TECHNICAL SPECIFICATIONS**

**1. MULTI ZONE DOOR FRAME METAL DETECTOR**

Multizone Door frame metal detectors complete with suitable stabilizers and all other accessories.

<b>Sr. No.</b>	<b>Specifications</b>	
1.	Technology	Microcontroller based
2.	No. of Detection zones	The entire Walk through plane should be having a minimum of <b>6 zones</b> covering full height of the instrument.
3.	Passage Clearance size	Height 2000 mm. (approx.) X Width 700mm (approx.) (The dimensions mentioned are Minimum.
4.	Power supply	Shall work on 90 -270 AC/50-60HZ as well as on Battery Back-up during the power failure up to a period of 4 hours.
5.	Alarm	Shall have audio as well as visual LED alarm. Shall have Low battery indication.
6.	Sensitivity	Shall have wide range of sensitivity setting and fine tuning. Zone wise sensitivity setting is required.
7.	Calibration	Shall be both manual and automatic by built-in key pad. All functions shall be programmable and controlled by a microprocessor.
8.	Counter	Shall have traffic counter and alarm on either side to calculate the traffic flow
9.	Detection	Uniform from top to Bottom.
10.	Throughput rate	25 people per minute.
11.	Metal to be detected	Shall be able to detect multiple metal of various size in all the zones simultaneously.
12.	Protection	Shall Conform to relevant Electric Safety Standard (Supported by Test Certificates from NABL (India) or other accredited Labs from the country of origin of the Equipment.
13.	Other Features	i) High Discrimination between small masses and personal metallic objects.  ii) Automatic synchronization of DFMD's located close to each other upto a distance of one feet side by side.  iii) Programming protected by password.

		<p>iv) Magnetic field should be harmless to magnetic media, Electronic devices (Supported by Test certificates from NABL(India) or other accredited labs from the country of origin of the equipment ,Wearers of heart pacemakers and pregnant women (by a Govt. recognized Medical Institute).The safe magnetic level for Pregnant Ladies and Cardiac pace maker users should be as per ICNIRP guide lines (International Commission On Non Ionizing Radiation Protection. The reference values for general public are given in Table VII of the ICNIRP guide lines.</p> <p>v) Should not be affected by Opening/Closing of a metallic gate in vicinity.</p> <p>vi) Should not be affected by heavily reinforced floors.</p> <p>vii) Should not be affected by external RF transmission and EMI( Supported by Test certificates from NABL (India) or other accredited labs from the country of origin of the equipment.</p>
14.	Protection	The System Shall withstand hostile saline environmental condition with high humidity prevailing in Port areas where air is always laden with fine ore/coal dust particles. Shall withstand all weather conditions.
15.	<b>Make</b>	<b>Rapiscan/Garrett/Static/Reliance/Godrej/DI-TECT/Super Safety/Samarth or any other make.</b>

Each Door frame metal detector shall be supplied with all accessories, suitable stabilizers, walk through door frame, control unit, inter connecting cables, etc.,

Supplying, installations Testing and commissioning of Door frame metal detector, Enhanced security features integrated for inspection at checkpoints and access controlled entries.

## **2. HAND-HELD METAL DETECTOR**

<b>Sr No.</b>	<b>Specifications</b>	
<b>1.</b>	Type of Metal to be Detected	All types of ferrous and non ferrous metals.
<b>2.</b>	Minimum Size/Value of Material	Shall be Capable of Detecting metallic objects, Razor Blades, Hand cuff keys, Knives, Hand guns, Bullets, Coins etc.
<b>3.</b>	Sensitive Control	Shall be adjustable manually.
<b>4.</b>	Alarm.	Shall be audible and visual Alarm indication.
<b>5.</b>	Operation	Shall have 3 way Switch(i.e) ON/OFF/Momentary
<b>6.</b>	Type of Housing	ABS Case
<b>7.</b>	Power Supply	9 Volts Rechargeble Battery with built in charger.
<b>8.</b>	<b>Make</b>	<b>Rapiscan/Garrett/Static/Reliance/Godrej/DI-TECT/Super Safety/Samarth or any other make.</b>

The Hand held metal detector shall be supplied with rechargeable battery, power chord etc.

Supplying, installations testing and commissioning of Hand-held metal detector with sensitivity settings to detect all types of metal. Hand held detectors are an integral part of physical security screening process.

1. The circular opening assists in pinpointing metal objects.
2. Comfortable handle for easy control and grip.
3. Lightweight 260g (9.3oz) with battery.
4. Wrist strap. Detection: Detects all metal, both ferrous and non ferrous.

### **3. INSTALLATION AND COMMISSIONING:**

The Door frame metal detectors shall be installed using necessary instruments and tools which are to be supplied by the contractor at the location pointed out by Trust Engineer. The special tools instruments needed for regular servicing / maintenance working shall be supplied free of cost by the contractor. Necessary inter linking cable shall be supplied by the contractor along with the door frame metal detectors for satisfactory operation. All the material required for the installation and commissioning at site including the material for civil works will be supplied by the contractor

4. Special care be taken to prevent any damage to the Trust's property during installation and commissioning. The system as also the sub system shall be elegant pleasing in appearance and if necessary suitably painted to withstand saline atmosphere prevailing in the Port premises. The equipment shall be tested for satisfactory performance and the essential parameters shall be highlighted for periodic testing and services.

**All the equipment shall be Guaranteed for a period of 24 months (inclusive of replacement of all spares at free of cost) from the date of receipt and acceptance of the equipment by the Trust Engineer. Kindly confirm.**

**MATERIALS MANAGER**

**Name, signature & seal of the tenderer**

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**ENGINEERING (MECHANICAL) DEPARTMENT**

**TENDER NO: MM/NS/CME/0361 DUE ON 19.01.2017**

**PREQUALIFICATION CRITERIA**

1. The tenderer should submit at least one order copy from a Govt. of India Undertaking, or any other reputed firm, pertaining to having supplied similar type of equipment as per our requirement in Annexure-A in order to qualify for this tender.
2. In support of (1) above, the Purchase Order, Performance Certificate, etc. shall be submitted along with the offer.

**MATERIALS MANAGER**

**Name, signature & seal of the tenderer**

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**ANNEXURE-I**

**MORMUGAO PORT TRUST  
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ENGINEERING (MECHANICAL) DEPARTMENT**

**PRICE SCHEDULE**

**TENDER NO. MM/NS/CME/0361 DUE ON 19.01.2017**

Code No.	Description	Qty.	U/Rate (Basic) (Rs.) (a)	P.F. in % (b)	ED/ST in % (c)	CST in % (d)	Freight in % (e)	Insurance in % (f)	Others, if any in % (g)	Total (For Destination Price (Rs.) (a+b+c+d+e+f+g))	Brand/ Model
NS-1	Supply and installation of Multi Zone Door frame metal detector with all accessories as detailed in the Technical Specification - ANNEXURE-A										
	(i) Supply	2 nos.									
	(ii) Installation, Testing & Commissioning.	2 nos.		-		-	-	-			-
NS-2	Supply of Hand - Held Metal Detector as detailed in the Technical Specification - ANNEXURE-A	2 nos.									

- 1. The tenderers are requested to fill up the above details and submit the same along with the tender.**
- 2. Offers not given in above format are liable to be rejected.**
- 3. ED-Excise Duty, CST-Central Sales Tax, P/F- Packing & Forwarding, ST-Service Tax**

Date : \_\_\_\_\_

**Name, Signature & Seal of the Tenderer**

**DETAILS FOR SUBMISSION BY VENDORS ALONG WITH TENDER**

**A. VENDOR DETAILS OF VENDOR**

1.	<b>Name of the Organisation</b>	
2.	<b>Address (in detail)</b>	
3.	<b>Telephone no.</b>	
4.	<b>E-mail ID</b>	
5.	<b>PAN No.</b>	
6.	<b>Tax Identification No. (TIN)</b>	
7.	<b>Service Tax Registration No.</b>	
8.	<b>Service Tax Registration Code</b>	
9.	<b>CST Registration No.</b>	
10.	<b>Employee Provident Fund (PPF)</b>	
11.	<b>Employee State Insurance Scheme (ESIC) Registration No.</b>	

**B. BANK DETAILS OF VENDORS.**

1.	<b>Bank Name</b>	
2.	<b>Bank Branch Address (in detail)</b>	
3.	<b>Bank Branch Code</b>	
4.	<b>Bank Account No.</b>	
5.	<b>Bank Account Type</b>	
6.	<b>Magnetic Ink Character Recognizer (MICR)</b>	
7.	<b>IFSC Code.</b>	