

**ODISHA STATE CO-OPERATIVE HANDICRAFTS CORPORATION LTD.
(UTKALIKA)**

**D- 2/3, Industrial Estate, Rasulgarh, Bhubaneswar-751010,
Tel: 2549090, (Fax) 2549776, Email: oscheltd@gmail.com**

**TENDER PAPER
FOR
CIVIL, PHD , ELECTRICAL & INTERIOR FURNISHING WORK OF
UTKALIKA, BENGALURU, KARNATAKA**

Estimated cost of the work: Rs. 45, 89,000.00

Last date of receipt of Tender: 1.00 P.M on Dt.05.01.2017

ODISHA STATE CO-OPERATIVE HANDICRAFTS CORPORATION LTD.
D- 2/3, Industrial Estate, Rasulgarh, Bhubaneswar-751010, Tel: 2549090 (Fax) / 2549776
Email: oschcltd@gmail.com

No. -

Date :

TENDER CALL NOTICE

Sealed tenders in two separate bids (Technical bid & Financial bid) in the prescribed forms in conformity with TOR are invited from the registered & reputed firms/ company preferably having office & activities at Bengaluru with adequate experience & expertise to execute Civil, PHD, Electrical & Interior furnishing work of Utkalika showroom located at Shop No. 101, Center Point Shopping Complex, Residency Road, Bengaluru, Karnataka in accordance with detailed design layout & specifications laid down in the tender document as follows.

(Amount in Rs.)

Sl.No	Name of the Work	Location	Approx. value of the work	E.M.D.	Cost of Tender Paper	Period of Completion
1	2	3	4	5	6	7
1	Civil, Electrical & Interior Furnishing Work	Utkalika, 101 Centre Point Residency Road Bengaluru.	Rs.45,89,000/-	Rs.45,890/-	Rs.6,000/- + VAT as applicable.	Two months

The **earnest money** is to be deposited in shape of D.D. in favour of **Odisha State Co- operative Handicrafts Corporation Ltd.**, Payable at Bhubaneswar. The tender paper is available on deposit of Tender cost (Non refundable) from the Office of the OSCHC Ltd, D-2/3, Industrial Estate, Rasulgarh, Bhubaneswar during the office hours (10 A.M to 5 P.M) from 26/12/2016 to 04/01/2017 . The tender document can be downloaded from the official website: **www.utkalika.co.in**. In case of downloading the document from website, the tenderer should have to submit the tender cost in shape of Bank Draft along with the Technical bid of the tender.

The last date of receipt of the tender papers is up to **1.00 P.M. on Dt.05.01.2017** and the Technical Bid will be opened at **3.00 P.M. on Dt.05.01.2017** in the office chamber of the undersigned. The Financial Bids in respect qualified tenderers will be opened at 5.00 P.M on 05/01/2017 in the same office. For further details if any can be seen from the TOR pasted on the office Notice Board

The tenderer have to submit the EMD with Technical bid and original Money Receipt / Bank Draft towards the cost of Tender documents, valid Executant License of **“B” class & above** or Firm Registration by Registrar of Companies having turnover of at least Rs 50.00 lakhs per annum in similar activity for the last 3 years, VAT clearance Certificate, Service Tax Clearance, Income Tax clearance Certificate (PAN Card) along with other required documents related to Work experience.

The authority reserves the right to accept or reject any or all tenders without assigning any reasons thereof.

Sd/-
Managing Director

Memo No.....dt.....

Copy to Notice Board of OSCHC LTD. for information and wide circulation.

Sd/-
Managing Director

Memo No.....dt.....

Copy submitted to the Director of Handicrafts & Cottage Industries, Odisha, Bhubaneswar for favour of kind information & necessary action.

Sd/-
Managing Director

Memo No.....dt.....

Copy submitted to the Joint secretary to Govt., HT & H Dept. Odisha, Bhubaneswar for favour of kind information & necessary action.

Sd/-
Managing Director

ODISHA STATE CO-OPERATIVE HANDICRAFTS CORPORATION LTD.
D- 2/3, Industrial Estate, Rasulgarh, Bhubaneswar-751010, Tel: 2549090 (Fax) / 2549776

Email: oschcltd@gmail.com

TERMS OF REFERENCE

Sealed tenders in two separates Bids (i) Technical Bid & (ii) Financial Bid in the prescribed forms are invited from the registered & reputed firms/ company preferably having office & activities at Bengaluru with valid Executants License of **“B” class & above** or Firm Registration by Registrar of Companies having turnover of at least Rs 50.00 lakhs per annum in similar activity for the last 3 years to execute Civil, PHD, Electrical & Interior furnishing work of Utkalika showroom located at Shop No. 101, Center Point Shopping Complex, Residency Road, Bengaluru, Karnataka .

1. Name of work : Civil, PHD, Electrical & Interior furnishing work of Utkalika Showroom located at 101, Center Point , Residency Road, Bengaluru, Karnataka .
2. Approximate value of the work : Rs. 45, 89,000/- (Rupees Forty five lakhs Eighty nine thousands) only
3. Earnest money to be deposited : Rs. 45, 890/- in shape of DD favoring Odisha State Co-Operative Handicrafts Corporation Ltd
4. Date of sale of tenders Document : Dt. 26.12.2016 to 04.01.2017 during office hour from 10 AM to 5 PM excluding holidays.
5. Place of availability : OSCHC Ltd, D-2/3, Industrial Estate, Rasulgarh, Bhubaneswar.
6. Cost of Tender documents : Rs. 6,000 plus VAT as applicable (Non- refundable)
7. Last date of receipt of sealed tenders, single envelope containing two separate sealed covers (Technical Bid & Financial Bid superscripting the name of the work on the covers) : Up to 1 Pm on 05.01.2017 in the Office of the Managing Director, OSCHC Ltd, Rasulgarh, Bhubaneswar.
8. Date of opening of tender : The Technical Bids will be opened at 3 PM on 05.01.2017 in presence of Tenderers or their authorized representatives & the Financial Bids in respect of qualified Tenderers will be opened at 5 PM on 05.01.2017 in the Office of the Managing Director OSCHC Ltd, Rasulgarh, Bhubaneswar or any date duly communicated to the Tenderers .

NB:- 1. The tender paper can be downloaded from the web site www.utkalika.co.in. In case of down loading the tender documents from the web site the tenderer should have to submit a bank draft towards the cost of tender documents along with the technical bid of the tender papers without which the tender will be rejected.

2. The sealed tenders containing Technical bid and Financial bid in separate sealed covers to be sealed in a single envelope in conformity with TOR should reach the office of the undersigned by scheduled date and time.
3. The Technical bid must be accompanied with the following documents.
 - i) Cost of Tender documents i.e. Original Money Receipt in case of purchase of documents from office or Bank Draft in case of downloading the documents from Website.
 - ii) EMD in shape of D.D.
 - iii) Valid contract license or Firm Registration Certificate issued by Registrar of Companies (Original to be produced for verification before the committee during the opening of technical bid).
 - iv) Self attested photocopy of valid VAT registration Certificate and valid VAT clearance certificate.
 - v) Self attested Photocopy of PAN and I.T. return copies of last 3 years up to FY 2015-16.
 - vi) List of works in hand in “Proforma-A”, Certificate of tools and plants in “Proforma-B”, List of works executed in last years in “Proforma-C”.
 - vii) Self attested copy of work order / past experience confirming execution of similar type of work worth Rs.20.00 lakhs (Rupees twenty lakhs) in single work order & its completion certificates during any of last 3 years (up to Nov.2016).
 - viii) Audited statement of accounts (Balance sheet) & Trading Account) for similar nature of activity showing turnover not less than 50.00 lakhs for each of last 3 financial years and I.T. return acknowledgements.
 - ix) The Tenderers have to submit declarations in shape of affidavit about correctness of documents submitted and no relationship with organization.
4. The financial bid must be submitted in the prescribed format as per the tender schedule / BOQ with item wise rate per unit and the total financial involvement for the entire work.
5. The tenderers should please note that the work will have to completed within **2 (Two)** calendar months commencing from the date of issue of work order.
6. The Tender documents submitted by post should reach the office of the OSCHC Ltd before schedule date and time failing which the authority will not be responsible for postal delay/missing if any.
7. If the office happens to be closed on the last date of receipt of bids as scheduled, the bids will be received on the next working day at the same time & venue.
8. **The authority reserves the right to accept or reject any or all the tenders without assigning any reason thereof.**

Signature of Tenderer

Sd/-
Managing Director

General Instruction

1. This tender issued to _____ will be received in Sealed cover superscribed "TENDER FOR CIVIL, PHD, ELECTRICAL & INTERIOR FURNISHING WORK OF UTKALIKA, BENGALURU by the undersigned up to **1.00 P.M. on dt.05.01.2017**.
2. Tenderers shall deposit earnest money as prescribed in the tender call notice as a guarantee. The amount will be counted towards security for due execution of the contract. In the event of refusal to execute the agreement and non-commencement of the work, the same will be forfeited. If the tender is not accepted, the same amount will be refunded without any interest.
3. The above deposit of the Executant shall remain as security for execution of the work and on completion of the contract, shall be refunded after one year of payment of the final bill.
4. 5% deduction will be made from each running bill/ Final bill as security/ Guarantee for quality & will be kept for one year. Any defects found within the period, the same will be rectified by the executant or the amount will be adjusted towards rectification / repair of the work.
5. Time allowed for carrying out the work as entered in the tender, shall be strictly observed by the executant and shall be reckoned from the date on which the order to commence the work is given to him/them.
6. The quantities in the "Bill of quantities" are only estimated and are liable to alternations by omissions, deductions or additions at the discretion of the Authority. The tenderer shall after due study of the specifications, the mode of measurement fill up and scrutinize properly the form of tender and the schedule of quantities without addition any stipulations thereto. The schedule of quantities shall show the amounts and the total correct to two decimal places in the columns provided, as also the granted totals as required. All entries shall be made in ink and in English, corrections if any, should be initiated. Over writing of figures is not permitted.
7. The rates quoted shall be inclusive of Sales Tax, Octroi duty and/or other duty levied by Government. The rates shall be firm and shall not be subject to change on variations in layout, conditions or any other conditions whatsoever and shall hold good till the completion of works and shall also includes all charges for scaffolding, supply of water, materials and such other general work as per specification.
8. The rate should be quoted both in words & figures. In case of discrepancies in words & figures, the rates in words shall prevail & in case of discrepancies between unit rates and totals, the unit rates shall prevail. The tender shall be written legibly and free from erasures, over writings or conversions of figures.
Corrections where non-avoidable should be made by scoring out initialing, dating and re-writing. The tender should also show the total of each page and grand total of whole tenders.

9. The executant will be responsible for payment of royalties or other charges for quarrying materials. All local taxes inclusive of state sales taxes, I.T, Octroi charges, ferry and tollage charges are to be paid by the executant.
10. The tender may not at the discretion of the competent authority be considered unless accompanied with attested true copy of the I.T. clearance (PAN Card)/V.A.T clearance as the case may be and the original certificates to be produced before the authority at the time of the opening of the tenders.
11. The Executant should be fully liable to indemnify the Corporation for payment of any compensation under Workmen's Compensation Act-VIII of 1928 on account of the workmen being employed by him and the full amount of compensation paid will be recovered from the Executant.
12. Every tenderer must examine the detailed specifications as applicable before submitting his tender. The right is reserved without impairing the contract to make such increase or decrease in the quantities or times of work mentioned in the schedule attached to the tender notice as may be considered necessary to complete the work fully and satisfactorily. Such increase shall in no case invalidate the Executant's rates. It shall be definitely understood that the authority does not accept any responsibility for the correctness or completeness of the quantities shown in the schedule. The schedule is liable to alteration by omissions or additions or deductions and shall omission, deductions shall be in no case invalidate the contract and no extra monetary compensation will be entertained.
13. For the purpose of jurisdiction in the event of dispute if any contract should be deemed to have entered into within Bhubaneswar and it is agreed that, neither party to the contract nor the agreement will be competent to bring a suit in regard to the matters covered by this contract at any place outside the state of Odisha.
14. After the work is finished all surplus materials and debris are to be removed by the Executant and preliminary works such as Vats, Mixing platforms, etc. are to be dismantled and all the materials are to be removed from the site. No extra payment will be made to the Executant on this account. The rate quoted should be inclusive of all these items. The ground up to 5 mtr shall be cleared and rough dressed.
15. The Executant will have to arrange for water supply for all works and made sanitary arrangements at his own cost for his labour camps. The Executant has to arrange adequate lighting arrangements for night works wherever necessary at his own cost.
16. The "Authority" and "Owner" means the Odisha State Co-operative Handicrafts Corporation Ltd., Bhubaneswar.
17. The work will be executed as per the instruction of the Managing Director/ Architect-in-charge and in accordance with the specifications.
18. The tenderers must obtain for himself on his own responsibility and at his own expenses all the information , which may be necessary for the purpose of submitting the tender and for entering into a contract and must examine the drawing & must consider to inspect the site of the work and acquaint himself with all local conditions, means to access to the work, nature of the work and all matters relating thereto. He should also get himself satisfied about availability and quality of the materials required for the work.

19. The successful tenderer is bound to carry out all items of work necessary for the completion of the job, even though such items are not included in the schedule of quantities.
20. All fittings supplied by the Executants should be of best quality and should be got approved by Architect-in-charge before they are used on the work.
21. The Executant shall carry at his own cost such tests as are required by the Authority and the Architect-in-charge. He shall at his own cost rectify all defects in workmanship and materials and pay all charges and fees for the same.
22. The Executant whose tender is accepted shall enter into regular contract agreement in the prescribed form with M/s OSCHC Ltd, Bhubaneswar embedding the conditions in addition to this tender with bill of quantities and prices filled therein, specifications and general drawings / layout as per the conditions prescribed in the approved form of agreement.
23. The Executant shall execute any extra work, over and above that shown in the drawings and described in the specifications / bill of quantities and allow for any emitted work, as may be ordered by the Authority and the Architect-in-charge at the same price.
24. All the materials shall be in accordance with the quality confirming to this standard specified by ISI / BIS.
25. The Authority reserves the right to withdraw any item of the work shown in the bill of quantities attached to the specifications for which the Executants has quoted for, after giving him 7 days notice thereof.
26. All the materials and workmanship shall be of best possible description & to the full satisfaction of the Authority. The Executant shall immediately remove from the premises any materials and/ or work which in the opinion of the Authority are defective or unsuitable and shall substitute with proper materials or work at his own cost. Samples of materials proposed to be used are to be approved by the Authority / Architect-in-Charge before use in the work.
27. The Executant shall not assign the work or sublet any portion of the work without the written consent of the Authority.
28. In case of any ambiguities, the decision of the Managing Director will be final.
29. The tenderer shall have to confirm strictly to the conditions of the Executant as contained in each of its clauses and that the plea of "Prevailing Custom" will on no account be admitted as an excuse for any infringements of any of the conditions.
30. Time shall be considered as the essence of the contract, the entire work shall be completed within **2(two) calendar months** from the date of issue of the work order or within such extended period to be sanctioned by the Authority. In case of any default, the Executant shall pay compensation as per clause of agreement.
31. All plants, machineries tools, trucks etc. required for the work will be arranged by the Executant at his cost.
32. The Executant shall have to complete the work within the quoted and agreed rates even in the event of any rise or fall in price of any material and labour, he will not be entitled for any additional amount than provided in the agreement.
33. The tenderers shall use the form issued by the OSCHC Ltd to fill in the tender. They shall not make any alternation in the tender documents. The conditional tenderers are liable to be rejected.

34. Authority reserves the right to reject any or all the tenders received without assigning any reason thereof.
35. All tenders, containing extraneous conditions, not covered in the tender notice liable for rejection summarily.
36. The tenderer are required to submit their tender for each item of work and finished rate inclusive of all transportation, loads, lifts, taxes & royalties etc.
37. **VALIDITY:-** All tenders received will remain valid for period of 3 (three) months from the date of receipt of tenders and validity of tenders can also be extended if agreed to by the tenderer and Managing Director of OSCHC Ltd.
38. The tenderer may at his opinion quote reasonable rate for each item of work carefully so that the rate for one item should not be unworkably low and for others too high. Items where the rates quoted by the tenderer are less than 25% below the CSR/estimated rates the differential cost between the estimated amount and tender amount shall be withheld till the satisfactory completion of such items having low rates.
39. Taxes as applicable are to be deducted from the gross amount of the bill as admissible from time to time.
40. The Executant shall bear cost of various incidental sundries and contingencies necessitated for the work in full within the following or similar category.
 - Rent, royalties and other charges like Octroi duty, all other taxes including sales tax, ferry, tolls conveyance charge and other cost on account of land and building including temporary building and temporary electric connection to work site as required by the tenderer for collection of materials storage, housing of staff for other purpose of work. No tenderer will however be liable to pay OSCHC Ltd for temporary occupation of land owned by OSCHC Ltd at the site work.
41. The Executant will indemnify the Corporation on the following cases during execution of work & for one year after completion of work.
 - a. For any loss caused to the Corporation due to act / omission / commission by the Executant
 - b. Loss caused to the property / human being due to bad workmanship.

Signature of Executant

With address:

Signature of the Tenderer.

Sd/-
MANAGING DIRECTOR
OSCHC Ltd

PROFORMA-“A”

CERTIFICATE OF LIST OF WORKS IN HAND (Clause No. 46(i) of D.T.C.N)

I/We do hereby certify that at present the following works are in my/our hand.

Sl. No.	Particulars of works now in hand	Amount of each work.	Period in which the work is stipulated to be completed (in months)	Approximate value of work done against each work on the date of submission of Tender.	Department under which the work is being taken up.
1	2	3	4	5	6

I/We also note that, non-submission of this certificate will render my/our Tender liable for rejection.

Signature of the tenderer

Date :

PROFORMA ‘B’

CERTIFICATE OF TOOLS AND PLANTS (Clause No.46 (ii) to D.T.C.N)

I/We do hereby certify that the following tools and plants, machineries and vehicles are in my/our possession in working orders.

- (i)
- (ii)
- (iii)
- (iv)

I/We also note that, non-submission of this certificate will render my/our Tender liable for rejection.

Signature of the Tenderer

Date :

Signature of the Tenderer

Sd/-
MANAGING DIRECTOR
OSCHC Ltd.

PROFORMA 'C'

CERTIFICATE OF LIST OF WORKS EXECUTED

I/We do hereby certify that the following works have been executed by me/us in the past.

Sl. No.	Particulars of works already executed.	Approximate amount of each work.	Name of Dept./ Organization under which the works were executed.	Period of commencement and period of completion	Whether the works were completed in stipulated period.
1	2	3	4	5	6

I/We also note that, non-submission of this certificate will render my/our Tender liable for rejection.

Signature of the tenderer

Date :

Signature of the Tenderer

Sd/-
MANAGING DIRECTOR
OSCHC Ltd

Bill of Quantities

Civil , Electrical & Interior Furnishing Work of Utkalika Showroom at
Shop No. 101, Centre Point, Residency Road, Bengaluru, Karnataka

Total Area- 1033 Sq Ft.

Sl No	Description of Work	Rate per Unit	Amount (In Figure & in Word)
	<u>CIVIL & PHD WORK</u>		
1	Dismantling of old cement plaster from walls ceiling including clearing the debris within initial lead & lift to the disposal site including re-plastering of walls & ceiling etc, complete. Qty. 1033 sqft.		
2	<u>FLOORING & SKIRTING</u> Providing & Finishing Flooring with Vitrified skid free tiles to floor shall be chipped adding adhesive to fix the vitrified tiles with labour & materials in all floors including Skirting of the Floor to be done after putting the vitrified tiles etc. complete as directed by EIC / Architect / Authority. Qty . 1103 sqft.		
3	<u>WATER PROOFING TREATMENT</u> Water Proofing Treatment of the Ceiling & Walls to seal leakage from the above floor as per direction of Architect with approve quality of materials complete for entire work Lump sum		
4	<u>SANITARY/ PLUMBING WORK</u> Providing , Fixing And Finishing Masonry Work , plumbing & other features including taps, western WC including tiles Re-plastering and laying of tiles etc . with approved quality materials or as directed by EIC/ Architect /Authority etc complete for (one Toilet) entire work.		
5	<u>CEILING WORK</u> Providing & fixing of Gyp Board suspended false ceiling 12.5mm thick MR Ultra Gyp Board (Brand Chosen), a single layer Gyp make with drop ceiling Core light provision for different places complete with fixing & finishing joining compound paper tabs with Two coats of suitable primer of Asian Paints including cost of materials and labour etc. complete as directed by EIC / Architect/ Authority. Qty. 1033 sqft		
6	Providing fitting & fixing of rolling shutter with guarded box covers etc. complete. Qty. 500 sqft.		
7	<u>SIGNAGE</u> Providing & Fixing signage of required size to fit the showroom complete as directed. Qty. 3 Nos.		
8	<u>PAINTING</u> Painting of Walls & Ceiling including walls with Putty, Primer & Acrylic paint etc. complete as directed with approve quality materials. Qty 3640 sqft.		
	<u>Sub Total</u>		

<u>ELECTRICAL WORK</u>			
9	<u>Electrical Fixtures</u> Providing provisions for LED & COB Lighting with arrangement & Panel Boards, Switch Boards, Speakers, A/c Panel Boards , CCTV provision boards & panels for entire work as per requirement or directed by EIC/ Architect/ Authority.		
10	Providing Casset A/C 4 Tons – 2 no. of approved make with all accessories complete – 2 Nos.		
11	<u>Electrical wiring</u> Providing Electrical wiring with required materials of approved make for routing of the major electrical lines throughout the store for entire work as directed as per requirement of the work. Total work.		
	<u>Sub Total</u>		
<u>INTERIOR WORK</u>			
12	<u>GLASS WORK</u> Providing Glass door to entrance with all required hardware fitting & fixtures of approved quality complete as directed by EIC/Architect/ /Authority . Qty. 45Sqft.		
13	Providing display with fixed glass partitions with required framework etc complete as directed by EIC/Architect/ /Authority Qty.450 Sqft		
14	<u>WOOD WORK</u> Providing & Fixing of display racks of various sizes in proper position of shelves with lower drawer system of BWP ply board & Block board of Green ply made up of approved design complete. Qty. 1100 Sqft.		
15	<u>FURNITURE</u> Providing & fixing of 750mm with display counter with side support of 100mm thickness & table top of 50mm thickness using 19 mm BWP Ply in conformity to approved design as directed by EIC / Architect /Authority . 80'.0''x 2'4''= 186.40 Sqft		
16	Providing & fixing of reception & cash counter made in proper position up of 19mm BWP ply with drawers, shelves & shutters in conformity with approved design and drawing complete as directed by EIC / Architect /Authority. Qty. 150 sqft.		
17	Providing & supplying teak wood Decorative chairs with cushion of 75mm thick rubber/foam, melamine polished of approved quality. Qty. 10 Nos.		
18	<u>LAMINATION</u> Providing & fixing of 19mm BWP Board with 12mm ply & over that laminated ply polished including cost of labour & materials. 40'.0''x 9'.0''= 360 Sqft		

19	<u>FINISHING WORK</u> Final deep Cleaning of the site including disposal of debris to the dumping site etc. complete. Lump Sum		
		<u>Sub Total</u>	
	<u>SEGMENT WISE ABSTRACT OF ESTIMATE</u>		
	CIVIL & PHD WORK		
	ELECTRICAL WORK		
	INTERIOR WORK		
		GRAND TOTAL	

Signature of Executant / Executant

With address:

Signature of the Tenderer.

Sd/-
Managing Director
OSCHC Ltd

MATERIALS BRAND LIST

1. WATERPROOF PLY- GREENPLY/CENTURY/MAYUR
2. LAMINATES- GREENLAM/CENTURY
3. VENEER- GREENLAM
4. LEVERED HARDWARE ITEMS- DORSET/HETICH
5. POLISHING- POLYURETHANE COATING
6. ACRYLIC PUTTY/PRIMES AND PAINTS- ASIAN PAINTS/ ICI DULUX
7. LIGHTS LEDS FIXTURES –PASOLITE /LAFIT
8. CCTV – GODREJ OR ANY LOCAL BRAND
9. CEMENT –AMBUJA /LAFARGE
10. VETRIFIED TILES- NITCO/KAJARIA
11. CERAMIC WALL TILES FOR TOILET – KAJARIA
12. AIR CONDITIONERS- HITACHI/CARRIER/DAIKIN ETC WRT SERVICE
13. STABILISERS – LOCAL SERVICE ORIENTED BRAND – COPPER WIRED
14. CABLES AND WIRES – LEGRAND
15. MODULAR SWITCHES AND SOCKETS –LEGRAND
16. MCBS AND CONTROLS – LEGRAND
17. GLASS AND MIRRORS – MODIGUARD
18. FALSE CEILING MATERIALS – SAINT GOBIND (GYPBOARD & FRAMES)
19. TAKE BITS GRANITE – LOCAL BRAND AVAILABLE

Signature of Executant

With address:

Signature of the Tenderer.

Sd/-
MANAGING DIRECTOR
OSCHC Ltd

Plan & Layout of Proposed Work

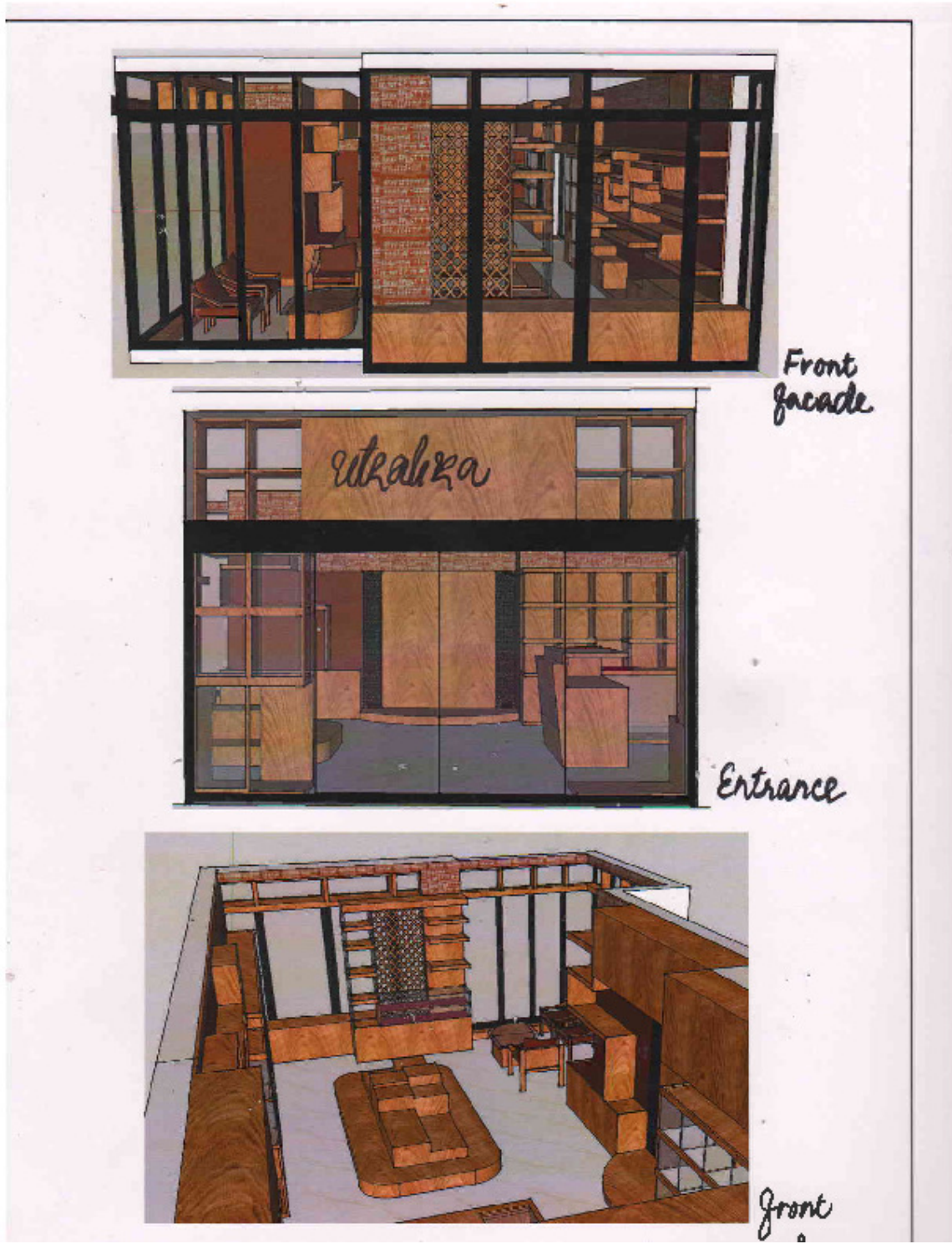


Signature of Executant

With address:

Signature of the Tenderer.

Sd/-
MANAGING DIRECTOR
OSCHC Ltd



Signature of Executant

With address:

Signature of the Tenderer.

Sd/-
MANAGING DIRECTOR
OSCHC Ltd

