

AIR INDIA LTD
PROPERTIES & FACILITIES DEPARTMENT
AIR LINES HOUSE / MEENAMBAKKAM
CHENNAI - 600027
PHONE: 044 22560742/22561493

TENDER No: MAA/CW / HC/ISC/AUC / 676

Dt : 04/04/2017

Name of work : Reconstruction of damaged compound walls in various places in Air India service complex, staff housing colony and repairing of the roof for GSD work shop in AUC at Chennai

Name of contractor :-----

Address of contractor : (Residence)-----

(Office) -----

Mobile No:-----

E - mail ID :-----

IMPORTANT NOTE**PROCEDURE FOR SUBMITTING OF TENDER**

The tender for the subject work shall be submitted in two separate sealed covers. The tenderers are required to convey in writing in the "Acceptance letter" or " Regret letter" which shall be issued in duplicate along with the tender., their unconditionally acceptance of Air India's Tender terms & conditions in its entirety.The tenderers are also required to give an undertaking on " Service tax". It shall be the responsibility of the contractor to collect the " Acceptance letter" in duplicate form from the issuing authority, prior to submission of the tender.

" **Cover No: 1**" superscribed " Acceptance of Air India's tender conditions regarding tender for ----- (as per the subject of the tender) ----- and bearing on the bottom left corner the name of tender, will contain the following.

1. " **Acceptance letter**" in duplicate fully completed.
2. Receipt of Earnest Money deposit / Demand draft / Bank guarantee.

COVER No: 1 SHALL NOT CONTAIN ANY OHER DOCUMENTS

Cover No: 2 to be submitted under separate sealed cover will contain only the Tender document and superscribed ----- (as per subject of the tender) ----- and bearing on the bottom left corner the name of the tenderer.

COVER No: 2 SHALL NOT CONTAIN ANY OTHER DOCUMENTS.

Both the seal cover No: 1 &2 shall be properly pinned together and submitted. Tenders will be opened in the presence of any intending tenderers who may which to be present at the time on the date and at the place indicated. Only the sealed Cover No:1 shall be opened first.

The offer from only those tenderers, who have submitted in Cover No:1, their letter of acceptance, conveying their unconditional acceptance of Air India's standard conditions of contract together, Earnest money deposit shall be considered valid. and Cover No: 2 containing the tender quotation for the subject work from such tenderers only shall be opened.

Those tenderers who do not fulfill the above requirements of Cover No: 1 or Cover No: 2 shall be rejected. The offers from those tenderers, who are unable to unconditionally accept Air India Standard conditions of contract will also be rejected.

**AIR INDIA LTD
PROPERTIES & FACILITIES DEPARTMENT, CHENNAI -43
ACCEPTANCE LETTER**

To
The RD -SR
Air India Ltd, Chennai -27

Sir,

We hereby unconditionally accept the tender terms and conditions in its entirety for tender No: MAA/CW/HC/ISC/AUC/ 676 dt: 04/04/2017

We also confirm that payment of Earnest money deposit has been made in the form of demand draft and receipt of the same is enclosed where applicable.

We understand that if the rates against each item of schedule of quantities are not written in both figures as well as words, the tender will stand rejected.

Date:

Signature of the tenderer with rubber stamp :

**AIR INDIA LTD
PROPERTIES & FACILITIES DEPARTMENT, CHENNAI -43
ACCEPTANCE LETTER**

To
The RD -SR
Air India Ltd, Chennai -27

Sir,

We hereby unconditionally accept the tender terms and conditions in its entirety for tender No: MAA/CW/HC/ISC/AUC / 676 Dt: 04/04/2017

We also confirm that payment of Earnest money deposit has been made in the form of demand draft and receipt of the same is enclosed where applicable.

We understand that if the rates against each item of schedule of quantities are not written in both figures as well as words, the tender will stand rejected.

Date:

Signature of the tenderer with rubber stamp :

TENDER No: MAA/CW/HC/ISC/AUC/

dtd :

Tender form

Name of work : Reconstruction of damaged compound walls in various places in Air India service complex, staff housing colony and repairing of the roof for GSD work shop in AUC at Chennai

1. This tender shall consist of the following documents:

- Tender form
- Tender Notice
- Contract administration proforma
- Conditions of contract :may refer on our website under
- Amendment to condition of contract :tenders > PFD manuals
- Specification of work
- Additional conditions
- Schedule of quantities

2. The tender documents duly completed accompanied with the official receipt of earnest money deposit be returned by registered post so as to reach the office of DGM(O) - P&F, Air India Ltd, Airlines House, Meenambakkam, Chennai -27 on the date and by the time stipulated in the tender notice duly superscribing on the sealed envelope the works as mentioned in the tender notice and the tender number.

3. A tender not sent by registered post will not be accepted except if delivered by hand by accredited representative of the firm.

4. The tenders will be opened on the same day at 1530 hrs in the office of the DGM(O) - P&F in the presence of intending tenderers who may wish to be present.

5. Air India Ltd reserves to itself the right to accept or reject any tender either in whole or in part without assigning, any reason for doing so and does not bind itself to accept the lowest or any tender.

6. The conditions as per standard Air India Booklet ' Conditions of contract' which is available for perusal in the office of the DGM(O) - P&F, AUC, Chennai -43, (also available in our website) is applicable except for clause No: 9, and may please be perused by the quotationers, before submitting the quotations.

For Air India Ltd

DGM(O) - P&F
Chennai

AIR INDIALTD
P&F DEPT/ AIRLINES HOUSE/ CHENNAI -27
Tele fax : 044 – 22561493 Ph : 044 – 22561971 Extn : 4006/4119/4117

TENDER NOTICE

Ref : MAA/ CW/ HC/ISC/AUC / 675

Dt : 04/04/2017

Name of the party : -

Sub : **Reconstruction of damaged compound walls in various places in Air India service complex, staff housing colony and repairing of the roof for GSD work shop in AUC at Chennai**

TENDER No: MAA/CW/HC/ISC/AUC / 676

Dt: 04/04/2017

Estimated cost : Rs 16.31 Lakhs

Earnest money deposit : Rs 32,620/-

Tender cost : Rs 500/-

Tender opening date: **09/05/2017**

Sealed tenders are invited from the contractors who have carried out works of similar nature for the above work.

Tender documents can be collected from the office of DGM(O) – (P&F), Properties &Facilities Dept, Airlines House, Meenambakkam, Chennai -27 between 1000 hrs and 1300 hrs except on saturday, sunday and holidays on payment of Rs 500/- (non refundable) from **24/04/2017 to 08/05/2017.**

The completed priced tender documents sealed in cover No:2, will have to be deposited in the office of DGM(O) – P&F, Properties & Facilities Dept, Airlines House, Meenambakkam, Chennai -27 along with cover No:1 before 15.00 hrs on **09/05/2017**

The cover No:1 shall contain unconditional acceptance letter duly signed by the tenderer along with receipt for the payment of EMD. The tenders will be opened on the same day at 1530 hrs in the presence of tenderers who may wish to be present.

Tenders without EMD will be rejected.

The tenders shall be valid for three months from the date of opening.

Air India Ltd is not bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever and tenders are not transferable.

This tender notice will form part of the tender documents.

Your's faithfully

For Air India ltd
Dy. General Manager (O)-(P&F)
PFD / Chennai

AIR INDIA LTD /PROPERTIES & FACIITIES DEPARTMENT
AIR LINES HOUSE /CHENNAI – 600027
PHONE: 044 22560742/22561493

TENDER No: MAA/CW/HC/ISC/AUC / 676

dtd : 04/04/2017

CONTRACT ADMINISTRATIVE PROFORMA

Sub : Reconstruction of damaged compound walls in various places in Air India service complex, staff housing colony and repairing of the roof for GSD work shop in AUC at Chennai

1.This tender shall consist of the following documents:

- Tender form
- Tender Notice
- Contract administration proforma
- Conditions of contract ; may refer on our website under
- Amendment to condition of contract ; tenders > PFD manuals
- Specification of work
- Additional conditions
- Schedule of quantities

2. The tenderer is required to deposit a sum of Rs 32,620/- (Rupees Thirty two thousands six hundred and twenty only) as earnest money in the form of Demand Draft / Bank Gaurantee payable to Air India Ltd at Chennai.

3. The completed priced quotation documents sealed in Cover No:2 will have to be deposited in the office of DGM(O) - (P&F), PFD, Airlines House, Meenambakkam, Chennai -27, along with Cover No:1 before 1500 hrs on **09/05/2017**.

4. The tenders will be opened on the same day at 1530 hrs in the office of DGM(O) -(P&F), PFD in presence of tenderers who may wish to be present.

5. In case the tenderer does not wish to quote for the work, he may please send a regret letter on the date of opening of the tender.

6. EARNEST MONEY / SEURITY DEPOSIT

Earnest Money deposit : Rs 32,620/-

Total security Deposit : 10 % of contract value

7. Percentage permitted in rate analysis for extra / deviated items to cover overheads and profits : 20%

8. Time period : 60 days

9. Defects liability period : 12 months

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DECLARATION

I/ We hereby confirm that in the event of any entry in this tender document, other than the relevant entry, shall make this tender invalid.

Date :

Signature of the tenderer with Rubber stamp.

Name of work : Reconstruction of damaged compound walls in various places in Air India service complex, staff housing colony and repairing of the roof for GSD work shop in AUC at Chennai

TENDER No : MAA/CW/HC/ISC/AUC / 676

dtd : 04/04/2017

UNDERTAKING FOR SERVICE TAX

We, M/s ----- having our official address at ----- hereby confirm that our service tax registration No. With central board of excise and custom is -----.

We also confirm that our rates are exclusive of service tax and we shall claim the applicable service tax separately in our running / Final bills. We also undertake the responsibility of payment of service tax claimed from AIR INDIA to the appropriate authority of Service Tax and keep AIR INDIA indemnified on this account.

OR

We, M/s ----- having our official address at ----- hereby confirm that we will submit our Service Tax registration No. With Central Board of Excise and Custom to AIR INDIA before the submission of our 1st R.A bill. In case we fail to submit the same, AIR INDIA may withhold our payment. We also confirm that our rates are exclusive of Service tax and we shall claim the applicable Service tax separately in our Running / Final bills. We also undertake the responsibility of payment of Service tax claimed from AIR INDIA to the appropriate authority of Service tax and Keep AIR INDIA indemnified on this account.

Date:

Signature of contractor :

Seal of contractor :

AIR INDIA LTD
P&F DEPT – CHENNAI
ADDITIONAL CONDITIONS

Name of work : Reconstruction of damaged compound walls in various places in Air India service complex, staff housing colony and repairing of the roof for GSD work shop in AUC at Chennai

TENDER No: MAA/CW/HC/ISC/AUC / 676

dtd : 04/04/2017

1. a) The contract will be governed by the guidance on General conditions of contract and standard contract forms for civil works in public sector undertakings issued by the ministry of Finance, Bureau of public enterprises, construction wing, vide their circular No: ADVC General - 53/71/Cir.103/73 dt: 06.02.73 and procedure for civil works issued by Air India Ltd Headquarters with latest amendments made from time to time. These documents can be examined in the office of Dy.General Manager(O)- (P&F), P&F Dept, Air India Ltd, Airlines House, Meenambakkam, Chennai -27
b) Standard specifications (Air india Ltd) Volumes - I,II & III are applicable and may please be persued by the bidders, in Admin office of PFD, before submitting the quotation.
2. The contractor should visit the location and quote their rates after thorough examination of the work spot and as per the site conditions unless otherwise specified in the specifications and drawing.
3. The contractor should carryout the work with necessary safety precautions and without any hindrance to the staff working in the building and without any damages.
4. The water charge will be recovered at the rate of 1% of item consuming water and electricity charge will be recovered at the rate of 1% of item consuming electricity from the bills of contractor if it is supplied by Air india ltd. Contractor has to make his own arrangements for obtaining electrical power supply from the existing power points by providing necessary wires, ELCB, sub meter etc as per site condition.
5. The removed debris, if any, should be cleared away from the premises by any mode of transport without any extra cost.
6. The work should be completed within **60 days** from the date of commencement.
7. Retention amount for the value of work done will be withheld in the bills, as per Air India Ltd civil works procedure out of which 50% will be released on completion of one month after successful completion of the work and the remaining 50% will be released after successful completion of defect liability period of **twelve months (12 months)**
8. Sales tax / work contract tax on this contract @ 4% and 10% surcharge on 4% in respect or otherwise stipulated percentage by the Tamil Nadu state government whichever is applicable will be deducted at source while making payment to the contractor.
9. a) The quoted rates shall be exclusive of service tax. The bill for the work should have service tax registration number printed or stamped on it and should show the amount of service tax separately.

b) The reimbursement shall be as per the applicable service tax rate for the period for which the bill is raised.

c) The contractor shall produce documentary proof of service tax paid to Govt. Authorities on completion of the subject tender, before release of security deposit.

d) Contractors who does not fall under the service tax criteria as per the yearly turn over, shall give an undertaking and shall owe all the responsibility of service tax, arises, if any in future

10) The rate quoted shall be inclusive of all taxes and levies. No extra payment shall be payable at a later date on this account.

11) The successful tenderer has to obtain necessary insurance policies for the work and workmen involved in the above work before commencement of work. No extra payment will be made on this account.

12) Wherever the existing wall / surfaces are disturbed, the contractor shall redo the surfaces to the original shape / position. No extra payment will be made on this account.

13) The materials for the painting items shall be consumed by the contractor as per manufacturer specification.

14) Contractor has to quote all the rates in figures and words.

15) The contractor shall barricade and properly cover Air India ltd equipment's employees articles / vehicles etc. wherever required without any extra cost.

16) Contractors have to submit their PAN number, Service tax number/ TIN number if any along with the tender.

17) Contractor has to adhere strictly as per specification, preambles to work, labour regulations, statutory obligations, terms and conditions of contract.

18) The rate shall be inclusive of scaffolding to all the heights.

19) Unless otherwise specified the co – efficient wherever necessary will be adopted as per Air India Ltd specifications.

20) E- Mail ID and Mobile phone number: It is mandatory on part of the contractor to inform E - Mail ID and mobile phone number of his / their firm or of any authorized representative of his / their firm for effective communication while contract is on. This E- mail ID and mobile phone number shall be submitted latest by date of award of contract.

21) The bidder or the person authorized to sign the tender should sign on all important pages including i) Additional conditions, ii) All pages of schedule of quantities and iii) Declaration form.

22) The compound wall work in Engineering Hangar is covered under security sterile area. The contractor has to make arrangements to obtain necessary police verification certificates and gate passes to their workmen from the authorities concerned . The necessary payments made to the concerned authorities will be reimbursed to the contractor on production of documentary proof / Vouchers

Date:

Signature of contractor:

Name and address:

**AIR INDIA LTD
P&F DEPT – CHENNAI**

SPECIFICATIONS

Name of work : Reconstruction of damaged compound walls in various places in Air India service complex, staff housing colony and repairing of the roof for GSD work shop in AUC at Chennai

TENDER No: MAA/CW/HC/ISC/AUC/ 676

dtd : 04/04/2017

Air India's standard specifications – Volume – I,II and III are applicable and are available for perusal in our Administrative office at Airlines House, Meenambakkam, Chennai -27. The same will form the part of the tender documents.

DATE:

PLACE:

Signature of contractor:
Name and address:

AIR INDIA LTD : : P&F DEPT : : AIRLINES HOUSE : : CHENNAI -27
Telefax : 044 - 22561493 / 22560742 Ph : 044 - 22561971 Extn : 4006 / 4119/4117

Name of work : Reconstruction of damaged compound walls in various places in Air India service complex, staff housing colony and repairing of the roof for GSD work shop in AUC at Chennai

SCHEDULE

Section - A : Construction of compound wall in staff colony, service complex and repairing of the roof of GSD in Air India unity complex

S. No	Description	Qty	Rate	Unit	Amount (Rs)
1	Carefully dismantling existing brick masonry walls of any size and thickness at all levels along with its plaster, finishes, and stacking up service - able material carting away debris outside Air India premises making good damage all as directed etc complete. (Rate rupees ----- -----only)	37.00 Cum		Cum	
2	Excavation in all sorts of soil except hand rock, in foundations for walls, beams, drains, pipes, cables etc upto a width of 1.5m including consolidating, dewatering, refilling, carting away surplus excavated earth outside Air India colony premises as directed as complete. (Rate rupees ----- -----only)	10.00 Cum		Cum	
3	Providing & laying in position plain cement concrete using stone metal aggregate graded from 40mm down (No.3 metal to no.1 metal) as directed in foundation, plinth floor, bedding or filling any other position including necessary centering and framework, consolidating curing etc. complete mix by volume 1:5:10 (Rate rupees ----- -----only)	4.00 Cum		Cum	
4	casting reinforced concrete 1:2:4 mix by volume using 20mm and down stone metal aggregate graded as directed including centering, formwork, placing, vibrating tempering, curing roughening to the exposed surfaces to receive plaster				

Signature of contractor :

S. No	Description	Qty	Rate	Unit	Amount (Rs)
	where necessary and finishing fair to exposed surfaces to match adjoining surfaces, but excluding for steel HYSD reinforcement which will be paid for separately, infrastructure footings, foundation beams and columns etc (Rate rupees ----- -----only)	7.00 Cum		Cum	
5	Providing, cutting, fabricating and fixing in position high yield strength deformed bar reinforcement as per drawings, specifications and requirements at all locations and levels including cutting, bending, providing and binding with MS wire, providing and fixing cover blocks, chair, pins etc. complete. (Rate rupees ----- -----only)	440.00 Kg		Kg	
6	Providing & constructing class designation 35 brick masonry super structure at all levels and in any shape using CM 1:5 for thick exceeding one brick including scaffolding raking out joints, curing etc complete (Rate rupees ----- -----only)	17.00 Cum		Cum	
7	Providing and applying internal cement plaster to brick masonry or concrete surface of walls, columns, beams, pardi, chajjas, staircases etc in CM 1:4, 12 mm thick minimum and finished smooth in neat cement etc complete (Rate rupees ----- -----only)	165.00 Sqm		Sqm	
8	Straightening, erecting and fixing in position of existing MS straight / "Y" angles of not more than 1.00 m height to true level, line and alignment over the compound wall including providing and laying PCC 1:2:4 using 20 mm and down stone metal aggregate, and size 300 x 230 x 200 mm for each angle with necessary frame work, curing including carefully dismantling and removing the existing straight / "Y" angle sections from the leaned away wall, cleaning as directed etc complete. (Rate rupees ----- -----only)	24.00 Nos		Each	

Signature of contractor :

S. No	Description	Qty	Rate	Unit	Amount (Rs)
9	Providing and fixing 2 strand barbed wire weighing not less than 9.38 kg / 100 Rmt to existing MS angle posts including securing in position with G.I tying wire or staples or pins, straightening the wire or tight by mechanical device all as directed at all levels. (Rate rupees ----- -----only)	244.00 Rmt		Rmt	
10	Providing and applying three coats of cement based paint ' snowcem' or equivalent approved make & quality over a coat of primer to exterior surfaces of new or existing painted structures including preparation of surfaces, scaffolding curing etc complete. (Rate rupees ----- -----only)	143.00 Sqm		Sqm	
11	Providing, cutting and fixing in position of chain link (GI) mesh of 50 mm mesh of 2.50 mm (12 gauge) of approved make and quality including providing and applying two coats of synthetic enamel paint of approved make over a coat of primer and as directed at all levels. (Rate rupees ----- -----only)	38.00 Sqm		Sqm	
12	Providing, fabricating, hoisting and erecting in position M.S. Structural steel work using any sections and size and at levels and locations with necessary cleats, gusset plates, bare plates etc including transporting, cutting ,drilling , providing cut outs, or openings welding required size, as directed or as per drawing, the reading, providing riveted or nut bolt connections and finishing with priming coat of red oxide and 2 coats of SEP of approved shade and quality. Complete (Rate rupees ----- -----only)	50.00 Kg		Kg	
13	Providing, constructing, uncoursed rubble masonry in foundations, plinth and superstructure for compound walls etc in any thickness size and shape and at all levels using CM 1:5 including providing and laying necessary through stones, quoins and also including scaffolding racking out joints, curing etc complete. (Rate rupees ----- -----only)	12.00 Cum		Cum	

Signature of contractor :

S. No	Description	Qty	Rate	Unit	Amount (Rs)
14	<p>Providing and fixing in position of chain link fencing of clear heights as directed and without slant portion using 50 mm x 50 mm x 6 mm MS angle posts @ 3.00 meter centre to centre fixed in position on PCC 1:3:6 foundation block of 60 CM x 60 CM x 45 CM, with every tenth post corner post strutted on one side with struts of MS angles 50 mm x 50 mm x 6 mm of vertical post length (Including embedding length) to be fixed as specified and to be embedded with plain cement concrete 1:3:6 foundation blocks of size 450 mm x 700 mm x 500 mm with 50 mm mesh of 2.50 mm (12 gauge) GI chainlink fabric of approved make and quality including top and bottom (2.50 mm dia) 12 gauge galvanised steel gaurd wires, 6 mm dia MS horizontal stiffner bars at 750 mm C/C and 6 mm MS vertical bars at vertical post including providing and applying two coats of synthetic enamel paint of approved make over a coat of primer all as directed etc complete. (Rate rupees ----- -----only)</p>	25.00 sqm		sqm	
15	<p>Providing and fixing 2.00mm thick poly carbonate sheet of approved make and colour on ceiling to match with existing roof with necessary screws, rubber beading over aluminium channel at any height including carefully removing and stacking the existing damaged polycorbanate sheet at roof wherever required all as directed (Rate rupees ----- -----only)</p>	245.00 Sqm		Sqm	
	Total Rs				

(Rupees ----- only)

Signature of contractor :

Section - B : Compound wall in Hangar in service complex

S. No	Description	Qty	Rate	Unit	Amount (Rs)
1	Carefully dismantling existing brick masonry walls of any size and thickness at all levels along with its plaster, finishes, and stacking up service - able material carting away debris outside Air India premises making good damage all as directed etc complete. (Rate rupees ----- -----only)	70.00 Cum		Cum	
2	Providing casting reinforced concrete 1:2:4 mix by volume using 20mm and down stone metal aggregate graded as directed including centering, formwork, placing, vibrating tempering, curing roughening to the exposed surfaces to receive plaster where necessary and finishing fair to exposed surfaces to match adjoining surfaces, but excluding for steel HYSD reinforcement which will be paid for separately, infrastructure footings, foundation beams and columns etc (Rate rupees ----- -----only)	23.00 Cum		Cum	
3	Providing, cutting, fabricating and fixing in position high yield strength deformed bar reinforcement as per drawings, specifications and requirements at all locations and levels including cutting, bending, providing and binding with MS wire, providing and fixing cover blocks, chair, pins etc. complete. (Rate rupees ----- -----only)	1500.00 Kg		Kg	
4	Providing & constructing class designation 35 brick masonry super structure at all levels and in any shape using CM 1:5 for thick exceeding one brick including scaffolding raking out joints, curing etc complete (Rate rupees ----- -----only)	47.00 Cum		Cum	

Signature of contractor :

S. No	Description	Qty	Rate	Unit	Amount (Rs)
5	Providing and applying internal cement plaster to brick masonry or concrete surface of walls, columns, beams, pardi, chajjas, staircases etc in CM 1:4, 12 mm thick minimum and finished smooth in neat cement etc complete (Rate rupees ----- -----only)	630.00 Sqm		Sqm	
6	Providing and applying two coats of Acrylic smooth exterior paint of "ACE" or equivalent approved make and shade at 1.67 litre / 10 sqm over a coat of primer to existing or new surfaces including preparation of surface by thorough cleaning of external walls by water jet, scrapping the loose particles with wire brush etc complete as per manufacturer's specifications at all levels including scaffolding etc., complete for Plain surfaces (Rupees----- -----only)	630.00 Sqm		Sqm	
7	Providing, fabricating, hoisting and erecting in position M.S. Structural steel work using any sections and size and at levels and locations with necessary cleats, gusset plates, bare plates etc including transporting, cutting ,drilling , providing cut outs, or openings welding required size, as directed or as per drawing, the reading, providing riveted or nut bolt connections and finishing with priming coat of red oxide and 2 coats of SEP of approved shade and quality. Complete (Rate rupees ----- -----only)	490.00 Kg		Kg	
	Total Rs				

(Rupees -----only)

Signature of contractor:

ABSTRACT

Name of work : Reconstruction of damaged compound walls in various places in Air India service complex, staff housing colony and repairing of the roof for GSD work shop in AUC at Chennai

Sl.No	Description	Amount (Rs)
Section - A	Construction of compound wall in staff colony, service complex and repairing of the roof of GSD in Air India unity complex	
Section - B	Compound wall in Hangar in service complex	
	Total Rs	
	Rebate, if any	
	Grand Total Rs	

(Rupees ----- only)

Date :

Signature of contractor :

Name and address :

Mobile No: