



SITE ENABLING WORKS (PACKAGE-I) AT TALCHER, ODISHA
ITB NO.:PNPM/PC-009/E-001
AMENDMENT-2 (TECHNICAL & COMMERCIAL),Dated 20.07.2017



SL. NO.	REFERENCE OF BIDDING DOCUMENT				Amendment
	Part/Sec.	Page No.	Clause No.	Existing Clause	
A)	Technical				
1.	Part C/ Sl. No. 7 of Schedule of Rate	13 of 13	NA	Service Tax	The Word Service Tax, wherever appearing in the bid document, shall be replaced by GST (CGST & SGST/UTGST or IGST)
2.	Part B/ 0000-PNCV-TS-CV-0201,	11 of 13	clause no. 6.1	All bricks shall conform to minimum class 7.5 as designated in CPWD Specifications Unless specified otherwise.	The clause is modified as follows; All Bricks shall be of non modular fly ash bricks conforming to IS: 12894, class designation 10 average compressive strength.
3.	Part B/SOR (Part A-Boundary walls)	4 of 13	Sl.No.09, clause no. A09	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in Cement mortar 1:6 (1 cement : 6 coarse sand)	The clause is modified as follows; Brick work with non modular fly ash bricks conforming to IS:12894, class designation 10 average compressive strength in super structure above plinth level up to floor V level in cement mortar 1:6 (1 cement : 6 coarse sand (zone-III)) Please quote as per attached revised SOR (Rev.0)"

SL. NO.	REFERENCE OF BIDDING DOCUMENT				Amendment
	Part/Sec.	Page No.	Clause No.	Existing Clause	
5.	Part B/ SOR (Part B)- Road work,		Sl.No. 21, clause- RD 03	Brick edging in full brick width and half brick depth including excavation, refilling and disposal of surplus earth lead upto 50 Metres. With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	The clause is modified as follows; Brick edging in full brick width and half brick depth including excavation, refilling and disposal of surplus earth lead up to 50 Metres. With non modular fly ash bricks conforming to IS: 12894, class designation 10 average compressive strength. Please quote as per attached revised SOR (Rev.0)
B)	Commercial				
1	General			Service Tax	The Word "Service Tax", wherever appearing in the bid document, shall be replaced by GST (CGST & SGST/UTGST or IGST). General Guideline of GST to be followed by Bidders, attached as Annexure-1
2	General	Submission of Bid Document		Hard Copy	Wherever the tender document stipulates submission of hard copy of documents, the same are modified as under: "THERE WILL BE NO MANUAL SUBMISSION OF BIDS " . The Bid shall only be submitted in electronic format (through CPP portal) on or before the bid submission date. https://eprocure.gov.in/eprocure/app Instruction for online Submission of Bid attached as Annexure-II.

					There will be no Envelope I, Envelope II and Envelope III to be submitted in hard copy as per clause 9.1 and 9.2 of ITB. All documents as specified in Envelope II and III are to be uploaded in CPP portal online. Only one Envelope containing Tender fee, EMD, Power of Attorney and Integrity Pact Agreement shall be submitted in hard copy within 7 days from due date of opening (1 st para of clause 34.3.1 of ITB stands modified to such extent).
4	EMD	EMD	EMD	EMD	Bidders are required to submit the EMD in original by Due Date and Time of Bid Submission or upload a scanned copy of the same with their Bid. If the Bidder is unable to submit EMD in original by Due Date and Time of Bid Submission, the Bidder is required to upload a scanned copy of the EMD in Bid, provided the original EMD, copy of which has been uploaded, is received within 7 days from the Due Date of Bid Opening, failing which the Bid will be rejected irrespective of their status/ranking in tendering process and notwithstanding the fact that a copy of EMD was earlier uploaded by the Bidder.
5	Tender Fee	Tender Fee	Tender Fee	Tender Fee	Bidders are required to submit the Tender fee in original by Due Date and Time of Bid Submission or upload a scanned copy of the same with their Bid. If the Bidder is unable to submit EMD in original by Due Date and Time of Bid Submission, the Bidder is required to upload a scanned copy of the EMD in Bid, provided the original EMD, copy of which has been uploaded, is received within 7 days from the Due Date of Bid Opening, failing which the Bid will be rejected irrespective of their

					status/ranking in tendering process and notwithstanding the fact that a copy of EMD was earlier uploaded by the Bidder.
6	General	General	General	General	<p>Bidders must submit the original EMD, Tender Fee, Power of Attorney and Integrity Pact and any other documents specified in the Tender Document to the address mentioned</p> <p>Project Manger (Talcher Fertilizer Project) Projects & Development India Ltd. A-14, Sector-1, Noida-201301</p> <p>The above are to be submitted in a sealed envelope, superscribing the details of Tender Document (i.e. tender number & tender for) within 7 days from the date of un-priced bid opening.</p>
7	Part A/Commercial/ANNEX-1.7			Contents of Bid & Check List	Revised ANNEX-1.7_CONTENTS OF BID & CHECK LIST (Rev. 1)
8	Format of "Undertaking by bidder towards Anti Profiteering clause of GST Act/ Rules"				New Format added
9	Format for "Chartered Accountant Certificate/ Certified Public Accountant (CPA) for Financial Capability of the bidder"				New Format added
10	SCHEDULE OF RATES (Part-IV of Section-B, Technical)				Schedule of Rates has been revised (Rev.1) attached

11	Invitation to Tender (Page 1)			You are requested to submit your quotation in 6 (six) sets (one original + five copies) in accordance with the following documents	Clause deleted
12	Clause No. 40.1.3 of ITB (para 2)			Correction of Errors (if any) shall be done as per clause above	Correction of Errors (if any) shall be done as per clause 35 above
13	Clause No. 40.2.1 of ITB			Total Quoted Price inclusive of all Taxes and Duties plus Service Tax as applicable for Pre Project Civil, Structural & Other Allied Works (Package-I), as indicated by the bidder as per Part-IV of Section-B, Technical	Total Quoted Price inclusive of all Taxes and Duties plus GST as applicable for Pre Project Civil, Structural & Other Allied Works (Package-I), as indicated by the bidder as per Part-IV of Section-B (Rev1), Technical
14	Clause No. 47.1 of ITB			As a Contract Security, a successful Bidder, to whom the work is awarded shall be required to furnish a "Security cum Performance Bank Guarantee" (CS cum PBG) in the Form attached as Annexure-..... Within thirty (30) days of issuance of LOA/FOA. The Bank Guarantee shall be issued by any bank appearing in the list as per Annexure-.....	As a Contract Security, a successful Bidder, to whom the work is awarded shall be Required to furnish a "Security cum Performance Bank Guarantee" (CS cum PBG) in the form attached as "Annexure-1.9" within thirty (30) days of issuance of LOA/FOA. The Bank Guarantee shall be issued by any bank appearing in the list as per "Annexure-III-E".

Enclosure:

- 1) Guideline for GST (Annexure-I)
- 2) Instruction for Online Submission of Bid (Annexure-II)
- 3) Format for “Chartered Accountant Certificate/ Certified Public Accountant (CPA) for Financial Capability of the bidder”
- 4) Format of “Undertaking by bidder towards Anti Profiteering clause of GST Act/ Rules”
- 5) Revised ANNEX-1.7_CONTENTS OF BID & CHECK LIST (Rev. 1)
- 6) Revised Schedule of Rates-SOR (Rev.1)
- 7) List of Approved Bankers for Bank Guarantees (Annexure-III-E)

Project Manager, Pdil Noida

1.0 SCHEDULE OF RATES / BID PRICES

- 1.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole works as described in Bidding Documents, based on the rates and prices submitted by the Bidder and accepted by the Employer. The prices quoted by the Bidders will be inclusive of all taxes except **GST (CGST & SGST/UTGST or IGST)**.
- 1.2 Prices must be filled in format for "Schedule of Rates [SOR]" enclosed as part of Tender document. If quoted in separate typed sheets and any variation in item description, unit or quantity is noticed, the Bid is liable to be rejected.
- 1.3 Bidder shall quote for all the items of "SOR" after careful analysis of cost involved for the performance of the completed item considering all parts of the Bidding Document. In case any activity though specifically not covered in description of item under "SOR" but is required to complete the works as per Specifications, Scope of Work / Service, Standards, General Conditions of Contract ("GCC"), Special Conditions of Contract ("SCC") or any other part of Bidding Document, the prices quoted shall deemed to be inclusive of cost incurred for such activity.
- 1.4 All duties, taxes and other levies [if any] payable by the Contractor under the Contract, or for any other cause except final **GST (CGST & SGST/UTGST or IGST)** shall be included in the rates / prices and the total bid-price submitted by the Bidder. Applicable rate of **GST (CGST & SGST/ UTGST or IGST)** on the contract value shall be indicated in Agreed Terms & Conditions and SOR.
- 1.5 Prices quoted by the Bidder, shall remain firm and fixed and valid until completion of the Contract and will not be subject to variation on any account. Any new taxes & Duties, if imposed by the State/ Govt. of India after due date of bid submission but before the Contractual Delivery Date, shall be reimbursed to the contractor on submission of documentary evidence for proof of payment to State/ Govt. Authorities and after ascertaining it's applicability with respect to the contract.
- 1.6 Further, Bidder shall also mention the **Service Accounting Codes (SAC)** at the designated place in SOR.

2.0 GST (CGST & SGST/UTGST or IGST)

2.1 Bidders are required to submit copy of the GST Registration Certificate while submitting the bids wherever **GST (CGST & SGST/UTGST or IGST)** is applicable.

2.2 Quoted prices should be inclusive of all taxes and duties, except **GST (CGST & SGST or IGST or UTGST)**. Please note that the responsibility of payment of **GST (CGST & SGST or IGST or UTGST)** lies with the Supplier of Goods / Services only. Supplier of Goods / Services (Service Provider) providing taxable service shall issue an Invoice/Bill, as the case may be as per rules/ regulation of GST. Further, returns and details required to be filled under GST laws & rules should be timely filed by Supplier of Goods / Services (Service Provider) with requisite details.

Payments to Service Provider for claiming **GST (CGST&SGST/UTGST or IGST)** amount will be made provided the above formalities are fulfilled. Further, TFL may seek copies of challan and certificate from Chartered Accountant for deposit of **GST (CGST & SGST/UTGST or IGST)** collected from Owner.

2.3 In case CBEC (Central Board of Excise and Customs)/ any equivalent government agency brings to the notice of TFL that the Supplier of Goods / Services (Service Provider) has not remitted the amount towards **GST (CGST & SGST/UTGST or IGST)** collected from TFL to the government exchequer, then, that Supplier of Goods / Services (Service Provider) shall be put under Holiday list of TFL for period of six months.

2.4 In case of statutory variation in **GST (CGST & SGST/UTGST or IGST)**, other than due to change in turnover, payable on the contract value during contract period, the Supplier of Goods / Services (Service Provider) shall submit a copy of the 'Government Notification' to evidence the rate as applicable on the Bid due date and on the date of revision.

2.5 Beyond the contract period, in case TFL is not entitled for input tax credit of **GST (CGST&SGST/UTGST or IGST)**, then any increase in the rate of **GST (CGST&SGST/UTGST or IGST)** beyond the contractual delivery period shall be to Service Provider's account whereas any decrease in the rate **GST (CGST&SGST/UTGST or IGST)** shall be passed on to the Owner.

2.6 Beyond the contract period, in case TFL is entitled for input tax credit of **GST (CGST&SGST/UTGST or IGST)**, then statutory variation in applicable **GST (CGST&SGST/UTGST or IGST)** on supply and on incidental services, shall be to TFL account.

- 2.7 Claim for payment of **GST (CGST&SGST/UTGST or IGST)**/ Statutory variation, should be raised within two [02] months from the date of issue of 'Government Notification' for payment of differential (in %) **GST (CGST&SGST/UTGST or IGST)**, otherwise claim in respect of above shall not be entertained for payment of arrears.

The base date for the purpose of applying statutory variation shall be the Bid Due Date.

- 2.8 Owner/TFL will reimburse the **GST (CGST&SGST/UTGST or IGST)** to the Supplier of Goods / Services(Service Provider) at actuals against submission of Invoices as per format specified in rules/ regulation of GST to enable Owner/TFL to claim input tax credit of **GST (CGST&SGST/UTGST or IGST)** paid. In case of any variation in the executed quantities, the amount on which the **GST (CGST&SGST/UTGST or IGST)** is applicable shall be modified in same proportion. Returns and details required to be filled under GST laws & rules should be timely filed by supplier with requisite details.
- 2.9 The input tax credit of **GST (CGST&SGST/UTGST or IGST)** quoted shall be considered for evaluation of bids, as per evaluation criteria of tender document.
- 2.10 Owner/TFL will reimburse **GST (CGST&SGST/UTGST or IGST)** to the Supplier of Goods / Services (Service Provider) at actual against submission of Invoices as per format specified in rules/ regulation of GST subject to the ceiling amount of **GST (CGST&SGST/UTGST or IGST)** as quoted by the bidder, subject to any statutory variations, except variations arising due to change in turnover. In case of any variation in the executed quantities (If directed and/or certified by the Engineer-In-Charge) the ceiling amount on which **GST (CGST&SGST/UTGST or IGST)** is applicable will be modified on pro-rata basis.
- 2.11 The bids will be evaluated based on total price including applicable **GST (CGST&SGST/UTGST or IGST)**.
- 2.12 Bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST (**CGST & SGST/UTGST or IGST**) while evaluation of bid. Where TFL is entitled for input credit of **GST (CGST & SGST/UTGST or IGST)**, the same will be considered for evaluation of bid as per evaluation methodology of tender document.
- 2.13 In case TFL is required to pay entire/certain portion of applicable **GST (CGST&SGST/UTGST or IGST)** and remaining portion, if any, is to be

deposited by Bidder directly as per **GST (CGST&SGST/UTGST or IGST)** laws, entire applicable rate/amount of **GST (CGST&SGST/UTGST or IGST)** to be indicated by bidder in the SOR.

Where TFL has the obligation to discharge **GST (CGST&SGST/UTGST or IGST)** liability under reverse charge mechanism and TFL has paid or is /liable to pay **GST (CGST&SGST/UTGST or IGST)** to the Government on which interest or penalties becomes payable as per GST laws for any reason which is not attributable to TFL or ITC with respect to such payments is not available to TFL for any reason which is not attributable to TFL, then TFL shall be entitled to deduct/ setoff / recover such amounts against any amounts paid or payable by TFL to Contractor / Supplier.

- 2.14 Contractor shall ensure timely submission of invoice(s) as per rules/ regulations of **GST** with all required supporting document(s) within a period specified in Contracts/ LOA to enable TFL to avail input tax credit. Further, returns and details required to be filled under **GST** laws & rules should be timely filed by supplier with requisite details.



If input tax credit with respect to **GST (CGST&SGST/UTGST or IGST)** is not available to TFL for any reason which is not attributable to TFL, then TFL shall not be obligated or liable to pay or reimburse **GST (CGST&SGST/UTGST or IGST)** charged in the invoice(s) and shall be entitled to / deduct/ setoff /recover the such **GST (CGST&SGST/UTGST or IGST)** thereupon together with all penalties and interest if any, against any amounts paid or payable by TFL to Supplier of Goods / Services.

3.0 Anti-Profitteering Clause

As per Clause 171 of GST Act it is mandatory to pass on the benefit due to reduction in rate of tax or from input tax credit to the consumer by way of commensurate reduction in prices. The Supplier of Goods / Services may note the above and quote their prices accordingly.

(A confirmation to above will also be submitted by contractor in the Agreed Terms and Conditions).

- 3.1 In case the GST rating of vendor on the GST portal / Govt. official website is negative / black listed, then the bids may be rejected by TFL/PDIL. Further, in case rating of bidder is negative / black listed after award of work for supply of goods / services, then TFL shall not be obligated or liable to pay or reimburse GST to such vendor and shall also be entitled to deduct / recover such GST along with all penalties / interest, if any, incurred by TFL.



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Annexure-II



Instruction for Online Submission of Bid

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>

- 1) Possession of valid Digital Signature Certificate (DSC) and enrolment/registration of the contractors/bidders on the e-procurement / e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrolment in the e-procurement site using the “Click here to Enroll” option available on the home page. Portal enrolment is generally free of charge. During enrolment/registration, the bidders should provide the correct/true information including valid email id. All the correspondence shall be made directly with the contractors/bidders through email id provided.
- 3) Bidder need to login to the site thro’ their user ID/ password chosen during enrolment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY / TCS / nCode / eMudra or any Certifying Authority recognized by CCA India on eToken / Smart Card, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Bidder may go through the NIT / tenders published on the site and download the required NIT documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the NIT/ Tender document/schedules, the Bidder should go through’ them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online thro’ the tender site, or thro’ the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the e-Token / Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
- 11) From my tender folder, he / she selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked otherwise, the bid will be rejected.

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- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rate offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid / BOQ template must not be modified/ replaced by the bidder; else the bid submitted is liable to be rejected for this tender.
- 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay

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or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.

- 24) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.

Note: A bidder shall submit only one bid in the same bidding process. A Bidder who submits more than one bid will cause all their bids disqualified in the said bidding process.

- 21.3 The Bidder is expected to examine all instructions, forms, terms and conditions in the NIT. The NIT together with all its attachments thereto, shall be considered to be read, understood and accepted by the Bidders, -and except deviations, if any, specifically stated in seriatim by the Bidder. Failure to furnish all information required or submission of a Bid not responsive to the NIT in every respect will be at the Bidder’s risk and may result in the rejection of the Bid.

**FORMAT FOR CHARTERED ACCOUNTANT CERTIFICATE/ CERTIFIED
PUBLIC ACCOUNTANT (CPA) FOR FINANCIAL CAPABILITY OF THE
BIDDER**

We have verified the Audited Financial Statements and other relevant records of M/s..... (Name of the bidder) and certify the following:

A. AUDITED ANNUAL TURNOVER* OF LAST 3 YEARS:

Year	Amount (Currency)
Year 1:	
Year 2:	
Year 3:	

B. NETWORTH* AS PER LAST AUDITED FINANCIAL STATEMENT:

Description	Year _____
	Amount (Currency)
1. Net Worth	

C. WORKING CAPITAL* AS PER LAST AUDITED FINANCIAL STATEMENT :

Description	Year _____
	Amount (Currency)
1. Current Assets	
2. Current Liabilities	
3. Working Capital (Current Assets-Current liabilities)	

****Refer Instructions***

Note: It is further certified that the above mentioned applicable figures are matching with the returns filed with Registrar of Companies (ROC) [Applicable only in case of Indian Companies]

Name of Audit Firm:
Chartered Accountant/CPA
Date:

[Signature of Authorized Signatory]
Name:
Designation:
Seal:
Membership No.:

Instructions:

1. The Separate Pro-forma shall be used for each member in case of JV/ Consortium.
2. The financial year would be the same as one normally followed by the bidder for its Annual Report.
3. The bidder shall provide the audited annual financial statements as required for this Tender document. Failure to do so would result in the Proposal being considered as non- responsive.
4. For the purpose of this Tender document:
 - (i) **Annual Turnover** shall be “Sale Value/ Operating Income”
 - (ii) **Working Capital** shall be “Current Assets less Current liabilities” and
 - (iii) **Net Worth** shall be Paid up share capital plus Free Reserves & Surplus less accumulated losses, deferred expenditure and miscellaneous expenditure not written off, if any.
5. **Above figures shall be calculated after considering the qualification, if any, made by the statutory auditor on the audited financial statements of the bidder including quantified financial implication.**
6. This certificate is to be submitted on the letter head of Chartered Accountant/CPA.

UNDERTAKING BY BIDDER TOWARDS ANTI PROFITEERING CLAUSE
OF GST ACT/ RULES

(To be submitted on later head)

To,

M/s Talcher Fertilizers Limited

SUB: TENDER NO:

Dear Sir

We, M/s_____ (*Name of Bidder*) have submitted bid no.....
against aforesaid tender.

Section 171 of CGST Act/ SGST Act stipulates that it is mandatory to pass on the benefit of reduction in rate of tax on supply of Goods or Services or availability of input tax credit, by way of commensurate reduction in prices.

Accordingly, we hereby offer a discount of % on quoted prices due to reduction in rate of tax or availability from input tax credit.

Further, we hereby confirm that above discount is maximum possible benefit available and is in compliance with the aforesaid Section 171 of CGST Act/ SGST Act.

Place:



[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

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SUBJECT: TENDER DOCUMENT FOR SITE ENABLING WORKS (PACKAGE-I) AT TALCHER, ODISHA

Bidder is requested to fill this check list and ensure that all details /documents have been furnished under relevant section as called for in the Bidding Document duly filled in, signed & stamped.

Please tick the box and ensure compliance:

PART-I



Pre-Qualification Bid: (Refer Clause 8.0 of Instructions to Bidders)

i)	Letter of submission and synopsis of the proposal Submitted	<input type="checkbox"/>
ii)	Exhibit-1 for Experience Criteria Submitted	<input type="checkbox"/>
iii)	Exhibit-2 for Financial criteria Submitted	<input type="checkbox"/>
iv)	A declaration shall be submitted as per Annexure-1.11 to the effect that Bidder have or had not been banned or blacklisted/del-listed by any PSU / Government Organizations. Submitted	<input type="checkbox"/>
v)	A declaration shall be submitted to the effect that Bidder submitting their Bid is not under liquidation, court receivership or similar proceedings. Submitted	<input type="checkbox"/>

PART-II

Technical and Commercial Bid:

i)	Tender Acceptance Letter as per Annexure-1.1 Submitted	<input type="checkbox"/>
ii)	Power of Attorney in favour of the person who has signed the bid. Submitted	<input type="checkbox"/>
iii)	Price confirmation copy - A Photocopy of the Schedule of Prices, to be submitted strictly as per Annexure-1.2, prices being blanked out and in place indicating " Quoted " against each head, shall be submitted duly signed and stamped. Submitted	<input type="checkbox"/>
iv)	Commercial Questionnaire as per Annexure-1.3 Submitted	<input type="checkbox"/>

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v)	Exceptions/Deviations The OWNER/ CONSULTANT wishes to receive fully compliant bids. Exception/Deviations may only be made in relation to requirements of OWNER/ CONSULTANT, which the BIDDER feels unable to comply with under any circumstances or at any price. If the BIDDER wishes to make any exception/deviations, this must be done by listing the full details of each exception/deviation in Annexure-1.4. Unless an entry appears in the list of exception/deviations in Annexure-1.4, OWNER/ CONSULTANT will assume and consider that BIDDER has no exceptions or deviations to the Tender Documents Schedule of Deviations (if any) to the commercial and Technical bid documents, shall be submitted separately, as per Annexure-1.4. Also, Technical deviations must be given separately for each discipline. Submitted	<input type="checkbox"/>
vi)	Details of Similar Experience, as per Annexure-1.5 Submitted	<input type="checkbox"/>
vii)	Details of Concurrent commitments as per Annexure1.6 Submitted	<input type="checkbox"/>
viii)	Contents of Bid and Check List as per Annexure-1.7 Submitted	<input type="checkbox"/>
ix)	Bidder shall furnish tentative manpower requirement with break up for operation of plant during commissioning, trial runs and guarantee tests. Bidder shall also furnish a tentative break up of manpower requirement for the normal operation of the plant as per best operation practice. Submitted	<input type="checkbox"/>
x)	Master Index and copies of all technical and commercial amendments/addendums if any issued, duly signed and stamped on each page as a token of having received and read all parts of the bidding document and having accepted and considered the same in preparing their bid. Submitted	<input type="checkbox"/>
xi)	Any other information required in the Bidding Documents or considered relevant by the Bidder. Submitted	<input type="checkbox"/>
xii)	Undertaking By Bidder towards ANTI PROFITEERING Clause of GST ACT/ Rules as per attached format Submitted	<input type="checkbox"/>
xiii)	Bidder GST (CGST&SGST/UTGST or IGST) Registration number Submitted	<input type="checkbox"/>

	TENDER DOCUMENT FOR SITE ENABLING WORKS (PACKAGE-I) AT TALCHER, ODISHA CONTENTS OF BID & CHECK LIST	PNPM/PC-009/E-001/S-A/A-1.7	1	
		DOC. NO.	REV.	
		Page 3 of 3		

xiv)	GST (CGST&SGST/UTGST or IGST) % considered by bidder in their price Bid (to be indicated by Bidder)	
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For and on behalf of :



Stamp & Signature :

Name :

Designation :

Date :



SCHEDULE OF RATES
OF
BOUNDARY WALL AND ACCESS ROADS
FOR
TALCHER FERTILIZER COMPLEX
AT
TALCHER, ODISHA

	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-PR-0201	1	19.07.17	19.07.17	SS	RNS	UPT	1 OF 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PREPD	REVWD	APPD	SHEET NO	



SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)
				(In Figure)	(In Words)	

PART –A –BOUNDARY WALL



SL.NO.		DESCRIPTION OF ITEMS	UNIT	QTY	RATES	AMOUNT	
1.	A-01	Earthwork in excavation in foundations of footings, columns, plinth beams, walls etc., to the required levels and grades in both dry and wet conditions, including dressing of sides and ramming of bottoms, getting out excavated earth with lift up to 1.5 M and disposal of surplus excavated materials within a lead of 50 M including stacking, leveling and dressing etc., complete as per direction of Engineer-in-Charge(E.I.C.) in all kinds of soils as defined in IS: 1200 including providing temporary supports to all service lines such as overhead and underground water, sewage and drain pipes, cables etc. and shoring and strutting wherever necessary, complete in all respects as per direction of Engineer-in-Charge.	Cum	1225			
2.	A-02	Same as Item No. A-01, but lift from 1.5 M to 3.0 m.	Cum	350			
3.	A-03	Providing and laying in position cement concrete of specified grade - all work up to plinth level, including the cost of centering,					
		a) Design Mix M7.5 grade concrete	Cum	60			
		b) Design Mix M 15 grade concrete	Cum	5			

	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	2 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	



SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)	
				(In Figure)	(In Words)		
4.	A-04	Filling with available excavated good earth (excluding rocks / boulders), as approved and directed by Engineer-in-Charge, in trenches, plinth, under floors, sides of foundation etc., at all depths in layers not exceeding 20 cms. in thickness including consolidating and dressing each deposited layer by ramming and watering with lead upto 50 metres, complete in all respects	Cum	850			
5.	A-05	Same as above with selected good earth brought from source approved by the Engineer -in-Charge (Rate shall include Royalty, Taxes, Octoroi, etc., levied by the local authorities, all transportation, loading and unloading, etc., and nothing extra will be paid on this account).	Cum	350			
6.	A-06	Providing and laying in position reinforced cement concrete in foundations, plinth beams etc. including the cost of centering, shuttering, finishing but excluding reinforcement - All work up to plinth level					
		a. Design Mix M20 grade concrete	Cum	420			
7.	A-07	Providing and laying in position reinforced cement concrete in columns, beams etc. including the cost of centering, shuttering, finishing, fixing angle post, inserts etc but excluding reinforcement - All work above plinth level.					
		a. Design Mix M20 grade concrete	Cum	140			

	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	3 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	



SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)	
				(In Figure)	(In Words)		
8.	A-08	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete with CRS steel bars	Te	10			
9.	A-09	Brick work with non modular fly ash bricks conforming to IS:12894, class designation 10 average compressive strength in super structure above plinth level up to floor V level in cement mortar 1:6 (1 cement : 6 coarse sand (zone-III))	Cum	1000			
10.	A-10	CEMENT PLASTER (IN COARSE SAND): 12 mm cement plaster of mix 1:6 (1 cement: 6 coarse sand)	sqm	3250			
11.	A-11	CEMENT PLASTER (IN COARSE SAND): 15 mm cement plaster on rough side of single or half brick wall of mix 1:6 (1 cement: 6 coarse sand)	sqm	3250			
12.	A-12	Finishing walls with water proofing cement paint of required shade two or more coats applied @ 3.84 kg/10 sqm including one coat of water thinnable cement primer of approved brand.	sqm	32500			
13.	A-13	Providing and laying in position cement concrete in coping with concrete grade 1:2:4 (1 Cement: 2 coarse sand: 4 graded stone aggregate 20 mm nominal size). including the cost of centering, shuttering and finishing :	cum	25			

	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	4 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)	
				(In Figure)	(In Words)		
14.	A-14	Supplying Angle iron post & strut of required size including bottom / top to be split and bent at required angle in opposite direction for 100 mm length or welding with existing angle piece, drilling holes upto 10 mm dia. And painting with synthetic enamel paint etc. complete	Kg	9000			
15.	A-15	Providing and fixing concertina coil fencing with punched tape concertina coil 600 mm dia 10 metre openable length (total length 90 m), having 50 nos rounds per 6 metre length, upto 3 m height of wall with existing angle iron 'Y' shaped placed 2.4 m or 3.00 m apart and with 9 horizontal and 2 diagonals R.B.T. reinforced barbed wire, stud tied with G.I. staples and G.I. clips to retain horizontal, including necessary bolts or G.I. barbed wire tied to angle iron, all complete as per direction of Engineer-in-charge, with reinforced barbed tape(R.B.T.) / Spring core (2.5mm thick) wire of high tensile strength of 165 kg/ sq.mm with tape (0.52 mm thick) and weight 43.478 gm/ metre (cost of M.S. angle paid separately).	Metre	6400			
16.	A-16	Demolishing R.C.C. work manually/ by mechanical means in boundary wall, buildings, structures like silo, prilling tower, pipe rack, conveyers, bagging plant, technical / non technical structures, drains, floors, pavement etc. including stacking of steel bars and disposal of unserviceable material within 50 meters lead as per direction of Engineer - in- charge.					
		i) 0-15 m height	Cu.m	25			
		ii) 0-3 m depth	Cu.m	25			



	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	5 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)
				(In Figure)	(In Words)	
17.	A-17	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.				
		a)Design mix M10	Cu.m	2		
		b) Design mix M7.5	Cu.m	50		
18.	A-18	Demolishing brick work in cement mortar manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.				
		i) 0-15 m height	Cu.m	400		
		iii) 0-3 m depth	Cu.m	100		
SUB TOTAL OF PART A		INR				
		INR CRORES				



	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	6 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)
				(In Figure)	(In Words)	



PART -B-ROAD							
SL.NO.		DESCRIPTION OF ITEMS	UNIT				
19.	RD-01	Preparation and consolidation of sub grade with power road roller of 8 to 12 tonne capacity after excavating earth to an average of 22.5 cm depth, dressing to camber and consolidating with road roller including making good the undulations etc. and re-rolling the sub grade and disposal of surplus earth with lead upto 50 metres.	Sqm	7000			
20	RD-02	Providing and laying dry rubble stone soling in layers of 300 mm thick hand set in regular lines, interstices being filled in wit small pieces of stones, thoroughly rammed, consolidated and watered complete as directed and specified & rolling with 10 MT power roller.	Sqm	7000			

 पी डी आई एल PDIL	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	7 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	



SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)	
				(In Figure)	(In Words)		
21.	RD -03	Providing, laying, spreading and compacting graded stone aggregate (size range 53 mm to 0.075 mm) to wet mix macadam (WMM) specification including premixing the material with water at OMC in for all leads & lifts, laying in uniform layers with mechanical paver finisher in sub- base / base course on well prepared surface and compacting with vibratory roller of 8 to 10 tonne capacity to achieve the desired density, complete as per specifications and directions of Engineer-in-Charge.	Cu m	2280			
22.	RD -04	Brick edging in full brick width and half brick depth including excavation, refilling and disposal of surplus earth lead up to 50 metres. With non modular fly ash bricks conforming to IS: 12894, class designation 10 average compressive strength.	Metre	1000			
23.	RD -05	Providing and laying Bituminous concrete/macadam including tack coat on WMM and tack coat on bituminous surface using crushed stone aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site by tippers, laying with paver finisher equipped with electronic sensor to the required grade, level and alignment and rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction and density as per specification, complete and as per directions of Engineer-in-Charge.	Sqm	6000			

	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	8 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	



SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)
				(In Figure)	(In Words)	
24.	RD -06 Dressing the ground for berms including earthwork in excavation, filling with moorum upto 150 mm depth, watering, rolling with road roller and disposal of surplus earth with a lead of 50 metres within the plant battery limits area, complete in all respects and as directed.	Sqm	1000			
25.	RD -07 Providing and laying 60mm thick factory made cement concrete interlocking paver block of M -30 grade made by block making machine with strong vibratory compaction, of approved size, design & shape, laid in required colour and pattern over and including 50mm thick compacted bed of coarse sand, filling the joints with line sand etc. all complete as per the direction of Engineer-in-charge.	Sqm	1000			
26.	RD -08 Earthwork in excavation in ,roadwork, foundations of drains and culverts etc., to the required levels and grades in both dry and wet conditions, including dressing of sides and ramming of bottoms, getting out excavated earth with lift upto 1.5 M and disposal of surplus excavated materials within a lead of 50 M including stacking, levelling and dressing etc., complete as per direction of Engineer-in-Charge(E.I.C.) in all kinds of soils as defined in IS: 1200 including providing temporary supports to all service lines such as overhead and underground water, sewage and drain pipes, cables etc. and shoring and strutting wherever necessary, complete in all respects as per direction of Engineer-in-Charge.	Cum	7100			
27.	RD -09 Same as Item No. A-01, but lift from 1.5 M to 3.0 M.	cum	2130			

	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	9 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)
				(In Figure)	(In Words)	
28.	RD -10	Providing and laying in position cement concrete of specified grade - all work up to plinth level, including the cost of centering, shuttering and finishing :				
		a) Design Mix M7.5 grade concrete	Cum	1050		
		b) Design Mix M 15 grade concrete	Cum	5		
29.	RD -11	Backfilling with available excavated good earth (excluding rocks / boulders), as approved and directed by Engineer-in-Charge, in trenches, plinth, under floors, sides of foundation etc., at all depths in layers not exceeding 20 cms. in thickness including consolidating and dressing each deposited layer by ramming and watering with lead upto 50 metres, complete in all respects	Cum	2130		
30.	RD -12	Providing and laying in position reinforced cement concrete in foundations, walls, plinth beams etc. including the cost of centering, shuttering, finishing but excluding reinforcement - All work up to plinth level				
.		Design mix M20 grade concrete	cum	50		
31.	RD -13	Providing and laying in position reinforced cement concrete in columns, beams, walls etc. including the cost of centering, shuttering, finishing but excluding reinforcement - All work above plinth level				
		Design mix M20 grade concrete	Cum	5		



	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	10 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)	
				(In Figure)	(In Words)		
32.	RD -14	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete with Hot rolled deformed bar/ TMT bars / CRS bars	Kg	7500			
33.	RD -15	Brick work with non modular fly ash bricks conforming to IS:12894, class designation 10 average compressive strength in super structure above plinth level up to floor V level in cement mortar 1:6 (1 cement : 6 coarse sand (zone-III))	Cum	50			
34.	RD -16	CEMENT PLASTER (IN COARSE SAND): 12 mm cement plaster of mix 1:6 (1 cement: 6 coarse sand)	Sqm	50			
35.	RD -17	CEMENT PLASTER (IN COARSE SAND): 15 mm cement plaster on rough side of single or half brick wall of mix 1:6 (1 cement: 6 coarse sand)	Sqm	50			
36.	RD -18	Finishing walls with water proofing cement paint of required shade two or more coats applied @ 3.84 kg/10 sqm including one coat of water thinnable cement primer of approved brand.	Sqm	50			
SUB TOTAL OF PART B =			INR				
			INR IN CRORES				



	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	11 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)
				(In Figure)	(In Words)	

SUMMARY OF SCHEDULE OF RATES						
1	PART A-BOUNDARY WALL	INR CRORES				
2	PART B – ROAD	INR CRORES				
3	GRAND TOTAL OF (PART A & B)	INR CRORES				
4	TOTAL AMOUNT IN WORDS					
5	PART - C					
	THE PERCENTAGE ABOVE OR BELOW DELHI'S CPWD SCHEDULE OF RATES 2016 FOR MISCELLANEOUS WORKS NOT ENVISAGED IN S.O.R. ABOVE, BUT REQUIRED TO BE EXECUTED (MAX. APPROX. Rs. 18.00 Lakh)	QUOTED RATE Percentage above (+) or below (-)				
6	DISCOUNT	INR				

	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	12 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	

SL. NO.	DESCRIPTION OF ITEMS	UNIT	QTY	RATE		AMOUNT (IN Rs.)
				(In Figure)	(In Words)	
7	GST (CGST & SGST/UTGST or IGST) % of GST to be indicated by bidder	INR				
8	TOTAL AMOUNT IN FIGURES	INR				
9	TOTAL AMOUNT IN WORDS					
10	GST HSN/SAC CODE					
11	NAME					
12	SIGNATURE OF TENDERER					
13	PLACE / DATE					

	SCHEDULE OF RATES OF BOUNDARY WALL AND ACCESS ROADS FOR TALCHER FERTILIZER COMPLEX AT TALCHER, ODISHA	0000-PNCV-SOR-RD-0203	1	19.07.17	19.07.17	SS	RNS	UPT	13 of 13	
		DOCUMENT NO	REV	REV DT	EFF DT	PRE PD	REVWD	APPD	SHEET NO	

Annexure III-E

LIST OF APPROVED BANKERS FOR BANK GUARANTEES

A) STATE BANK OF INDIA AND IT'S ASSOCIATE BANKS:

1. State Bank of India,
2. State Bank of Bikanar & Jaipur,
3. State Bank of Hyderabad,
4. State Bank of Mysore,
5. State Bank of Patiala,
6. State Bank of Travancore.

B) NATIONALISED BANKS:

1. Allahabad Bank,
2. Andhra Bank,
3. Bank of Baroda,
4. Bank of India,
5. Bank of Maharashtra,
6. Canara Bank,
7. Central Bank of India,
8. Corporation Bank,
9. Dena Bank,
10. Indian Bank,
11. Indian Overseas Bank,
12. Oriental Bank of Commerce,
13. Punjab & Sind Bank,
14. Punjab National Bank,
15. Syndicate Bank,
16. UCO Bank,
17. Union Bank of India,
18. United Bank of India,
19. Vijaya Bank.

C) OTHER BANKS:

1. Catholic Syrian Bank Ltd
2. City Union Bank Ltd
3. Kotak Mahindra bank Ltd.,
4. South Indian Bank Ltd.,
5. Tamilnad Merchantile Bank Ltd.,
6. The Federal Bank Ltd.,
7. The Jammu & Kashmir bank Ltd,
8. The Kamataka Bank Ltd,
9. The Karur Vyaya Bank Ltd,

D) FOREIGN BANKS:

1. American Express Bank Ltd,
2. Bank of American National Trust & Saving Association,
3. Bank of Tokyo – Mitsubishi UFJ Ltd,
4. Barclays Bank PLC
5. BNP Paribas
6. Calyon Bank
7. Citibank N.A.,
8. Deutsche Bank,
9. Development Bank of Singapore (DBS)
10. Hong Kong & Shanghai Banking Corporation Ltd,
11. JP Morgan Chase Bank,
12. Royal Bank of Scotland
13. Standard Chartered Bank,

F) PRIVATE SECTOR BANKS :

1. Axis bank Ltd
2. HDFC Bank Ltd
3. ICICI Bank Ltd
4. IDBI Bank Ltd
5. ING Vysya Bank Ltd
6. Yes Bank Ltd