

HARYANA LIVESTOCK DEVELOPMENT BOARD

Pashudhan Bhawan, Bays No. 9-12, Sector-2, Panchkula

Website- pashudhanharyana.gov.in

e-mail- hldb-hry@nic.in



HLDB/Out Sourcing of Labour Job/2018-19/44

STANDARD BIDDING DOCUMENT

**TENDER FOR UNDER TAKING ANNUAL MAINTENANCE OF LIVESTOCK,
ANIMAL FARMS, CHAFFING & FEEDING OF FODDER TO BULLS & OTHER
ALLIED WORKS IN SEMEN BANK, HLDB, GURUGRAM**

APPENDIX TO GENERAL CONDITIONS OF TENDER

1	Earnest Money Deposit	Rs. 70000/-
2	Performance Guarantee	Bid security in shapes of Fixed Deposit pledged of amount Rs. Two Lac in favour of SBO, HLDB Gurugram by successful bidder for 1 year (12 months)



SBO
HARYANA LIVESTOCK DEVELOPMENT BOARD
GURUGRAM 122001

**TENDER FOR UNDERTAKING ANNUAL MAINTENANCE OF LIVESTOCK,
ANIMAL FARMS, CHAFFING & FEEDING OF FODDER TO BULLS & OTHER
ALLIED WORKS IN SEMEN BANK, HLDB, GURUGRAM.**

1. Scope of work with material and maintenance:

A. MAINTENANCE OF BULL SHEDS

I. WORK TO BE DONE IN BULL SHEDS ON DAILY BASIS

- a) Cleaning of floor(s) twice daily, walls, roof, open area, verandah area, corridors , fodder, loafing area and water troughs twice daily.
- b) Bathing of bulls should be done on twice daily throughout the year.
- c) Clean and optimum amount of water shall be made available 24 hours to the bulls for drinking.
- d) Picking, collection and disposal of cow dung to the designated spot twice daily (Compost Pit Spot).

**II. Material and Maintenance required for the work to be performed at Semen Bank,
HLDB, Gurugram.**

1. Brooms with bamboo sticks
2. Brooms
3. Tasla
4. Belcha
5. Plastic Water Pipe of sufficient length
6. Broom ring
7. Khat- fawda
8. Plastic scrubbing Brushes

III. WORK TO BE DONE TWICE IN A DAY (MORNING & EVENING)

- a) Picking, collection and cleaning of cow dung, green & dry fodder from troughs and Sheds.
- b) Bathing of Bulls.
- c) Feeding & Watering of Bulls.

B. CULTIVATION AND FEEDING OF GREEN/DRY FODDER

I. WORK TO BE DONE ON DAILY BASIS

- a) Green fodder shall be grown in the available field(s) and farm land by the bidder.
- b) Green fodder shall be harvested on daily basis in optimum quantity as per instructions of the HLDB.
- c) After cutting and harvesting, the quantum of green fodder shall be weighed on a weighing scale under the supervision of the official/officer Semen Bank Gurugram.
- d) After cutting, chaffing & weighing the green fodder shall be made available to the bulls in their respective shed.

II. Material required for Cultivation of fodder in field

- 1. Darati
- 2. Kassi
- 3. Plastic Khal
- 4. Tube well and disposal motors will be maintained & repaired if required by the contractor. (If any repair is required it will be carried out by the contractor, meanwhile alternate arrangement will also be done by contractor)
- 5. Jhota Buggi (Bull Cart) - will be maintained & repaired if required by the contractor.
- 6. Electric Chaff Cutter will be maintained & repaired if required by the contractor & all its accessories (i.e.) Patta, Blade, File, Oil etc will be arranged by the contractor.

III. OTHER RELATED WORKS TO BE DONE

- a) 3 successful cycles of crops shall be grown every year by the bidder & before each new agricultural cycle the field land shall be cultivated 4 times (Twice by harrow & Twice by Tractor & Cultivator) when required Computerized Field leveling will be done by the contractor under the supervision of the official/officer Semen Bank Gurugram.
- b) The land shall be irrigated before and after the seeding procedure as per the requirement.
- c) Seeds for seeding shall be made available by the HLDB/Department/Corpn.
- d) Tube wells
- e) Maintenance and repair of Ball /Valves and Taps in Sheds.

C. MAINTENANCE OF LANDSCAPING WORK IN THE PARKS AND SEWAGE MAINTENANCE

a) The parks situated in the north and south side of the laboratory, and the park situated behind the bull shed southern area of the premises and the park situated near tube well No.1 shall be a maintained with greenery and flowery plants and shrubs and grass of the parks shall be cut on time using grass cutter machine and under supervision of the official/officer Semen Bank Gurugram

I. Material required for Park maintenance

1. Talwar for grass cutting
2. Plastic water pipes

2. Material required for sewage maintenance

1. Khapachi
2. Sotalies
3. Sewage cleaning machine to be maintained by contractor
4. Sewer Main Hole Cover at Animal & Agriculture Farm

2. Project Overview:

The agency on selection would be responsible for providing Annual Maintenance of Livestock and allied activities. The agency would also have to ensure that the above mentioned activities/services should be accompanied with efficient/adequate manpower & capital equipments. The agency would be solely responsible for the quality of the service provided.

- (i) The tender will be received only through E- tendering for further details
visit Portal: <https://haryanaeprocurement.gov.in>
- (ii) Cost of Bid document (to be paid only online) is Rs. 2000/- including E-tendering fee
(Non refundable) for each bid
Online Bid

Key Dates

Sr. No.	TENDER	BIDDER SCHEDULE	Start Date	Expiry Date
1	Release of Tender	-	06.11.2018	20.11.2018
2	-	Online Bid Submission *(Bidder Stage)	06.11.2018 14:00 hours	20.11.2018 09:00 hours
3	Date & time of opening of Technical Bids/s.		20.11.2018 10.00 hours (onwards)	
4	Date & time of opening of Financial Bids/s		Will be intimated to the technically successful firms	

Instructions to bidder on Electronic Tendering System

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e-Procurement Portal i.e. <https://haryanaeprocurement.gov.in>. Please visit the website for more details.

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://haryanaeprocurement.gov.in>.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

**M/s Nextenders (India) Pvt.
Ltd. O/o. DS&D Haryana,
SCO – 09, IInd
Floor, Sector – 16,
Panchkula –
134108
E - mail:
Chandigarh@nextenders.com**

Help Desk: 0172 – 2582008-09, 2618292 and 1800-180-2097 (**Toll Free Number**)

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the e-tendering Portal <https://haryanaeprocurement.gov.in>.

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Next Tenders (India) Pvt. Ltd. Or downloaded from the home page of the website - <http://haryanaeprocurement.gov.in>. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the Tenders floated through the single portal e-Procurement system on the Home Page at <https://haryanaeprocurement.gov.in>.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the e-Procurement portal <https://haryanaeprocurement.gov.in>

7 Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

8 Online Payment of Tender Document Fee, eService fee & EMD fees & Bid Preparation & Submission (POO/ Technical & Commercial/Price Bid):

8.1 Online Payment of Tender Document Fee + e-Service fee: The online payment for Tender document fee, eService Fee & EMD can be paid using the secure electronic payment gateway. The Payment for Tender Document Fee and e-Service Fee shall be made by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through RTGS / NEFT & OTC.

The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

8.2 **PREPARATION & SUBMISSION OF ONLINE APPLICATIONS/BIDS:**

- (i) Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) from 06.11.2018 (2:00 PM) and tender mandatorily be submitted online following the instruction appearing on the screen.
- (ii) **Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope:** The require documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF/JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

A. Only Electronic Form (Refer Tender document).

FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)

NOTE:-

(A) Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://haryanaeprocurement.gov.in>.

(B) For help manual please refer to the 'Home Page' of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link 'How to...?' to download the file.

In the first instance, the online payment details of tender document fee+e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against Each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present.

The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

FORMAT1

MINIMUM ELIGIBILITY

The details in respect of the company:

1	Name of the Company	
2	Year of Registration/Incorporation (Attach attested copy)	
3	Number of Clients as on	
4	Annual Turnover for the preceding years (Attach Audited copy of Balance Sheet & Profit & Loss A/c)	
5	PAN/GIR No. (Attach attested copy)	
6	Service Tax Registration No. (Attach attested copy)	
7	Labour License (Attach attested copy)	
8	Bank Solvency Certificate	
9	PF & ESI Registration (attach attested copy)	
10	EPF & ESI Challans of last 6 Months	
11	ITR of preceding year (s)	
*12	Name Designation of the references shall be made regarding this tender.	Name Designation Address *Tele No. *Email-

Date:

Place:

(Signature of the Authorized Person)

Name

Designation

Address:

Seal:

MANDATORY BIDDING TERMS AND CONDITIONS

- I.** TDS shall be deducted from each bill as Applicable (1% from Individuals/Proprietorship firms, 2% + Cess. from Others) as per govt. instructions issued.
- II.** The Bidder shall have E.P.F, E.S.I, Service Tax & GST registrations and shall furnish the proof and latest challan(s) of the same.
- III.** The Bidder shall have performed one Single similar nature work of annual maintenance of livestock, agricultural work and allied works during the last 3 years amounting not less than 25 lac in any Govt. or Semi Govt. department and shall furnish the proof for the same.
- IV.** The Annual Turnover of the bidder shall not be less than 100 Lacs during the preceding year(s) and attach a Bank Solvency certificate of not less than 50 Lacs.
- V.** The Average Annual Turnover of the bidder shall not be less than 100 lac during the last 3 years.
- VI.** The Bidder shall be Enlisted (Minimum upto 50 lac) with any Govt. Department (IRRIGATION DEPTT/Horticulture etc.) in the Relevant works category in the state of Haryana.
- VII.** The Bidder shall furnish ownership Proofs of Tools & Machinery such as Tractor, Lawn Mower, Shrub Master, Cultivator, Harrow, Khurpi(s), Talwar(s), Kassi, Darati, Tasla, Phatta, Sutli, Phawra, Khappachii etc.
- VIII.** If any work(s) is not performed satisfactorily then the MD-HLDB holds the right to carry out such work(s) on expenses against the Earnest money deposited by the bidder.
- IX.** If the work is stopped for 1(One) day penalty of 2000/- Rs. and if work stop for second consecutive day then the penalty of Rs. 5000/- .
- X.** Once if the bid is accepted then the bidder has to submit a bid security in shape of a Fixed Deposit pledged of amount **Rs. Two Lac in favour of SBO, HLDB Gurugram by successful bidder for 1 year (12 months)**
- XI.** The bidder shall be a resident of Gurugram and be available at service when and where required by the HLDB and proofs of the same shall be furnished by the bidder.
- XII.** It is an absolute Authority of HLDB to verify eligibility and originality of any documents submitted by the bidder.
- XIII.** The MD- HLDB holds the right to cancel any or all bids without providing any reason whatsoever.
- XIV.** The Rates quoted by the bidder shall be inclusive of EPF & ESI.

XV. It is mandatory that the contractor's workers will be tested bi-annually against infectious, contagious diseases as per the Minimum Standard Protocol of Semen Bank, Gurugram. The cost will be borne by the contractor.

XVI. Safety and security of the Contractor's Labour is wholesome responsibility of the contractor. Any injuries, accidents, causality to the contractor's labour occurred at/ in Semen Bank, Gurugram premises/during the work of Semen Bank, HLDB, Gurugram will be wholesome liability and responsibility of the contractor. Semen Bank Officers / Vety. Surgeons / Staff / HLDB Board / Department will not be responsible or liable in any manner.

XVII. Any damage to the Govt. property / implements by the contractor's labour will be the liability of the contractor to replace or rectify the damage property.

(Signature of the Authorized Person)

Date :

Place :

Name

Designation:

Address :

FORMAT-II

PRIOR EXPERIENCE

(Using the format below, provide information in respect of major assignments executed by the agency/firm, proof of turnover of **preceding years i.e. Rs.100.00 Lacs**)

S.No.	Details of clients Name of the concerned person with telephone number	Order value (Rs. Lacs)	Job description

Date :

Place :

Signature of the Authorized Person)

Name

Designation:

Address :

Seal

FORMAT – III

DECLARATION

Declaration Letter on official letter head stating the following:-

1. We are not involved in any litigation that may have an impact of affecting or compromising the delivery of services as required under this tender.
2. We are not black-listed by any Central / State Government / Public Sector Undertaking in India.
3. There is no case pending with any statutory body, viz . Income Tax, ESIC, EPF, Labour Commissioner etc.

Yours faithfully,

Signature of the Authorized Person)

Date :

Place :

Name

Designation:

Address :

Seal

TECHNICAL BID FORM ENVELOP NO. 1

TENDER FORM FOR UNDERTAKING ANNUAL MAINTENANCE OF LIVESTOCK, ANIMAL FARMS, CHAFFING & FEEDING OF FODDER TO BULLS & OTHER ALLIED WORKS IN SEMEN BANK, HLDB, GURUGRAM

LAST DATE/TIME OF RECEIPT OF ONLINE TENDERS :- 20.11.2018 AT 09:00 hrs

DATE/TIME FOR OPENING OF TENDERS : 20.11.2018 at 10:00 AM Onwards

1. Name and address of the contractor/
Agency/individual
2. Partner Deed (if any)
3. Place of work = **Semen Bank, HLDB, Gurugram**
4. Registration Number and date of the firm/society with proof
5. (a) Income Tax/TAN Number/PAN Number
(b) E.S.I. Number
(c) **Challan of ESI of Personal of 6 Months** (Affidavit attached)
(d) Employment Provident Fund Number
(e) **Challan of EPF of Security Personal of 6 Months** (Affidavit attached)
(f) Service Tax Number& GST Number
(g) Income Tax Return of last 3 years
(h) **Labour License in Relevant (Manpower) Category**
(i) **Letter From CA regarding Turnover of Past years**
(j) **ID Proof/Proof of Identification showing Gurugram as Place of habitation.**
6. **Certificate of 1 years experience of similar work (attach proof)**
7. **Year wise turnover of preceding years.**
8. Detail of establishment of the firm.
9. Detail of earnest money.
10. Affidavit of company not blacklisted by Govt. Department attested by first class magistrate/Notary Public.
11. Previous performance of the contractor.
12. Total no. of pages attached including tender form.
13. Attach duly signed terms and conditions form (i.e. Instructions for tenderers) along with this bid.

Signatures

Agency/Firm/Individual

COMMERCIAL (PRICE) BID FORM ENVELOP NO. 2

TENDER FORM FOR A/Mtc OF LIVESTOCK IN SEMEN BANK, (HARYANA LIVESTOCK DEVELOPMENT BOARD), GURUGRAM

LAST DATE/TIME OF RECEIPT OF TENDERS: 20.11.2018 AT 09:00 hrs
DATE/TIME FOR OPENING OF TENDERS: _____ AT _____ AM

Name and address of the contractor/
Agency/individual

Name of the Block/Sector rates quoted per month for
Undertaking the work as per N.I.T.

Bill of Quantities

Online submission of EMD details

DATE:			
ISSUING BANK NAME:			
Sr. No.	Description of Work	Unit	Rate
1	Works to be done in bull sheds with material throughout the day in accordance to all the conditions and specifications as mentioned below in the form.	Per Shed, Per Day	
2	Agriculture and Cultivation of Green fodder in the farm land of the department in accordance to all the conditions and specifications as mentioned below in the form and tube well maintenance with material.	Per Quintal	
3	Maintenance of Landscaping works in parks in the office premises of H.L.D.B Gurgaon and Sewage Maintenance with material in accordance to all the conditions and specifications as mentioned below in the form.	Per Month	

Signatures

Agency/Firm/Individual

INSTRUCTIONS FOR TENDERERS

- 1 Tenders are to be filled online on the Haryana Govt. e-portal <https://haryanaeprocurement.gov.in>. The tender must be super scribed "Tenders for under taking annual maintenance of Livestock, Animal Farms, Chaffing & Feeding of fodder to bulls & other allied works in Semen Bank HLDB, Gurgaon.
- 2 In the event of Tender submitted by a firm, it must be signed separately by each member thereof or in the event of absence of any partner(s), it must be signed on his behalf by a person holding a power of attorney authorizing him to do so, or in the case of a company, the tender should be executed in the manner laid down in the said company's Articles of Association. The signatures on the tender shall be deemed to be authorized signatures.
3. The tender of only those contractor(s) shall be entertained who are resident of Gurgaon and registered and are having E.S.I. and Employees Provident Fund Number(s), Service Tax No., GST, PAN card No. must have experience of **one years** in Annual Maintenance of Semen Bank, Livestock –Large Animal Farm Govt. Agriculture Farm will produce the original documents along with satisfactory certificate at the time of opening of tenders. The turnover of the tenders/bidding party/contractor must **be more than 100 Lacs, during** preceding 3 years. Documents related to turn over should be verified from the C.A All above conditions are mandatory. Contractors/ Security agencies without these documents shall not be entertained and will also produce the original documents at the time of opening of tenders.
4. The tenders would be received only online.
5. The committee reserves the right to accept or reject any or all tenders without assigning any reasons.
- 6 The Committee reserves the rights to have negotiations lowest one only.
7. The contract period shall be for a period of one year and extendable to further one year subject to the performance of satisfactory work done report by the concerned quarter. However, the Board reserves the right to rescind the same at any time in case of default in service or terminate the same without giving any prior notice at your risk and cost.
8. The tenderer shall be responsible for the observance of Minimum Wages Act, 1948 and its subsequent modifications there upon. The party shall have to submit proof of compliance of obligation such as EPF, ESI etc. along with each monthly bill.

9. It will be sole responsibility of the contractor to adhere to the labour Laws (Regulations and Abolition Act, 1970) and adhere to provisions of human rights and the Board will not own any liability on this account.
10. The successful tenderer shall have to deposit an amount of **Rs. 2,00,000/-** as security deposit in shape of a Fixed Deposit pledged in favour of Semen Bank Officer **Haryana Livestock Development Board**, payable at Gurgaon. Previously security deposit if any shall not be considered. The successful tenderer shall have to execute an agreement with the concerned Semen Bank Officer /Deputy Director for the said contract on stamp paper of Rs. 15/- attested by 1st Class Magistrate/Notary Public immediately after acceptance of his/her tender. The concerned Semen Bank Officer or Deputy Director would form a committee of three officers under his Chairmanship to ensure proper execution of the agreement for A/Mtc. Of Livestock in the Semen Bank, Gurgaon.
11. The tenderer should make his own assessment for the number of Labour, Staff, Machinery etc. required for this purpose and quote rates accordingly.
12. The contractor/agency shall provide laminated **Identity Cards** with photographs and uniform for each worker/security staff deployed on the work from the first day itself. A copy of the laminated Identity cards of all workers shall be submitted to the concerned SBO / Deputy Director before undertaking the work. Whenever any worker leaves the job and a new worker is engaged in place, a copy of his/her laminated identity card and relevant information shall be submitted to **Semen Bank Officer Gurgaon HLDB** by the concerned supervisor contractor on the same day.
13. The payment will be made to the party/Contractor on monthly basis by 5th of subsequent month provided the party submits the bill on first day of every month.
14. Wages to the staff employed by the contractor/service providing agency will be transferred to the “Adhar Seeded Account” of concerned employee through net banking/NEFT as verified by the contractual agency after deducting of employee’s share of EPF/ESI. The service providing agency will not be allowed to deduct any other charges such as administrative charges/uniform/identity charges etc. in any case.
15. EPF/ESI share of employer/employee will be transferred to the account of service providing agency after submission of proof of deposits of both employer/employee share (dossier (ECR)) of deposit of both these charges through net banking online. No advance for deposit of EPF/ESI will be given in any case.

16. Service charges of the agency will be transferred to the account of service providing agency after deduction of income tax/penalty or other recovery imposed by the department.
17. The contractor will submit the claims indicating the name of each and every worker his wages, EPF and ESI nos. etc.
18. Contractor/service provider will have to produce a register of wages or the register of wages cum muster roll of engaged worker of the previous/preceding month along with the bill by the 5th of every month after due verification by the Officer as appointed for the purpose.
19. Income tax and surcharge shall be deducted at source from the dues of the party as per rules or contractor has to supply a form 15-H form duly signed along with form 60 of income tax department.
- 20.. In case of any dispute the decision of Managing Director, H.L.D.B., Panchkula will be final and will be acceptable to the parties.
21. The staff of the contractor/party will not be permitted to form or join any worker union or to mix up with the staff of Semen Bank. No any new alteration shall be made by contractor at any site of the farm premises.
22. If the contractor / party are found to have violated any term and conditions of the contract, the same shall be liable to be cancelled without any notice. The contract shall be cancelled with a notice of 8 weeks, If the first party wants to quit at any time, it shall have to give at least Two months notice. Also if techno commercial documents/other documents attached at the time of tender or afterward, if found fictitious then the Security deposit shall be forfeited.
23. Any associated clause which has been left out inadvertently but it is necessary for the smooth running of the scheme will also have to be followed by the contractor.
24. The contract period shall be for a period of one year and extendable to further one year (Twenty Four months) subject to the performance of satisfactory work done report by the concerned quarter.
25. All safety measures during the execution of the work are to be adopted by the service provider. Any liability if arising during the execution of the work will be responsibility of the work executing agency/contractor.
26. All legal matters in case of any dispute will be of Gurgaon Jurisdiction only.

I have read the above conditions carefully and shall abide by the conditions if granted the security work.

Place _____

Dated _____

Signature _____
Contractor/Party