OFFICE OF THE BOARD OF COUNCILORS KHARAGPUR MUNICIPALITY

Jhapetapur ,Kharagpur,Paschim Medinipur NOTICE INVITING TENDER

MemoNo. KM/15thFC(Tied)/45 TPW(W&L)

Tender Notice No.: WBMAD/ULB/KHARAGPUR/NIT/45e(W&L)

Dated: 19.12.24

The Chairperson on and for behalf of the **Board of Councillors of Kharagpur Municipality** invites sealed competitive Tender on Percentage (above/ below) rate from the reliable and resourceful Companies/Firms/Contractors having experience and acumen in construction work as noted below and the eligibility is depicted hereunder for participating in the Tender.

S l N o	Name of the work	EarnestMoney	Period of Completi on	Def ect Lia bilit y Per iod	Eligibil ity of Contr actor
1	Repairing of	Initial earnest money of 25000.00 should be deposited infavourofthe "Chairperson. Kharagpur Municipality," payableat Kharagpur. After that balance earnest money of 2% of tender value should be deposited after acceptance of tender. Note: The Earnest Money, asspecified in this NIe Bshall be paid by online internet banktransferor NEFT or RTGS (asper GONo. 3975-F(Y) dt. 28.07.2016 of Finance Deptt., Govt. Of West Bengal). Every such Transfershall be done on or after the date of publish of NIe B. Any Bid without such Transfer of EM (Except exemption asper G.O.) shall be treated as informal and shall be automatically cancelled. On line transfer of Earnest Money receipt (Scanned copy) shall be uploaded as Statutory document. Additional security deposit @10% of the accepted amount is to be deposited in due course as per Gowb norms if the accepted amount is found to be @80% or less than the departmental estimated amount against the entire work of this NIT.	90D ays	2 (two) years from the actual date of completi on ofthe work	Eligibility criteriaof the participatin g bidders mentioned in pt. no. 5 & having valid Supervisory & Electrical License

- 1. In the event of e-filling, intending tenderer may download the tender documents consisting of this N.I.T. Instruction to tenderer (section-A), different forms & affidavits (Section-B), Special Terms & Conditions (Section-C), Specification of work (Section-D), Schedule of works (BOQ), Form-'2911(II) and Corrigenda & Addenda (if any) from the web site http://wbtenders.gov.in directly with the help of digital signature certificate. Necessary cost of earnest money may be remitted through RTGS / NEFT issued from any nationalized / scheduled bank in favour of "Chairperson,", Municipality, payable at and also to be documented through e-filling the original RTGS / NEFT against Earnest Money Deposit (EMD). Intending tenderer will not have to pay the cost of tender documents for the purpose of participating in e-tendering as per notification no. 199-CRC/2M-10/2012, dated 21.12.2012 of the Secretary, Public Works Department, CRC Branch, Government of West Bengal. However the successful L1 (Lowest) bidder will have to pay the cost of Tender Documents of 5 (five) sets @ price mentioned in the list prescribed in Notification no. 452-A/PW/O/10C-35/10, dated 26.07.2011 of Secretary, Public Works Department (Accounts Branch), Government of West Bengal. (Tender Fees- NIL)
- 2. Both Technical Bid & Financial Bid are to be submitted concurrently duly digitally signed in the Website http://wbtenders.gov.in

- **3.** Tender documents may be downloaded from website and submission of Technical Bid & Financial Bid will be done as per time schedule.
- 4. The FINANCIAL OFFER of the prospective tenderer will be consider only if the TECHNICAL BID of the tenderer is found qualified by the 'Tender Evaluation Committee 'formed by the Chairman, , Municipality. The decision of the 'Tender Evaluation Committee' will be final and absolute in this respect. The list of qualified tenderer will be displayed in the website.

5. Eligibility criteria for participation in the tender:

a) Intending tenderer(s) should produce credentials of a similar nature of completed work of the minimum value of 40% of the estimated amount put to tender during last 5 (five) years prior to the date of issue of the tender notice (copies of Completion certificate need to be furnished);

b) Intending tenderer(s) should produce credentials of 2(two) similar nature of completed work each of the minimum value of 30% of the estimated amount put to tender during last 5 (five) years prior to the date of issue of this tender notice (copies of Completion certificate need to be furnished) a) Intending tenderers should produce credentials of one single running work of similar nature which has been completed to the extent of 80% or more and value of which is not less than the desired value at (a) above; In case of running works, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executing agency, i.e., the tenderer. As per G.O. No. 04-A/PW/O/10C-02/14 Dated: 18.03.2015.

Credential must clearly reflect the similar nature of work (LED Lighting) with supporting documents. (For example: BOQ, work order, payment certificate, completion certificate etc).

The prospective tenderer shall have in their full time engagement experienced technical personal. (Authenticated documents in respect of qualification and engagement shall be furnished for Technical Evaluation)

[Non-statutory documents]

i. Income Tax Return Receipt for the Latest Assessment year, copy of up-to-date P.T. Deposited Challan, GST Registration Certificate, up to date GST clearance Certificates, up to date P. Tax clearance Certificates, PAN Card etc. are to be accompanied with the Technical Bid Documents.

[Non-statutory documents]

- ii. The prospective tenderer or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded during the last 5 (five) years. Such abandonment of rescission will be considered as disqualification towards eligibility. (A declaration in this respect through affidavit has to be furnished by the prospective tenderer without which the Technical Bid shall be treated as non-responsive)
- iii. The available **Bid capacity** (to be calculated on the basis of prescribed format) of the prospective applicant shall not be less than that of the Quoted amount of tender. As per **Annexure-A** in terms of memorandum no- 45-W(C)/1m-23/15 Dated- 13.02.2015 of Principal Secretary Public works Department, works Branch, Govt. of West Bengal.
- **iv. Bank Solvency**: 30% (Thirty percent) of the Quoted amount of tender. The solvency certificate should be issued after publication of tender.
- v. Annual Turn Over: At least 30% (Thirty percent) of the Quoted amount put to tender in any of the last 5 (five) years. The Annual Turn Over should be issued by a Statutory Auditors firm with signature, name and designation and Membership no. of authorized signatory is essential, otherwise the Annual Turn Over will not be accepted.
- vi. In case of Proprietorship, Partnership Firms and Company, Tax Audit Report in 3 CD (NOT MANDETORY) Form are to be furnished along with the balance sheet and profit and Loss Account and all the documents along with schedules forming the part of balance sheet and Profit & Loss Account should be in favour of applicant. No either name along with applicant's name in such enclosures will be entertained.

[Non-statutory documents]

vii. The prospective tenderer should own or arrange through lease hold registered agreement, the required plant and machineries. Conclusive proof of ownership in favour of owner, leaser of plant & machineries in working condition shall have to be submitted.(Ref. Form-IV, Section-B)

[Non-statutory documents]

viii. Register partnership deed for partnership firm is to be submitted. The company shall furnish the Article of Association and Memorandum. Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall while uploading any tender for and on behalf of such company or firm, invariably upload a copy of registered power of attorney showing clear authorization in his favour, by the rest of the directors of such company or the partners or such firm to upload such tender.

[Non-statutory documents]

- ix. Registered Unemployed Engineer's Co-operative Societies / Labour Co-operative Societies are required to furnish valid Bye Law, Current Audit Report Minutes of last A.G.M. along with other relevant supporting papers. P.F. & E.S.I.C. certificate with Challan.
- 6. The technical documents of the luminaires and other electrical equipment with BIS certificate, pole documents & drawings of Pole erection and Cable laying should be submitted to the project execution authority and the Chairman of the Municipality. And get the approval from the same before execution of the work.
 - i. Joint Ventures will not be allowed.
 - ii. A prospective tenderer shall be allowed to participate in a particular job either in the capacity of individual or as a partner of a firm. If found to have an applied severally in a single job, all his applications will be rejected for that job without assigning any reason thereof.
 - 7. The successful tenderer shall establish field testing laboratory equipped with requisite instruments in conformity with relevant code of practice and technical staff according to the requirements of works to be executed.
 - 8. Constructional Labour welfare Cess @ 1% (one percent) of cost of construction will be deducted from every bill of the selected agency, Royalty & all other Statutory levy / Cess will have to be borne by the contractor & the rate in the schedule of rates inclusive of all the taxes & cess stated above.
 - 9. Adjustment of Price (increase or decrease) Vide Notification No.23-CRC/2M-61/2008, Dated:13.03.2009 & Notification No. 38-CRC/2M-61/2008 Dated 20.04.2009 shall not be applicable. Since B.O.Q for the works under this N.I.T. the tenderer shall quote their rate (percentage above / below / at per) accordingly considering that no escalation and / or price adjustment will be allowed by the department there to under any circumstances.
 - 10. No Mobilization Advance and Secured Advance will be allowed.
 - 11. Agencies shall have to arrange required land for installation of Plant & Machineries, (specified for each awarded work, shoring of materials, labour shed, laboratory etc at their own cost and responsibility nearest to the work site.
 - 12. Agencies shall have to arrange land for erection of Plant & Machineries storing of materials, labour shed, laboratories etc at their own cost and responsibility.
 - 13. All materials required for execution of each work (as per BOQ) to be produced and supplied at site by the contractor at his own cost.
 - 14. Bids shall remain valid for a period not less than 120 (one hundred and twenty) days from the last date of submission of Financial Bid / Sealed Bid. If the tenderer withdraws the bid during the period of bid validity the earnest money as deposited will be forfeited without assigning any reason thereof.
 - 15. All materials required for the proposed scheme including bitumen (all grade) bitumen emulsion cement & steel shall be of specified grade & approved brand in conformity with relevant code of practice (latest revision) & manufacture accordingly & shall be produced & supplied by the agency at their own cost including all taxes. Authenticated evidence for purchase of bitumen, bitumen emulsion, cement & steel are to be submitted along with Chalan and test certificates in the event of further testing by the Engineer-in-charge, then such testing from any

Government approved Testing Laboratory shall have to be conduct by the agency at their own cost. Only 60/70 (VG 30) grade paving bitumen of I.O.C.L / B.P.C.L. / H.P.C.L (from nearest depot) will be permitted as straight run bitumen.

16. Date & Time schedule:-

Sl No	Particulers		Date & Time		
1	Date of uploading of N.I.T and other doc	uments			
			19.12.24		
2	Date of start of downloading the document	nts, etc	19.12.24		
3	Date of Pre-bid meeting with the intendir	ng bidders in the office of the	23.12.2024		
	Chairperson, Municipality.				
4	Tender submission start date (On line)		21.12.2024 at 2.00P.M.		
5	Tender Submission closing date (On line)		06.01.2025 upto 4.00P.M.		
6	Tender opening date for Technical Proposals ((Online)	08.01.2025 5.00P.M.		
	of uploading list for Technically Qualified erers (online)	To be notified in due course of time.			
Date : (Onlin	and Place for opening of Financial Proposal	To be notified in due course of time.			
	of uploading of list of tenderers along with fer rates through (on line),	Within 48 (Forty Eight) hours after opening of financial proposal			
	if necessary for further negotiation through e for final rate.	If required, will be notified with uploading the offered rates of ten	, ,		

- 17. There shall be no provision of arbitration hence C.I. 25 of Form-'291(II)' is omitted vide notification no. 558/SPW dt. 13.12.2011 of Secretary, to the government of West Bengal.
- **18. DEFECT LIABILITY PERIOD:** Vide Notification No.5784-PW/L&A/2M-175/2017 dated12.09.2017, the modified Clause 17 of Form 2911(II), the Defect Liability Period of the work shall be 5 (five) years from the actual date of completion of the work.
- 19. Acceptance of Bid: The "Chairman,
- 20. Municipality" will accept the Bid on recommendation of the Tender Committee. He / She does not bind himself / herself to accept otherwise the lowest Bid and reserves to himself / herself the right to reject any or all of the Bids received without assigning any reason thereof.
- 21. Escalation of Cost: There will be no escalation in cost for materials or labour and the contract price mentioned in the contract stands valid till completion of the contract, and other obligation, if any.
- 22. Name & address of Engineer-In-Charge (EIC) of the Work: , Municipality, ,.
- **23.** Execution of Work: The Contractor is liable to execute the whole work as per direction and instruction of the , Municipality, ,. (As per Tender Norms & Specification vide memo no- 1528(3)-UDMA-13013(99)/3/2020-ESTT-TCP SEC-Dept. of UDMA dt.-08/12/20)
- **24. Payment:** Payment will be made to the successful Bidder by the "Chairman, Municipality" periodically on the progress of work as per availability of fund & as per Memo No-UDMA-13013(11)/1/2019- ESTT-TCP SEC-DEPT. OF UDMA, Dt.-26/05/2022. (AA & FS Memo No- GO2223005678UM, Dt.-29/07/22, File No-UDMA-13013(11)/1/2019-ESTT-TCP SEC-Dept. of UDMA.).
- 25. Influence: Any attempt to exercise undue influence in the matter of acceptance of Bid is strictly prohibited

and any Bidder who resorts to this will render his Bid liable to rejection.

- 26. The tenderer at the Tenderer's own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, the cost of visiting the site shall be at the Tenderer's own expense.
 - 27. The intending tenderer shall clearly understand that whatever may be the outcome of the present invitation of Bids no cost of binding shall be reimbursable. The Chairman, Municipality reserves the right to reject any application for purchasing Bid documents and to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Tenderer at the stage of bidding.
 - **28.** Prospective applicants are advised to note carefully the minimum qualification criteriaas mentioned in Instructions to Tenderer before bidding.
 - 29. In case of Ascertaining Authority at any stage of tender process or execution of work necessary registered irrevocable power of attorney is to be produced.
- **30.** All intending tenderer are requested to be present in the chamber of the Chairman, Municipality during opening of the tender to observe the tender opening procedure.
 - 31. CONDITIONAL and INCOMPLETE TENDER will not be accepted under any circumstances.
- 32. Necessary requirement of principal machineries and laboratories which must be possessed either owned or leased by the tenderer. [Non-statutory documents]

Other modern machinery required for the work to be executed by Mechanical means as far as practicable. Necessary certificate should be submitted for authenticity of own / leased machineries.

N.B: Original documents in support of own possession / arrange through lease hold registered agreement of the aforesaid machineries is to be furnished if required by the Tender Inviting Authority.

In the event of acceptance of lowest tendered rate, no multiple lowest rates will be considered by the department.

- **33.** The Chairman, , Municipality reserves the right to cancel the N.I.Tdue to unavoidable circumstances and no claim in this respect will be entertained.
 - **34.** During scrutiny, if it is come to the notice to tender inviting authority that the credential or any other papers found incorrect / manufactured / fabricated, that tender will not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice with forfeiture of earnest money forthwith.
 - 35. Before issuance of the work order, the tender inviting authority may verify the credential & other documents of the lowest tenderer if found necessary. After verification, if it is found that such documents submitted by the lowest tenderer is either manufactured or false in that case work order will not be issued in favour of the tenderer under any circumstances.
 - **36.** If any discrepancy arises between two similar clauses on different notifications, the clause as stated in later notification will supersede former one in following sequence:
 - i. Form-'2911(II)'
 - ii. N.I.T
- iii. Special terms & Condition
- iv. Technical Bid
- v. Financial Bid

Oualification Criteria

The Tender Inviting & Accepting Authority will determine the eligibility of each tenderer, the tenderer shall have to meet all the minimum criteria regarding:

a. Financial Capacity.

- **b.** Technical Capability comprising of personal & equipment capability.
- c. Experience.

The eligibility of a tenderer will be ascertained on the basis of the documents in support of the minimum criteria as mentioned in (a), (b) & (c) above and the declaration executed through prescribed affidavit in non-judicial stamp paper of appropriate value duly notarized. If any document submitted by a tenderer is either manufactured or false, in such cases the eligibility of the tenderer / tender will be rejected at any stage without any prejudice.

- **37.** This N.I.T shall form a part of the contract document. The successful tenderer on acceptance of his bid by the Accepting Authority sign the contract consisting of N.I.T. all tender documents forming part of the time of the Bid uploaded at the time of invitation of bid, the rates quoted online at the time of submission of bid and standard Form-'2911(II)' (Ref. Sl. No. A.9.-section-A).
 - **38.** Periodical quality test of materials supplied by the agency and final products are to be made as per guideline of schedule of P.W.D. / I.S. at contractor's cost. Normally quality control test of supplied materials / final products will be done in the Deptt. laboratory. Otherwise testing of materials / final products will be done from the outside recognized laboratory at the discretion of Engineer-in-charge. In both the cases necessary cost of testing charges will be borne by the agency.
 - **39.** Corrigenda if any will publish in website only.
 - **40.** Additional Performance Security submitted when the bid rate is 80% or less of the Estimate to tender and no increase in scope of work of projects during execution phase as per G.O. no- 4608-F(Y) Date.-18.07.2018 & Tender inviting Authority may ask to submit justification of rate form any rate offered by the bidder on recommendation of Tender Committee (if required).

Sd/-Chairperson KhraagpurMunicipality

Dated: 19.12.24

MemoNo. KM/15thFC(Tied)/45/1(8) TPW(W&L)

Copy forwarded for information and wide circulation to:-

- 1. The Chief Engineer, Municipal Engineering Directorate, Bikash Bhaban, Kolkata-700091
- 2. The Executive Engineer, Municipal Engineering Directorate, Division,
- 3. The Executive Officer, Kharagpur Municipality
- 4. The Finance Officer, Kharagpur Municipality
- 5. The Assistant Engineer, Kharagpur Municipality
- 6. The Head Clark, Municipality
- 7. Website:
- 8. Office Notice Board.

Sd/-**Chairperson KhraagpurMunicipality**

SECTION - A

INSTRUCTION TO BIDDER

General guidance for e-Tendering:

Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the contractors to participate in e-Tendering.

a. Registration of Contractor:

- i. Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System, through logging on to the contractor is to click on the link for e-Tendering site as given on the web portal.
- ii. Digital Signature certificate (DSC):

Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause A.1. above. DSC is given as a USB e-Token.

iii. The contractor can search & d o w n l o a d N.I.T. & T e n d e r Document(s) electronically from computer once he logs on to the website mentioned in Clause A.1. using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

iv. Submission of Tenders:

Tenders are to be submitted through online to the website stated in notice two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date &time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

Technical Proposal:

The Technical proposal should contain scanned copies of the following in two covers (folders). NIT with Special terms & conditions and specification of works.

b. Non-statutory Cover Containing the following documents:

- i. Professional Tax (PT) deposit receipt challan for the Current financial year, Pan Card, IT, Sacral for the latest Assessment year, up to dateGST.
- ii. Registration Certificate under Company Act. (if any).
- iii. Registered Deed of partnership Firm / Article of Association & Memorandum
- iv. Power of Attorney (For Partnership Firm / Private Limited Company, if any) duly registered.
- v. Statutory audit report or Tax Audited Report in 3 CD (NOT MANDETORY)/ 3 CA (NOT MANDETORY) form along with Page 7 of 18

- Balance Sheet & Profit & Loss A/c. for the last 5 (*five*) years (year just preceding the current Financial Year will be considered as year I)
- vi. Clearance Certificate for the Current Year issued by the Assistant Register of Co- Operative Society (ARCS), bye laws are to be submitted by the Registered Labour Co-Operative Society / Engineers' Co-Operative Society.

 List of machineries possessed by own / arranged through lease hold agreement along with authenticated copy of invoice, challan & waybill.
- vii. List of Technical staffs along with structure & organization.
- viii. Financial Statement

Necessary affidavit may be done against the same have to be submitted along with the tender. Scanned copy of Original Credential Certificate as stated of N.I.T. shall have to submit (on line).

- ix. Affidavits (Ref:- format for general affidavit shown in Form No. X & Y, Section B)
- x. Certificate of revolving line of credit by the Bank (*ifrequired*).

N.B.: Failure of submission of any of the above mentioned documents as stated in NIT. may render the tenderer liable to be rejected for both statutory & non statutory cover.

THE ABOVE STATED NON- STATUTORY/TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER

Click the check boxes beside the necessary documents in the My Document list and then click the tab — Submit No Statutory Documents' to send the selected documents to Non-Statutory folder. Next Click the tab — Click to Encrypt and upload and then click the —Technical Folder to upload the Technical Documents.

SI. No.	Category Name	Sub- Category	Detail(s)
A.	Certificate(s)	Certificate(s)	 GST Identification Number & Acknowledgement. PAN(latest financial year). P Tax (Challan) (latest financial year). Latest IT Receipt. (latest financial year).
В.	Company Detail(s)	Company Detail	Proprietorship Firm (Trade License) Partnership Firm (Partnership Deed, Trade License) Ltd. Company(Incorporation Certificate, Trade License)Society (Society Registration Copy, Trade License,
C.	Credential	Credential	Completion certificate or Credential certificate for executed amount of completed work from competent authority which is applicable for eligibility in this tender.
D.	Equipment	Machineries	Declaration of equipments as par document

E.	Financial (Information)	Work in hand	Financial Statement (Section – B FORM-II) Affidavits – X and Affidavits – Y. Nalid Bank solvency certificate amounting minimum 40% of the estimated amount put to tender issued in this financial year i.e. 2023-24.
		Profit & Loss A/c. and Balance Sheet for the financial year 2017-18	Profit & Loss A/c. and Balance Sheet (with Annexure and 3 CD (NOT MANDETORY) form in case of Tax Audit)
		Profit & Loss A/c. and Balance Sheet for the FN Year 2018-2019	Profit & Loss A/c. and Balance Sheet (with Annexure and 3 CD (NOT MANDETORY) form in case of Tax Audit)
		Profit & Loss A/c. and Balance Sheet for the financial year 2019- 2020.	Profit & Loss A/c. and Balance Sheet (with Annexure and 3 CD (NOT MANDETORY) form in case of Tax Audit)
		Profit & Loss A/c. and Balance Sheet for the FN Year 2021-22	Profit & Loss A/c. and Balance Sheet (with Annexure and 3 CD (NOT MANDETORY) form in case of Tax Audit)
		Profit & Loss A/c. and Balance Sheet for the financial year 2022-23	Profit & Loss A/c. and Balance Sheet (with Annexure and 3 CD (NOT MANDETORY) form in case of Tax Audit)
F.	Man Power	Technical Personnel	List of Technical Staffs along with Structures & organization.

Tender Evaluation Committee (TEC)

Opening & evaluation of tender:

If any contractor is exempted from payment of EMD, copy of relevant Government Order needs to be furnished.

Opening of Technical Proposal:

Technical proposals will be opened by the Chairman, , Municipality and his authorized representative electronically from the website using their Digital Signature Certificate (DSC).and verified by the S.A.E.

P.W. Department Municipality,.

Intending tenderers may remain present if they so desire

Section A

Cover (folder) for Statutory Documents will be opened first and if found in order, cover (folder) for Non-Statutory Documents will be opened. If there is any deficiency in the Statutory Documents the tender will summarily be rejected. encrypted (transformed into readable formats) documents of the non-statutory cover will be downloaded & handed over to the Tender Evaluation Committee. summary list of technically qualified tenderers will be uploaded online.

Pursuant to scrutiny & decision of the Tender Evaluation Committee the summary list of eligible tenderers & the serial number of work for which their

proposal will be considered will be uploaded in the web portals.

During evaluation the committee may summon of the tenderers & seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

Financial Proposal

I. The financial proposal should contain the following documents in one cover (folder) i.e.

Bill of Quantities (BOQ). The contractor is to quote the rate (Presenting Above / Below / At per) online through computer in the space marked for quoting rate in the BOQ.

II. Financial capacity of a bidder will be judged on the basis of working capital and available bid capacity as mentioned in the N.I.T. to be derived from the information furnished in (Section - B) i.e., Application for Pre- qualification & Financial Statement. If an applicant feels that his / their Working Capital beyond own resource may be insufficient, he / they may include with the application a letter of guarantee

issued by a nationalized bank / authorize bank of **RBI** to supplement the applicant. This letter of guarantee should be addressed to the Tender Inviting / Accepting Authority and should guarantee duly specifying the name of the project that in case of contract is awarded to the Bidder, the Bidder will be provided with a revolving line of credit. Such revolving line of credit should be maintained until the works are taken over by the Engineer-in-Charge / Employer .The audited Balance sheet for the last 3(three) years, net worth, bid capacity, etc. are to be submitted which must demonstrate the soundness of Bidder's financial position, showing long term profitability including an estimated financial projection of the next two years.

- III. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.
- IV. Penalty for suppression / distortion of facts:

If any tenderer fails to produce the original hard copies of the documents like Completion Certificates and any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false documents by the tenderer and action may be referred to the appropriate authority for prosecution as per relevant IT Act.

V. Rejection of Bid:

Employer reserves the right to accept or reject any Bid and to cancel the Bidding

processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Employer's action.

VI. Award of Contract

Fax No. _____

- a. The Bidder whose Bid has been accepted will be notified by the Tender Inviting accepting Authority through acceptance letter / Letter of Acceptance.
- b. The notification of award will constitute the formation of the Contract.

FORM—I

APPLICATION FOR TENDER

To The Chairman Municipality,,.
Tender No Sl No
Amount put to tender
Dear Sir,
Having examined the Statutory, Non statutory & NIT documents, I/We hereby like to state that I/We willfully accept all your conditions and offer to execute the works as per Tender No. stated above. I/We also agree to remedy the defects after/during execution of the above work in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda.
Dated thisday of2021
Full name of applicant:
Signature:
In the capacity of:
Duly authorized to sign bids for And on behalf of (Name of Firm): (In BLOCK CAPITALS or typed)
Office Address:
Telephone No.(s) (Office):
Mobile No

FORM – 2 COMPLETION CERTIFICATE (100% PHYSICAL COMPLETION)

1. Name of the work :
2. Name of the client :
3. Amount put to tender :
4. Contractual Rate :
5. Date of commencement :
6. Date of completion as per work order :
7. Actual date of completion :
8. Final gross value of the bill :(if the final bill: is prepared, otherwise mentioned)

Signature of the bidder

SECTION - B

FORM – III

SRTUCTURE AND ORGANISATION

1. Name of Applicant	:
2. (a) Office Address	:
(b) Telephone No.	:
(c)Fax No.	:
(d) e-mail ID	:
3. Name and address of the Banke	rs :
4. Attach an organization chart she the structure of the companianes of key personnel and the Staff with Bio-data.	ny with
Note: Application covers Proprietary	Firm, Partnership, Limited Company or Corporation.

Signature of the Bidder with seal

Section B

1. A table B containing value of all the existing commitments and ongoing workings to be completed during the next years (prescribed time for completion of the works for which Bids are invited) is as follows:

Sl.N o.	Name of Work Project	of the Emplo yer	Percentage of partici - pation of Bidder in the project	Stipulate d period of completio n as per Agreement / L OA with the start date	Value of contract as per Agreemen t/ L OA Rs .	Value of work complete d Rs.	Balan ce value of work to be comp leted Rs	Anticip ated date of comple tion	Financial liability to incurred for the said work/ project during the period of the subject
1	2	3	4	5	6	7	8	9	10

				Signatu	ire, name a	nd design	nation	
				of .	Authorised	Signator	y	
					Fo	or and on	behalf of	
					(Name of		licant)	•
Note	:				(1 tallie of	Tipp	iiouiii)	
1. All	the docum		n support of A		must be du	ly signed	l and seale	d by the
1 1		,	•					

SECTION – B

AFFIDAVIT-X

(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)

Work in progress					Work order issued but work not started			
SI. No	Name of the work with Tender No.	Estimated Amount	% of work executed	SI. No	Name of the workwith Tender No.	Tendered Amount		

Signed by an authorized officer of the firm.
Title of the officer
Name of the Firm with Seal
Date:

SECTION -B

AFFIDAVIT ——Y

(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)

1)	I,	the under-signed do certify that all the statements made in the attached
		documents are true and correct. In case of any information submitted proved
		to be false or concealed, the application may be rejected and no
		objection/claim will be raised by the under-signed.
2)		The under-signed also hereby certifies that neither our firm M/S nor any of constituent partner had
		been debarred to participate in tender by the A N Y G O V T Department
		during the last
		5 (<i>five</i>) years prior to the date of this N.I.T.
3)		The under-signed would authorize and request any Bank, person, Firm
٠,		or Corporation to furnish pertinent information as deemed necessary
		and/or as requested by the Department to verify this statement.
		and of as requested by the Department to verify this statement.
4)		The under-signed understands that further qualifying information may
		be requested and agrees to furnish any such information at the request
		of the Department.
5)		Certified that I have applied in the tender in the capacity of individual/ as a
		partner of a firm and I have not applied severally for the same job.
		Signed by an authorized officer of the firm.
		Title of the officer
		Name of the Firm with Seal
		Date:

SECTION – B FORM-I STRUCTURE ANDORGANISATION

1) Name of Applicant :

2) Office Address :

*Telephone No. and e-Mail ID :

Fax No. :

- 3) Name and Address of Bankers
- 4) Attach an organization chart showing the structure of the company with names of Key personnel and technical staff with Bio-data.

Note: Application covers Proprietary Firm, Partnership, Limited Company or Corporation.

Telephone No. and *eMail id mustbe fiied up.

Signature of applicant including title and capacity in which application is made.

SECTION - B FORM - II

FINANCIAL

STATEMENT

B/II/1 Name of Applicant

B/II/2 Annexure-A

Information of audited financial statements for the last year to demonstrate the current soundness of the Bidder's financial position:

1. The Bidder's Net worth for the last year calculated on the basis of capital, profit and free reserve available to the firm as the

should be positive.

In case of Joint Ventur, Net worth for each partner of the joint venture should be positive, which shall be calculated as follows:

- If Joint Venture is a company, Net worth should be consists of share capital, profit and free reserve available i) to the company.
- If Joint Venture is a partnership of proprietary firm, Net worth shouldconsist of capital, profit and free reserve ii) available to the firm.
- Bidders, who meet the minimum qualification criteria, will be qualified only if their available bid capacity at the expected time of bidding is more than the total estimated cost of the works. The available bid capacity will be calculated as under:

Assessed Available Bid Capacity = (AxNx2-B) where

A=Maximum value of engineering works in respect of Projects executed in any one year during the last five years (updated to the price level of the year indicated in table below under note) taking into account the completed as well as works in progress. The projects include turnkey project/item rtate contract/Construction works.

N= Number of years (i.e., ----year) prescribed for completion of the works for which Bids are invited.

B= Financial liability of the bidder to be incurred for existing commitments and on going works during the period of the subject contract.

To calculate the value of "A"

i) A table containing value of Engineering Works in respect to Projects (Turnkey projects/item rate contract/Construction works) undertaken by the Bidder during the last 3 years is as follows:

Year

1	Y ear-3	
2	Year-2	
3	Year-1	
i) Max	imum value of projects that have been unde	dertaken during the F.Yout of the last 3 years and value
thereof is Rs.	Crores	
(Rupees). :	Further, value updated to the price level of the
year	r indicated in Table is as follows: Rs.	Crores X(Updation Factor as per Table
ann	exed)	
=R	.sCrores (Rupees).
Tab	ole indicating the factor for the year for upon	odation to the price level is indicated as under

Sl. No.	F.Y./Calender Year	Updation factor
1	Year-1	1.00
2	Year-2	1.05
3	Year-3	1.10

Value of Engineering Works undertaken w.r.t. Projects(Rs. in crores)

	Sl. No.	F.Y./Calende	er Year	Updation factor					
	1	Year-1		1.00					
	2	Year-2		1.05					
	3	Year-3	1.10						
ii) Cr.)	Net worth for the lastyear of(name of the company)Rs(in								
		Bid Capacity Stands a	s: $(A \times N \times 2-B) =$	= Rs.					
	Signature, name and de Authorised Signatory	signation of		Name of the Statutory Auditor's firm					
	For and on behalf of	(Name of		Seal of the Audit Firm: (Signature, name and designation and					
	Applicant)	(Ivaine 01		Membership No. of authorized signatory)					

To calculate the value of "B"

Sl.	Name	Name of	Percentage	Stipulated	Value of	Value of	Balance	Anticipated	Financial
No.	of	the	of	period of	Contract as	work	value of	date of	liability to
	Work/	Employer	participation	completion as	per	completed	work to be	completion	be incurred
	Project		of Bidder in	per	Agreement/	_	completed	_	for the said
	_		the project	Agreement/	LOA				work/
				LOA with the					project
				start date					during the
						Rs.	Rs.		period of
					Rs.				the subject
									contract
									Rs.
1	2	3	4	5	6	7	8	9	10
i)									
ii)									
iii)									
								TOTAL	
								1017IL	

Signature, name and designation of authorized signatory
For and on behalf of
(Name of the Applicant)

Note:

All the documents to be submitted in support of Annexure-A must be duly signed and sealed by the applicant/ bidder and authenticated by StatutoryAuditor's firm

Signature of applicant including title and capacity in which application is made

SECTION - B

FORM - IV

Experience Profile

Name of the Firm:

List of projects completed that are similar in nature to the works having more than 30% (thirty percent) of the project cost executed during the last 5 (five) years.

Name of Employer	Name, Location& nature of work	Name of Consulting Engineer for supervision	Contract price in Indian Rs.	Percentage of Participant of company	Original Date of start of work	Original Date of comple- tion of work	Actual Date of starting the work	Actual Date of comple- tion of work	Reason s for delay incomple- tion (if any)

-		•				
	Ν	6	\ 1	t٠	_	٠
	•	1)			

2)	Non-disclosure	of any	information	in the	e Schedule	will	result
	in disqualification	n of the	firm				

•••••
Signature of
applicant
including title and
capacity in which
application is

made