



GOVERNMENT OF TAMIL NADU
RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT
E - TENDER DOCUMENT

INVITATION FOR TECHNICAL BID

PACKAGE NO :1
15th finance Basic Untied Grant 2021-22

NAME OF WORK : Strengthening to the road from vaikkalmettupudhur to kangeyampudhur road H/O velampalayam 0/0-1/40 (working reach km 0/0-1/185) in **Vellakoil block** Tiruppur District under **15th finance Basic Untied Grant 2021-22**

E.M.D.AMOUNT : Rs.20,000/-

DATE OF TENDER : 06.05.2022

ISSUED TO : Thiru. M/s.

Assistant Engineer,
Vellakoil Block.

<u>GOVERNMENT OF TAMIL NADU</u> <u>RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT</u> <u>DISTRICT RURAL DEVELOPMENT AGENCY, TIRUPPUR DISTRICT.</u> <u>E – PROCUREMENT FOR PREQUALIFICATION APPLICATION AND PRICE TENDER</u>		
NAME OF WORK	:	Strengthening to the road from vaikkalmettupudhur to kangeyampudhur road H/O velampalayam 0/0-1/40 (working reach km 0/0-1/185) in Vellakoil block Tiruppur District under 15th finance Basic Untied Grant 2021-22
TENDER NOTICE REFERENCE	:	Roc.No : 1368/2021/A3
DATE OF PRE BID MEETING	:	29.04.2022 at 11.00 hours
PERIOD OF AVAILABILITY OF BIDDING DOCUMENTS ON WEBSITE www.tntenders.gov.in	:	19.04.2022 to 06.05.2022 upto 16.00 hours
LAST DATE AND TIME FOR ONLINE SUBMISSION OF TENDER	:	06.05.2022 at 16.00 hours
DATE AND TIME FOR ONLINE OPENING OF TENDER	:	06.05.2022 at 11.00 hours

Two Cover System

1. PREAMBLE OF TENDER

The **Assistant Engineer, Vellakoil Block**, Tiruppur district wishes to receive item rate bids, in Strengthening to the road from vaikkalmettupudhur to kangeyampudhur road H/O velampalayam 0/0-1/40 (working reach km 0/0-1/185) in **Vellakoil block** Tiruppur District under **15th finance Basic Untied Grant 2020- 21** as defined in these Bidding Documents, here in after referred to as "the works".

2. CHECK LIST:

1. BIDDER TO FILL IN THE CHECK LIST GIVEN BELOW.

(State YES / NO for each item)

1	Whether the Technical Bid and Price bid are submitted in separate files	Yes /No
2	Whether Technical Bid in contains:	
(a)	Earnest Money Deposit of Rs.	Yes /No
(b)	(i)Certificate of registration	Yes /No
	(ii) Copy of Goods and Services Tax (GST) registration No.	Yes /No
(c)	Audited financial statements showing the profit and loss statements, balance sheets and details about turnover for Civil Engineering works for preceding five years attested by a Chartered Accountant.	Yes /No
(d)	Latest Income tax assessment order or return and latest VAT return.	Yes /No
(e)	Certificates from the competent authority for the works completed as prime contractor on road construction works of similar nature costing at least 50% of the value of the work put to tender in a single contract within the last three years period.	Yes /No
(f)	Details of current works in progress by the tenderer including value of current outstanding payables, etc.	Yes / No
(g)	Details of works for which bids already submitted with value	Yes / No
(h)	Availability of Contractor's Major Equipments proposed for carrying out the works.	Yes / No
(i)	Details and Qualification of technical personnel proposed for the Contract.	Yes / No
(j)	Extent of access to bank loans or credit facilities with ceiling limits, if any, prescribed in this regard and certified by the bankers themselves.	Yes / No
(k)	Power of attorney / Authorization for <ul style="list-style-type: none">• Persons signing the Tender• For Partner – in- charge if any	Yes / No
(l)	Provisional action plan for completion of various activities	Yes / No
3	Whether the price bid contains: Filled up and signed Price bid documents in the prescribed format in full with price details, both in figures and words.	Yes / No

Note: Please ensure that all the relevant boxes are marked YES/NO against each column.

Important Note: Bidders must ensure that all the required documents indicated in the tender document are submitted without fail. Bids received without supporting documents for the various requirements mentioned in the tender document are liable to be rejected at the initial stage itself.

3. SALIENT FEATURES OF THE TENDER

i)	Tender inviting Authority, Designation and Address	The Assistant Engineer, Vellakoil Block.
	a) Name of the Work	Strengthening to the road from vaikkalmettupudhur to kangeyampudhur road H/O velampalayam 0/0-1/40 (working reach km 0/0-1/185) in Vellakoil block Tiruppur District under
	b) Tender notice reference	Roc.No : 1368/2021/A3
	c) Period of completion	6 months from the date of Work Order
ii)	Period of availability of Bidding Documents on website www.tntenders.gov.in	19.04.2022 to 06.05.2022 upto 16.00 hours
iii)	Earnest Money Deposit (EMD) at 1% of the value put to tender.	Rs. 20000 Demand Draft, Bankers cheque, Fixed Deposit Receipt or National Savings Certificate in favour of / duly pledged to the Project Director, District Rural Development Agency, Tiruppur District.
iv)	Pre-Bid meeting	On 29.04.2022 at 11.00 hrs at the address mentioned in (i)
v)	Deadline for receiving Bids online	06.05.2022 at 11.00 hrs
vi)	Date, Time and Place of opening of Technical Bid	The Bids will be opened online by the authorized officers at the appointed time. 06.05.2022 at 16.00 hrs

FOR THE SPECIAL ATTENTION OF THE BIDDERS

1. Approval or otherwise of the Technical Bid (Pre-Qualification) will be strictly based on the detailed evaluation done on the basis of the Documents/ Records/Evidences / Certificates produced by the Applicant in the Technical Bid.
2. Technical Bid (Part 1) will be opened as per Notice Inviting Tender and after detailed evaluation, the date and time of opening of Price Bid will be intimated to the qualified applicants.
3. **Cement, Steel, Bitumen and Emulsion required for this works will be departmentally supplied in stages and the cost towards will be deducted from the payment due to the Successful Bidder.**
4. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government.
5. Information regarding any litigation or arbitration resulting from contracts executed by the Bidder in the last five years or currently under execution shall include the

names of the parties concerned, the disputed amount, cause of litigation, and matter in dispute and the nature and details of award, if any.

6. Joint Ventures are not allowed under this contract.

7. Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have:

- made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or

- record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or

- participated in the previous bidding for the same work and had quoted unreasonably high bid prices and could not furnish rational justification to the employer.

8. Any addendum thus issued shall be added on the website namely www.tntenders.gov.in

9. The contract shall be for the whole works based on the priced Bill of Quantities submitted by the Bidder.

10. **The bidder shall fill in rates and prices and line item total (both in figures and words) for all the items of the Works described in the Bill of Quantities along with total bid price (both in figures and words). Items for which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities. The bidder is not required to quote his rate for Goods and Services Taxes. The Goods and Services Tax (GST) amount will be calculated at 12% from the sum of the Bid value (excluding GST) quoted by the bidder for construction Cost specified in the BoQ, Subject to rate applicable from time to time as recommended by the GST Council.**

11. **All duties, taxes, and other levies except Goods and Services Tax (GST), payable by the contractor under the contract, or for any other cause shall be included in the rates, prices and total Bid Price submitted by the Bidder.**

Government of India has notified, vide Notification No.20/2017- Central Tax(Rate) dated 22nd August, 2017 and Notification No.24/2017- Central Tax(Rate) dated 21st September, 2017, the concessional rate of the Goods and Services Tax (GST) at 12% [CGST at 6% + SGST at 6%] is leviable for any Government contract, whether Civil or

Electrical, irrespective of the Goods and Services Tax (GST) rate applicable on purchase of goods used in the execution of Government Contract. The GST amount will be calculated at 12% from the sum of the Bid value (excluding GST) quoted by the bidder for construction Cost specified in the BoQ, Subject to rate applicable from time to time as recommended by the Goods and Services Tax (GST) Council.

As per Notification 202, dt: 29.06.2017 and as per sub-section (2) of Section 7 of the Tamil Nadu Goods and Services Act, 2017, (Tamil Nadu Act 19 of 2017), activities or transactions undertaken by State Government shall be treated neither as supply of goods nor a supply of service.

As per Chapter IX (Section 41) of the Tamil Nadu Goods and Services Act, 2017, every registered persons may be entitled to take the credit of eligible input tax, as self-assessed, in his return and such amount shall be credited on a provisional basis to his electronic credit ledger.

As per PWD Revised SoR (2017-18), dt: 21.10.2017, Under General Note, 8 (ix), the Contractor is eligible to get refund of excess tax paid over or liable to pay tax for this Contract Work.

The total bid price will be the cumulative of Value quoted for construction and the Goods and Services Tax (GST).

12. The Bid Security may be forfeited
- (a) if the Bidder withdraws the Bid after Bid opening during the period of Bid validity.
 - (b) if the Bidder does not accept the correction, if any of the Bid Price, pointed out by the tender calling authority
 - (c) in the case of a successful Bidder, if the Bidder fails within the specified time limit to
 - (i) sign the Agreement; or
 - (ii) furnish the required Performance Security.

Assistant Engineer,
Vellakoil Block.

TWO COVER SYSTEM

TECHNICAL(PRE-QUALIFICATION) BID & PRICE BID APPLICATION

REF. No.

DATED:

From

To

Assistant Engineer,
Vellakoil Block.

Sir,

Sub: Two cover tender system for the work of Strengthening to the road from vaikkalmettupudhur to kangeyampudhur road H/O velampalayam 0/0-1/40 (working reach km 0/0-1/185) **in Vellakoil block** Tiruppur District under **15th finance Basic Untied Grant 2020- 21**

Ref : Commissioner of Rural Development and Panchayat Raj Roc Np.(G.O.(Ms.) No.2 RD&PR (SGS.II) dated: 03.09.2018

Our E tender notice reference to be added

1. Having examined the two cover system documents in respect of Technical Bid (Pre-Qualification) & Price Bid including scope of work, time frame for construction and the criteria stipulated for Qualification, I/We hereby submit all necessary information and relevant documents for Qualifying me/us, to offer my/our tender for the above-mentioned work.
2. The Application is made by me/us on behalf of (Partnership firm/Private limited company/Public Limited Company) in the capacity ofduly authorized to submit the tender.
3. Necessary evidence admissible in law in respect of authority assigned to me/us on behalf of the Partnership Firm/Private Limited Company/ Public Limited Company, for applying for tender is attached herewith.
4. I/We present my/our documents herewith taking into consideration all the instructions in the Technical Bid (Pre-Qualification) supplied to me/us including special instructions to Applications/Criteria for Qualification/Information and Instructions in the detailed two cover tender notice etc.
5. The EMD amount is enclosed in the shape as notified in the Technical Bid, as per the following details

I.

II.

III.

6. I/We understand that the Project Director, DRDA, Tiruppur District, reserves the right to reject any or all the tenders without assigning any reason there of or to drop the proposal altogether.

Date:

Signature of the Applicant including
Title Capacity in which Application is made

Name:

(IN BLOCK LETTERS)

- Encl: 1. Two files - First file containing Technical Bid (Pre-Qualification) and other
the Price Bid.
- 2.
 - 3.
 - 4.
 - 5.

TECHNICAL BID (PRE-QUALIFICATION) & PRICE BID NOTICE

FORM OF CONTRACT:

LUMPSUM TWO COVER SYSTEM

1. INVITATION:

Tender under two cover tender system i.e. Technical Bid (Pre-qualification) & Price Bid (item rate tenders) are invited through electronic tendering system for and on behalf of the Governor of TamilNadu by the Project Director, DRDA, Tiruppur District Part I containing EMD(scanned copy) should along with the tender document and the Original EMD should be submitted within two days from the date of opening of tender otherwise those technical bid **will be rejected as "Non –responsive" Bid**) and Qualification conditions and other details (Part – I) and the second cover containing price tender schedule (Part – II).

2. FOR SPECIAL ATTENTION:

(I) Bidder should be a Class-I and above contractors currently registered with any of TamilNadu State Government Departments/undertakings like DRDAs / PWD / Highways Department / TNHB / TNSCB / TNPCH etc.

(II) The Applicants should have been in the Civil Engineering Construction field at-least for the past Five years.

(III) The Applicants should have completed satisfactorily at-least one "Road" work of similar nature with value not less than 50% of the value put to tender (including the Goods and Services Tax (GST) Amount) under a "single agreement" in any one of the preceding 'three" years in Government or Quasi Government Organization only.

(IV) Annual minimum financial turnover of the Applicant in any one of the preceding "Three" years should be more than 50% of the estimated value (including the Goods and Services Tax (GST) Amount) for which bid has been invited.

(V) The applicant should have a minimum cumulative financial turnover of 150% of the estimated value (including the Goods and Services Tax (GST) Amount) of works for which bid has been invited from the civil engineering constructions in last three years.

Single work (50%) i. Certificate issued by the Engineer – in – Charge – Not below the rank of E E (in lakhs)	Minimum financial turnover (50%) in any one of the preceding "Three" years. (in lakhs)	Minimum cumulative financial turnover (150%) in last "Three" years. (in lakhs)
9.695	9.695	29.085

3. PURCHASE OF DOCUMENTS:

- a. The documents under two cover system, Technical Bid (Pre- Qualification) & Price Bid will be available online on the website www.tntenders.gov.in from 19.04.2022 to 06.05.2022 upto 15.00 hrs (inclusive of both days). The bid document can be downloaded free of cost.
- b. Price Bid Schedule will also be available along with Technical Bid (Pre-qualification) documents.

4. DESCRIPTION OF PROJECT:

Strengthening to the road from vaikkalmettupudhur to kangeyampudhur road H/O velampalayam 0/0-1/40 (working reach km 0/0-1/185) in Vellakoil block Tiruppur District under **15th finance Basic Untied Grant 2020- 21**

5. PERIOD OF COMPLETION:

The period of completion shall be **6 (Six) Calendar months**, period from the date of issue of letter of acceptance given to the successful contractor.

6. EARNEST MONEY DEPOSIT:

6.1 The amount of EMD is fixed at 1% of the contract value of work put to tender (including the Goods and Services Tax (GST) Amount).

6.2 The earnest money deposit may be produced in any one of the following forms.

- a. Demand Draft / Banker cheques / Fixed deposit receipt issued by Nationalized or Scheduled Bank drawn in favour of the Project Director, DRDA, Tiruppur District payable at Tiruppur district. The fixed deposit shall be valid for atleast 6 months after the dead line date of receipt of bids.
- b. Small Savings Scripts / Post office savings Accounts and Kisan Vikas Patras duly pledged in favour of the Project Director, DRDA, Tiruppur District.
- c. Bank Guarantee will not be accepted.
- d. EMD (scanned copy) should be enclosed along with the tender document and the Original EMD should be submitted within two days from the date of opening of tender.

6.3. Technical Bid (Pre-Qualification) not accompanied with acceptable Earnest Money Deposit will be rejected as "Non –responsive" Bid.

6.4. If the Bidder withdraws his tender after the opening of bid (or) after acceptance of the Bid or fails to pay the requisite security deposit amount with in the specified period of time, the Earnest Money Deposit paid with the tender will be forfeited.

6.5. Communication to the unsuccessful Bidders will be sent in 7 (Seven) days time from the date of communication sent to the successful Bidder. Within 90 (Ninety) days from the date of the receipt of refund vouchers duly stamped and signed from the unsuccessful Bidder, refund of Earnest Money Deposit will be made.

Alternative Proposals by Bidders

Bidders shall submit offers that comply with the requirements of the bidding documents, including the basic technical design as indicated in the drawing and specifications. Alternatives will not be considered.

7. SECURITY DEPOSIT:

- 7.1. The successful Bidder shall furnish a Security Deposit in the shape of Demand Draft drawn in favour of District Collector/Chairman, DRDA, Tiruppur / Small Savings Scripts, Post Office savings A/c or NSC duly pledged in favour of the District Collector/Chairman, DRDA, Tiruppur district for an amount equivalent to 2% of the contract value including the Goods and Services Tax (GST) Amount" (which includes Earnest Money Deposit already paid) within 15 days from the date of letter of acceptance. If the successful Bidder fails to execute the contract (i.e. sign the agreement) within the aforesaid 15 days time from the date of letter of acceptance, the Earnest Money Deposit amount remitted with the Technical Bid (Pre-Qualification) will be forfeited.**

RETENTION AMOUNT

- 7.2. In addition to the aforesaid security deposit, retention amount shall be deducted from the running account bills, a sum equivalent to 5% (Five Percent) of the total value (including the Goods and Services Tax (GST) Amount for all the running account bill) of each bill as retention money.**

- 7.3. Out of the 5% retention amount, 2½ % (Two and half Percent) of the total value of the work so far executed will be released to the contractor on payment of final bill, and in the final bill, the Goods and Services Tax (GST) amount retained in previous payment has to be released to the contractor without interest and the balance 2½ % will be retained for a period of one year for road works and two years for bridge works, reckoned from the date of completion of the work, as all defects shall have been made good according to the true intent and meaning hereof, whichever shall happen last**

- 7.4. For road works :** The retention money of 2½ % (Two and a Half Percent) of the total value of contract after deducting any amount due to the Department, shall be refunded to the Bidder without interest after the expiry of one year reckoned from the date of completion of work provided that the contractor execute an indemnity bond for a further period of two years indemnifying the Government against any loss or expenditure incurred to rectify any defect noticed due to faulty workmanship by the contractor or substandard material's used by the contractor.

For Bridge works The retention money of 2½ % (Two and a Half Percent) of the total value of contract after deducting any amount due to the Department, shall be refunded to the Bidder without interest after the expiry of Two years reckoned from the date of completion of work provided that the contractor execute an indemnity bond for a further period of three years indemnifying the Government against any loss or expenditure incurred to rectify and defect noticed due to faulty workmanship by the contractor (Or) substandard materials used by the contractor. (As per Para 7.3 above) subject to the following conditions:

I) The Project Director, DRDA should certify that no liability is due from the Bidder.

7.5. Concessions if any granted to standing contractors on payment of deposits are not applicable to this contract.

8. LANGUAGE OF TWO COVER TENDER SYSTEM:

Bids shall be offered only in the prescribed forms in "ENGLISH" only.

9. Documents Comprising the Bid

The Bid submitted by the Bidders shall be in two parts:

9.1 Part I This shall be named Technical Qualification Part of Bid and shall comprise of:

i). Scanned copies of the following documents shall be uploaded on the website www.tntenders.tn.gov.in at the appropriate places.

1. Demand draft towards the Earnest Money Deposit
2. **Copy of PAN card issued by Income Tax Authorities and copy of Goods and Services Tax (GST) registration No.**
3. Contractor Registration certificate and Live certificate
4. Evidence of access to line of credit
5. Annual Turnover Certificate from chartered Accountant for last five financial years forms with breakup of civil works and total works in each financial year
6. Affidavit regarding correctness of certificates
7. List of Similar nature of works executed
8. List of Works in hand
9. List of Machineries owned/brought on hire

9.2 Part II It shall be named Technical – Financial Part of Bid and shall comprise of:

1. Priced bill of quantities for the items specified in Schedule A

9.3 Submission of Original documents:

- a. The bidders are required to submit, (i) original EMD (as mentioned in above clause 6.2) towards the cost of earnest money deposit (ii) original affidavit regarding correctness of information furnished with bid document. These documents should reach the DRDA, Tiruppur on a date not later than two working days after the opening of technical qualification part – I of the Bid, either by registered post or by hand, failing which the bids will be declared as non-responsive.

10. VALIDITY OF PRICE TENDER:

The Price Bid shall be valid for a period of at least **90 days (Ninety Days)** from the date notified for opening of Price Bid.

11. PRE BID MEETING:

The Pre Bid meeting will be convened on **29.04.2022, at 11.00 A.M** at Panchayat Unoin Office Vellakoil.

12. BIDDING through E – Tendering System - ONLINE SUBMISSION OF BIDS

12.1. The bidding under this contract is electronic bid submission through website www.tntenders.tn.gov.in. Detailed guidelines for viewing bids and submission of online bids are given on the website. The invitation for Bids under TNRRIS (2017-18) is published on this website. Any citizen or prospective bidder can submit bids online; however, the bidder is required to have enrolment /registration in the website and should have valid digital Signature Certificate (DSC) in the form of smart card /e-token. The DSC can be obtained from any authorized certifying agencies. The bidder should register in the website www.tntenders.gov.in using the relevant option available. Then the Digital Signature Registration has to be done with the e-token, after logging into the site. After this, the bidder can login the site through the secured login by entering the password of the e-token & the user id/password chosen during registration.

After getting the bid schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise, the bid will be rejected.

12.2 The completed bid comprising of documents indicated in clause 9, should be uploaded in the website given above through e-tendering along with scanned copies of requisite certificates as are mentioned in different sections in the bidding document and scanned copy of earnest money deposit in case it is provided in the form of DD/FDR.

12.3 The bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to the Bid, and to contract execution if the bidder is awarded the contract.

13. Electronic Submission of Bids:

13.1 The bidder shall submit online two separate files. Part I, marked as Part I: Technical Qualification Part and Part II; marked as Part II: Technical –Financial Part.

The contents of the Technical Qualification and Technical Financial bid shall be as specified in clause 9. All the documents are required to be signed digitally by the bidder. After electronic on line bid submission, the system generates a unique bid identification number which is time stamped. This shall be treated as acknowledgement of bid submission.

14. Deadline for submission of Bids

14.1 Complete Bids in two parts as per clause 13 above must be received by the Employer online not later than the date and time indicated in the Bid Data Sheet. In the event of the specified date for the submission of bids being declared a holiday for the Employer, the Bids will be received up to the specified time on the next working day.

14.2 The Employer may extend the deadline for submission of bids by issuing an amendment in accordance with Clause 16.3, in which case all rights and obligations of the

employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

15. Clarification on Bidding Documents

15.1 The electronic bidding system provides for online clarification. A prospective bidder requiring any clarification may notify online the authority inviting the bid. The authority inviting bid will respond to any request(s) for clarification received earlier than 10 days prior to the deadline for submission of bids. Description of clarification sought and the response of the authority inviting the bid will be uploaded for information of the public or other bidders without identifying the source of request for clarification.

16. Amendment of Bidding Documents

16.1 Before the deadline for submission of bids, the Employer may modify the bidding documents by issuing online corrigendum. The corrigendum will appear on the web page of the website www.tntenders.gov.in.in under "Latest Corrigendum" and email notification is also automatically sent to those bidders who have moved this tender to their "My Tenders" area.

16.2 Any addendum thus issued shall be part of the bidding documents and deemed to have been communicated to all the bidders who have moved this tender to their "My Tenders" area. In case of any addendum/corrigendum, the system will automatically send e-mails to all bidders who have downloaded the bidding document.

16.3 To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer shall extend, as necessary, the deadline for submission of bids, in accordance with Clause 14.2.

17. LATE BIDS

The electronic bidding system would not allow any late submission of bids after due date & time as per server time.

18. NEGOTIATIONS:

Negotiation of rates will be made only with the lowest Bidder (The lowest bidder will be identified who quotes lowest bid value. The bid value is of inclusion of GST as per the clause 26.1) for reducing the quoted rates. The negotiation will be made for the quoted rates in the construction part alone and not for GST amount. After negotiation with lowest bidder, the GST amount will be recalculated at 12% of the sum of the Negotiated Bid value (excluding GST) negotiated with the bidder for construction Cost specified in the BoQ, subject to rate applicable from time to time as recommended by the GST Council.

19. MODIFICATION AND WITHDRAWAL OF BIDS

19.1 Bidders may modify their bids by uploading their request for modification before the deadline for submission of bids. For this the bidder need not make any additional payment towards the cost of tender document. For bid modification and consequential re-submission,

the bidder is not required to withdraw his bid submitted earlier. The last modified bid submitted by bidder within the bid submission time shall be considered as the bid. For, this purpose, modifications/withdrawal by other means will not be accepted. In online system of bid submission, the modification and consequential re-submission of bids is allowed any number of times. The bidders may withdraw his bid by uploading their request before the deadline for submission of bids, however, if the bid is withdrawn, the re-submission of bid is not allowed.

19.2 No bid shall be modified or withdrawn after the deadline of submission of bids.

19.3 Withdrawal or modification of a bid between the deadline for submission of bids and the expiration of the original period of bid validity specified in clause 10 above may result in the forfeiture of the bid security pursuant to Clause 6.

20. BID OPENING

20.1 The Employer inviting bids or its authorized representatives will open the bids online and this could be viewed by the bidders also online. In the event of the specified date for the opening of bids being declared a holiday for the Employer, the bids will be opened at the appointed time on the next working day.

20.2 The file containing the Part I of the bid will be opened first.

20.3 In all cases, the amount of EMD and validity of the bid shall be scrutinized. Thereafter, the bidders' name and such other details as the Employer may consider appropriate, will be notified as Part I bid opening summary by the authority inviting bids at the online opening. A separate electronic summary of the opening is generated and kept online.

20.4 The Employer will also prepare minutes of the Bid opening, including the information disclosed in accordance with Clause 20.3 and upload the same for viewing online.

20.5 Evaluation of Part I of bids with respect to bid security, qualification information and other information furnished in Part I of the bid in pursuant to Clause 9, shall be taken up and completed within five working days of the date of bid opening, and a list will be drawn up of the qualified bidders whose Part II of bids will be eligible for opening.

20.6 The result of evaluation of Part I of the Bids shall be made public on e-procurement following which there will be a period of 5 working days during which any bidder may submit complaint which shall be considered for resolution before opening of Part II of the bid. Any complaint shall be dealt with in accordance with complaint handling protocol as available on the e-procurement portal, www.tntenders.gov.in.

20.7. The Employer shall inform, the bidders, who have qualified during evaluation of Part I of bids, of the date, time of online opening of Part II of the bid, if the specified date of opening of financial bid is changed. In the event of the specified date being declared a holiday for the Employer, the bids will be opened at the appointed time and location on the next working day.

20.8 Part II of bids of only these bidders will be opened online, who have qualified in Part I of the bid. The bidders' names, the Bid prices, the total amount of each bid, and such other

details as the Employer may consider appropriate will be notified online by the Employer at the time of bid opening. Any Bid price, which is not declared and recorded, will not be taken into account in Bid Evaluation

20.9 The Employer shall prepare the minutes of the online opening of Part II of Bids and upload the same for viewing online.

21. Process to be Confidential

21.1 Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any effort by a Bidder to influence the Employer's processing of bids or award decisions may result in the rejection of his Bid.

22. Clarification of Bids and Contacting the Employer

22.1 No Bidder shall contact the Employer on any matter relating to its bid from the time of the bid opening to the time the contract is awarded. If the bidder wishes to bring additional information to the notice of the Employer, it should do so in writing.

23. Examination of Bids and Determination of Responsiveness

23.1 During the detailed evaluation of Part I of Bids, the Employer will determine whether each Bid (a) meets the eligibility criteria defined in Clauses 2; (b) has been properly signed; (c) is accompanied by the required EMD; and (d) is substantially responsive to the requirements of the bidding documents. During the detailed evaluation of Part II of Bids, the responsiveness of the bids will be further determined with respect to the remaining bid conditions, i.e., priced bill of quantities, technical specifications and drawings.

23.2 A substantially responsive bid is one which conforms to all the terms, conditions, and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Works; (b) which limits in any substantial way, inconsistent with the bidding documents, the Employer's rights or the Bidder's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

23.3 If a bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

24 Evaluation and Comparison of Bids

24.1 The Employer will evaluate and compare only the bids determined to be substantially responsive in accordance with Clause 23. In evaluating the bids, the Employer will determine for each bid the evaluated bid price by adjusting the bid price through making an appropriate adjustment for any other acceptable variation, deviations or price modifications offered in accordance with sub-clause 20.5.

24.2 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations and alternative offers and other factors which are in

excess of the requirements of the bidding document or otherwise result in unsolicited benefits for the Employer shall not be taken into account.

24.3 If the Bid of the successful Bidder is seriously unbalanced in relation to the Engineer's estimate of the cost of work to be performed under the contract, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the performance security set forth in Clause 7 be increased at the expense of the successful Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract. The amount of the increased performance security shall be decided at the sole discretion of the Employer, which shall be final, binding and conclusive on the bidder.

24.4 To assist in the examination, evaluation and comparison of bids, the Employer may, at his discretion, ask any bidder for providing clarification of his bid, including breakdown of the unit rates within five days from the clarification seeking date. The request for clarification and the response shall be in writing or by cable but no change in the price or substance of the bid shall be sought, offered, permitted. If clarification is not provided within the stipulated time period, the bid will be declared non-responsive.

25. RATES AND PRICES:

This is a fixed price contract. Price adjustment clause (to account for rise or fall in the money value during the contract period) is not operable for this contract and the tendered amount should remain "FIRM" during the entire period of contract.

The entire process of calling for tenders, opening of tenders, processing of tenders and award of contract will be done in accordance with the provisions contained in the Tamil Nadu Transparency in Tender Act, 1998 and the Rules framed thereon.

26. Award of Contract

26.1 The Employer will award the Contract to the Bidder whose Bid has been determined:

- i. to be substantially responsive to the bidding documents and who has offered the lowest evaluated Bid Value (Total Quoted Value including the Goods and Services Tax (GST) Amount) provided that such Bidder has been determined to be (a) eligible in accordance with the provisions of Clause 2 and the lowest bid has to be evaluated for the total bid Value (Quoted Value including GST).**
- ii. to be within the available bid capacity adjusted to account for his bid price which is evaluated the lowest**

27. Employer's Right to accept any Bid and to reject any or all Bids:

27.1 The Employer reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any

liability to Bidders, In case of annulment, all bids submitted and specifically, bid securities, shall be promptly returned to the Bidders

26. WHOM TO CONTACT:

The Assistant Engineer, Vellakoil Block, Tiruppur District may be contacted for further information in the matter.

27. EXECUTION OF AGREEMENT:

- a). The successful Bidder is required to execute an agreement between The District Collector/Chairman, DRDA, Tiruppur District for fulfillment of the contract in Rs. 20/- judicial stamp paper within a period of 15 days from the letter of Acceptance. It will be signed by the District Collector after the security deposit is furnished by successful Bidder. For failure to sign within 15 days, the District Collector/Chairman, DRDA, Tiruppur shall have an option either to extend this period for signing the contract or taken any other action as deemed necessary, including calling for re-tenders.
- b). The Successful Bidder shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate for the execution of the contract or any part thereof.

28. WORK ORDER:

After successful execution of the Agreement and payment of Security Deposit, **“Work Order”** for the Strengthening to the road from vaikkalmettupudhur to kangeyampudhur road H/O velampalayam 0/0-1/40 (working reach km 0/0-1/185) in **Vellakoil block** Tiruppur District under **15th finance Basic Untied Grant 2021- 22** will be issued to the successful Bidders by the District Collector, DRDA, Tiruppur District.

29. Supply of materials:

Cement, Steel, Bitumen and Emulsion will be supplied departmentally and the cost towards will be deducted from the payment due to the Successful Bidder at the rates mentioned in the estimate.

30. PAYMENT

Part or complete Payment will be made only on satisfactory completion of work in full / part thereof and value of work executed shall be determined, based on the measurements and check measurements by the Engineer in the M.Book. For every Bill, 12% of Goods and Services Tax will be paid to the contractor based on the value of work done for Construction by the Employer. After the payment including 12% of Goods and Services Tax (GST), the Contractor need to pay the GST Amount to Government through his GST Registration No. Also the contractor need to submit the Material purchase bill mentioning the name of the work/s in the package and GST No. to the Employer.

For the Materials supplied departmentally, the Employer will pay the GST for the supplied materials to the Manufacturer/Supplier. For the departmentally supplied

materials, the material cost including GST will be deducted from the Contractor's Work Payment bills and copy of invoice will be given to the contractor for ITC claim, wherever applicable under GST Law.

For the Materials supplied departmentally, based on the work done, Material adequacy has to be arrived by the concerned engineer for every bill payment.

First Bill Payment:

At the time of payment for first running account bill, the contractor should produce the GST paid details for the materials to the Employer.

Intermediate Bill Payment:

At the time of payment for next running account bills, the contractor should produce the GST paid details for the previous payment (ie., GST paid detail for the previous work bill) to the Employer.

Final Bill Payment:

The contractor should produce the GST paid details for all the materials utilised for construction work and GST paid details of services for the previous payment (ie., GST paid detail for the previous work bill) to the Employer along with Input Tax Credit (ITC) availed at the time of payment of final bill to the employer.

Submission of GST paid details of Final Bill

The GST paid details for the final work bill payment of construction work to be submitted by the contractor to the employer in few days after getting payment.

31. PENALTY CLAUSE

In case of delay of 30 days beyond the stipulated **6** months period or further extended period, as mutually agreed for reasons recorded, **Rs. 500/-** per day will be levied and collected as penalty. In case of delay between 31-60 days, **Rs. 1,000/-** per day will be levied and collected as penalty. In case of delay beyond 60 days, **Rs. 2,000/-** per day will be levied and collected as penalty with option to cancel the work order, Security Deposit forfeited and contractor black listed in addition to the penalty.

The employer reserves the right to levy and collect penalty upto **Rs.2,000/-** per day for delays in achieving the milestones in the intermediate period as stipulated in the contract. The Employer also reserves the right to terminate the contract if the work is not executed as per condition of contract during the intermediate period.

Dated signature of the
Bidder with seal

Assistant Engineer,
Vellakoil Block.

INFORMATION AND INSTRUCTION FOR BIDDERS UNDER TWO COVER SYSTEM

I. FOR SPECIAL ATTENTION:

Technical Bid (Qualification schedule) hereunder is invited in accordance with the Tamil Nadu State Rural Development & PR Department Procedure for Qualification of Tenderers.

II. MINIMUM CRITERIA FOR QUALIFICATION:

- 1. The Applicant should be a Class-I and above contractor currently registered with any of Tamil Nadu State Government departments/undertakings like DRDAs/ PWD/ Highways Department / TNHB / TNSCB / TNPHC etc., whose registration should be in force.**

RECORDS TO BE PRODUCED:

- 1. (a) Attested copy of the communication issued by the Registering Authority, registering the name of the Applicant as Class- I and above Contractor in Tamil Nadu State Government Departments/undertakings like DRDAs / PWD / Highways Department /TWAD Board / Tamil Nadu Housing Board / T.N. Slum Clearance Board / TNPHC etc., as per Revised Classification and Live Certificate.**
- 1. (b). The Applicant should produce Income Tax Clearance Certificate valid for the current period, 'VAT' Verification Certificate valid for the current period. (i.e., previous assessment year) and 'TIN' number having validity and copy of Goods and Services Tax (GST) registration No**

EVIDENCE TO BE PRODUCED:

- Income Tax Clearance Certificate issued by Competent Income Tax Department officials valid for the current period, duly self attested.
 - The Income Tax claimed and paid during the past "FIVE" years and the total contract amount received in the past "FIVE" years should have been indicated in the Income Tax Clearance Certificate.
 - Self attested Copy of Registration Certificate showing the latest 'TIN' Number assigned by the Commercial Tax Department issued by the Competent State / Central Commercial Tax Department officials.
 - Self attested Photocopy of the latest 'VAT' verification certificate issued by competent State / Central Commercial Tax Department officials.
- 1. (c)** The Applicant should furnish the details of major road works and other civil works completed during the past "FIVE" years.

EVIDENCE TO BE RPRODUCED:

List of major road works and other Civil Engineering Construction Works completed in the past Five years with full complete details such as

- Name of work
- Value of work
- Name of Employer
- Agreement Number

- (v) Period of Completion as stipulated in the agreement
- (vi) Time taken for completing the work
- (vii) Reasons for delay if any
- (viii) Type & Nature of work
- (ix) Certificate issued by the competent authority not below the rank of Executive Engineer.

Details furnished without supporting certificates will not be considered

2. The applicant should have satisfactorily completed atleast one road work of similar nature with value not less than **Rs.9,69,500(Rupees Nine lakh Sixty Nine Thousand and Five Hundred Only)** under a single agreement in any one of the preceding "Three" years.

EVIDENCE TO BE PRODUCED:

- i. Certificate issued by the Engineer – in – Charge – (Not below the rank of Executive Engineer / Project Engineer) – of the work clearly showing the following details.
 - a. Name of work
 - b. Location of the work – (Town / Taluk / State) –
 - c. Name / Designation of the Employer / Owner
 - d. Value of work – (As per Agreement) –
 - e. Agreement Number
 - f. Stipulated period of contract as per agreement
 - g. Date of commencement of work
 - h. Date of actual completion of work
 - i. Reasons for delay in completing the work, if any
 - j. Actual value of work as per final payment made
 - k. Quality of work executed.
3. a). The minimum Annual financial turnover of the applicant shall be more than **Rs.9,69,500(Rupees Nine lakh Sixty Nine Thousand and Five Hundred Only)** in any one of the preceding "Three" years.
- b). The minimum cumulative financial turnover of the applicant shall be not less than **Rs.29,09,500/- (Rupees Twenty Nine Lakh and Nine Thousand and Five Hundred only)** from the civil engineering constructions in last three years.

EVIDENCE TO BE PRODUCED:

- i. Audited Balance sheet, Profit and loss Account etc., duly certified by the Chartered Accountant for the preceding "FIVE" years.
- ii. The Total contract amount received as shown in the Balance Sheets should have been reflected in the Income Tax Clearance Certificate also. In case if there is difference in the contract amount received as depicted in the Balance sheets and as furnished in the Income Tax Clearance Certificate, lesser among the two figures alone will be taken for consideration.
4. The applicant shall have working capital available at least sufficient to finance one month current activity on the assumption that this work is awarded to the applicant, on being qualified.

Definition:

Working capital means the amount available in the Bank Accounts of the applicant on the date of submission of application plus the unutilized amount of overdraft / credit facility extended to the applicant by the Nationalized / Scheduled Banks.

EVIDENCES / DOCUMENTS TO BE PRODUCED:

- a. Certificate issued by Bank / Banks / showing the amount available (on the date of submission of application) in the current Account / Savings Bank Account of the applicant.
- b. Certificate issued by the Bank / Banks showing the limit up to which overdraft / credit facilities is extended to applicant and the overdraft / Credit facility availed by the applicant up to date and the unutilized overdraft / credit facility available.

NOTE:

Fixed Deposit in the name of the "Applicant" will also be considered for the purpose of working capital, on production of "Certificate" issued by the Respective Banks, clearly stating that the Fixed Deposits are available in the Name of the "Applicant" and the same are "Encumbrance Free" and can be readily "Encashable".

5. The applicant should not have any of his contracts terminated / rescinded due to breach of contract on the part of the applicant during the past "FIVE" years by any agency.

EVIDENCE TO BE PRODUCED:

- (i) Sworn in affidavit duly certified by Notary Public, is to be produced (Specimen appended) - in twenty rupee Non-Judicial Stamp Paper.
6. The applicant shall have a Site Engineer with B.E., (Civil) Degree in Civil Engineering or Diploma holders in Civil Engineering with minimum field experience, noted as given below, exclusively for this work.

Graduate Engineers:-

One B.E., (Civil) or equivalent Degree holder with three years experience or not less than one Retired Sub-Divisional Officer (Assistant Executive Engineer, Or Assistant Divisional Engineer) Plus two Diploma Holders in Civil Engineering or two Retired Junior Engineers

OR

One B.E., (Civil) or equivalent degree holder with three years experience or not less than one Retired Sub Divisional Officer (AEE or ADE) plus one more BE (Civil) or equivalent Degree Holder (G.O.Ms.No.1645/PWD/dated 6.10.1981).

EVIDENCE TO BE PRODUCED:

- i. List of Technically Qualified personnel under permanent / Regular employment available with the Applicant with details such as (a). Name (b) Qualification (c). Total Experience (d). Under regular Employment with the applicant since (e). Emoluments paid etc.,
- ii. List of Technical Personnel to be deployed for this work along with their willingness & attested Xerox Copy of the testimonials in support of the qualification of the personnel to be deployed.
- iii. If required numbers of Technical Personnel are not under Regular Employment of the applicant, Names, Qualification, Experience etc., of the Technical Personnel to be employed for this work along with their willingness and Xerox copy of the testimonials in support of the qualification of the Technical Personnel proposed to be employed exclusively for this work should be furnished.

7. The applicant shall have the following minimum construction equipments Tools and Plants exclusively available for this work. – (Either own or under lease with the applicant)

SI No	Name of the Equipment	Quantity
1	Bitumen Boiler	1 No
2	Mini Hot Mix Plant	1 No
3	Bull Dozer	1 No
4	Excavator	1 No
5	Concrete mixers	1 No
6	Water tanker	1 No
7	Water Tanker with Sprinkler	1 No
8	Diesel road Roller (Steel Wheel) (8 to 10 Tonne)	1 No
10	Tractor	2 Nos
11	Loader (5 Cum)	1 No
12	Tippers	1 No
13	Vehicle mounted Mechanical Sprayer	1 No

P.S. Depending upon the value of contract the number of equipments may be decided by the tender inviting authority.

EVIDENCE TO BE PRODUCED:

- i. Xerox copy of the R.C. Books for the Machineries / Vehicles owned by the applicant.
- ii. Sworn in Affidavit and Chartered Accountant's Certificate stating the details of equipments, tools and plants available with the applicant with make year of purchase, capacity, present working condition of the equipment etc.,
- iii. If the Tools and plants are proposed to be taken on lease or already on lease with the applicant, the source, from which the Tools and plants have been taken on lease or proposed to be taken on lease with proof, should be furnished in addition to the particulars in item – ii.

NOTE:

1. If any of the information furnished by the applicant is found to be concealed or false at a later date, the contract will be terminated forthwith without prejudice to the rights thereon, consequent on termination and the contractor will be banned from business dealings.
2. All the documentary evidences should be stitched neatly (Spiral Binding should be avoided) and the pages should be serially numbered. Index of the Documents produced should be prepared and reference to page number of the documents produced should be furnished in the index.
3. The Qualification Tender evaluation shall be done on a PASS or FAIL basis against each of the above 7 (Seven) Criteria.
4. The evaluation will be done only based on the information, evidence, documents, Records, particulars furnished by the applicant and hence the applicants are

- advised to furnish adequate and relevant information along with requisite documentary evidences without any omission.
5. As far as possible, details shall be furnished in the schedules appended to this Application. If the space left is found insufficient, additional sheets may be attached to the schedules.
 6. Photograph of the road works completed by the applicants may be pasted in thick white paper and produced along with the documents.
 7. Brochures, Pamphlets etc, shall also be stitched along with the documents volume.
 8. All applicants are cautioned that the Qualification Tender application containing any deviation from the contractual terms and conditions, specifications or other requirements will be rejected as Non-Responsive and low performance reliability.

III. METHODS OF TENDERING :

- i. If the Qualification application is made by an individual, it should be signed by the individual, with his full name and his current address.
- ii. If the Qualification application is made by a sole Proprietary firm, it shall be signed by the proprietor along with his full name and full name of the firm with its current address. Documents with regard to registration as firm by the Registrar of Firms should be produced.
- iii. If the Qualification application is made by a FIRM in partnership, it shall be signed by all the partners of the firm with their full names and current address or by a partner authorized by the firm (either as per Articles of the Deed of Partnership / by power of attorney)- for signing in Tenders, Agreements etc. In which case, certified copy of the registered deed of Partnership along with the current address of all the partners and a certified photocopy of the Registered Power of Attorney issued in favour of the Signatory should be produced.
- iv. If the Qualification Application is made by a "Limited Company" or a "Limited Corporation", it shall be signed by a duly authorized person holding the Power of attorney for signing the application, in which case, the certified copy of the power of attorney shall accompany the qualification application. Such limited company or corporation shall also furnish satisfactory evidence of its' existence along with the Qualification schedule.

IV. CAPABILITY OF APPLICANT:

The Applicant shall include with the Qualification schedule, details in the prescribed proforma vide Annexure "A" to "H".

- | | | |
|-----------------------------|---|---|
| I. Annexure 'A' | - | Structure and Organization |
| II. Annexure 'B' | - | Financial Capability Statement |
| III. Annexure 'C' | - | Plant and Equipments |
| IV. Annexure 'D' (Progress) | - | Work experience (works completed and works in Progress) |
| V. Annexure 'E' (done) | - | Details of Abandonment of work Litigation / debarring |
| VI. Annexure 'F' | - | Affidavit on Non-judicial stamp paper |
| VII. Annexure 'G' (if any) | - | Undertaking to abide by modified terms and Conditions, |

VIII. Annexure 'H' - Details of Technical Personnel under Regular Employment with the Applicant.

Annexure "A"
STRUCTURE AND ORGANISATION

1	Name of the Applicant	:	
2	Status	:	
	Individual contractor	:	
	Sole Proprietary Firm	:	
	Firm in Partnership	:	
	Private Limited Company	:	
	Public Limited Company	:	
3	Head Office/Registered office address with phone/ Telex / Fax Number/email id	:	
4	Regional Office address with Phone /Telex/ Fax Number/e mail id	:	
5	Local office (if any) address with Phone/ Telex / Fax Number/email id	:	
6	Field of activity of the Applicant as per deed of Partnership / Memorandum of Association/ Articles of associates (Civil) Engineering Contractor / General Engineering Contractor/ Electrical Engineering Contractor etc, should be specified.)	:	
7	Country and year of incorporation	:	
8	Main line of Business	:	
9	Name, position, status, capacity etc, of the Key personnel/ directors of the company (Attach organization chart showing the structure of the company/firm)	:	
10	Name, capacity and address of the signatory who has Signed the Qualification Application. Attested copy of authorization issued (either by power of attorney or as per articles of Partnership Deed/ Memorandum of Association) in favour of the signatory to sign the qualification Application price Tender/ Agreement should be appended.	:	

ANNEXURE "B"
FINANCIAL CAPABILITY

(Please annex the self attested copies of proof of documents)

1	Name and address of the Applicant	:			
2	Income Tax Permanent Account No.	:			
3	TNGST/C.S.T/VAT/The Goods and Services Tax (GST) Registration No.	:			
4	Annual turn over as per Income Tax returns filed for the past five years	:	TAX YEAR	Figures	Words
		:	2017-18		
		:	2018-19		
		:	2019-20		
		:	2021-22		
		:	2021-22		
5	Annual turn over as per audited statement of account duly certified by the Chartered Accountant during the preceding Five years (Attach attested copy of balance sheets)	:	TAX YEAR	Figures	Words
		:	2017-18		
		:	2018-19		
		:	2019-20		
		:	2021-22		
		:	2021-22		
6	Financial Position				
	I. Cash in hand	:			
	II. Cash in Bank	:			
	III. Current Assets	:			
	IV. Current Liabilities	:			
	V. Working Capital	:			
	VI. Net worth	:			
7	Outstanding value of works already committed and in progress and time left for completion. (Details for each work to be furnished separately)	:			
8	Amount available in capital Account				
	I. Paid up share capital of (Partners or Share holders)	:			
	II. Called up and subscribed share capital	:			
	III. Reserves under capital account	:			
	IV. Surplus under capital account	:			
9	Net profit before tax during the proceeding five years	:	TAX YEAR	Figures	Words
			2017-18		
			2018-19		
			2019-20		
			2021-22		
			2021-22		
10	Applicant's financial arrangements.				
	(a) Own resources				
	(b) Bank credits/ Over Draft				
	© Other source (Specify the source)				

ANNEXURE "D"

A) DETAILS OF SIMILAR ROAD WORKS COSTING MORE THAN RS ----- LAKHS UNDER SINGLE AGREEMENT COMPLETED IN THE PRECEDING THREE YEARS.

NAME OF APPLICANT

Sl. No.	Type and Nature of work	Location Village/ Town/Taluk/ District/State	Name and designation of the employer/ owner	Value of work as per Agreement Rs.	Agreement Number	Stipulated period of contract as per agreement	Date of commencement of the work	Date of actual completion of work	Reasons for delay in completion (If any)	Actual value of work executed as per final payment	Quality of work done
1											
2											
3											
4											
5											
6											
7											

Note: a) Certificate issued by the Engineer - in - charge (not below the rank of Executive Engineer/ Project Engineer) of each of the work is to be appended.

Dated Signature of the applicant with seal

ANNEXURE "E"
INFORMATION REGARDING CURRENT LITIGATION / DEBARRING /
EXPELLING OF APPLICANT OR ABANDONMENT OF WORK BY THE APPLICANT

1. (a) Is the Applicant currently involved in any Arbitration/
litigation relating to any contract works Yes / No

(b) If Yes, Details thereon

2. (a) Has the Applicant or any of it's constituent partners
been Debarred/Expelled by any agency during the
last "Five" years Yes / No

(b) If yes, Details thereon

3. (a) Has the Applicant or any of it's constituent Partners
failed to complete, any contract work during the past
"Five" years. Yes / No

(b) If yes, give details thereon

Dated Signature of Applicant with seal

Note: If any information in this Annexure is found to be incorrect or concealed, the Qualification Application will be summarily rejected & price tender will not be opened.

ANNEXURE "F"

AFFIDAVIT

**(To be furnished in a Twenty Rupees Non-Judicial Stamp Paper duly
Certified by Notary Public)**

1. I/We the undersigned solemnly declare that all the statements made in the documents, records etc., attached with this application are true and correct to the best of my/our knowledge
2. I/We the undersigned do hereby certify that neither my/our firm/company nor any of it's constituent partners have abandoned any work/works of similar nature and magnitude in India, during the Last "Five" years.
3. I/We the undersigned do hereby certify that any of the contracts awarded to me/us has not been terminated rescinded, due to breach of contract on my/our part, during the last "Five" Years.
4. I/We the undersigned authorize (s) and request any bank/person/firm/corporation/Government Departments to furnish pertinent information deemed necessary and requested by the Project Director, District Rural Development Agency, Tiruppur District to verify the statement made by me/us or to assess my/our competence and general reputation.
5. I/We the undersigned, understand(s) that further qualifying information/clarifications on the statement made by me/us may be requested by the Project Director, District Rural Development Agency, Tiruppur District and agree(s) to furnish such information/clarification within "SEVEN" Days from the date of receipt of such request from the Project Director, DRDA, Tiruppur District.

Dated Signature of Applicant with Seal:

To be signed by the officer authorized by the Firm/Company to sign on behalf, the Firm/Company with company's seal)

Note: - In case of sole proprietary concern, affidavit should be signed only by the sole proprietor.

(Title of the Officer)

(Title of the firm/Company)

(Date)

The above named deponent has understood the contents well and solemnly and sincerely declared and affirmed by the deponent in my presence at.....and signed before me on this day of

(Seal)

(Signature of the Notary Public)

ANNEXURE "G"
UNDER TAKING

Under taking should be furnished in a Twenty Rupees Non-Judicial Stamp paper with the Qualification Application and certified by the Notary Public.

I/We

the applicant do hereby undertake that I/we will abide by the terms and conditions if any modified by the District Collector in the contract conditions subsequent to submission of Qualification Annexure/price tender or subsequent to execution of the agreement.

Place:

Date :

Signature of the applicant with Seal

The above named deponent has understood the contents well and solemnly and sincerely declared and affirmed by the deponent in my presence at.....and signed before me.....on this day of

Place:

Date:

Signature of the Notary Public with Seal

I/We

the applicant do hereby undertake that I/we will abide by the terms and conditions set forth in the tender document and am willing to undertake the Improvements to the road Package No: **-1 under 15th finance Basic Untied Grant 2021-22** - in Vellakoil Block at the rate of Rs. (in words Rupees) which amounts to Rs/- (in words Rupees. Only).

Place:

Date :

Signature of the applicant with Seal

ANNEXURE "H"

Details of Technical Personnel Under regular employment of the applicant who can be made available exclusively for this work (Scanned copies of the certificates should be uploaded after converting the same to PDF)

Name of Bidder:

Sl. No.	Designation	Name	Educational Qualification	Under regular employment with Applicant since	Total Span of Experience	Salary being paid	Remarks
1	B.E Civil (or) equivalent Degree holder with 5 years experience (or) not less than two retired Sub Divisional Officer (Assistant Executive Engineer or Assistant Divisional Engineer)	1					
		2					
		3					
		4					
		5					
2	Diploma holders in Civil Engineering with 2 years of the experience (or) Retired Junior Engineers.	1					
		2					
		3					
		4					
		5					