



TWO COVER SYSTEM

**STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LIMITED,
19-A, RUKMANI LAKSHMIPATHY ROAD, EGMORE, CHENNAI-600 008.**

T.No.18/2022-23

TENDER DOCUMENT

(TECHNICAL BID – COVER-I)

FOR

Name of work : Construction of Working Women's Hostel Building (G+2) in SIPCOT Industrial Park, Thoothukudi.

EMD Rs.2,89,000/-

TENDER DUE ON 10.08.2022

TENDER SUBMITTED TO:

**THE SUPERINTENDING ENGINEER,
SIPCOT LIMITED,
NO.19-A, RUKMANI LAKSHMIPATHY ROAD,
EGMORE, CHENNAI-600 008.**



**STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU
LIMITED,**

19-A, RUKMANI LAKSHMIPATHY ROAD, EGMORE, CHENNAI- 600 008.
CIN U74999TN1971SGC005967

Tender Notice

Tender Notice NIT.No.18/CW/T.No.18/2022-23

Dt.04.07.2022

For and on behalf of State Industries Promotion Corporation of Tamil Nadu Limited, sealed tenders are invited under “**Two Cover System**” for the following work from Class – I State Level Civil Contractors registered in PWD / Highways / Any Department of Government of Tamilnadu, Central Government Department, Tamilnadu State Government undertaking having experience in similar nature of works. The Programme for the issue, receipt and opening of bids would be as under:

1.	Name of work	Construction of Working Women’s Hostel Building (G+2) in SIPCOT Industrial Park, Thoothukudi.
2.	Form of contract	Lumpsum
3.	Estimated value of work put to tender	Rs.558.00 Lakhs (including GST @18%)
4.	Cost of bid documents	Rs.15,000/- + GST 18% Rs.2700 /- = Rs.17,700/- in the form of DD in favour of SIPCOT Ltd. , payable at Chennai (Non refundable).
5.	Bid Security (EMD)	Rs.2,89,000/- in the form of Demand Draft drawn in favour of SIPCOT Ltd., payable at Chennai. (In the tenderer 's Name/Firm only)
6.	Period of sale of bid documents	Upto 08.08.2022 5.00 P.M. Tender documents will not be sent by Post.
7.	Pre- Bid meeting	At 11.30 AM on 25.07.2022 at the Superintending Engineer Chamber, SIPCOT Ltd, 19-A, Rukmani Lakshmi pathy Road, Egmore, Chennai-600008.
8.	Bid documents available with	The Superintending Engineer, SIPCOT Ltd., 19-A, Rukmani Lakshmi pathy Road, Egmore, Chennai-600 008.
9.	Last date and time for submission of bid documents	10.08.2022 upto 3.00 P.M.
10.	Venue, Date and time of opening of bids	SIPCOT Head Office, Chennai-8 on 10.08.2022 at 3.30 P.M.
11.	Project completion period	9 Months (Nine months)
12.	Qualification Criteria	Physical and Financial: Refer the tender document of the work.
13.	Validity of Tender	90 days from the date of opening of the tender.
14.	Security Deposit	2% of the accepted value of the contract less EMD in the form of D.D./ Irrevocable B.G. for contract period + 15 months.

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15.	Additional Performance Security Deposit (Will be released along with EMD & SD, after completion of one year of the project and on producing indemnity bond for the Balance defect liability period)	<p>a. <u>5% to 15 % less tender</u>: 2% of Dept. Value put to Tender.</p> <p>b. <u>More than 15% less Tenders</u>: 50% of Difference of Dept. Value over accepted Tender value.</p> <p>Shall be in the form of D.D/ Irrevocable B.G for contract period + 15 months.</p>
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Requisition by POST will not be considered at any cost.

Tender schedules can be downloaded from the Government website www.tenders.tn.gov.in at free of cost. For eligibility criteria and other details with documentary evidences to be produced, the Tender document shall carefully be gone through.

Bid document will be sold to the contractors or their authorized representatives on payment of cost of Schedule + GST as mentioned in Sl.No.4 and on the submission of a written application along with relevant documents viz., registration certificate, the live registration order of the class concerned, return for filing **Latest I.T.Certificate and, GST registered number** and on production of proof of having similar experience, including date of completion of work, actual value of work done etc., during office working hours either in person or his authorized agents. Necessary authorization should be produced if the request made by the agents of the contractor. If the tender schedules are downloaded from website, the tenderer should attach the above details **duly attested by a Gazetted officer/Notary Public.**

Two cover system shall be adopted for the above work. The tender document shall be filled with relevant details duly signed and the completed tender document along with required certificates **duly attested by a gazetted officer/Notary public** shall be submitted in a sealed cover and superscribed properly and addressed to the **SUPERINTENDING ENGINEER, SIPCOT, Chennai-8** and dropped in the tender box available in SIPCOT Head Office, Egmore, Chennai-8 on the due date in person either by the tenderer or by their representatives. The Cover-I containing the Technical Bid will be opened on the date and time stipulated above. The Cover-II containing the Price Bid of the contractors/Firms whose credentials are decided as having satisfied the qualification/eligibility criteria as per bid documents will be followed strictly and will be opened in another day. The date and time scheduled for opening of price bid will be intimated to the Bidders at later date, for those who qualify in Technical Bid. The tender will be opened by the Superintending Engineer on the date and time stipulated above. If the last date of receipt of tender happens to be a Public

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Holiday, the tenders will be received and opened at the above said time on the next working day. The tenderers who are desirous of making field visits may do so at their own cost.

**SD/-
SUPERINTENDING ENGINEER**

Copy to:

The Project Officer, SIPCOT Industrial Park, Thoothukudi.	For wide publicity.
	He/She is requested to send a copy of Tender Notice to the concerned association and obtain acknowledgement. And also to place in the Notice Board of Project Office.

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**STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LIMITED,
CHENNAI-600 008**

TENDER DOCUMENTS FOR THE WORK OF

**CONSTRUCTION OF WORKING WOMEN'S HOSTEL BUILDING (G+2) IN
SIPCOT INDUSTRIAL PARK, THOOTHUKUDI.**

**TECHNICAL BID DOCUMENTS
PART-I
(SECTION -I TO VI)**

LAST DATE FOR SUBMISSION 10.08.2022.

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PART-I**TECHNICAL BID****FOR THE SPECIAL ATTENTION OF THE TENDERERS**

1. Issuance of Tender Documents to the Tenderer based on the basic documents and information furnished along with the Requisition for the Tender Documents will not confer any right on the Tenderer for automatic Pre-Qualification.
2. Approval or otherwise of the Technical Bid of the tenderer will be strictly based on the detailed evaluation done on the basis of the Documents / Records / Evidences / Certificates produced by the Tenderer along with the Pre-Qualification Tender Application.
3. The tenderer should furnish all the relevant documents described in the submittal (Section-VI) without any omission.
4. The tenderer should also fill-up the checklist annexed with the Technical Bid without fail.

**PART-I
TECHNICAL BID**

CHECKLIST

Sl. No.	Details	Relevant Schedule / Criteria	Whether the documents detailed / described in the Submittals (Section-VI) have been enclosed or not. Indicate YES / NO	Page No. in the separate booklet containing the documentary evidences to accompany the Technical Bid
1	Copy of Certificate of Incorporation as Company issued by the Registrar of Companies under Company Act, Articles of Association / Memorandum of Association in respect of Private / Public Limited Company.	Schedule-A		
2	Copy of Certificate of Registration as Firm issued by the Registrar of Firms and copy of Registered Deed in Partnership.	Schedule-A		
3	Copy of Registration letter issued by the Competent Authority registering the tenderer as Class-I State level Civil Contractors with monetary limit above Rs.75.00 lakhs of PWD/Highways/Any Department of Government of Tamil Nadu, Central Government Department, Tamilnadu / State Government undertaking along with the Live Certificate valid for the current period.	Criteria-I		
4	Annual turnover of the Tenderer shall not be less than Rs.837.00 Lakhs (Rupees Eight Hundred and Thirty Seven Lakhs Only) in any one of the immediate preceding "FIVE" years with the evidence of statement of Accounts viz. Profit and Loss Account, Balance Sheet, etc., duly certified by the Chartered Accountant for the immediate past Financial FIVE years as per Schedule B.	Criteria-I, III & V and Schedule-B		
5	Certificate clearly showing the Cash Credit Facilities / Overdraft Facilities extended by the Bank / Banks to the tenderer and the Cash Credit Facilities / Overdraft Facilities already availed by the tenderer and the Cash Credit Facilities / Overdraft Facilities remaining in the accounts of the tenderer issued by the Bank / Banks not earlier than 15 days from the date fixed for submission of tender as per Schedule-B and to satisfy Criteria-IV and for assessing the sustainability of cash outflow of the tenderer.	Criteria-V and Schedule-B		
6	Certificate issued by the Chartered Accountant not earlier than 7 days from the date fixed for submission of tender, clearly showing the cash on hand and cash with banks as per Schedule-B and to satisfy Criteria-IV and for assessing the sustainability of cash outflow of the tenderer.	Criteria-V and Schedule-B		

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7	Copy of Income Tax Return filed in the preceding FIVE tax years (i.e.) 2016-17, 2017-18, 2018-19, 2019-20, 2020-2021.	Criteria-I, III & V and Schedule-B		
8	Copy of GST Registration Number assigned to the tenderer.	Criteria-I		
9	Certificates issued by the Government Organisations in respect of similar work such as Building works completed in any one of the preceding FIVE years.	Criteria-I & V and Schedule-C		
10	Certificates issued by the Government Organisations in respect of similar work such Building works with cost exceeding Rs.279.00 Lakhs (Rupees Two Hundred and Seventy Nine Lakhs Only) under a single agreement in the preceding five years.	Criteria-II and Schedule-D		
11	Certificates issued by the Government Organisations in respect of already committed and ongoing works as per Schedule-E clearly showing the total value of contract, the value of work already completed, the value of work to be completed, the total period of contract, date of commencement of work, remaining period available for completing the remaining portion of the ongoing / committed works	Criteria-V and Schedule-E		
12	Certificates issued by the Government Organisations in respect of physical out turn of various items of works under single agreement in preceding five years as per Schedule-F.	Criteria-VII and Schedule-F		
13	Auditor's Certificate with regard to availability of sufficient construction machineries and equipments as per Schedule-G.	Criteria-VIII and Schedule-G		
14	Curriculum Vitae of each of the key personnel named in the Schedule-H together with the consent letters furnished by the key personnel, testimonials in support of their technical qualification and experience.	Criteria-IX and Schedule-H		
15	The tenderer shall work out his / their BID CAPACITY as per Criteria-V.	Criteria-V		
16	Affidavit	Schedule-J		
17	Undertaking	Schedule-K		
18	Whether EMD has been enclosed with the Technical Bid cover-I	--		

**PART-I
TECHNICAL BID
SECTION-I**

PRE-QUALIFICATION TENDER APPLICATION

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PART-I
TECHNICAL BID
SECTION-I
PRE - QUALIFICATION TENDER APPLICATION

REF. No.

Dated

From

To

The Superintending Engineer,
 SIPCOT Limited,
 No.19-A, Rukmani Lakshmipathy Road,
 Egmore, Chennai-600 008.

Sir,

Sub:	Construction of Working Women's Hostel Building (G+2) in SIPCOT Industrial Park, Thoothukudi.
Ref:	NIT.No.18/CW/DO/T.No.18/2022-23, Dt. 04.07.2022

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1. Having examined the Tender Documents including scope of work, Time frame for construction and the criteria stipulated for Pre-Qualification, I / We hereby submit all necessary information and relevant documents for Pre - Qualifying me / us, to offer my / our tender for the above said work.
2. This Application is made by me / us on behalf of (Individual / Firm in Partnership / Private Limited Company / Public Limited Company / State Government Tamilnadu/Central Government Department/State Government/ Any Department of Government of Tamil Nadu undertaking entering into a Agreement through an Agreement Deed dated..... duly registered with the Registration Department of Government of Tamil Nadu) as Doc. No. before SRO in the capacity of duly authorised to submit the Technical Bid (Pre-Qualification Tender Application and Price Bid).
3. Necessary evidence admissible in law in respect of authority assigned to me /us on behalf of (Individual / Firm in Partnership / Private Limited Company /Public Limited Company / PWD/ Highways/Any Department of Government of Tamil Nadu/ Tamilnadu State Government undertaking) for offering the tender is appended herewith.
4. I / We, present my / our documents herewith, taking into consideration all the instructions in the Technical Bid (Pre-Qualification Tender Application) supplied to me / us / downloaded from the official website, including special instructions to Tenderers, Criteria for Pre-Qualification, Information and Instructions in the Detailed Tender Notice, Price Tender Documents etc.,
5. I / We understand that the Price Bid offered by me / us in the second cover (Cover Marked "II") will be opened only if my / our Technical Bid (Pre-Qualification Tender Application) (Technical Bid-Cover Marked "I") is approved by the competent authority.
6. I / We understand that The Superintending Engineer, SIPCOT Limited, Chennai-600 008 reserves the right to reject any or all the Technical Bid (Pre-Qualification Tender Application) or to drop the proposals altogether on valid grounds.

Date:

Signature of the Tenderer including the
 Capacity in which the Tender is made offered

Name
 (IN BLOCK LETTERS)

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**PART-I
TECHNICAL BID
SECTION-II**

PRE-QUALIFICATION TENDER NOTICE

PART-I**TECHNICAL BID
SECTION-II****PRE-QUALIFICATION TENDER NOTICE****FORM OF CONTRACT: LUMP SUM AGREEMENT
(ITEM RATE LUMP SUM AGREEMENT)****1. INVITATION:-**

Sealed Tenders under Two Cover System are invited from eligible contractors (eligibility criteria detailed in Para 3 below) for and on behalf of the State Industries Promotion Corporation Limited, by The Superintending Engineer, SIPCOT Limited, Chennai-600 008.

2. PURPOSE OF PRE-QUALIFICATION:-

The purpose of Pre-Qualification of tenderers for this work, is to ensure that the tenderer eventually selected for participating in the price bid, possess requisite organizational, financial and technical capability to carry out this large magnitude project in a short duration of "09" Months (Including Monsoon Period).

3. ELIGIBILITY CRITERIA FOR PARTICIPATION:-

- (i) The tenderers (Individuals / Firm in Partnership / Private Limited Company / Public Limited Company) registered as Class-I State level Contractors of PWD / Highways / Any department of Government of Tamil Nadu/Central Government Department/ Tamil Nadu State Government undertaking with monetary limit above **Rs.75.00 Lakhs** and with proven track record in executing major projects are only eligible to participate in the Tender Invitation.
- (ii) The Tenderers in the same "NAME" and "STYLE" should have been in the Civil Engineering Construction field at least for the preceding "FIVE" years.
- (iii) The Tenderers should have satisfactorily completed one similar work such as **Construction of Building works** with cost exceeding **Rs.279.00 Lakhs (Rupees Two Hundred and Seventy Nine Lakhs Only)** under a single agreement in preceding five years including the year upto submission of tender documents by the contractor.
- (iv) The tenderer should have achieved "Annual Turnover" of **Rs.837.00 Lakhs (Rupees Eight Hundred and Thirty Seven Lakhs Only)** in any one of the immediate preceding "FIVE" Years.
- (v) Other minimum criteria required are appended under the heading "Minimum Criteria for Pre-Qualification".

4. PURCHASE OF TENDER DOCUMENTS:-

- a. The Technical Bid (Pre-Qualification Tender Application) and Price Bid Documents will be available for sale at a cost of Rs.15,000/- plus Tax of Rs.2,700/- in the Head Office of the SIPCOT Limited, No.19-A, Rukmani Lakshmi pathy Road, Egmore, Chennai-600 008 during office hours on all working days upto 5.00 P.M. on **08.08.2022**.

5. DESCRIPTION OF THE PROJECT:-**SCOPE AND VARIOUS COMPONENTS OF THE PROJECT:-**

The scope of the project encompasses approximately the construction of the following components.

- Construction of Working Women's Hostel Building(G+2).

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6. PERIOD OF COMPLETION:-

The period of completion of the project shall be **9 Months (Nine Months)** from the date of official handing over of the site to the contractor. The completion period is inclusive of monsoon period also.

8. EARNEST MONEY DEPOSIT:-

- a) Earnest Money Deposit of **Rs.2,89,000/- (Rupees Two Lakh Eighty Nine Thousand Only)** should accompany the Technical Bid (Cover-I) for the work.
- b) The Earnest Money Deposit should be produced only in the shape of Demand Draft issued by Nationalised or Scheduled Banks drawn in favour of SIPCOT Ltd., Chennai-600 008 in the name of tenderer / Firm Only.
- c) Bank Guarantee will not be accepted towards Earnest Money Deposit.
- d) Technical Bid (Pre-qualification tender application) not accompanied with Earnest Money Deposit will be rejected as Non-Responsive Tender.
- e) If the tenderer withdraws his bid after the acceptance of Price Bid or fails to pay the requisite Security Deposit amount within the time specified in the bid acceptance order, the Earnest Money Deposit produced with the Technical Bid will be forfeited.

9. SECURITY DEPOSIT:-

- a) The successful tenderer should furnish Security Deposit for an amount equivalent to 2% (Two Percent) of the contract value, which includes the Earnest Money Deposit already paid along with the Technical Bid, within 15 days (Fifteen days) from the date of receipt of Work Order or Price Bid Acceptance Order.
- b) The Security Deposit minus the EMD amount already produced along with the Technical Bid shall be produced in the shape of Demand Draft or Irrevocable Bank Guarantee for contract period + 15 Months issued by Nationalized or Scheduled Banks drawn in favour of SIPCOT, Chennai-600 008 as per format in 'Schedule L'
- c) The Security Deposit will be refunded only after the expiration of "One Year" reckoned from the date of completion of the work or soon after the expiration of such period of one year as all defects shall have been made good according to the true intent and meaning hereof, whichever shall last happen.

10. RETENTION MONEY:-

- a) In addition to the Security Deposit, SIPCOT shall deduct from the Running Account Bills equivalent to 5% (Five Percent) of the gross total value of each bill as retention money or Performance Guarantee.
- b) 2½% (Two and a Half Percent) of the total value of the work will be retained in the final bill for the work for a period of "One Year" reckoned from the date of completion of the work or soon after the expiration of such period of one year as all defects shall have been made good according to the true intent and meaning hereof, whichever shall last happen.
- c) The Retention Money of 2½ % of the final bill amount less (-) any amount due to SIPCOT shall be refunded to the Contractor after the defects liabilities attached to the contract as detailed in Para 10 (b) supra is over, subject to the following conditions:
 - (i) The concerned officer of SIPCOT should certify that no liability is due to be cleared by the contractor.
 - (ii) The contractor should execute and produce an indemnity bond for a further period of "FOUR" years, indemnifying the SIPCOT against any loss or expenditure incurred to rectify the defects if any noticed due to faulty workmanship by the contractor or substandard materials used by the contractor, during the period of "FOUR" years.

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- d) The retention money deducted in cash from the running account bills will not bear any interest.
- e) However, the further defects liability period of "FOUR" years shall not be applicable to the damages caused due to normal wear and tear of Roads, water supply works, building works / electrical appliances / lamps.

11. LANGUAGE OF TENDER:-

The Technical Bid (Pre-Qualification Tender) and all Supporting Documents, Certificates, Evidences and the Price Bid should be submitted in "ENGLISH" only. The Supporting Documents if attached in any other language should be translated in English with the certificate of the "Notary Public" duly certifying that the English translation of the documents is true and accurate translation of the original documents.

12. VALIDITY OF BID (TENDER):-

The Bid (Tender) shall be valid for a period of 90 days (Ninety Days) from the date, notified for opening of Technical Bid.

13. PRE-BID MEETING:-

- a. The tenderers or their authorized representative may attend the Pre-Bid Meeting, which will take place at **11.30 AM on 25.07.2022** in the Office of the SUPERINTENDING ENGINEER, SIPCOT Limited, Chennai-600008.
- b. The purpose of the Pre-Bid Meeting is to clarify issues and answer queries on any matter in connection with the conditions, specifications, etc., furnished in the Technical / Price Bid Documents that may be raised on or before the date of Pre-Bid Meeting.
- c. Minutes of the Pre-Bid Meeting including the text of the questions / queries raised (without identifying the source of the question / query) and the response thereon will be transmitted to all the intending tenderers who have purchased the tender documents. Any modification of the contents in the bid documents, consequent on the decision taken during the Pre-Bid Meeting shall be made by the Tender Inviting Authority, exclusively through the issue of an ADDENDUM and not through the Minutes of the Pre-Bid Meeting.
- d. Only the intending tenderers or their authorised representatives, who have purchased the tender documents, will be permitted to attend the Pre-Bid Meeting.

14. SUBMISSION OF TENDERS:-

a) The Technical Bid (i.e.) Pre-Qualification Tender together with the Earnest Money Deposit shall be submitted in wax sealed cover, marked as Cover-I and superscribed as follows:
TECHNICAL BID – COVER "I"

- i. Technical Bid (On Top)
- ii. Name of work
- iii. Tender Notice Number
- iv. Notified due date for opening.
- v. Name of the tenderer (At left side bottom corner of the cover)

b) The Price Bid shall be submitted in a separate wax sealed cover marked as Cover-II and superscribed as follows:

PRICE BID – COVER "II"

- i. Price Bid (On Top)
- ii. Name of work
- iii. Tender Notice Number
- iv. Notified due date for opening of Technical Bid.
- v. Name of the tenderer (At left side bottom corner of the cover)

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- c) Both the covers (i.e.) Cover-I and Cover-II shall be addressed to The Superintending Engineer, SIPCOT Limited, 19-A, Rukmani Lakshmpathy Road, Egmore, Chennai-600 008.
- d) The Technical Bid (i.e.) Pre-Qualification Tender – Cover-I and Price Bid–Cover-II shall be put in a bigger envelope duly wax sealed and superscribed as follows and shall be addressed to The Superintending Engineer, SIPCOT Limited, 19-A, Rukmani Lakshmpathy Road, Egmore, Chennai-600 008.
- (i) Technical Bid and Price Bid.
 - (ii) Name of Work.
 - (iii) Tender Notice No and Notified Date for opening of Bid.
 - (iv) Name of the Tenderer.
- e) If the covers are not sealed and superscribed as instructed above, no responsibility will be assumed for misplacement of tender or premature opening of the envelopes or parcels.
- f) Bids received late on any account or any reasons whatsoever will not be opened or considered and will be returned to the tenderer, unopened.
- g) Telegraphic bids will not be accepted.

15. OPENING OF TENDERS:-

- a. The bids in the bigger (outer) envelope containing the Technical Bid (Cover-I) and Price Bid (Cover-II) will be opened by the Superintending Engineer of SIPCOT Limited, Chennai-600 008 at 03.30 P.M on the notified date in the presence of the tenderers or their authorised representatives, who choose to be present. Then, the Cover-I of all the tenderers containing the Technical Bids and Earnest Money Deposit will be opened.
- b. The Cover-II containing Price Bid will not be opened and will be kept under safe custody.
- c. On evaluation of the Technical Bid (Pre-Qualification Tender) intimation will be sent to the tenderers whether they are Pre-qualified or not.
- d. Price Bids (Cover-II) of the Pre-Qualified Tenderers alone will be opened [at a date to be fixed and communicated only to the Pre-Qualified Tenderers] in the presence of the pre-qualified tenderers or their authorised representatives who choose to be present.
- e. The Price Bids (Cover-II) of the unqualified tenderers will be returned to them unopened.

16. NEGOTIATION:-

Negotiation of rates will be entered into, only with the substantially responsive lowest tenderer for reducing the quoted rates.

17. RATES AND PRICES:-

Price variation clause is applicable for this work as per G.O.Ms.No.101/Public Works (G2) Department/Dated 10.06.2009.

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LIST OF CERTIFICATES

Sl. No.	Description of certificate	Para No.
1.	Signature of the Proprietor or Proprietress attested by Notary Public	2.2.
2.	Signature of all the Partners/Power of Attorney attested by the Notary Public	2.3
3.	Registration of the Firm, Signature of the authorized person attested by the Notary Public	2.4
4.	Copy of the Registered Power of Attorney authorizing the Signatory of the Bidder	7.1.2.
5.	Proof of Registration of Company	7.1.3.
6.	An Undertaking for completion of the project as per the Programme Schedule	7.1.8.
7.	Sales Tax Verification Certificate	7.1.9.
8.	Certificate of Performance issued by not less than the rank of Divisional Engineer / Executive Engineer of the organization Government Department or Public Sector Undertaking or Local bodies	7.2.

LIST OF ANNEXURES

Sl. No.	Description of certificate	Para No.
I.	Performance of the Bidder showing the value of construction work for the past five years	7.1.4
II.	Experience in work of Similar Nature and Magnitude in the last five years	7.1.5
III.	Commitments of Works on Hand	7.1.5
IV.	Works for which Bid already submitted	7.1.5
V.	List of Equipments available with Bidder	7.1.6
VI.	Technical Staff to be employed	7.1.7

**PART-I
TECHNICAL BID
SECTION-III**

SPECIAL CONDITIONS

PART-I**TECHNICAL BID
SECTION-III
SPECIAL CONDITIONS**

1. If any of the information furnished by the Tenderers 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 the termination and the contractor will be banned from business dealings.
2. The tenderers are cautioned that the Technical Bid (Pre-Qualification Tender) containing any deviation from the terms and conditions and other requirements will be rejected as Non-Responsive or Low-Performance Reliability.
3. The evaluation of the Technical Bid (Pre-Qualification Tender) will be done only based on the Information, Evidence, Documents, Records, Particulars furnished by the tenderers. Hence, the tenderers are advised to furnish adequate and relevant information along with requisite documentary evidence without omission.
4. If additional particulars / documents are sought by the Tender Inviting Authority, the same should be furnished within the date fixed for the submission of such particulars / documents.
5. Attested true copies of the documentary evidences should be furnished along with the Technical Bid (Pre-Qualification Tender). However, all the originals of the Documentary Evidences should be produced for verification at the time of opening of Technical Bid (Pre-Qualification Tender) or whenever asked for by the Tender Inviting Authority. Unattested xerox copy of the Documents / Evidence / Records will not be considered for the purpose of evaluation.
6. All the pages in the Technical Bid (Pre-Qualification Tender) documents shall be signed without omission by the tenderers.
7. All the signatures in the Tender Documents shall be dated.
8. The Technical Bid (Pre-Qualification Tender) evaluation will be done on a "PASS" or "FAIL" basis against each items of Criteria stipulated for Pre-Qualification.
9. All the Documentary Evidences / Particulars / Records should be stitched neatly (spiral binding should be avoided) and the pages should be serially numbered.
10. Details of the Documents / Records produced, with page numbers shall be furnished in the Index, which shall be appended as First Page / Sheet of the Technical Bid (Pre-Qualification Tender).
11. As far as possible, details shall be furnished in the schedules appended to this Technical Bid Documents. If the space left is found insufficient, additional sheets may be attached to the schedules.
12. Brochures, Pamphlets etc., shall be stitched with the Documents Volume.
13. Photographs of the works completed by the Tenderers may be pasted in a thick white sheet and stitched with the documents volume.
14. The tenderers should include with the Technical Bid (Pre-Qualification Tender), details about them in the prescribed Proforma vide Schedule "A" to "L".
 - (i) Schedule "A" ----- Structure and Organisation

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(ii)	Schedule "B" -----	Financial capability statement
(iii)	Schedule "C" -----	Work experience (General)
(iv)	Schedule "D" -----	Details of similar projects executed
(v)	Schedule "E" -----	Details of Projects already committed & ongoing Projects
(vi)	Schedule "F" -----	Details of physical achievements
(vii)	Schedule "G" -----	Details of Deployment of Plants & Equipments
(viii)	Schedule "H" -----	Details of availability of Technical Personnel under Regular Employment with the Tenderers
(ix)	Schedule "I" -----	Details of litigation relating to contract works etc
(x)	Schedule "J" -----	Affidavit
(xi)	Schedule "K" -----	Undertaking

15. METHODS OF TENDERING:-

- (a) If the tender is made by an individual, it should be signed by the individual, with his full name and current address.
- (b) If the tender 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 it's current address. Documents with regard to Registration of the Firm by the Registrar of Firms should be produced, without fail.
- (c) If the tender is made by a "Firm" in partnership, it shall be signed by all the Partners of the Firm with their full name and current address or by a Partner authorised by the Firm (Either as per articles of the Deed of Partnership or by Registered Power of Attorney) for signing in Tenders, Agreements, etc., in which case, certified True Copy of the Deed of partnership along with the current address of all the Partners and the certified photocopy of the Registered Power of Attorney issued in favour of the Signatory should be produced.
- (d) If the tender is made by a Public / Private Limited Company or Corporation, it shall be signed by a duly authorised person holding the Power of Attorney for signing in tender, in which case, the certified copy of the Power of Attorney should accompany the Technical Bid. Such Public / Private Limited Company / Corporation, should also furnish satisfactory evidence of its existence along with the Pre-Qualification Tender (Technical Bid).
- (e) Tenders from "JOINT VENTURES" are not acceptable.

**PART-I
TECHNICAL BID
SECTION-IV**

MINIMUM CRITERIA FOR PRE-QUALIFICATION

**PART-I
TECHNICAL BID
SECTION-IV**

I. MINIMUM CRITERIA FOR PRE-QUALIFICATION:-

CRITERIA-I

1 (a) The Tenderer in the same "NAME" and "STYLE" should have been in the Civil Engineering Construction field at least for the past "FIVE" years.

EVIDENCE TO BE PRODUCED:-

(i) Audited Balance sheet with Chartered Accountant's Certificate for the past "FIVE" years in the case of individual Contractors, Partnership firms, Public / Private Limited Companies.

(ii) Registered Partnership Deed in the case of Partnership Firms.

(iii) Articles of Agreement and Memorandum of Association registered with Registrar of Companies as per 'Company Act' in the case of Public / Private Limited Companies.

1 (b) The Tenderer should be Registered as Class-I State level Civil Contractor of PWD/Highways /Any Department of Government of Tamil Nadu/Central Government Department/ Tamilnadu State Government undertaking with monetary limit for taking up of works above **Rs.75.00 Lakhs** (Rupees Seventy Five Lakhs Only).

EVIDENCE TO BE PRODUCED:-

1. Attested true copy of the communication issued by the Registering Authority, Registering the name of the Tenderer as Class-I Contractor.

2. Copy of "LIVE CERTIFICATE" issued by the Registering Authority shall be enclosed.

1 (c) The Tenderer should produce Income Tax Assessment Order / Returns Filed for the Income Tax Assessment Year 2021-22, GST Registration Certificate and GST Verification Certificate valid for the current period.

EVIDENCE TO BE PRODUCED:-

i. Attested True copy of the Income Tax Assessment Order issued by the Income Tax Department or the Income Tax Returns filed with the Income Tax Department for the Tax Year 2021-22 or Financial Year 2020-2021.

ii. Attested true copy of the Registration Certificate showing the GST Number assigned by the Commercial Tax Department issued by the Competent State / Central Commercial Tax Department Officials, valid for the current period.(i.e.2021-22)

iii. Attested true copy of the GST Verification Certificate issued by the Competent State / Central Government Commercial Tax Department Officials for the year (2021-22).

1 (d) The Tenderer should furnish the details of Building works and in any one of the preceding FIVE years.

CRITERIA-II

(vi) The Tenderers should have satisfactorily completed one similar work such as Construction of buildings works under a single agreement with a value not less than 50% of value of this work (**i.e. Rs.279.00 Lakhs**) in preceding five years including the year up to submission of tender documents by the contractor.

CONTRACTOR

Note:-

1. Weightage at 6% per annum will be allowed to bring the value of the work to the current money value.

EVIDENCE TO BE PRODUCED:-

- (i) Certificate issued by the Engineer-in-Charge – (Not below the rank of Executive Engineer / Project Engineer) of the project clearly showing the following details.
 - a. Name of the Project
 - b. Location of the Project (Village / Town / Taluk / District / State)
 - c. Name / Designation of the Employer
 - d. Value of work (As per Agreement)
 - e. Agreement Number
 - f. Period of contract as stipulated in the Agreement
 - g. Date of commencement of the Project
 - h. Date of actual completion of the Project
 - i. Reasons for the delay in completion of the project, if any
 - j. Actual value of work done as per Final Bill
 - k. Quality of work executed.
 - l. Quantities of individual items of work actually executed.

CRITERIA-III

Annual turnover of the Tenderer shall not be less than **Rs.837.00 Lakhs (Rupees Eight Hundred and Thirty Seven Lakhs Only)** in any one of the immediate preceding "FIVE" years.

Note:-

1. Weightage at 6% per annum will be allowed to bring the turnover of the tenderers to current money value.

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. Income Tax Return filed (clearly showing the total contract amount received) for the preceding 'FIVE' years.
- iii. The total contract amount received, as shown in the Profit and Loss Account should have been reflected in the Income Tax Returns filed. In case, if there is difference in the Total Contract Amount received as depicted in the Profit and Loss Account and as furnished in the Income Tax Return, lesser among the two figures alone will be considered for the purpose of evaluation against this criteria.

CRITERIA-IV

The Liquid Assets or Cash Credit Facilities or Overdraft Facilities available with the Tenderer should be at least **Rs.93.00 Lakhs (Rupees Ninety Three Lakhs Only)**.

EVIDENCE TO BE PRODUCED:-

- (i) Certificate issued by the Chartered Accountant, not earlier than Seven Days from the date fixed for submission of tender, clearly showing the Cash on Hand and Cash with Banks.
- (ii) Certificates issued by the Bank / Banks, not earlier than Fifteen Days from the date fixed for submission of tender, clearly showing the Cash Credit / Overdraft Facilities extended to the Tenderer, the Cash Credit / Overdraft Facilities availed as on the date of certificate by the Tenderer and the balance Cash Credit / Overdraft Facilities remaining in the Accounts of the Tenderer as on the date of certificate.

CONTRACTOR

CRITERIA-V

The Tenderer should possess Bid Capacity at least equivalent to the value of this Project (i.e.) **Rs.558.00 lakhs (Rupees Five Hundred and Fifty Eight Lakhs Only)**

The bid capacity of the Tenderer will be computed in the following manner.

Assessed Available Bid Capacity: **$A \times N \times 2 - B \geq \text{Rs.558.00 Lakhs}$**

Where 'A' : Maximum annual turnover in any one year of the immediate past "FIVE" years.

Where 'N' : Number of years prescribed for completion of the work for which Tenders are called for **(9 Months)**.

Where 'B' : Value of existing commitments and on going works to be Completed during the Contract period of the work for which Tenders are called for.

The following enhancement factors shall be used for the costs of works executed and the financial figures to a common base value for works completed in India.

Multiplying factor		
Current	Year 1 (2021-22)	1.00
	Year 2 (2020-21)	1.10
	Year 3 (2019-20)	1.21
	Year 4 (2018-19)	1.33
	Year 5 (2017-18)	1.46

Note:-

1. Weightage at 6% per annum will be allowed to bring the value of works to current money value.

EVIDENCE TO BE PRODUCED:-

- i. Audited Balance Sheet, Profit and Loss Account, etc., clearly showing the Contract Amount received for executing Civil Engineering works duly certified by the Chartered Accountant for the immediate past "FIVE" years.
- ii. Total value of the existing commitments and ongoing works to be completed during the contract period of the works. For this purpose, the certificate issued by the Engineer-in-Charge not below the rank of Executive Engineer for each of the committed and ongoing works should be furnished in the format prescribed in Schedule 'E'.

CRITERIA-VI

The tenderer should not have any of his / their contract terminated / rescinded due to breach of contract attributable to the Tenderer during the immediate past "FIVE" years.

EVIDENCE TO BE PRODUCED:-

Sworn-In-Affidavit in Twenty Rupees Non-Judicial Stamp Paper duly certified by the Notary Public should be produced. (Specimen appended vide Schedule 'J').

CONTRACTOR

CRITERIA-VII

The Tenderer should have executed at least the following Quantities of items of work mentioned below in single agreement in respect of major items in preceding five financial years including the year upto submission of tender documents by the contractor.

Sl.No.	Description of work	Quantity	Unit
1	RCC	333.00	Cum
2	PCC	99.00	Cum
3	Steel Reinforcement	42.00	MT
4	Centering	2096.00	Sq.m
5	Brick Work	119.00	Cum

EVIDENCE TO BE PRODUCED:-

- i. Certificate issued by the Engineer-in-Charge (not below rank of Executive Engineer or Project Engineer) clearly showing the quantities of various items of work as detailed below:
 - a. Name of the Project
 - b. Value of the Project
 - c. Agreement Number
 - d. Period of execution from..... to
 - e. Quantities of work executed year wise if the work is executed in more than one financial year. Turned out

If the physical out turn were made by the Tenderer, under single agreement in various items of work, separate certificates issued by the Engineer-in-Charge of each of such projects should be appended.

CRITERIA-VIII

The Tenderer shall have the following Construction Equipments, Tools and Plants exclusively available with him own or under lease to be deployed for this work.

S.No	Name of the Equipment	Requirement of this work
1	Back hoe loader (or) Frontend loader	3 Nos
2	Tipper	5 Nos
3	Concrete Mixer Machine	2 Nos
4	Vibrators	3 Nos
5	Water Tanker	1 No
6	Crane	1 No

DOCUMENTS TO BE PRODUCED:-

- (i) Attested Xerox copy of the RC Books for the Machineries mounted on Trucks, Lorries, Tippers, etc.
- (ii) Certificate issued by the Chartered Accountant clearly stating the details of Machineries, Tools and Plants owned by the Tenderer with year of purchase, capacity, present working condition, etc.
- (iii) If the Tools and Plants or Machineries are proposed to be taken on leasehold or already on leasehold with the Tenderer, the source from which the same have been taken on lease / proposed to be taken on lease along with attested true copy of the Lease Agreement, entered into, lease period, etc. should be furnished.

CONTRACTOR

CRITERIA-IX

The Tenderer shall have a Project Engineer together with Site Engineers with Degree [(B.E. (Civil))] and Diploma Holders in Civil Engineering with minimum Field Experience noted against each, available as detailed below exclusively for this work.

- A Project Engineer : 1 No. - B.E. (Civil) with at least Five years experience
- B Site Engineers : (i) 1 No. - B.E. (Civil) with at least three years experience.
(ii) 2 Nos. - Diploma Holders in Civil Engineering with at least three years experience.
(iii) 1No - Diploma Holders in Electrical Engineering with at least three years experience.

DOCUMENTS TO BE PRODUCED:-

- i. List of Technically Qualified Personnel under Permanent / Regular Employment with the tenderer with details such as,
- (a) Name
 - (b) Qualification
 - (c) Total Experience
 - (d) Under Regular Employment with the Tenderer since
 - (e) Emoluments being paid
- ii. List of Technical Personnel proposed to be employed for this project along with their willingness letters, Attested Xerox copy of the Testimonials in support of the Technical Qualification of the Personnel proposed to be deployed.
- iii. If required numbers of Technical Personnel are not under permanent / regular employment of the Tenderer, the details such as Name, Qualification, Span of Experience, etc., of the Personnel proposed to be employed exclusively for this work along with their willingness letters, attested xerox copy of the testimonials in support of their Technical Qualifications should be produced.

Even though the applicants meet the above criteria, they are subject to disqualified if they have :-

- Made misleading or false representation in the form, statements and attachment submitted. and/or
- Records of poor performance such as abandoning the work, rescinding of contract for which the reasons are attributed to the non performance of the contractor, consistent history of litigation awarded against the applicant or financial failure due to bankruptcy.

Note:-

1. Copies of the documentary evidence in support of the pre-qualification requirements should be submitted with due attestation by the competent authority.
2. The tenderers should furnish the original documents if called for at the time of tender evaluation to verify the copies of documentary evidence furnished along with the pre-qualification documents.
3. The audited balance sheet/profit and loss account etc., to be furnished by the tenderers should be properly endorsed by the auditors as "verified with reference to the particulars furnished by the individual and found to be correct".

CONTRACTOR

**PART-I
TECHNICAL BID
SECTION-V**

SCHEDULES-A TO K

PART-I
TECHNICAL BID

SECTION-V

SCHEDULE-A
STRUCTURE AND ORGANISATION

1	Name of the Tenderer	:	
2	Status	:	
a	Individual contractor	:	
b	Sole proprietary Firm	:	
c	Firm in Partnership	:	
d	Private Limited company	:	
e	Public Limited Company	:	
	Head / Registered Office address of the Tenderer with Phone / Telex / Fax Number	:	
6	Local Office (if any) Address with Phone / Telex / Fax Number	:	
7	Field of Activity of the Tenderer as per Deed of Partnership / Articles of Association (Civil Engineering Contractor / General Engineering Contractor, etc., shall be specified)	:	
8	Country and year of Incorporation	:	
9	Main line of business	:	
10	Names, Position, Status, Capacity etc., of the Personnel / Directors of the company (Attach Organisation Chart showing the structure of the Company / Firm)	:	
11	Name, Capacity and Address of the signatory who has signed the Tender Documents [Attested copy of Authorisation issued (either by Registered Power of Attorney or as per Articles of Association) in favour of the Signatory to sign the Price Tender / Agreements should be appended].	:	

Dated Signature of the Tenderer with Seal

PART-I
TECHNICAL BID
SECTION-V

SCHEDULE-B
FINANCIAL CAPABILITY

1	Name and Address of the Tenderer	:		
2	Income Tax PAN Number	:		
3	TNGST / CST / VAT Registration Number	:		
4	Annual Turnover as per Income Tax returns filed for the past "FIVE" years	:	Tax Year	Rs in Lakhs
	a	:	2016-2017	
	b	:	2017-2018	
	c	:	2018-2019	
	d	:	2019-2020	
	e	:	2020-2021	
5	Annual Turnover as per audited statement of Accounts duly certified by the Chartered Accountant during the preceding "FIVE" years (Attach Balance Sheets, Profit and Loss A/c)		Financial Year	Rs in lakhs
	a	:	2016-2017	
	b	:	2017-2018	
	c	:	2018-2019	
	d	:	2019-2020	
	e	:	2020-2021	
6	Financial Position			
	a. Cash in hand	:		
	b. Cash in Bank / Banks	:		
	c. Current Assets	:		
	d. Current Liabilities	:		
	e. Working capital	:		
	f. Net worth	:		
7	Outstanding value of works already committed and ongoing Projects and Time available for completing the Committed / ongoing Projects. (Details for each Project should be furnished in Schedule "E")	:		
8	Amount available in Capital Account	:	Rs.	in lakhs
	(a) Paid up share capital (of Partners or Share Holders)	:		
	(b) Called up and subscribed share capital	:		
	(c) Reserves under Capital Account	:		
	(d) Surplus under Capital Account	:		
	Total	:		
	Net Profit before Tax during the preceding "FIVE" Years (FY)			Rs. in lakhs
	a	:	2017-2018	
	b	:	2018-2019	

CONTRACTOR

	c	:	2019-2020	
	d	:	2020-2021	
	e	:	2021-2022	
9	Tenderers financial arrangements	:	Rs.	in lakhs
	(a) Own resources	:		
	(b) Cash Credit / Over Draft facilities extended by Banks	:		
	(c) Other source (Specify the source)	:		
	Total	:		

Dated Signature of the Tenderer with Seal

PART-I
TECHNICAL BID
SECTION-V
SCHEDULE-C

List of similar work such as Building works completed in any one of the preceding FIVE years

Name of the tenderer:-

Sl. No.	Name of the project with location (Village / Town / District / State / to be furnished)	Value of the project (In Rs.)	Name and full address of the employer	Agreement Number	Period of completion stipulated	Actual time taken to complete the project	Special nature of work involved in the project	Reasons for delay in completion (If any)	Salient features of the project	Remarks

Dated Signature of the Tenderer with Seal

Note:-

1. Details of major projects costing more than **Rs.279.00 Lakhs** alone should be furnished.
2. Attested true copy of the certificates issued by the Engineer-in-Charge for each of the work should be furnished.

CONTRACTOR

PART-I
TECHNICAL BID
SECTION-V
SCHEDULE-D

Details of similar projects costing more than **Rs.279.00 Lakhs** under single agreement completed in the preceding Five years.

Name of Tenderer:-

Sl. No	Name of Project	Location village / town / taluk / district / state of the project site	Name and designation of the employer / owner	Value of the project as per agreement	Agreement Number	Period of contract stipulated in the agreement	Date of commencement of project	Date of actual completion of project	Reason for delay in completion (If any)	Actual value of work done as per final bill	Remarks

Dated Signature of the Tenderer with Seal

Note:-

1. Attested true copy of the certificate issued by the Engineer-in-Charge of the project should be furnished.

CONTRACTOR

PART-I
TECHNICAL BID
SECTION-V
SCHEDULE-E

Details of works already committed by the tenderer and Ongoing works being executed by the tenderer

Name of Tenderer:-

Sl. No	Name of project with location	Name / designation of the employer or owner	Agreement No	Total value of the project as per agreement	Period of completion stipulated in the agreement	Date of commencement of the project	Balance period available for completing the remaining portion of the project	Value of work so far completed (In Rs.)	Value of remaining portions of the project to be completed (In Rs.)	Physical progress or Present stage of project	Remarks

Dated Signature of the Tenderer with Seal

Note:-

1. Attested true copy of the certificate issued by the Engineer-in-Charge of the project should be furnished.

CONTRACTOR

PART-I
TECHNICAL BID
SECTION-V
SCHEDULE-F

Physical outturn of various items of work under Single agreement

Name of Tenderer:-

Sl. No.	Major items of work	Minimum quantities that should have been executed	Actual quantities executed under single agreement	Name of the Project and Officer in-charge of the project	Agreement No.	Period / year of execution	Remarks
1	RCC	333.00 Cum					
2	PCC	99.00 Cum					
3	Steel Reinforcement	42.00 MT					
4	Centering	2096.00 Sqm					
5	Brick Work	119.00 Cum					

Dated Signature of the Tenderer with Seal

Note:-

- Each of the above items of work of the above volume should have been executed under Single Agreement (and not necessarily in the same Project).

CONTRACTOR

PART-I
TECHNICAL BID
SECTION-V
SCHEDULE-G

Details of machineries, construction equipments, tools and plants that could be deployed by own or under lease exclusively for this project

Name of Applicant:-

S. No	Name of machineries / equipment / Vehicles / Tools and plants	Total requirement for this project	Owned by the tenderer			Currently under lease and available with the tenderer			Proposed to be taken on lease		
			No	Year of purchase, make and capacity	Present working condition	No	manufacture, make and Present working condition	No	Year of manufacture, make and capacity	Present working condition	
1	Back hoe loader (or) Frontend loader	3 Nos									
2	Tipper	5 Nos									
3	Concrete Mixer Machine	2 Nos									
4	Vibrators	3 Nos									
5	Water Tanker	1 No									
6	Crane	1 No									

Dated Signature of the Tenderer with Seal

Note :

For the equipments currently under lease with the tenderer, date of expiry of lease period shall be furnished.

CONTRACTOR

PART-I
TECHNICAL BID
SECTION-V
SCHEDULE-H

Details of technical personnel under regular employment of the tenderer who can be made available exclusively for this project.

Name of tenderer:-

Sl. No	Designation	Minimum requirement for the project	Name	Technical qualification	Under regular employment with applicant since	Total span of experience	Salary being paid	Remarks
1								
a								
2								
a								
b								

Dated Signature of the Tenderer with Seal

**PART-I
TECHNICAL BID
SECTION-V
SCHEDULE-I**

**Information regarding current litigation / debarring/
Expelling of the tenderer or abandonment of work by the tenderer**

1 (a)	Is the Tenderer or Any of it's Constituent Partners currently involved in any Arbitration / Litigation relating to the contract works	:	Yes / No
(b)	If "Yes", furnish details thereon	:	
2 (a)	Has the Tenderer or any of it's Constituent Partners been Debarred / Expelled by any Agency in the preceding "Five" years	:	Yes / No
(b)	If "Yes", furnish details thereon	:	
3 (a)	Has the Tenderer or any of it's Constituent Partners failed to complete and Abandoned any contract work in the preceding "Five" years	:	Yes / No
(b)	If "Yes", furnish details thereon	:	

Dated signature of the Tenderer with seal

Note:-

1. If any information in this schedule is found to be incorrect or concealed the tender will be summarily rejected.

CONTRACTOR

**PART-I
TECHNICAL BID
SECTION-V
SCHEDULE-J
AFFIDAVIT**

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

1. I / WE the undersigned do hereby solemnly declare that all the statements made in the Documents, Records etc., attached with this Tender are True and Correct.
2. I / WE the undersigned do hereby declare that neither my / our firm / company nor any of its Constituent Partners have abandoned any work / works of similar nature and magnitude in the past "FIVE" years.
3. I / WE the undersigned do hereby declare 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 past "FIVE" years.
4. I / WE the undersigned authorize(s) and request(s) any Bank / Person / Firm / Corporation / Government Departments to furnish pertinent information deemed necessary and requested by The Superintending Engineer, SIPCOT Limited, No.19-A, Rukmani Lakshmi pathy Roads, Egmore, Chennai-600 008 to verify the statements made by me / us or to assess my / our Competence and Reputation.
5. I / We the undersigned, understand(s) that further qualifying information / clarifications on the statements made by me / us may be requested by The Superintending Engineer, SIPCOT Limited, No.19-A, Rukmani Lakshmi pathy Road, Egmore, Chennai-600 008 and agree(s) to furnish such information / clarification within "SEVEN" Days from the date of such request from the The Superintending Engineer, SIPCOT Limited, No.19-A, Rukmani Lakshmi pathy Roads, Egmore, Chennai-600 008.

Dated Signature of the Tenderer with seal

CERTIFICATE OF THE NOTARY PUBLIC

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

(SIGNATURE OF THE NOTARY PUBLIC WITH SEAL)

**PART-I
TECHNICAL BID
SECTION-V
SCHEDULE-K**

UNDERTAKING

(Undertaking should be furnished in a Twenty Rupees Non - Judicial Stamp Paper with the Tender and certified by the Notary Public)

I / We _____ the Tenderer do hereby undertake that I / we will abide by the Terms and Conditions, if any modified by the Government, in the Contract Conditions Subsequent to submission of Tender or subsequent to execution of the Agreement.

Dated Signature of the Tenderer with Seal

CERTIFICATE OF THE NOTARY PUBLIC

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

(SIGNATURE OF NOTARY PUBLIC WITH SEAL)

SCHEDULE - L
BANK GUARANTEE

To Bank Guarantee No:
The Superintending Engineer B.G. Amount : Rs.
SIPCOT Limited,
No.19-A, Rukmani Lakshmi pathy Road,
Egmore, Chennai – 600 008.

This Deed of guarantee is executed at on this.....day
.....2020 by, a body corporate constituted by and under the
Banking Companies (Acquisition and Transfer of Undertakings) Act,1970 having its
head office at.....and one of the Branches
at.....

TO AND IN FAVOUR OF

M/s. STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU
LTD., a company registered under Companies Act, 1956 and having its registered
office at 19-A, Rukmani Lakshmi pathy Road, Egmore, Chennai – 600 008.

WHEREAS M/s.....
..... (herein after called "the contractor") has
undertaken, in pursuance of Work Order No.....dt.....,to
execute Supply, Delivery and Erection of in
SIPCOT Industrial Growth Centre at..... inDistrict (herein after
called "the Contract").

AND WHEREAS it has been stipulated by SIPCOT in the said Contract thatthe
Contractor shall furnish SIPCOT with a Bank Guarantee by a recognized bankfor the sum
specified therein as security for compliance with his obligations in accordance with the
Contract

AND WHEREAS the contractor has requested us to give the Bank guarantee:

AND WHEREAS Bank, a body corporate constituted by and under the
Banking Companies (Acquisition and transfer of Undertakings) Act 1970 and
having its having its head office at.....and Branch amongst
other places known as at No.....herein after referred to as
"the Bank", have agreed to give the contractor such a Bank Guarantee unconditionally
and irrevocable to guarantee as primary obligator and not as mere surety, all the
payments to the Superintending Engineer.

NOW THEREFORE we Bank,
hereby affirm that we are the Guarantor and responsible to SIPCOT, on behalf ofthe
Contractor, up to a total of Rs.....(Rupees.....only),
such sum being payable in the types and proportions of currencies in which the
contract price is payable, and we undertake to pay SIPCOT unconditionally and
irrevocably upon SIPCOT's first written demand and without cavil or argument, any

CONTRACTOR

sum or sums within the limits of Rs.....(Rupees.....only) as aforesaid without needing to prove or to show grounds or reasons by SIPCOT for its demand for the sum specified therein.

We hereby waive the necessity of demanding any sum or sums within the limits of Rs..... (Rupees.....only) by SIPCOT from the contractor before presenting us with the demand. However, it is must to state in the Letter of demand addressed to the Bank that due to default or non-fulfillment of terms and conditions by contractor the demand from Bank is made.

We further agree that no change or addition to or other modification of the terms of the contract or of the works to be performed there under or of any of the contract documents which may be made between SIPCOT and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification

The Bank Guarantee is encashable at.....Branch ofin Tamil Nadu only.

Now withstanding anything herein contained.

1. Our Liability under this guarantee shall not exceed Rs..... (Rupees only).
2. The Guarantee shall be valid upto_____.
3. Unless a claim in writing is lodged with us on or before date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.
4. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only if SIPCOT serve upon us a written claim or demand and said claim or demand should reach the Bankon or before _____.
5. This bank guarantee is not assignable and not transferable to third party.
6. This guarantee shall automatically stand cancelled after the expiry date, notwithstanding that the original Guarantee document may not be returned to us by SIPCOT

Dated at.....on.....day of 2022

Signature and seal of the guarantor:

Name of Bank:
Address:

Date:-----2022

**PART-I
TECHNICAL BID
SECTION-VI**

SUBMITTALS

PART-I
TECHNICAL BID
SECTION-VI

SUBMITTALS

The tenderers are required to produce the following evidences, statements, details, information, data, certificate etc., as submittals in a separate booklet neatly stitched, bound and paginated. The submittals have a separate index showing where the documents are available and against which format the documents are produced.

1. Copy of Certificate of Incorporation as Company issued by the Registrar of Companies under Company Act, Articles of Association / Memorandum of Association in respect of Private / Public Limited Company.
2. Copy of Certificate of Registration as Firm issued by the Registrar of Firms and copy of Registered Deed in Partnership.
3. Copy of Registration letter issued by the Competent Authority registering the tenderer as Class-I state level Contractors with monetary limit above Rs.75.00 lakhs of PWD/Highways/Any Department Government of Tamil Nadu /Central Government Department/ Central / State Government undertaking either as Individual / Firm in Partnership / Private Limited Company / Public Limited Company along with the Live Certificate valid for the current period.
4. Statement of Accounts viz. Profit and Loss Account, Balance Sheet, etc., duly certified by the Chartered Accountant for the immediate past FIVE years (i.e.) 2016-17, 2017-2018, 2018-2019, 2019-2020 & 2020-21 as per Schedule-B.
5. Certificate clearly showing the Cash Credit Facilities / Overdraft Facilities extended by the Bank / Banks to the tenderer and the Cash Credit Facilities / Overdraft Facilities already availed by the tenderer and the Cash Credit Facilities / Overdraft Facilities remaining in the accounts of the tenderer issued by the Bank / Banks not earlier than 15 days from the date fixed for submission of tender as per Schedule-B and to satisfy Criteria-IV and for assessing the sustainability of cash outflow of the tenderer.
6. Certificate issued by the Chartered Accountant not earlier than 7 days from the date fixed for submission of tender, clearly showing the cash on hand and cash with banks as per Schedule-B and to satisfy Criteria-IV and for assessing the sustainability of cash outflow of the tenderer.
7. Copy of Income Tax Return filed in the past FIVE tax years (i.e.) 2017-18, 2018-19, 2019-20, 2020-21, 2021-2022.
8. Copy of Registration as Work Contractor issued by the Central / State Sales Tax Department duly indicating the GST Registration Number assigned to the tenderer.
9. Copy of GST issued by the Commercial Taxes Department of Government of Tamil Nadu / any other State / Central Government Commercial Taxes Department.
10. Certificates issued by the Government Organisations/Undertakings in respect of such as Construction of Building works with cost exceeding **Rs.279.00 Lakhs** completed in any one of the past FIVE Financial years.

CONTRACTOR

11. Certificates issued by the Government Organisations/ Undertakings in respect of already committed and ongoing works as per Schedule-E clearly showing the total value of contract, the value of work already completed, the value of work to be completed, the total period of contract, date of commencement of work, remaining period available for completing the remaining portion of the ongoing / committed works.
12. Certificates issued by the Government Organisations/ Undertakings in respect of physical out turn of various items of works under single agreement as per Schedule-F.
13. Auditor's Certificate with regard to availability of sufficient construction machineries and equipments as per Schedule-G.
14. Curriculum Vitae of each of the key personnel named in the Schedule-H together with the consent letters furnished by the key personnel, testimonials in support of their technical qualification and experience.
15. The tenderer shall work out his / their BID CAPACITY as per Criteria-V.