

Section 4: Bidding Forms

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Form: PS-01

Letter of Technical Bid

- Note -

The Bidder must accomplish the Technical Bid Submission Sheet on its Company letterhead clearly showing the Bidder's complete name and address.

Date: _____
Invitation for Bid (IFB) No.: _____

To:

National Capital Region Transport Corporation Ltd.
7/6, Siri Fort Institutional Area,
August Kranti Marg,
New Delhi – 110049
Tel: +91-11-41066943
Fax: +91-11-41066953

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB) 8. We accordingly offer to design, execute, and complete the Works, remedy any defects therein and to comprehensively operate and maintain so that they are fit for the purposes defined in the Contract, and in conformity with the terms and conditions contained in the Contract.
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
- (c) **DM/EL/COR-OF/133 Package 20:** Design, Engineering, Supply, Installation, Testing, Commissioning and Comprehensive Operation & Maintenance of Roof Top Solar PV Project and associated support structure works on RESCO Model for a Period of 25 Years in Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC.
- (d) Our Bid consisting of the Technical Bid and the Price Bid shall be valid for a period of 180 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (e) We certify that in terms of Public Procurement (Preference to Make in India), Order 2017 dt 04.06.2020 circulated by Department for Promotion of Industry and Internal Trade (DPIIT) (Public Procurement Section) Ministry of Commerce and Industry vide their letter No. P-45021/2/2017-PP (BE-II) dt 16.09.2020

- (i) We qualify being Class-I local Supplier as we meet minimum 60% of Local Content for the Goods to be supplied against Bid No. **DM/EL/COR-OF/133 Package 20.**
- (ii) A certificate from the Statuary Auditor/Cost Accountant of our Company in terms of DPIIT's Order mentioned above is submitted with our offer as Form LC of the Bidding Form.
- (f) Our firm, including any Subcontractors or Suppliers for any part of the Contract, have nationalities from eligible countries in accordance with ITB 4.2.
- (g) We, including any Subcontractors or Suppliers for any part of the contract, do not have any conflict of interest in accordance with ITB 4.3 and we are enclosing the affidavit for the same as per the Performa given in the bid document.
- (h) We are not participating, as a Bidder, either individually or as partner in a Joint Venture, in more than one Bid in this bidding process in accordance with ITB 4.3(e), other than alternative offers submitted in accordance with ITB 13.
- (i) We understand that Employer requires that bidders must observe the highest standard of ethics during the procurement and execution of such contracts. We confirm and undertake that we including our constituents, any sub-contractors for any part of the contract directly or otherwise have not been / shall not be engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract in accordance with ITB 3; and
We also understand that the Employer will reject our bid at any stage if it determines that we have directly or otherwise, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the contract and will sanction a party or its successor, including declaring ineligible, either indefinitely or for a stated period of time, to participate in Employer's activities, if it at any time determines that the firm has, directly or otherwise, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing a contract of the Employer in accordance with ITB 3
- (j) Our Firm, Joint Venture Partners, including any Subcontractors or suppliers for any part of the Contract are not or have never been temporarily suspended, debarred, declared ineligible, or blacklisted by any Multilateral and Bilateral funding agencies, any Government/Government Organizations in the Employer's Country, Railway Administration, any State Government in India, any Central or State Government Undertaking, any International Organization and other donor agency.

If so debarred, declared ineligible, temporarily suspended, or blacklisted, please state details (as applicable to each Joint Venture partner, associate, parent company, affiliate, subsidiaries, Subcontractors, and/or Suppliers):

(i) Name of Institution: _____

(ii) Period of debarment, ineligibility, or blacklisting [*start and end date*]:

- (iii) Reason for the debarment, ineligibility, or blacklisting:

- (k) Our firm's, Joint Venture partners, associates, parent company's affiliates or subsidiaries, including any Subcontractors or Suppliers key officers and directors have not been [charged or convicted] of any criminal offense (including felonies and misdemeanors) or infractions/violations of ordinance which carry the penalty of imprisonment.
If so charged or convicted, please state details:
(i) Nature of the offense/violation: _____
(ii) Court/Area of jurisdiction: _____
(iii) Resolution [*i.e. dismissed; settled; convicted/duration of penalty*]:

(iv) Other relevant details [*please specify details*]:
- (l) Our firm, Joint Venture partners, associates, parent company, affiliates or subsidiaries, including any Subcontractors or Suppliers, are not from a country which is prohibited to export goods to or receive any payments from the Employer's country by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations.
- (m) [We are not a government-owned enterprise] / [We are a government-owned enterprise but meet the requirements of ITB 4.5]
- (n) We have not been suspended nor declared ineligible by the Employer based on execution of a Bid-Securing Declaration in accordance with ITB 4.6.
- (o) We agree to permit NCRTC or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by NCRTC. We agree to permit NCRTC, and the persons or entities designated by it, or authorized according to its respective policies, to inspect and copy all our accounts, and other documents relating to the bid submission and to have them audited by auditors appointed by NCRTC.
- (p) If our Bid is accepted, we commit to mobilizing key equipment and personnel in accordance with the requirements set forth in Part-II (Employer's Requirements) and our technical proposal, or as otherwise agreed with the Employer.
- (q) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (r) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

- (s) We understand that any misrepresentation that knowingly or recklessly misleads, or attempts to mislead may lead to the automatic rejection of the Bid or cancellation of the contract, if awarded; and may result in remedial actions, in accordance with provisions of the bidding documents and laws in the Employer’s Country.

- (t) We have not made any deviations from the requirement of the bidding document except as stated in “Statement of Deviations” and we have also not made any tampering or changes in the bidding documents on which the bid is being submitted and if any tampering or changes are detected at any stage, we understand the bid will invite summary rejection and forfeiture of bid security/the contract will be liable to be terminated along with forfeiture of performance security, even if LOA has been issued.

- (u) We declare and confirm that in the submission of this bid, no agent, middleman or any intermediary has been, or will be engaged to provide any services or any other item of work related to the award and performance of this contract. We further confirm and declare that no agency commission or any payment which may be construed as an agency commission has been, or will be, paid and that the bid price does not include any such amount. We acknowledge the right of the Employer, if he finds to the contrary, to declare our bid to be noncompliant and if the contract has been awarded to declare the contract null and void

Name

In the capacity of

Signed

Duly authorized to sign the Bid for and on behalf of

Date

Form: PS-02

Affidavit

**FORMAT FOR AFFIDAVIT TO BE SUBMITTED BY BIDDER AND EACH KEY
SPECIALIST SUBCONTRACTOR ALONGWITH THE BID
(In case Bidder is a JV, to be submitted by each Partner of JV)**

*(To be executed in presence of Public Notary on non-judicial stamp paper of the appropriate value in accordance with relevant stamp Act. The stamp paper has to be in the name of the bidder)***

I **(Name and designation)****..... appointed as the attorney/authorized signatory of M/s. _____ (hereinafter called the bidder / Constituent of the Bidder / Subcontractor of the Bidder) for the purpose of the Bid for the work of _____ as per the bid No. _____ of NCRTC, do hereby solemnly affirm and state on behalf of the bidder including its constituents as under:

1. We understand that Employer requires that bidders, sub-contractors and contractors must observe the highest standard of ethics during the procurement and execution of such contracts. We confirm and undertake that we including our constituents, any subcontractor for any part of the contract directly or otherwise have not been / shall not be engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract in accordance with ITB 3.

We understand that the Employer will reject our bid at any stage if it determines that we have directly or otherwise, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the contract and will sanction a party or its successor, including declaring ineligible, either indefinitely or for a stated period of time, to participate in Employer's activities, if it at any time determines that the firm has, directly or otherwise, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing a contract of the Employer in accordance with ITB 3;

2. That the bidder or any of its constituents and/or Subcontractor included in the bid has not been Blacklisted/ banned for business dealings with MoHUA along with any of its attached and subordinate offices or with any Government Metro Rail Organizations in India through an order issued by Ministry of Housing and Urban Affairs (MoHUA) or by any of the attached and subordinate offices of MoHUA or by any Government Metro Rail Organisation in India or by Ministry of Commerce at any time and/or no such blacklisting is in force as on the deadline for submission of bids.
3. That none of the previous contracts of the bidder or any of its constituents had been terminated/rescinded for contractor's failure by MoHUA along with any of its attached and subordinate offices or by any Government metro rail organizations in India during the period of last 2 years before the deadline for submission of bids.
(Add Proviso of Clause 4.3(b) ITB suitably, if any Contract was so terminated).
4. That the Bidder or any of its constituents is neither Bankrupt/Insolvent nor is in the process of winding-up nor such a case is pending before any Court on the deadline of submission of the bid.

5. That the name of the Bidder or any of its constituents is not on the list of “Poor Performer” of MoHUA along with any of its attached and subordinate offices or of any Government metro rail organizations in India as on the deadline for submission of bid.
6. We declare that financial data for last five financial years including that for the latest concluded financial year are being submitted duly certified by Chartered Accountant / Company Auditor. #

OR

We declare and certify that financial data for the latest concluded financial year has not been finalized till date and that is why we are furnishing financial data for last 04 financial years ignoring the latest concluded financial year. #

(# - Delete whichever is not applicable)

7. Our Firm, Joint Venture Partners, including any Subcontractors or suppliers for any part of the Contract are not or have never been temporarily suspended, debarred, declared ineligible, or blacklisted by any Multilateral and Bilateral funding agencies, any Government/Government Organizations in the Employer’s Country, Railway Administration, any State Government in India, any Central or State Government Undertaking, any International Organization and other donor agency.
8. We declare and certify that we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
9. We declare that the information and documents submitted along with the bid by us are correct and we are fully responsible for the correctness of the information and documents, submitted by us.
10. We understand that in case we cease to fulfill the requirements of qualifying and eligibility criteria at any time after opening of bids and till finalization of bids, it will be our bounden duty to inform the Employer of our changed status immediately and in case of our failure to do so, our bid shall be rejected and bid security shall be forfeited. In case such failure comes to the notice of Employer at any time after award of the contract, it will lead to forfeiture of Bid or Performance Security. We shall also be liable for Banning of Business dealings by the Employer up to a period of five years. Further, the Employer shall reserve the right to terminate the Contract.
11. We understand that if the contents of the affidavit are found to be false at any stage during bid evaluation, it will lead to rejection of our bid and forfeiture of the bid security. Further, we ***[insert name of the bidder]***** _____ and all our constituents understand that we shall be liable for banning of business dealings up to a period stated in the ITB by the Employer.
12. We also understand that if the contents of the affidavit are found to be false at any time after the award of the contract it will lead to termination of the contract, forfeiture of Bid or Performance Security and Banning of Business dealings of the Bidder and all its constituents for a period stated in the ITB by the Employer.

(DEPONENT)
SEAL AND SIGNATURE OF THE AUTHORIZED SIGNATORY OF THE BIDDER

Verification:

Verified on _____ day of _____ at _____ that the contents of the above-mentioned affidavit are true and correct and nothing material has been concealed there from.

(DEPONENT)
SEAL AND SIGNATURE OF THE AUTHORIZED SIGNATORY OF THE BIDDER

*** The contents in Italics are only for guidance purpose and details as appropriate, are to be filled in suitably by Bidder.*

Attestation before Magistrate/Public Notary

Letter of Price Bid

Note:

The bidder must accomplish the Letter of Price Bid on its letterhead clearly showing the bidder's complete name and address.

(Please refer Financial Bid Section-10 of Bid Document)

Form: BDF-02

Bid-Securing Declaration

-- Note --

The Bidder must accomplish the Bid Securing Declaration on its Company letter head clearly showing the Bidder's complete name and address.

Date: _____
Invitation for Bid (IFB) No.: _____

To:
National Capital Region Transport Corporation Ltd.
7/6, Siri Fort Institutional Area,
August Kranti Marg,
New Delhi – 110049
Tel: +91-11-41066943
Fax: +91-11-41066953

We, the undersigned, declare that:

We understand that, according to your conditions, **bids must be supported by a Bid-Securing Declaration.**

We accept that we will automatically be suspended from being eligible for bidding in any contract with **NCRTC** for the period of time of **THREE YEARS** starting on the date that we receive a notification from the Purchaser that our Bid-Securing Declaration is executed, if we are in breach of our obligation(s) under the bid conditions, because we

- (a) have withdrawn our Bid during the period of bid validity specified in the Technical Bid Submission Sheet and Price Bid Submission Sheet; or
- (b) do not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter “the ITB”)
- (c) having been notified of the acceptance of our Bid by the Employer during the period of bid validity, (i) fail or refuse to execute the Contract Agreement, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the ITB.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder, or (ii) 28 days after the expiration of our Bid.

Signed: *[insert signature of person whose name and capacity are shown]*

In the capacity of *[insert legal capacity of person signing the Bid-Securing Declaration]*

Name: *[insert complete name of person signing the Bid-Securing Declaration]*

Duly authorized to sign the bid for and on behalf of *[insert complete name of the bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Corporate Seal (*where appropriate*)

Note: *Bid-Securing Declaration of a Joint Venture shall be in the name of the Joint Venture that submits the Bid. If the Joint Venture has not been legally constituted at the time of bidding, the Bid-Securing Declaration shall be in the names of all future partners as named in the letter of intent mentioned in ITB 4.1*

Form ELI -1

Bidder's Information Form

-- Note --

The Bidder must accomplish the Technical Bid Submission Sheet on its Company letterhead clearly showing the Bidder's complete name and address.

To establish its qualifications to perform the contract in accordance with Section 3 (Evaluation and Qualification Criteria) the bidder shall provide the information requested in the corresponding Information Sheets included hereunder

Bidder's Information									
Bidder's legal name									
Bidder's country of constitution									
Bidder's year of constitution									
In case of Joint Venture (JV)/ CONSORTIUM, state the countries and year of constitution of each member)									
Status of the bidder (Please tick against the relevant category)	Sole Proprietorship Firm: <input type="checkbox"/> Partnership Firm: <input type="checkbox"/> Private Limited Company: <input type="checkbox"/> Public Limited Company : <input type="checkbox"/> Limited Liability Partnership: <input type="checkbox"/> Joint Venture / Consortium: <input type="checkbox"/> Government-owned Entity: <input type="checkbox"/>								
In case of JV / CONSORTIUM, Legal name of each partner with percentage participation (also provide information of each member in separate sheet)	<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 70%;">Legal name of JV / CONSORTIUM member</th> <th style="width: 30%;">% participation</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> </tr> <tr> <td>2.</td> <td></td> </tr> <tr> <td>3.</td> <td></td> </tr> </tbody> </table>	Legal name of JV / CONSORTIUM member	% participation	1.		2.		3.	
	Legal name of JV / CONSORTIUM member	% participation							
	1.								
	2.								
3.									
Name of Lead Member of JV / CONSORTIUM									

Bidder's legal address in country of constitution and in India	
Bidder's authorized representative (name, address, telephone numbers, fax numbers, e-mail address)	
Bidder's bank account details	
* Bidder's GST No. (Please attach the relevant GST registration Certificate) (* In case bidder participates in JV / CONSORTIUM, each individual member has to mention their GST No. in below mentioned "JV / CONSORTIUM members information sheet" and attached the relevant GST certificates)	

The following documents shall be submitted with this form. :

- a) Affidavit in case of Proprietary firm.
- b) Partnership Deed in case of partnership firm.
- c) Incorporation Certificate, Memorandum & Article of Association in case of a Public/Private limited company
- d) Incorporation Certificate, Limited Liability Partnership Agreement in case of a Limited Liability Partnership.
- e) In case of JV / CONSORTIUM, Joint Venture / Consortium Agreement (duly notarized) entered into by the Joint Venture / Consortium containing intended percentage participation, nomination of Lead Member and division of responsibility to clearly define the work of each member etc.
- f) Authorization/POA in favour of authorized signatory of bidder to sign the bid, and also in favour of authorized representative of each member in case of JV / CONSORTIUM.
- g) In case of a government-owned enterprise, any additional documents not covered above required to comply with ITB 4.5.

Note: Bidders authorized representative shall be deemed to have authority to receive and deliver any correspondence and attend meetings with the Client related to the bid.

Form ELI - 2:

Joint Venture Information Sheet

Each member of the Joint Venture and Specialist Subcontractor must fill out this form separately.

Joint Venture / Specialist Subcontractor Information	
Bidder's legal name	
Joint Venture Partner's or Specialist Subcontractor's legal name	
Joint Venture Partner's or Specialist Subcontractor's country of constitution	
Joint Venture Partner's or Specialist Subcontractor's year of constitution	
Joint Venture Partner's or Specialist Subcontractor's legal address in country of constitution	
Joint Venture Partner's or Specialist Subcontractor's authorized representative information <small>(name, address, telephone number(s), fax number(s), e-mail address)</small>	
<p>Attached are copies of the following documents.</p> <ul style="list-style-type: none"> a) Affidavit in case of Proprietary firm. b) Partnership Deed in case of partnership firm. c) Incorporation Certificate, Memorandum & Article of Association in case of a Public/Private limited company d) Incorporation Certificate, Limited Liability Partnership Agreement in case of a Limited Liability Partnership. e) In case of JV / CONSORTIUM, Joint Venture / Consortium Agreement (duly notarized) entered into by the Joint Venture / Consortium containing intended percentage participation, nomination of Lead Member and division of responsibility to clearly define the work of each member etc. f) Authorization/POA in favour of authorized signatory of bidder to sign the bid, and also in favour of authorized representative of each member in case of JV / CONSORTIUM. g) In case of a government-owned enterprise, any additional documents not covered above required to comply with ITB 4.5. 	

Form CON -1

Historical Contract Non-performance

- Note -

The Bidder must accomplish the Technical Bid Submission Sheet on its Company letterhead clearly showing the Bidder's complete name and address.

Bidder must fill out this form in accordance with Criteria 2.2.1 of Section 3 (Evaluation and Qualification Criteria) to describe any history of nonperforming contracts and pending litigation or arbitration formally commenced against it.

Table 1: History of Non-performing Contracts :

<p>Choose one of the following:</p> <p><input type="checkbox"/> No non-performing contracts:</p> <p><input type="checkbox"/> Below is a description of nonperforming contracts involving the Bidder :</p>			
Year	Description	Amount of Non-performed Portion of Contract (INR equivalent)	Total Contract Amount (INR equivalent)
<i>[insert year]</i>	<p>Contract Identification: <i>[indicate complete contract name / number, and any other identification]</i></p> <p>Name of Client: <i>[insert full name]</i></p> <p>Address of Client: <i>[insert street/ city/ country]</i></p> <p>Reason(s) for non-performance: <i>[indicate main reason(s)]</i></p>	<i>[insert amount]</i>	<i>[insert amount]</i>

Form FIN - 1:

Historical Financial Performance

NAME OF BIDDER: _____

Financial Data for Last 5 Years [Indian Rupees]					
	Year 1: 2019-20	Year 2: 2018- 19	Year 3: 2017-18	Year 4: 2016- 17	Year 5: 2015-16
1. Total Assets					
2. Current Assets					
3. Total Liabilities					
4. Current Liabilities					
5. Net Worth [Paid-up share capital + All reserves - Accumulated losses] #					
6. Profit After Tax (PAT)					

Revaluation reserves to be excluded. _____

SEAL AND SIGNATURE OF THE BIDDER

Certified that all figures and facts submitted in this form have been furnished after full consideration of all observations/notes in Auditor's reports.

(Signature of CA/Auditor)

Name of CA/Auditor: _____

Registration No: _____

(Seal)

The bidder shall note following:

- All such documents reflect the financial situation of the Bidder and not sister or

parent companies.

- **The details given in this Form FIN-1 shall be certified by CA/Auditor by generating Unique Document Identification Number (UDIN) as per Gazette Notification No. 1-CA (7)/192/2019 dated 02.08.2019, failing which Client has right to reject the bid. Copies of Annual Report shall not be enclosed.**

1. **Contents of this form should be certified by a Chartered Accountant/Auditor.**

In the event the bidder certify that the audited accounts for the latest concluded Financial Year are not available, the Bidder shall furnish information pertaining to the last 04 financial years after ignoring the latest concluded financial year. In case the bidder submits audited financial information for other years, only the figures for the latest four years shall be considered for evaluation.

2. In case the financial data is in a currency other than Indian Rupees, the same shall be converted into equivalent Indian Rupees by adopting Exchange rate as on 28 days prior to the latest deadline for submission of bid.

The rates of exchange shall be taken from the web site of Financial Benchmark India Private Limited (FBIL) as recommended by RBI.

In case the exchange rate of particular currency is not available on any date in both these websites then the selling exchange rate as per the website of the Central Bank of that country to which the currency belongs will be taken. In case the exchange rate of that currency is not directly available in INR on that website then the currency will be first converted to USD as per that web site and then converted from USD to INR as Per RBI or FBIL.

Bidder should indicate the source used with documentary evidence for conversion and conversion rates used for converting foreign currency into INR

Form FIN-2

Annual Turnover for the last 5 years

Name of Bidder:

Annual Turnover Data for the Last 5 Years				
Year	Turnover Amount and Currency	Updated turnover (see note 4 below)	Exchange Rate between INR and the foreign currency	Updated Turnover in Equivalent INR (see note 4 below)
2019-20				
2018-19				
2017-18				
2016-17				
2015-16				
Average Annual Turnover for last 5 years				

1. Enclose following undertaking from Chartered account (CA) in case if the latest concluded financial year prior to bid submission is not audited:

“It is to certify that financial data for latest concluded financial year prior to bid submission is not audited, hence, turnover for last four available audited financial years has been submitted”.

2. The above information shall also be certified by Chartered Accountant/Company Auditor under his/her signature, stamp and membership number
3. **The details given in this Form FIN-2 shall be certified by CA/Auditor by generating Unique Document Identification Number (UDIN) as per Gazette Notification No. 1-CA (7)/192/2019 dated 02.08.2019, failing which Client has right to reject the bid. Copies of Annual Report shall not be enclosed.**
4. Average Annual Turnover, in case the figure is stated in currency other than INR, the same (currency of each financial year) shall be converted to INR by adopting the Exchange rate between that Currency and INR as on last day of the respective financial year. The Annual turnover in INR or converted into INR as above from the currency other than INR, shall be updated by 5% per annum compounded annually from the last day of the respective financial year up to the last day of the latest audited Financial Year.

The rates of exchange shall be taken from the web site of Financial Benchmark India Private Limited (FBIL) as recommended by RBI.

In case the exchange rate of particular currency is not available on any date in both these websites then the selling exchange rate as per the website of the Central Bank of that country

to which the currency belongs will be taken. In case the exchange rate of that currency is not directly available in INR on that website then the currency will be first converted to USD as per that web site and then converted from USD to INR as Per RBI or FBIL.

Bidder should indicate the source used with documentary evidence for conversion and conversion rates used for converting foreign currency into INR.

The information supplied should be the Annual Turnover of the Bidder or each member of a Joint Venture in terms of the amounts billed to clients for each year for work in progress or completed.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name:

Form FIN - 3

Cash Flow Capacity

Specify proposed sources of financing, such as working capital, liquid assets,¹ lines of credit, and other financial resources (other than any contractual advance payments) available to meet the cash flow requirements indicated under Criterion 2.3.3 of Section 3 (Evaluation and Qualification Criteria).

Financial Resources		
No.	Source of financing	Amount (INR equivalent)
1		
2		
3		
4		
5		

SEAL AND SIGNATURE OF THE BIDDER

Certified that all figures and facts submitted in this form have been furnished after full consideration of all observations/notes in Auditor's reports.

(Signature of CA/Auditor)
Name of CA/Auditor: _____
Registration No: _____

(Seal)

Note:

- 1. Contents of this form should be certified by Chartered Accountant/ Auditor by generating Unique Document Identification Number (UDIN) as per Gazette Notification No. 1-CA (7)/192/2019 dated 02.08.2019, failing which Employer has right to reject the Bid.**

¹ Liquid assets mean cash and cash equivalents, short-term financial instruments, short-term available-for-sale-securities, marketable securities, trade receivables, short-term financing receivables, and other assets that can be converted into cash within one (1) year.

Contracts of Similar Size

Fill out one (1) form per contract.

The exchange rate to be used to calculate the value of the contract for conversion to a specific currency shall be as per Para 5, Notes of EQC.

Contract of Similar Size		
Contract No of	Contract Identification	
Award Date	Completion Date	
Total Contract Amount	INR	
If partner in a Joint Venture or Subcontractor, specify participation of total contract amount	Percent of Total	Amount
Employer's name Address Telephone number Fax number E-mail		
Description of the Similarity in Accordance with Criterion 2.4.1 of Section 3 (Evaluation and Qualification Criteria)		

Notes:

1. The bidder shall attach a copy of the Certificate(s) issued by the Employer in support of the information being furnished in each Exp-1 form, failing which the claim of the bidder shall be liable to be rejected, the Employer shall be the owner of the Project who has engaged the main Contractor.

- 2.** The bidder shall attach a copy of Letter of Award and Completion Certificate(s) issued by the Employer in support of the information being furnished in each Exp-1 form **as per Note (f) of clause No. 2.4 (Work Experience) of EQC** , failing which the claim of the bidder shall be liable to be rejected. The private Employer/ Client's Certificate in support of the Bidder's Claims will be accepted only if such Private Clients is either a listed Company or having a net worth of INR 100 Crores or more in the latest financial year based on Audited Balance sheet not older than 18 months from submission of bids. **In such cases where the work executed for private clients are claimed by the Bidder, it should be supported by the copy of work order, bill of quantities, bill wise details of payment received certified by Chartered Account (C.A.), T.D.S certificates of all payments received and copy of final/last bill paid by client shall also be submitted.** Detail of private Employer for claimed work experience as per Bidding Forms Exp-01 must be filled by bidder in Bidding Form -Private Employer Information.
- 3.** Use separate sheet for each Eligible Work.
- 4. The documentation/ information produced/ furnished by the bidder shall be subject to verification by the Employer at any stage during the bidding process or during the contract execution. In case of incorrect certification/ information furnished by any bidder, being noticed during such verification, the employer reserves the right to disqualify or take suitable action as per the extant contractual provisions, as the case may be against such bidder.**

Bill of Quantities

(Please refer Financial Bid Section-10 of Bid Document)

Form ELI-3

Joint Venture Agreement

[Ref ITB Clause 4.1]

The Partners of the Joint Venture shall provide Joint Venture Agreement for Joint Venture Participation in the name of M/s-----of which includes at least the followings: -

M/s _____ having its registered office at _____ (hereinafter referred to as) is the Lead Partner of the Joint Venture and acting as the authorized representative of the Joint Venture on first part; and

M/s _____ having its registered office at _____ (hereinafter referred to as ‘ _____’) in the capacity of a Joint Partner of the Joint Venture on the other part; and

M/s _____ having its registered office at _____ (hereinafter referred to as ‘ _____’) in the capacity of a Joint Partner of the Joint Venture on the other part; and

The expressions of _____ and _____ and _____ shall wherever the context admits, mean and include their respective legal representatives, successor interest and assigns and shall collectively be referred to as “the Partners” and individually as “the Bidder”

WHEREAS:

National Capital Region Transport Corporation (NCRTC) [hereinafter referred to as “Employer”] has invited bids for _____ “[Insert name of work]”

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as an integral part of this JV agreement.
 - a) Invitation for bid;
 - b) Bidding Documents issued by the Employer
 - c) Any Addendum/Corrigendum to the Bidding Documents issued by the Employer
 - d) The Bid submitted on our behalf jointly by the Authorized Representative from the Lead Partners in the name of “ _____” JV.

2. DELETED

3. Mr./Ms. _____, authorized representative of the Lead Partner and whose details are provided as under, shall be the Authorized Representative of the Joint Venture for all intents and purpose. He / She shall have the authority to conduct all business for and on behalf of any and all the Partners of JV during the bidding process and in the event the JV is awarded the Contract, during Contract execution.

Name,	Designation,	Address	Tel/Fax no	Email ID
-------	--------------	---------	------------	----------

4. We undertake that

- a) The Lead Partner of our JV ----- (Name of the Lead Partner) shall have the majority share amongst the other partners of the JV.
- b) The distribution of responsibilities in execution of Work and the percentage participation amongst various Partners of the JV for the subject work shall be as under:

Sl. No.	Name of the Partner	Role (Lead Partner / Partner)	Distribution of Responsibilities in execution of the Work	% Participation

5. JOINT AND SEVERAL RESPONSIBILITY

The partners undertake that they shall be jointly and severally liable to the Employer in the discharge of all the obligations and liabilities as per the contract with the Employer and for the performance of contract awarded to their JV.

In case one partner fails or delays to perform its obligations either partially or totally, it shall be responsible for all the out comings concerned, and upon such conditions the other partners shall be obliged to take measures to perform well all the obligations under the contract with the Employer.

The JV agreement shall indicate precisely the role of all members of the JV in respect of planning, design, construction equipment, key personnel, work execution, and financing of the project. The authority to sign the agreement shall be evidenced by approval legal instruments.

6. ASSIGNMENT AND THIRD PARTIES

The partners shall cooperate throughout the entire period of this Joint Venture Agreement on the basis of exclusively and neither of the Partners shall make arrangement or enter into agreement either directly or indirectly with any other bidder or group of bidders on matters relating to the Work except with prior written consent of the other bidder.

7. EXECUTIVE AUTHORITY

The said Joint Venture through its Authorized Representative (as specified above) shall receive instructions, from the Employer. The management structure for the work shall be prepared by mutual consultations to enable completion of the Work to quality requirements within accepted cost and schedule completion time.

8. GUARANTEES

Till the award of the work, all the Bank Guarantees to the Employer shall be furnished in compliance to clause 19.8 of ITB.

9. DOCUMENTS & CONFIDENTIALITY

Each partner shall maintain in confidence and not use for any purpose other than those related to the Project all commercial and technical information received or generated in the course of preparation and submission of the Bid.

10. ARBITRATION

Any dispute, controversy or claim arising out of or relating to this agreement shall be settled in the first instance amicably between the bidders. If an amicable settlement cannot be reached as above, it will be settled by -----
---- [Bidder to specify]

11. VALIDITY

This Agreement shall remain in force till the occurrence of the earliest to occur of the following, unless by mutual consent, the Partners agree in writing to extend the validity for a further period.

- a) The bid submitted by the Joint Venture is declared unsuccessful, or
- b) Cancellation/ shelving of the project by the employer for any reasons prior to award of Work
- c) Execution of detailed JV agreement by the Partners, setting out detailed terms after award of work by the Employer, substantially covering the requirements as mentioned in Bidding Documents.

12. This Joint Venture shall be constructed under the laws of India.

13. NOTICES

The names, addresses and fax number of Authorized Representative of the other Partners of the Joint Venture to which notices may be given in writing by fax confirmed by registered mail or commercial courier shall be as under:

- a) _____[Name], _____[Designation] _____[Address]
_____ [Ph. No., Fax No., Email ID]
- b) _____[Name], _____[Designation] _____[Address]
_____ [Ph. No., Fax No., Email ID]
- c) _____[Name], _____[Designation] _____[Address]
_____ [Ph. No., Fax No., Email ID]

(For Bidders in India to be executed on non-judicial Stamp paper of appropriate value. For Bidders from outside India, to be executed according to the applicable laws in the Bidder's country and by taking into account the Note shown below.)

Note:

1. In case of existing Joint Venture, the certified copy of JV Agreement may be furnished.

Signature)

(Signature)

(Signature)

.....

.....

.....

(Name in Block letters of all Executants with Seal of Company)

WITNESS 1.

WITNESS 2.

Form ELI-4

Power of Attorney (POA) for Submitting Bid

(For Single Entity/Sole Bidder only)

(To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant stamp Act. The stamp paper to be in the name of the company who is issuing the power of Attorney)

Know all men by these presents, we (name and address of the registered office) do hereby constitute, appoint and authorise Mr./Ms.....(name and residential address) who is presently employed with us and holding the position ofas our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for the Project, including signing and submission of all documents and providing information/responses to NCRTC, representing us in all matters before NCRTC, and generally dealing with NCRTC in all matters in connection with our Bid for the Project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall always be deemed to have been done by us.

..... (Signature)

(Name, Title and address) of the **Person Accepting the POA.**

..... (Signature)

(Name, Title and address) of the **Person issuing the POA.**

Note:

- (i) The bidder should submit the notarised Power of Attorney. In case of Foreign Companies, Power of Attorney(s) and Board Resolution confirming authority on the persons issuing the Power of Attorney for such actions shall be submitted duly notarized by the notary public of country of origin which should be either stamped by Embassy/High Commission of the India in bidder's country or Member Countries of Hague convention may submit these documents with "Apostille" stamp. Also, in case the Power of Attorney and Board Resolution documents are in foreign language, the translation of the same shall be done by authorized translator of bidder's country which duly authenticated by the Indian Embassy/High Commission in bidder's country.
- (ii) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.
- (iii) The bidder should submit following additional document in support of the POA as case to case basis:
 - a) Proprietorship Affidavit in case of Proprietary bidder.

- b) Partnership deed in case of partnership bidder.
- c) Board Resolution in case of a Public/Private limited company.
- d) Memorandum & Article of Association in case of a Public/Private limited Company, Board Resolution in case of a Limited Liability Partnership.

Form ELI-5

**POWER OF ATTORNEY FOR AUTHORISED SIGNATORY OF JOINT VENTURE
(JV) PARTNERS**

POWER OF ATTORNEY*

(To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant stamp Act. The stamp paper to be in the name of the company who is issuing the power of Attorney)

Know all men by these presents, we..... do hereby constitute, appoint and authorize Mr/Ms. who is presently employed with us and holding the position ofas our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for the work of ...Including signing and submission of all documents, withdrawal, substitution and modification of bid and providing information/responses to National Capital Region Transport Corporation Ltd., representing us in all matters, dealing with National Capital Region Transport Corporation Ltd. in all matters in connection with our bid for the said project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this the day of 20..

(Signature of authorized Signatory)

.....
(Signature and Name in Block letters of Signatory)
Seal of Company

Witness

Witness 1:

Name:

Address:

Occupation:

Witness 2:

Name:

Address:

Occupation:

*Notes:

- i) To be executed by all the partners individually, in case of a Joint Venture.
- ii) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.

Form ELI-6

**POWER OF ATTORNEY TO
LEAD PARTNER AND AUTHORISED REPRESENTATIVE OF JOINT VENTURE
(JV)**

(To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant stamp Act. The stamp paper to be in the name of the company who is issuing the power of Attorney)

POWER OF ATTORNEY¹

Whereas National Capital Region Transport Corporation Ltd. limited has invited Bids for the work of

Whereas, the partners of the Joint Venture comprising of M/s. ..., M/s., and M/s. are interested in submission of bid for the work of ...*[Insert name of work]*... in accordance with the terms and conditions contained in the bidding documents.

Whereas, it is necessary for the partners of the Joint Venture to designate one of them as the Lead Partner as the authorized representative, with all necessary power and authority to do, for and on behalf of the Joint Venture, all acts, deeds and things as may be necessary in connection with the Joint Ventures bid for the project.

NOW THIS POWER OF ATTORNEY WITNESSETH THAT:

We, M/s. (Lead Partner), M/s., and M/s. hereby designate M/s., being one of the partners of the Joint Venture, as the lead partner of the Joint Venture and designate Mr/Ms. being authorized representative of the Joint Venture, to do on behalf of the Joint Venture, all or any of the acts, deeds or things necessary or incidental to the Joint Venture's bid for the contract, including submission of bid, withdrawal, substitution and modification of bid, participating in conferences, responding to queries, submission of information/ documents and generally to represent the Joint Venture in all its dealings with the Railway or any other Government Agency or any person, in connection with the contract for the said work until culmination of the process of bidding till the contract agreement is entered into with the National Capital Region Transport Corporation Ltd. Corporation and thereafter till the expiry of the contract agreement.

We hereby agree to ratify all acts, deeds and things lawfully done by lead partner, our said attorney, pursuant to this power of attorney and that all acts deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us/ Joint Venture.

Dated this the Day of 20.....

(Signature)

(Signature)

(Signature)

.....

.....

.....

(Name in Block letters of all Executants with Seal of Company)

Witness 1:
Name:
Address:
Occupation:

Witness 2:
Name:
Address:
Occupation:

Notes:

1. To be executed by all the Authorized POA holders of each Partners of the JV.
2. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.

Form PQ-1

STANDARD FORMAT FOR PRE-BID QUERIES

Contract No. and Name of the Work:

Name of Bidder:

S.No.	Relevant Section/Clause No. and complete description of clause	Relevant Page No. of bid document	Queries	Replies (To be filled by NCRTC)

Form-UT

Undertaking for Downloading Bid Document

We here by confirm that, we have downloaded / read the complete set of bid documents /addendum/corrigendum/clarifications along with the set of enclosures hosted on e-bidding portal as mentioned in bidding document. We confirm that we have gone through the bid documents, addendums and clarifications for this work placed up to the date of opening of bids on e-bidding portal. We confirm our unconditional acceptance for the same and have considered for these in the submission of our technical and financial bid.

Signature of Authorized Signatory of Bidder with Seal

Checklist for Technical Submission

CHECK LIST OF THE DOCUMENTS TO BE SUBMITTED				
Mode of Bid: Open E-Bid in Two Bid System				
Bid No. :				
Name of Work:				
Name of the Bidder.:				
Sl. No.	Item	Submitted		Reference Page No. in the Technical Submission
		Yes	No	
A. CHECK SHEET FOR e-TECHNICAL SUBMISSION				
1.	Bid Cost			
1.1	Is Bid Cost of requisite amount submitted in separate sealed envelope?	N.A.	N.A.	N.A.
1.2	Mode of Bid Cost (Please tick the appropriate category) : N.A.			
	(i) Demand Draft (DD): <input type="checkbox"/>			
	(iii) Seeking Exemption <input type="checkbox"/>			
(a)	Demand Draft (DD) No. : N.A.			
(b)	Date of issuing of DD: N.A.			
(c)	Amount of DD: N.A.			

(d)	Name & Address of issuing Bank: N.A.		
2.	In case of Exemption certificate submitted from (Please tick the appropriate category) :		
	(i) MSME:	<input type="checkbox"/>	
	(ii) NSIC:	<input type="checkbox"/>	
	(iii) Startup Business:	<input type="checkbox"/>	
3.	NOTARISED POWER OF ATTORNEY and Other SUPPORTING DOCUMENTS		
3.1	Copy of Notarised POA/authorization in favour of authorized signatory of bid documents.		
3.2	Board Resolution (in case of Private/Public Limited Company/LLP)		
3.3	Incorporation Certificate and Memorandum and Articles of Association (MOA & AOA) (in case of Private/Public Limited Company)		
3.4	Incorporation Certificate and Limited Liability Partnership Agreement in case of Limited Liability Partnership firms.		
3.5	Proprietorship Affidavit (in case the bidder is Proprietorship Bidder)		
3.6	Partnership deed (in case the bidder is Partnership Bidder)		
3.7	In case of JV, Notarised POA by each partner in their authorized signatory.		
3.8	In case of foreign bidder the Notarised POA/MOU/JV Agreement is notarised in the country of origin and stamped by Indian Embassy/High Commission.		
4.	DOCUMENTS REQUIRED AS PER BID		
4.1	Letter of Technical Bid		
4.2	Annexure-A: Bid Securing Declaration		
4.3	Affiliate Company Guarantee	N.A.	N.A.
4.4	Form PER-1 : Proposed Personnel	N.A.	N.A.

4.5	Form PER-2 : Resume of Proposed Personnel	N.A.	N.A.	N.A.
4.6	Equipment	N.A.	N.A.	N.A.
4.7	Site Organization			
4.8	Method Statement			
4.9	Mobilization Schedule			
4.10	Construction Schedule			
4.11	Form ELI-1 : Bidder's Information Sheet			
4.12	Form ELI-2 : Joint Venture / Specialist Contractor Information Sheet			
4.13	Form ELI-3 : Joint Venture Agreement			
4.14	Form ELI-4 : Power of Attorney (POA) Single Entity			
4.15	Form ELI-5 : Format for Power of Attorney for Authorized Signatory of Joint Venture (JV Partners)			
4.16	Form ELI- 6 : Format for Power of Attorney to Lead Partner and Authorized Representative of Joint Venture (JV)			
4.17	Form CON-1 : Historical Contract Non Performance	N.A.	N.A.	N.A.
4.18	Form FIN-1: Historical Financial Performance			
4.19	Form FIN-2- Average Annual Project Turnover			
4.20	Form FIN-3- Availability of Financial Resources	N.A.	N.A.	N.A.
4.21	Form FIN-4- Financial Requirements for Current Contract Commitments	N.A.	N.A.	N.A.
4.22	Form FIN-5- Self – Assessment Tool for Bidder's Compliance to Financial Resources.	N.A.	N.A.	N.A.
4.23	Form EXP-1- Contracts of Similar Size and Nature			
4.24	Form EXP-2- Project Experience in Key Activities			
4.25	Schedule of Payment Currencies	N.A.	N.A.	N.A.
4.26	Deleted	N.A.	N.A.	N.A.
4.27	Form PQ-2 : Undertaking for Encashment/Forfeiture of Bid Security	N.A.	N.A.	N.A.
4.28	Form UT : Undertaking for downloaded bid document			
4.29	Form-NSLB-01: Undertaking for neighbour sharing land border with India.			
4.30	Form CL-1 : Checklist for Technical Submission			
4.31	Form LC: Format for Affidavit for the item offered duly meeting the Minimum Domestic Content			
4.32	Form CL-2 : Undertaking from sub-contractor.			
4.33	Form Affidavit			
	ADDITIONAL REQUIREMENT			
5.				
5.1	PAN No.			

5.2	GST registration number			
B. CHECK SHEET FOR FINANCIAL SUBMISSION				
1.	The financial bid is provided in the bid documents in the form of MS-EXCEL file. The tariff shall be quoted in the MS-EXCEL file provided in the bid documents. The bidder shall download the MS-EXCEL file and after quoting their tariff upload the same accordingly. The tariff shall not be offered/quoted elsewhere in the technical submission/ bid submission. The bidder shall complete the Financial Bid in accordance with the instructions given in the Financial Bid.			
Note:				
(i) The check list is indicative and not exhaustive. The bidder must go through the complete bid documents and submit the required document accordingly.				
(ii) If any of the above form or criteria is not applicable to the bidder, then they can simply indicate N.A. against the relevant column.				

I hereby confirm that:

- (i) I have checked the above list with our submittal. I am also aware that if our bid is not containing the above documents, the Employer has the right to reject our bid.
- (ii) All the pages of bid submission are properly index and numbered.

Seal:

Date:

(Signature of Authorised representative of bidder)

(Local Content)

**FORM OF CERTIFICATE FOR THE GOODS OFFERED DULY MEETING THE
MINIMUM LOCAL CONTENT**

It is certified that we M/s _____ are the Statutory Auditor or Cost Auditor of the Company M/s _____ who have informed us that they are submitting their offer to NCRTC in the Bid for the work of:

Bid No. DM/EL/COR-OF/133, Package 20: Design, Engineering, Supply, Installation, Testing, Commissioning and Comprehensive Operation & Maintenance of Roof Top Solar PV Project and associated support structure works on RESCO Model for a Period of 25 Years in Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC.

We certify that the firm fulfills to qualify as Class-I local Supplier in terms of Public Procurement (Preference to Make in India), Order 2017 dt 04.06.2020 circulated by Department for Promotion of Industry and Internal Trade (Public Procurement Section) Ministry of Commerce and Industry vide their letter No. P-45021/2/2017-PP (BE-II) dt 16.09.2020, as meet

(i) M/s _____ **meet minimum** _____ **% of Local Content for DM/EL/COR-OF/133 Package 20:** Design, Engineering, Supply, Installation, Testing, Commissioning and Comprehensive Operation & Maintenance of Roof Top Solar PV Project and associated support structure works on RESCO Model for a Period of 25 Years in Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC.

The details including name of vendor, location and percentage of 'local content', should be enclosed as 'Attachment to Form- Local Content'*
.....(Bidders to Complete).

Seal and Signature of the
Statutory Auditor or Cost Auditor
of M/s _____

Form: NSLB-01

UNDERTAKING FOR NEIGHBOUR SHARING LAND BORDER WITH INDIA

Wehave read the Orders (Public Procurement No.1 & 2) of Ministry of Finance issued vide letter no. F.No. 6/18/ 2019- PPD dated 23.07.2020 regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such a country. We hereby certify that we fulfil all the requirements under Orders (Public Procurement No.1 & 2) of Ministry of Finance issued vide letter no. F.No. 6/18/ 2019- PPD dated 23.07.2020 and are eligible to be considered.

- i. We come under the definition of bidder from neighbouring country sharing land boundary with India as per the orders (Public Procurement No.1 & 2) of Ministry of Finance issued vide letter no. F.No. 6/18/ 2019- PPD dated 23.07.2020 and are registered with Competent Authority vide registration no..... valid upto (attached with this form)
- ii. We do not come under the definition of bidder from neighbouring country sharing land boundary with India as per the orders (Public Procurement No.1 & 2) of Ministry of Finance issued vide letter no. F.No. 6/18/ 2019- PPD dated 23.07.2020.

(Strike out (i) or (ii) whichever is not applicable)

We undertake that we shall not sub-contract any work to a contractor from such countries unless such contractor is registered with Competent Authority.

We further undertake that in case the work is awarded to us, and at any point of time before completion of the work, if we cease to comply the orders mentioned herein above, we are bound to notify the same to the Employer as soon as possible but not later than 28 days of such change in status.

**STAMP & SIGNATURE OF AUTHORISED
SIGNATORY**

Note- To be submitted along with the Technical Bid separately by sole entity/ each JV partner/ any specialist subcontractor being the part of the Bidder.

Form: Private Client Information

[The following table shall be filled in case of private client as per Form Exp-11]

Date: [insert date, month, year]

Bidder's Legal Name: [insert full name]

Bidder's Party Legal Name: [insert full name]

Fill up one form per contract/work-

Contract No.		Contract Identification	
Award Date		Completion Date	
Private Client's Name, Address and Current Telephone/Fax Number, E-mail (As per Form-Exp-11)			
Private Client CIN No.			
Private Client's Company status whether Listed or Not?			
Private Client's Company Net worth of INR 100 Crores or more as per under mentioned Note-2.			

SEAL AND SIGNATURE OF THE BIDDER

(Signature of CA/Auditor)

Name of CA/Auditor: _____

Registration No: _____

(Seal)

Notes:

1. The above information shall be certified by practicing Chartered Accountant/ Statutory Auditor under his/her signature, stamp and membership number.
2. The bidder shall attach copy of this Form duly signed and filled in case of Bidder having claimed work experience under private client as per each Exp-1 form, failing which the claim of the bidder shall be liable to be rejected.
3. Use separate sheet for each Eligible Work claimed under Form-Exp-1.

Form- Private Client Information

[The following table shall be filled in case of private client as per Form Exp-2]

Date: [insert date, month, year]

Bidder's Legal Name: [insert full name]

Bidder's Party Legal Name: [insert full name]

Fill up one form per contract/work-

Contract No.		Contract Identification	
Award Date		Completion Date	
Private Client's Name, Current Address and Current Telephone/Fax Number, E-mail (As per Form-Exp-2)			
Private Client's CIN No.			
Private Client's Company status whether Listed or Not?			
Private Client's Company Net worth whether INR 100 Crores or more to substantiate the private client work as per form-Exp-2.			

SEAL AND SIGNATURE OF THE BIDDER

(Signature of CA/Auditor)

Name of CA/Auditor: _____

Registration No: _____

(Seal)

Notes:

1. The above information shall be certified by practicing Chartered Accountant/ Statutory Auditor under his/her signature, stamp and membership number.
2. The bidder shall attach copy of this Form duly signed and filled in case of Bidder having claimed work experience under private client as per each Exp-2 form, failing which the claim of the bidder shall be liable to be rejected in case of experience as a sub-consultant or as a designer to the main contractor to the Client (in case of design/build contract) , the Client shall be the owner of the Project who has engaged the main Contractor).
3. Use separate sheet for each Eligible Work claimed under Form-Exp-2.