

SITC of 1 MW (2x500 KW) Solar Power Plant at HBCH&RC Mullanpur, Mohali, Punjab

**TATA MEMORIAL CENTRE
A GRANT-IN-AID INSTITUTE UNDER DEPARTMENT OF ATOMIC ENERGY,
GOVERNMENT OF INDIA**

**Homi Bhabha Cancer Hospital & Research Centre, Plot No. 1
Medicity, Mullanpur, SAS Nagar, Distt Mohali, Punjab - 140901**

Email – purird@tmc.gov.in

Website – <https://tmc.gov.in>



Bidding Documents For

Design, Manufacturing, Supply, Installation, Testing and Commissioning of 1 MW Solar Power Plant including grid interactive at Homi Bhabha Cancer Hospital & Research Centre, Plot No. 01, Medicity, Village Mullanpur, Distt. Mohali, Punjab – 140901

**REQUEST FOR PROPOSAL
Volume I**

(NIT, ITB, SCC)

NIT No. : TMC/HBCH&RC/MULLANPUR/CE/PRJ/SOLAR_PLANT/2021-22/e-NIT/08 Dated 29/12/2021

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NIT No: TMC/HBCH&RC/MULLANPUR/CE/PRJ/SOLAR_PLANT/2021-22/e-NIT/08
Dated 29/12/2021

PART A: Special Instructions and Information's to Bidders for submission of e-Tenders

The Chief Engineer, TMC on behalf of Director, TMC invites online Lump sum tender for **Design, Manufacturing, Supply, Installation, Testing and Commissioning of 1 MW Solar Power Plant including grid interactive to be installed on existing Car Port Structure at Homi Bhabha Cancer Hospital & Research Centre, Plot No. 01, Medicity, Village Mullanpur, Distt. Mohali, (Punjab)** in two bids for the following work from the contractors having adequate experienced and capabilities to execute such magnitude of similar works.

Name of work	Estimated cost	Period of completion
Design, Manufacturing, Supply, Installation, Testing and Commissioning of 1 MW Solar Power Plant including grid interactive at Homi Bhabha Cancer Hospital & Research Centre, Plot No. 01, Medicity, Village Mullanpur, Distt. Mohali, Punjab – 140901	Rs 421 Lakh + Applicable GST	05 Months.

2) The Tender is required to be submitted on line in two parts as follows:

A)	Part I – Technical Bid	1	<ul style="list-style-type: none"> a) Annual Income Tax return filed with I.T.Department. b) Class of Registration of appropriate organization (if any) c) Certificate of Registration for GST d) TIN, EPFO, ESIC, BOCW Welfare Board registration certificate, etc. e) PAN Card (Permanent Account Number) f) Annual turnover of last five years ending in March 2021 duly certified by Chartered Accountant. g) Profit & Loss statement certified by CA h) Latest Bank Solvency Certificate
		2	List of similar works carried during past 7 years with performance certificate, work order copies, etc. strictly in letter transmittal given in Section II. Only those works will be considered for evaluation.
		3	List of works in Hand indicating : <ul style="list-style-type: none"> i) Agency / Client ii) Value of work iii) Stipulated time of completion iv) Present position/progress of work
		4	Undertaking that the eligible similar work(s) have not been executed through another contractor on back to back basis.

		5	List of Plant & Machinery & Technical Staff
		6	Earnest Money Deposit should be submitted alongwith Technical Bid in the form of Demand Draft, Payorder, F.D.receipt-of the State Bank of India or Scheduled bank in favour of Account officer ,Tata Memorial Centre, payable at Sangrur. 50% of EMD or 20,00,000/-whichever is less, can be submitted in the form of specified above and balance amount can be submitted in the form of Bank Guarantee from Scheduled/Nationalized bank, valid for 6 months from the last date of submission of tender including extension, if any. Cheques will not be accepted.
		7	Date wise execution program
		8	Undertaking for having gone through the documents as per Technical Bid
		9	Undertaking for downloaded the pre-bid clarifications
		10	(Scanned copy of original certificates to be uploaded)
		11	Form A to Form J as mention in NIT
B)	Part II – Financial Bid / (Price Bid)	1	Schedule of Rates duly filled. The rates quoted should be inclusive of all taxes excluding GST which will be reimbursed after submission of documentary evidence.

- 3) The intending bidders must read all the tender documents. They should only submit bids if they consider themselves eligible and possession of all documents required.
- 4) The information and instruction for bidders posted on website shall form part of the bid document.
- 5) The processing fees / tender cost shall not be refunded irrespective of qualified or disqualified bidder..
- 6) Submission of the tender documents after the due date and time (including extended period) shall not be permitted. The agencies shall submit their bids well in advance before the due date and time to avoid any network/communication problems. The date and time as displayed on website will be final and no correspondence in this regards shall be entertained.
- 7) The sub-contracting, sub-letting, joint venture is not permitted.

GUIDELINES FOR E-TENDERING:-

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>

1. REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

2. SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

3. PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

4. SUBMISSION OF BIDS

1) Bids shall be submitted online only at CPPP website : <https://eprocure.gov.in/eprocure/app>

2) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

3) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

4) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.

5) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

6) The agency shall download the pre bid clarification if any for the work and upload the same (scanned copy) duly signed and sealed. The revised documents (if any) shall be uploaded in e tender portal.

7) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the SKY BLUE coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

8) Tenderers are advised to upload their documents well in advance, to avoid last minutes rush on the server or complications in uploading. DCSEM, in any case, shall not be held responsible for any type of difficulties during uploading the documents including server and technical problems whatsoever.

9) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

10) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

10) Submission of the tender documents after the due date and time (including extended period) shall not be permitted.

11) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

12) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

13) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

14) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

15) Intending Bidders are advised to visit this website regularly till closing date of submission to keep themselves updated as any change/ modification in the tender will be intimated through this website only by corrigendum / addendum/ amendment.

5. ASSISTANCE TO BIDDERS

1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk / support-eproc@nic.in / contact NIC officials at 022-25487480.

3) All bidders who have logged in (Not Guest Login) with their respective credentials in NIC & have downloaded Tender(s), must click on the **FAVOURITE button**, so that the tenders will move into their **FAVOURITES ZONE**, to get the uploaded corrigendum intimation from website.

ADDITIONAL INSTRUCTIONS

If any information furnished by the tenderer is found incorrect at a later stage, he shall be liable to be debarred from tendering/taking up of work in TMC. TMC reserves the right to use in-house information to verify the particulars furnished by the tenderer and assess the capability of the tenderer independently.

TMC shall not be responsible for any cost or expenses incurred by the tenderer in connection with the preparation or delivery of bids, including costs and expenses related with visits to the work site.

Please note that to enter TMC premises; photo-identity (passport, driving license, voter's I-card, employer's I-card etc.) is a must.

The acceptance of a tender will rest with Director TMC, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all the tenders received without assignment of reason. Also, he reserves to himself the right to accept the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.

PART B: NOTICE INVITING TENDER DETAILS

1	NIT No.:- TMC/HBCH&RC/MULLANPUR/CE/PRJ/SOLAR_PLANT/2021-22/e-NIT/08 Dated 29/12/2021.
2	Name of Work: Design, Manufacturing, Supply, Installation, Testing and Commissioning of 1 MW Solar Power Plant including grid interactive at Homi Bhabha Cancer Hospital & Research Centre, Plot No. 01, Medicity, Village Mullanpur, Distt. Mohali, Punjab – 140901
3	Estimated cost: Rs 421 Lakh + Applicable GST
4	EMD of Rs. 8,42,000/-(Rupees Eight Lakh Sixty Thousand only) to be submitted in form of Demand Draft / Pay Order / Banker's cheque /Fixed Deposit Receipt (FDR), issued by a Scheduled Bank drawn in favour of Account officer ,Tata Memorial Centre, payable at Sangrur. However, the bidder can submit the 50% of EMD or 20,00,000/- whichever is less in the form of specified the above and Balance amount can be submitted in the form of Bank Guarantee from Scheduled/Nationalized bank, valid for 6 months from the last date of submission of tender including extension, if any. Note: i. Bank Guarantee not strictly in accordance with prescribed format shall not be Accepted ii. EMD in the form of cheque will not be accepted iii. The Security Deposit/Performance Guarantee shall be endorsed in favored of Accounts Officer, TMC.
5	Tender Processing fees: NIL
6	Completion Period: The time allowed for carrying out the work shall be 05 Months including monsoon period if any. It shall be reckoned from the date of issue of Letter of Intent (LOI).
7	Security Deposit: 2.5% of Contract Value
8	Performance Guarantee: 5% of Contract Value
9	Availability of Tender for view and download : 29-12-2021 (16:00 hrs) to 12-01-2022 (17:00 hrs.) sale on Central Public Procurement Portal (CPPP website) https://eprocure.gov.in/eprocure/app
10	Date of Pre-Bid meeting : 1) Pre Bid Queries shall be uploaded by the vender on website on CPPP site https://eprocure.gov.in/eprocure/app up to 19-01-2022 till 16:00 hours. 2) The queries from the bidders who have purchased the tender documents and received only before the above mentioned date and time shall be replied online by TMC to bidders and uploaded on website https://eprocure.gov.in/eprocure/app . 3) Pre bid meeting with individual bidder shall be held on 21-01-2022, 11:00 hrs to 13:00 hrs.

SITC of 1 MW (2x500 KW) Solar Power Plant at HBCH&RC Mullanpur, Mohali, Punjab

	at Site Office Homi Bhabha Cancer Hospital and Research Centre, Plot No 01, Medicity, Village Mullanpur, Distt. Mohali, (Punjab).
11	Validity Of Tender: 180 days from the date of opening of Technical Bid. If any bidder withdraws his bid before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the bid which are not acceptable to the department, then The Director, TMC shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further the bidders shall not be allowed to participate in there bidding process of the work.
12	Closing of online submission of Tender: On or before 28-01-2022 (17:00 hrs.)
13	1) Submission of receipt of original (hard copies) DD, FDR & BG towards tender fees, Processing fees, & EMD etc. On or before 02-02-2022 (15:00 hrs.) at Site Office Homi Bhabha Cancer Hospital and Research Centre, Plot No 01, Medicity, Village Mullanpur, Distt. Mohali, (Punjab).
14	1) Online opening of Part I i.e. Technical Bid: 02-02-2022(15:30 hrs.) TMC Site Office Homi Bhabha Cancer Hospital and Research Centre, Plot No 01, Medicity, Village Mullanpur, Distt. Mohali, (Punjab).
15	Online opening of Part II i.e. Financial Bids of technical qualified bidders: Will be notified later.

The Director / Chief Engineer, TMC, reserves the right to accept the work in full or in part or reject the tender in full or in part any time without assigning any reason thereof.

Note: - A sum @ 2.5% of the gross amount of the bill shall be deducted from each running bill of the contractor to Security deposit of 2.5% of the tendered value of the work. In addition, the contractor shall be required to deposit an amount equal to 5% of the tendered value of the contract as Performance Security within the period prescribed for commencement of work in the letter of award issued to you. Performance Security may be accepted as Bank Guarantee or Fixed Deposit of Scheduled Banks and State Bank of India. The Security Deposit / Performance Guarantee shall be endorsed in favour of Accounts Officer, TMC. The Director / Chief Engineer, TMC, reserves the right to accept the work in full or in part or reject the tender in full or in part without assigning any reason thereof.

Sd/-

CHIEF ENGINEER, TMC
FOR & ON BEHALF OF DIRECTOR, TMC

PART C: TENDER REQUIREMENT FOR ELIGIBILITY

- 1) **Contractors who fulfill the following requirements shall ONLY be eligible to apply. (Joint ventures, sub-letting and sub-contracting are not accepted).**
 - 1.1 Should have satisfactorily completed similar nature of works of following magnitude in the last 07 years ending previous day of last date of submission of tender. Temporary / semi permanents nature of works will not be considered for qualification
 - i. 03 similar nature of works each costing not less than Rs. 168.4 Lakhs.
Or
 - ii. 02 similar nature of work each costing not less than Rs. 252.6 Lakhs
Or
 - iii. 01 similar nature of work costing not less than Rs. 336.8 Lakhs
 - 1.2 **Important Note :**
 - 1.2.1 Similar work shall mean Solar Power Plant work
 - 1.2.2 Cost of work shall mean gross value of the completed work including the cost of materials supplied by the Client, but excluding those supplied free of cost. The value of executed works shall be brought to the current costing level by enhancing the actual value of work at a simple rate of 7% per annum; calculated from the date of completion to the last date of receipt of applications for tender.
 - 1.2.3 Should have had average annual financial turnover not less than **50% of estimated cost i.e 210.5 Lakh** during last 03 consecutive financial years ending 31st March, 2021.
 - 1.2.4 Should not have incurred any loss in more than 02 years during the last 5 years ending 31st March, 2021.
 - 1.2.5 Should have a bank solvency not less than 40 % (**Rs. 168.4 Lakhs**) cost at current date.
 - 1.2.6 Agency will be disqualified if blacklisted by any government/semi- government body.
- 2 List of **works in hand**& List of **similar works carried out** by them for last **7 years** indicating
 - i) Agency for whom executed, ii) Value of work, iii) Completion time as stipulated and actual, or present position of the work.
- 3 **List of construction plant, machinery**, equipment, accessories & infrastructure facilities possessed by the agency to complete the work in time
- 4 **List of technical staff** they possess and proposed to deploy for the work
- 5 **Short listing of the agencies shall be subject to thorough verification of their credentials and inspection of works carried out by them, through a Technical Evaluation Committee of experts, constituted by TMC. The performance report from the executing authority shall also be considered for short listing.**
- 6 **IF ANY INFORMATION FURNISHED** by the applicant is found to be incorrect at a later stage, they shall be liable to be debarred from tendering / taking up works in TMC.

7 **UNDERTAKING as under:-**

I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in TMC in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer- in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit / Performance Guarantee. (Scanned copy of the undertaking duly signed & sealed on letter head of the bidder to be uploaded at the time of submission of bid).

8 The applicant may furnish any additional information which they think necessary to establish their capabilities to successfully complete the envisaged work. No information shall be entertained after last date of online submission of tenders unless it is called by the competent authority.

Short listing of the agencies shall be subject to thorough verification of their credentials and inspection of works carried out by them, through a Technical Evaluation Committee of experts, constituted by TMC.

If any information furnished by the applicant is found incorrect at a later stage, they shall be liable to be debarred from tendering /taking up of work in TMC. TMC reserves the right to verify the particulars furnished by the applicant independently and reject any application without assigning any reason and to restrict the list of pre-qualified agencies to any number deemed suitable in case too many applications are received satisfying the laid down Pre-qualification criteria.

9 **EVALUATION CRITERIA**

For the purpose of qualification, bidder will be evaluated in following manner:

The initial criteria prescribed in Para 1.1 to 1.2 above in respect of experience of similar class of works completed, financial turnover etc. will first be scrutinized and the bidders eligibility for qualification for the work be determined.

The bidders qualifying the initial criteria as set out in Para 1.1 to 1.2 above will be evaluated for following criteria by scoring method on the basis of details furnished by them :

(a) Financial strength [Form "A & B"]	:	Maximum 20 marks
(b) Experience in similar nature of work during last seven years [Form "C"]	:	Maximum 20 marks
(c) Performance on works (Form "E") – Time over run	:	Maximum 20 marks
(d) Performance on works (Form "E") –	:	Maximum 40 marks
Total	:	<hr/> 100 Marks <hr/>

To qualify, the bidder must secure at least 50% marks in each criteria and 60% marks in aggregate. The department, however, reserves the right to restrict the list of qualified contractors to any number deemed suitable by it.

SITC of 1 MW (2x500 KW) Solar Power Plant at HBCH&RC Mullanpur, Mohali, Punjab

Note: The break-up of above scoring method is indicated in the table below:

I. No.	Attributes		Evaluation	
(a)	Financial strength	(20) marks	(i) 60% marks for minimum eligibility criteria	
	(i) Average annual turnover	16 marks	(ii) 100% marks for twice the minimum eligibility criteria or more	
	(ii) Solvency Certificate	4 marks	In between (i) & (ii) – on prorata basis	
(b)	Experience in similar class of works	20 marks	(i) 60% marks for minimum eligibility criteria	
			(ii) 100% marks for twice the minimum eligibility criteria or more	
			In between (i) & (ii) – on prorata basis	
(c)	Performance on works (time over run)	20 marks		
	Parameter	Calculation for point	Score	Max Marks
		If TOR	1.00 2.00 3.00 >3.50	20
	(i) Without levy of compensation		20 15 10 10	
	(ii) With levy of Compensation		20 05 0 -5	
	(iii) Levy of compensation not decided		20 10 0 0	
TOR = AT/ST, where AT=Actual Time; ST=Stipulated Time				
Note: Marks for value in between the stage indicated above is to be determined by straight line variation basis.				
(d)	Perfomrance on works	(40 marks)		
	Quality of work : Total points = 10		1 Out standing 10 Points	
			2 Very Good 8 Points	
			3 Good 5 Points	
			4 Poor 1 Point	
	Technical Proficiency: Total points = 10		1 Out standing 10 Points	
			2 Very Good 8 Points	
			3 Good 5 Points	
			4 Poor 1 Point	
	Resourcefulness : Total points = 10		1 Out standing 10 Points	
			2 Very Good 8 Points	
			3 Good 5 Points	
			4 Poor 1 Point	

General Behavior : Total points = 10	1	Out standing	10 Points
	2	Very Good	8 Points
	3	Good	5 Points
	4	Poor	1 Point

Note – Performance Certificate issued by the Organization for whom the work was done is required in the above format given in form ‘E’. However in the performance certificate grading is not given then it shall be considered as good provided there are no adverse remarks.

Even though an applicant may satisfy the above requirements, he would be liable disqualification if he has:

- a) Made misleading or false representation or deliberately suppressed the information in the form statements and enclosures required in the eligibility document.
- b) Record of poor performance such as abandoning work, not properly completing the contract, or financial failures / weaknesses etc.

**Chief Engineer, TMC
For & on behalf of
Director, TMC**

Tender

I / We have read and examined the Notice Inviting Tender, Salient Governing Features of the Tender / Work including Schedules A, B, C, D, E & F, Drawings, General Rules & Directions, General Clauses of Contract, Special Clauses of Contract & other documents and rules referred to in the **Conditions and Clauses of Contract** and all other contents in the tender documents for the work.

I / We, hereby tender for the execution of the work specified for the Director, TMC within the time specified in Schedule "F", viz., Schedule of Quantities and in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in Rule 1 of General Rules & Directions and in Clause - 11 of the General Clauses of Contract and with such materials as are provided for, by, and in respects in accordance with, such conditions so far as applicable.

We agree to keep the tender open for **One Hundred Eighty (180) days** from the date of opening of Technical Bids.

A sum of Rs. 8,60,000/- has to be deposited in form mention in Part- B of NIT details **as earnest money**. If I / we, fail to furnish the prescribed performance guarantee within prescribed period, I / we agree that the said Director, TMC or his successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I / we fail to commence work as specified, I / we agree that Director, TMC or his successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money and the performance guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered, upto maximum of the percentage mentioned in Schedule "F" those in excess of that limit at the rates to be determined in accordance with the provision contained in Clause 12.2 and 12.3 of the tender form. Further, I/ We agree that in case of forfeiture of earnest money or both Earnest Money & Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work.

I / We undertake and confirm that eligible similar work(s) has/ have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for tendering in TMC in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

I / We hereby declare that I / We shall treat the tender documents, drawings and other records connected with the work as secret / confidential documents and shall not communicate information derived therefrom to any person other than a person to whom I / We am / are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Signature of Contractor
Postal Address

Dated

Witness

Address

PART D : LIST OF DOCUMENTS TO BE SCANNED & UPLOADED

1	<ul style="list-style-type: none"> i. Annual Income Tax return filed with I.T. Department. ii. Certificate of Registration for GST TIN, EPFO, ESIC, BOCW Welfare Board registration certificate, etc. iii. PAN Card (Permanent Account Number) iv. Annual turnover of latest five year ending in March 2020 duly certified by Chartered Accountant. v. Profit & Loss statement certified by CA vi. Latest Bank Solvency Certificate
2	<p>List of similar works carried during past 7 years with performance certificate, work order copies, letter of transmittal (section II), etc.</p> <p>Note: Only the works mentioned in the letter of transmittal will be considered for evaluation of technical bid.</p>
3	<p>List of works in Hand indicating :</p> <ul style="list-style-type: none"> i) Agency / Client ii) Value of work iii) Stipulated time of completion iv) Present position
4	List of Plant & Machinery & Technical Staff
5	E- payment details towards cost of Processing Fee.
6	Earnest Money Deposit should be in the form of Demand Draft, Pay order, F. D. receipt.
7	Drawings, if any
8	Date wise execution program
9	Undertaking for having gone through the documents as per Technical Bid
10	Undertaking for downloaded the Pre-bid clarifications issued by the Department after close of sale of tenders as indicated in the Technical Bid (if any).
11	(Scanned copy of original certificates to be uploaded)

Sd/-

CHIEF ENGINEER, TMC
For & On Behalf of Director, TMC