DOMESTIC NOTICE FOR INVITATION FOR BIDS (IFB)
FOR
CONSTRUCTION OF NEW OFFICE BUILDING AND UPGRADATION OF INFRASTRUCTURE FACILITIES (STORMWATER DRAINS, RESURFACING OF ROADS, BOUNDARY WALL HEIGHT EXTENSION ETC.) AT NOIDA SPECIAL ECONOMIC ZONE (NSEZ) PHASE-II, NOIDA (U.P.)

BIDDING DOCUMENT NO.: JP/B877-000-PK-T-8200/1001

(DOMESTIC COMPETITIVE BIDDING)

1.0 INTRODUCTION

Noida Special Economic Zone Authority (NSEZA), intends to build a new office building & Sports complex, retrofit/ renovate Existing Service building, Type-2 quarters & SDF Blocks and upgrade infrastructure facilities (Stormwater drains, resurfacing of roads, Boundary wall Height Extension etc.) at existing campus of Noida Special Economic Zone (NSEZ) Phase-II, Noida (U.P).

M/s Engineers India Limited (EIL) has been engaged by the Client as the Consultant for this Project and EIL will carry out the work on behalf of NSEZA.

For this purpose, EIL invites e-bids (Through CPP Portal https://eprocure.gov.in/eprocure/app) for "CONSTRUCTION OF NEW OFFICE BUILDING AND UPGRADATION OF INFRASTRUCTURE FACILITIES (STORMWATER DRAINS, RESURFACING OF ROADS, BOUNDARY WALL HEIGHT EXTENSION ETC.) AT NOIDA SPECIAL ECONOMIC ZONE (NSEZ) PHASE-II, NOIDA (U.P.)" under single stage Three-Part System (Part-I: Earnest Money Deposit (EMD)/ Bid Security, Part-II: Techno-commercial / Un-Priced Bid & Part-III: Price Bid) from competent agencies with sound technical and financial capabilities meeting the Bidder's Qualification Criteria (BQC) as stated under para 5.0 below.

2.0 BRIEF SCOPE OF WORK

2.1 The scope of work envisaged in this tender broadly consists of Architectural, Civil, Structural and Related External Development Works.

2.2 For other details, refer Bid Document

3.0 TIME SCHEDULE:

3.1 Time schedule for completion of works shall be 14 months from the date of LOA.

4.0 BIDDER'S QUALIFICATION CRITERIA:

4.1 EXPERIENCE CRITERIA (TECHNICAL)

Bidder shall fulfil the qualification criteria mentioned in following clauses:

4.1.1. The Bidder (other than "Start-Up" company) should have completed "Similar Works" as mentioned below during the preceding 07 (Seven) years to be reckoned from last day of the month previous to the month in which the enquiry was issued.

Three contracts, each costing not less than INR 19.19 Crore (Rupees Nineteen Crores Nineteen Lacs only); or

Two contracts, each costing not less than INR 25.59 Crore (Rupees Twenty-five Crores Fifty-nine Lacs only); or

One contract costing not less than INR 31.99 Crores (Rupees Thirty-one Crores Ninety Lacs only).

4.1.2. In case, the Bidder is "Start-Up" company, the Bidder should have completed "Similar Works" as mentioned below during the preceding 7 (Seven) years to be reckoned from last date of the month previous to the month in which enquiry was issued.

Three contracts, each costing not less than INR 9.59 Crores (Rupees Nine Crores Fifty-nine Lacs only); or

Two contracts, each costing not less than INR 12.79 Crores (Rupees Twelve Crores Seventy-nine Lacs only); or

One contract costing not less than INR 15.99 Crore (Rupees Fifteen Crores Ninety-nine Lacs only).

The Above clauses 4.1.1 & 4.1.2 shall be read in conjunction with the following:

"Similar work(s)" shall mean "Construction of building(s) including Civil/Structural, Plumbing, HVAC, Building finishing, External Development and other related Building Works."

4.1.3. <u>Bidder's past experience as Consortium/ JV:</u>

Bidder's past experience as a leader or member of a Consortium/JV shall be considered acceptable, provided his scope in that Consortium/JV meets the requirement stipulated in the subject BQC under evaluation.

In case, the PTR of Consortium/JV experience submitted by the Bidder meets the similar work without indicating the division of scope of work in terms of specific activities and associated value of work between the Consortium/JV members, but only the division of scope in terms of percentage share is indicated, in such case the completed value shall be arrived at after considering percentage share of each member, for the purpose of BQC evaluation.

4.1.4. <u>Experience of Own Projects:</u>

Experience of only the Bidding entity shall be considered. A job executed by a Bidder for its own plant/projects shall not be considered as experience for the purpose of meeting the Qualification Criteria of the bidding document.

However, Jobs executed for Subsidiary/ Fellow subsidiary / Holding company shall be considered as experience for the purpose of meeting BQC, subject to submission of additional document towards "tax paid invoice(s) duly certified by Statutory Auditor of the Bidder or consolidated statement issued by Statutory Auditor of the Bidder towards payments of statutory tax" in support of the job executed for Subsidiary/ Fellow subsidiary / Holding company.

In case referred Project falls under "No Tax Area" (like SEZ), Bidder can submit certificate from their Statutory Auditor to this effect in place of Tax paid invoice.

Chartered Accounted (CA) (in place of Statutory Auditor) is acceptable where audited accounts are not mandatory as per law for latest financial year. Also CA shall not be an employee/ Director and not having any interest in the Bidder's company/Firm.

4.1.5. In case, two separate Bidders submit reference of same work (wherein one was Main Contractor and the other was Sub-Contractor) for meeting Bidder Qualification Criteria, both Bidders' experience shall be considered for qualification subject to Bidder's meeting other qualification requirements.

4.1.6. In case a Bidder submits PTR having job awarded for multiple Parts in single Work Order having separate completion schedule for each Part, and the Bidder wants to get qualified based on the completion of One or more Parts (irrespective of whether all Parts under the same work order are completed or not), which meets the subject BQC value-wise and with respect to Similar Work, the same may be considered subject to the completion certificate with executed value of that/those Part(s) from the Owner/End User/PMC for that/those Part(s).

However, where multiple-Parts work is awarded under different Work Order(s) having different Work Order reference number(s) with the same Enquiry Document No., cumulative value of such completed Work Orders meeting definition of Similar Work, as submitted, shall be considered for the purpose of BQC Evaluation.

4.1.7. Methodology for evaluation of EPC/LSTK work experience in Item rate tenders:

a) For experience based on EPC/LSTK works: In case bidder has executed EPC/LSTK/ multidisciplinary works which includes the Qualifying work(s) as per the definition of "Similar work", then the value of such qualifying work(s) out of the total value of EPC/LSTK/multidisciplinary works shall be considered for the purpose of evaluation.

b) Documentation to be submitted by bidder in case of experience based on EPCL/LSTK works: In the event the qualifying requirement of similar works cannot be ascertained from the work order /completion certificate submitted by bidder, Copy of relevant pages of Contract or Copy of relevant pages of final bill certified by Owner/Consultant or letter from their Owner/Consultant specifying the executed value(s) of similar work can be submitted for qualification to establish the value of similar work.

However if the above document could not establish the value of similar work, Billing Schedule/ Billing Break–up approved by Owner/Consultant can also be considered for establishing the value of similar work.

4.1.8. In case the Bidder has executed composite work which includes the qualifying work(s) as per the above definition of ''similar work'', then the value of such qualifying works(s) out of the total value of Composite Work shall be considered for the purpose of qualification.

4.1.9. The annual inflation in the value of contract executed by the Bidder under the past experience shall not be considered.

4.1.10. The executed Contract Price as per the Completion Certificate shall be considered for meeting value based Experience Criteria of BQC.

However, if the completion certificate also indicates details of taxes & duties, then these values of taxes and duties shall be excluded for evaluation.

4.1.11. CURRENCY CONVERSION FOR EVALUATION OF BQC

Currency Conversion in case of BQC document other than in Indian Currency shall be as follows:

a) In case currency indicated in the BQC related document (work order/completion certificate etc.) submitted by Bidder towards qualification of value-based experience criteria is other than in Indian Currency, the value of work shall be derived to Indian Currency considering "**Bill Selling (foreign exchange) Rate of State Bank of India"** as on the **date of award of work**.

b) In case, the SBI Bill Selling rate is not available as on the date of conversion as specified above for respective cases, the currency conversion rate shall be taken from the Internet, such as:

https://www.xe.com/currencyconverter,
https://www.oanda.com/currency/converter,
https://economictimes.indiatimes.com/markets/forex/currency-converter

4.2 FINANCIAL CRITERIA:

4.2.1 Annual Turnover:

The minimum Annual Turnover of the Bidder in at least one of the immediate preceding three financial years as on due date of submission of Bid shall be

For Bidders (other than "Start-up")

INR 54,83,89,000/- (Rupees Fifty Four Crore Eighty Three Lakh Eighty Nine Thousand only)

For 'Start-up' Bidders

INR 27,41,95,000/- (Rupees Twenty Seven Crore Forty One Lakh Ninety Five Thousand only)

4.2.2 Net-Worth (For 'Start-up Bidders and other than 'Start-up' Bidders):

The Net worth of the bidder as per the immediate preceding year's Audited Financial Statements should be positive.

Indian Central Public Sector Undertakings / Enterprises (CPSUs / CPSEs) shall be exempted from the requirement of Networth. CPSUs / CPSEs having Negative Net Worth shall furnish an undertaking in their bid that performance shall not be compromised.

4.2.3 **<u>Working Capital (WC) (For 'Start-up Bidders and other than 'Start-up' Bidders):</u>**

The minimum Working Capital of the Bidder as per the immediate preceding year's Audited Financial Statements shall be **INR 5,48,39,000/- (Rupees Five Crore Forty Eight Lakh Thirty Nine Thousand only)**

In case bidder is unable to meet the WC requirement as above, the bidder can supplement the WC with a fund based line of credit from any Scheduled Commercial Bank in India having Net Worth more than equivalent INR 1000 Million. In such a case, bidder shall furnish a declaration from the bank (dated any date between the tender floatation and bid due date) for availability of unutilized fund based line of credit for the shortfall in WC of above mentioned value, in the format enclosed as **Annexure-C to IFB.**

The letter shall provide the status of Fund based Line of Credit as on any date between the date of Enquiry and Bid Due Date. In case of non-submission of required letter from bank in the Bid, The bidder shall not be given another opportunity to submit the letter even if techno-commercial clarifications are being sought from the Bidders and this may become a cause of disqualification.

[**Example:** If the WC required is Rs. 50 Crore and the Bidder has WC of Rs. 30 Crore as per the Audited Financial Statement, Bidder needs to submit a LOC for the balance Rs. 20 Crore.

Further, if the Working Capital required is Rs. 50 Crore and the Bidder has WC of (-) Rs. 10 Crore as per the Audited Financial Statement, Bidder needs to submit LOC for Rs. 60 Crore to meet the BQC requirement].

After opening of bids, in case the bidder is not meeting the required working capital amount even from the line of credit certificate submitted along with the bid, no further opportunity shall be given to bidder to modify or replace the certificate by any subsequent certificate from the same bank or any other bank.

However, if the bank certificate submitted in the bid is carrying certain inaccuracies in the language of the certificate as per the format enclosed in the tender, bidder shall be asked to clarify or make corrections in the language of the bank letter. In case of such clarifications/corrections, the same shall be submitted as an amendment to the line of credit from the bank submitted in the bid. In no case alterations in the amount of line of Credit as already submitted in the bid shall be allowed.
If any bidder is not meeting the working capital requirement as per its audited Financial Statement and also has not submitted the required line of credit certificate from bank in the bid, the bidder shall be rejected and no opportunity to submit the certificate shall be provided to bidder.

Bidder shall be required to upload the copy of line of credit certificate along with the bid on the e-tendering portal itself, duly signed by a digital signature. The bidders shall not be required to submit the original of the line of credit certificate to EIL separately.

Line of Credit certificate issued by the bank and submitted in the bid shall be verified from the issuing bank's branch.

The LOC for working capital shall be from a single bank only. However, banking syndicate shall be allowed wherein a group of banks can jointly underwrite and jointly lend money to the bidder. In case of Banking syndicate also declaration letter for meeting working capital shall be from a single bank only, on behalf of banking syndicate.

In case the bidder submits letters from multiple banks, the highest working capital amongst all the bank shall only be considered for BQC evaluation.

4.2.4 Financial BQC parameters shall be calculated after giving effect to the impact of quantified and qualified Auditor's opinion (if any) given in the Statutory Auditor's Report.

4.2.5 CALCULATION OF TURNOVER, NET WORTH AND WORKING CAPITAL

For the purpose of assessment of Turnover, Net worth and Working Capital, following shall be applicable:

i The definition of Turnover shall be as follows:

Turnover shall be taken as Revenue from operation (excluding GST) as stated in financial statement of the bidder, excluding other income.

ii The definition of networth, based on the immediate preceding year's Audited financial results shall be calculated as per following: -

The networth means paid up share capital, Share application money pending allotment* and reserves# less accumulated losses and deferred expenditure to the extent not written off. Networth shall be calculated using the following formula:

Reserves to be considered for the purpose of net worth shall be all reserves created out of the profits and securities premium account but shall not include reserves created out of revaluation of assets, write back of depreciation and amalgamation.

*Share application money pending allotment will be considered only in respect of share to be allotted.

Description		Values <in Currency>	Reference (Page no., Clause etc.)
Paid up share capital (A)	:		
Add: Share application money pending allotment (B)	:		
Add: Reserves (as defined above) (C)	:		
Less: Accumulated Losses (D)	:		
Less: Deferred Revenue Expenditure to the extent not written off (E)	:		
Net Worth (A+B+C-D-E)	:		

iii Working Capital calculation: Working Capital shall be Current Assets minus Current Liabilities.

<u>Where Current asset means asset when it satisfies any of the following criteria:—</u>

(a) it is expected to be realised in, or is intended for sale or consumption in, the company's normal operating cycle*;

(b) it is held primarily for the purpose of being traded;

(c) it is expected to be realised within twelve months after the reporting date; or

(d) it is cash or cash equivalent unless it is restricted from being exchanged or used to settle a liability for at least twelve months after the reporting date.

<u>Where Current Liabilities means liabilities when it satisfies any of the following criteria:—</u>

(a) it is expected to be settled in the company's normal operating cycle*;

(b) it is held primarily for the purpose of being traded;

(c) it is due to be settled within twelve months after the reporting date; or

(d) the company does not have an unconditional right to defer settlement of the liability for at least twelve months after the reporting date. Terms of a liability that could, at the option of the counterparty, result in its settlement by the issue of equity instruments do not affect its classification.

*An operating cycle is the time between the acquisition of assets for processing and their realization in cash or cash equivalents. Where the normal operating cycle cannot be identified, it is assumed to have a duration of twelve months.

Bidders (Other than companies such as Partnership/Proprietorship firms) are required to submit the following details from their Statutory Auditor/Chartered accountant.

Table 1

S.no. (1)	Particulars (2)	Value as on the date of Balance sheet (INR) (3)	Amount Receivable/Due within 12 months from balance sheet date or as per above definition of current assets and current liabilities (4)
A	Assets **which are not classified as current assets** in the Balance sheet.		
a.	Loans and Advances	XXXXX	XXXXX
b.	Investments (Including Fixed Deposits)	XXXXX	XXXXX
c.	Other assets which are not classified as current assets	XXXXX	XXXXX
	TOTAL (a+b+c)	**(X)**	**XXXXX**
B	Liabilities **which are not classified as current liabilities** in the Balance sheet**.**		
a.	Secured Loans	XXXXX	XXXXX
b.	Unsecured Loans	XXXXX	XXXXX
c.	Provisions	XXXXX	XXXXX
d.	Other Liabilities which are not classified as current Liabilities.	XXXXX	XXXXX
	TOTAL (a+b+c+d)	**(Y)**	**XXXXX**

Table 2 - WORKING CAPITAL

Sl.No.	Particulars	Amount
A	Current Assets as per Balance sheet	XXXXX
B	Add:- Amount as per **(X)** of Table 1.	XXXXX
C	**Total Current Assets (A+B)**	XXXXX
D	Current Liabilities as per Balance sheet	XXXXX
E	Add:- Amount as per **(Y)** of Table 1.	XXXXX
F	**Total Current Liabilities (D+E)**	XXXXX
	Working Capital (C-F)	XXXXX

4.3 DOCUMENTS TO BE SUBMITTED BY BIDDER IN SUPPORT OF EXPERIENCE CRITERIA (TECHNICAL):

4.3.1 The bidder shall, in his own interest, furnish complete documentary evidence to establish that the bidder meets the Qualification criteria as given above.

4.3.2 Bidder shall complete and submit the Experience Record Performa (along with supporting documents mentioned) provided in the Bidding Document to establish that the bidder meets the Bidder Qualification Criteria. Projects/ works filled in Experience Record Performa shall only be evaluated.

4.3.3 In support of meeting the requirements of above-mentioned clauses, Bidder shall furnish following

4.3.3.1 Copy of work order or purchase order or letter of intent or contract agreement issued by Owner/PMC to the Bidder indicating Owner/PMC, Contractor, Job or project name, date of award, and scope of work.

4.3.3.2 Copy of completion certificate issued by Owner/PMC to the Bidder indicating completion of work, completion date, actual executed value.

4.3.3.3 A job completed by a Bidder as Sub-Contractor shall be considered for the purpose of meeting the experience criteria of BQC, provided the appointment of Sub Contractor was authorized and subject to submission of following documents in support of meeting the "Bidder's Qualification Criteria":

(a) Documentary evidence/ Certificate by End-user/Owner/PMC, with regards to approval of bidder/ engaging Bidder/ execution by the Bidder as a Sub Contractor to the Main Contractor.

(b) Work order and Completion Certificates indicating the value of works and the date of completion issued by Main Contractor (including SOR, wherever required for establishing scope of work)

4.3.3.4 If work order/ completion certificate does not indicate all the requirements of qualification criteria then Bidder should either submit a certificate to this effect from the Owner/PMC or Bill of quantities (BOQ) or the bills (certified/ verified by Owner/PMC) indicating work done, executed value. As built construction drawings certified by Owner/PMC may be considered to evaluate work done by the Bidder. Note: For requirement of approval of sub-contractor, clause no. 4.3.3.3 shall be applicable.

4.3.3.5 Bidder seeking qualification under Clause 4.1.2 above for Start-up shall comply the following:

a) Bidders holding a valid certificate recognising the bidder as start-up as on the date of issue of enquiry shall alone be eligible for the above relaxation. Bidder shall be required to submit a copy of certificate of recognition towards Startup enterprise registration issued by Department for Promotion of Industry and Internal Trade (DPIIT) Ministry of Commerce & Industry.

(a) Bidder shall submit an undertaking that Startup enterprise registration issued by DPIIT neither been revoked nor the status of Bidder as Start-up has been modified based on the definition specified in the prevailing gazette notification by DPIIT.

(b) All the documents submitted by the bidder, as above shall be submitted duly authenticated as per the authentication requirements of Bidding Document.

(c) In case, a Start-up bidder doesn't submit the requisite documents, as above, or submits invalid documents or fails to submit authenticated documents, such bidders shall not be considered eligible for relaxation for Start-ups specified in bidding document.

(d) All the start-up certificates shall be verified by EIL from the website (https://www.startupindia.gov.in/).

4.3.4 EIL reserves the right to complete the evaluation based on the details furnished without seeking any additional information.

4.4 DOCUMENTS TO BE SUBMITTED BY BIDDER IN SUPPORT OF FINANCIAL CRITERIA:

4.4.1 Bidder shall submit copy of complete audited annual financial year statements including auditor's report, balance sheets, profit & loss accounts statement and all other schedules etc. for the immediate preceding three financial years, in support of meeting the financial criteria as mentioned above.

4.4.2 In case the last financial year's closing date was within 9 months prior to bid due date and Complete Audited Financial Statement of last financial year are not available, Bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years.

For example, In case, bid due date is up to 31st December and Financial details of immediate preceding financial year (year ending 31st March of the same year) are not available, the financial details of the three previous years immediately prior to the last financial year may be submitted.

4.4.3 Submission of Consolidated Audited Financial Statement:

a) Bidder is a Parent/Holding Company: Where only consolidated Audited Financial Statements are prepared and audited which includes the financial details of their wholly owned subsidiaries, etc., consolidated audited financial statement shall be considered for establishing the financial criteria subject to statutory auditor / CEO / CFO/Company Secretary or any member of the Board of Directors of the bidder, certifying that standalone Financial Statements of Bidder (without the financial data of subsidiaries, etc.) is not separately prepared and audited.

b) Bidder is a subsidiary company: In case a bidder is a subsidiary company and separate Financial Statements of the Bidder is not prepared & audited, but only a consolidated audited Financial Statements of their Parent company/Holding Company are available, consolidated audited Financial Statement shall be considered for establishing the financial criteria subject to statutory auditor / CEO / CFO /Company Secretary or any member of the Board of Directors of the bidder of the Parent/Holding Company (whose audited financial statements are submitted for qualification) certifying in their letterhead that financial statements of the Bidder are not separately prepared and audited.

4.4.4 For meeting the Financial criteria, bidders shall be required to submit the Audited Annual Reports/ Financial Statements of the company as per the provision of bidding document, audited and issued till the final bid due date. Bidder shall be evaluated based on the Financial Statements of the company submitted in the bid.

Any shortfall information / document on Audited Annual Reports/ Financial Statements of the Company, audited and issued on or before the bid due date may be asked through CQ, but bidder shall not be allowed to submit the Financial Statements of the Company audited & issued post final bid due date & time. Accordingly, Financial Statements of the Company audited and issued post final bid due date & time shall not be considered for evaluation.

4.4.5 The Institute of Charter Accountant of India at its 379th council meeting dated 17-18th December, 2018 made generation of Unique Document Identification Number (UDIN) mandatory for every signature of full time practicing chartered accountant in phased manner for the following service:

a) All certificates with effect from 1st February, 2019.

b) GST and Income Tax Audit with effect from 1st April, 2019.

c) All audit and Assurance Functions with effect from 1st July, 2019.

In view of the above, bidder shall ensure that any certificate/ reports issued/ attested by a practicing chartered accountant in India and submitted in the bid shall mandatorily include the UDIN number. Certificate/ reports issued/ attested without UDIN number of practicing chartered accountant in India shall not be considered for evaluation.

This requirement of including UDIN shall not be applicable for certificate/ reports issued/ attested by a chartered accountant practicing in foreign country.

4.4.6 Bidder seeking qualification under Clause 5.2 above for Start-up shall comply the following:

b) Bidders holding a valid certificate recognising the bidder as start-up as on the date of issue of enquiry shall alone be eligible for the above relaxation. Bidder shall be required to submit a copy of certificate of recognition towards Startup enterprise registration issued by Department for Promotion of Industry and Internal Trade (DPIIT) Ministry of Commerce & Industry.

c) Bidder shall submit an undertaking that Startup enterprise registration issued by DPIIT neither been revoked nor the status of Bidder as Start-up has been modified based on the definition specified in the prevailing gazette notification by DPIIT.

d) All the documents submitted by the bidder, as above shall be submitted duly authenticated as per the authentication requirements of Bidding Document.

e) In case, a Start-up bidder doesn't submit the requisite documents, as above, or submits invalid documents or fails to submit authenticated documents, such bidders shall not be considered eligible for relaxation for Start-ups specified in bidding document.

f) All the start-up certificates shall be verified by EIL from the website (https://www.startupindia.gov.in/).

4.5 AUTHENTICATION & VERIFICATION OF DOCUMENTS

4.5.1 It is bidder's prime responsibility to submit genuine and authentic documents. No amount of checking or verification by the buyer shall absolve bidder from his responsibility.

Under the EIL suspension / banning rules (available on EIL portal *www.engineersindia.com*), the punishment for such an action is clearly mentioned. Moreover, other actions against the bidder like encashment of EMD or PBG depending upon the stage of discovery of the fraud / false documentation may be taken up by EIL. Moreover, the bidder's organization is responsible for any and all actions of their employees and any claims seeking to pin point the blame on some employee of bidder and attempting to absolve the bidder's organization will not be entertained.

The bidder must also note that the EIL reserves the right to proceed based on acceptable offer (who have submitted authenticated documents in line with the Clause No. 4.5.2 below) and reject outright the other bids which have some shortcomings including non-submission of authenticated documents. The bidder shall therefore submit the authenticated documents along with the offer itself and in case of rejection of his bid shall not have any right to seek another opportunity for submission of authenticated documents.

4.5.2 Bidder shall furnish an undertaking in the format as per Annexure-I to IFB towards the authenticity of submitted BQC Documents, duly signed by the authorized signatory of Bidder holding Power of Attorney for signing of Bid.

Proprietorship/Partnership firms shall submit the undertaking as per Annexure-I to IFB, duly signed by the Proprietor/any two Partners.

In case the PTR/ Financial/ MSE documents (submitted in this enquiry/ tender) have already been submitted duly authenticated and accepted in some other enquiry/ tender of EIL, the same may also be considered for this present enquiry. However, in such a case, bidder shall indicate in their bid that authentication of PTR/ Financial/ MSE documents submitted in this bid has already been submitted to EIL in tender no.______________ for the project ____________.

4.5.3 Bidders shall be required to upload the digitally signed authenticated copies of documents for meeting BQC (including the documents against MSE if any) on the e-tendering portal only. In addition to authentication, verification of the documents submitted towards meeting the BQC by the techno-commercially acceptable bidders shall be done. Documents shall be verified from the document issuing authority.

This may be carried out by EIL through e-mail / letter or visit. Bidder shall provide complete assistance towards the same. It shall be responsibility of the bidder to assist EIL in carrying out this exercise. Accordingly, bidder shall ensure that bidder shall submit those executed works meeting the qualification criteria for which they can arrange such verification from their respective clients.

Payment to the Bidder shall be released only on completion of verification. Failure of cross verification shall entitle EIL/Client to reject the bid or terminate the PO / Contract, if issued.

In case the BQC documents have already been verified by EIL for any other enquiry/ tender, the same may also be considered verified on the strength of previous verification and accepted by EIL. However, in such a case, bidder shall indicate in their bid that PTR documents submitted in this bid has already been already verified by EIL from Bidder's Client in tender no. ______________ for the project ____________.

In case bidder's supporting documents are not in English language and, bidder also submits duly certified translated documents, verification from document issuing authority shall be carried out only for the original documents.

5.0 SALIENT FEATURES OF BIDDING DOCUMENT

ii)	Bidding Document and subsequent Addendum/ Corrigendum (if any) available on website	:	From **29.08.2024 to 25.09.2024 [Up to 1200 Hrs. (IST)]**
iii)	Earnest Money Deposit (EMD)/Bid Security	:	**INR 54,48,900/-** (Indian Rupees Fifty Four Lakhs Forty Eight Thousand Nine Hundred only) Bid Security to be submitted in favour of "Engineers India Limited" payable at Gurgaon in line with provisions of Clause 19.0 of Instructions to Bidders (ITB). Please refer Clause No. 19 of ITB for EMD provisions for CPSU / start-up. **In case the bidder fails to submit the Bid Security (if submitted through BG/DD) in original physical form within the final bid due date & time, his bid shall be rejected, irrespective of their status/ ranking in tender and notwithstanding the fact that a copy of the same is uploaded by the bidder**.
iv)	Pre – Bid Meeting	:	A Pre-Bid Meeting shall be held at **1000 Hrs (IST)** on **12.09.2024** through Video Conferencing Systems (through Microsoft Teams platform) https://teams.microsoft.com/l/meetup-join/19%3ameeting_OGE3ZGFkMDEtZGM1ZC00NzFkLTgwZmEtZjc1ZDk4MTdlNGE2%40thread.v2/0?context=%7b%22Tid%22%3a%226d8d019c-084b-4eb0-8615-09848b9a7d64%22%2c%22Oid%22%3a%222b58d1e7-2b33-4d50-9986-735c941437ee%22%7d Meeting ID: 432 667 799 045 Passcode: xQS8kQ Bidder may submit their queries, if any, latest by **10.09.2024** through NIC CPP portal only.
v)	Last Date and time of submission of e-Bids	:	**1200 Hrs. (IST) on 25.09.2024** Through Government of India's e-Procurement / e-Tendering System: https://eprocure.gov.in/eprocure/app
vi)	Opening of Techno-Commercial (Unpriced) Bid	:	**1400 Hrs. (IST) on 26.09.2024** at EIL, Gurugram.
vii)	Cost of Bidding Document	:	Not Applicable
viii)	e-Tendering portal for submission of e-bids	:	Central Public Procurement Portal website: https://eprocure.gov.in/eprocure/app
ix)	Opening of Priced Bids	:	Date & time shall be intimated later on to the qualified and acceptable bidders.

If the days indicated at Sl. No. (iv) & (vi) above happens to be EIL holiday, the next working day shall be implied.

5.1 The Detailed IFB along with Complete bidding document can be viewed/ downloaded from the website: https://eprocure.gov.in/eprocure/app till the Bid Due Date & Time. However, Information about the location of the Bidding Document shall also be available on and EIL website https://tenders.eil.co.in. e-Bids are required to be submitted through Government of India's Central Public Procurement portal https://eprocure.gov.in/eprocure/app only, on or before the Bid-Submission Date & Time. In order to perform e-procurement activities, the bidders are required to enroll/ register themselves at https://eprocure.gov.in/eprocure/app. No enrollment/registration fee would be charged from the bidders for the same.

5.2 Bidding Document along with IFB, time extension etc. to the IFB/bidding document shall be uploaded in the websites only and will not be published in newspapers. All amendments, clarifications etc. will be uploaded on https://eprocure.gov.in/eprocure/app only. Bidders should regularly visit the website to keep themselves updated.

5.3 No Manual Bids/Offers shall be permitted. The offers submitted through the designated e-tendering system shall only be considered for evaluation & ordering. Bids submitted in physical form or sent in any other form such as through E-Mail / CD/DVD/Pen Drive etc. shall not be accepted. Physical / Fax / e-mail Bids (other than the documents specifically required to be submitted in hard form) shall not be accepted.

5.4 Bidders to please refer the Annexure – I to Instructions to Bidders of Bidding Document regarding e-tendering guidelines.

6.0 REVERSE AUCTION: Not Applicable

7.0 GENERAL

7.1 Failure to meet the above Qualifying Criteria at Clause 4.0 above will render the bid to be summarily rejected.

7.2 Bidder should not be on Holiday / Negative /Suspension / Banning list of EIL.

7.3 Bidder shall not be under liquidation, court receivership or similar proceedings.

7.4 Unincorporated Joint Venture/Consortium Bids/Bids from Wholly Owned Subsidiary relying on Parent company's experience shall not be accepted.

7.5 Only Class-I local suppliers and Class-II local suppliers as defined in the policy for Public Procurement (Preference to Make in India) (PPP-MII) order, 2017, attached as Annexure-IV to ITB are eligible to quote.

7.6 Integrity Pact – Not Applicable

7.7 Bidder shall refer the Annexure "Tender Clause on Procurement from Bidders from a Country(ies) sharing land border with India". Accordingly, Bidders shall submit a certificate of compliance in the enclosed Form - I A / Form - I B / Form-II, as applicable in Annexure-V of ITB, otherwise offer of the bidder shall be rejected.

7.8 Bidder shall refer the Annexure "Domestically (Indian) Manufactured Iron & Steel Products in Government Procurement (DMI&SP)". Accordingly, Bidders shall submit applicable Forms enclosed in Annexure-VI of ITB, otherwise offer of the bidder shall be rejected.

7.9 Bidders shall furnish all qualification details along with relevant supporting documents in the first instance itself as EIL may finalise the qualification based on details submitted without asking for any additional details. In view of this, bidder, in their own interest, must submit experience details for as many Jobs as possible that, in his opinion, meet the Bidder Qualification Criteria (BQC).

7.10 While evaluating Bidder Qualification criteria (BQC), only such past experience(s) shall be considered for qualification, details of which are provided in the bid by the Bidder and subsequently no additional past experience (PTR) shall be permitted to be submitted by the Bidder.

In case, a Bidder does not meet the BQC based on experience documents submitted by Bidder in support of meeting the BQC, bids shall be rejected. However, in case CQs / TQs are issued to the Bidder, Bidders may be allowed to submit additional documents for any of the work out of the past experience(s) (PTR) list already submitted along with the bid, to support their meeting the BQC.

No new additional past experience(s) (PTR) shall be considered from the bidders, since this would amount to substantive change in the bid.

7.11 All documents to be submitted by the bidder for meeting the Bidder Qualification Criteria shall be furnished in a folder titled as “Documentation against Bidder Qualification Criteria (Technical & Commercial)” with proper index.

7.12 Subsequent to the submission of bid, bidders are not allowed to change the price or substance of the bid i.e. scope of work, specifications, delivery schedule, completion period etc. including modification of the bid to meet other than as mentioned in the bidding document.

7.13 EIL reserve the right to evaluate the Bids using in-house information. Further, if the Bidder cites any reference of a job executed for Owner / some other Owner through EIL and the Bidder is not able to furnish documentary evidence, Owner/EIL may consider the internal records of Owner or EIL (as the case may be).

7.14 Any direct email communication from Bidder’s Owner / PMC (from their domain server) [of whom Bidder has submitted the past experience] to EIL shall be acceptable for establishing work experience. The same shall be considered as an authentic document.

7.15 EIL shall not be responsible for any expense incurred by bidders in connection with the preparation & delivery of their bids, site visit, participating in the discussion and other expenses incurred during the bidding process.

7.16 EIL reserves the right to reject any or all the bids received and to annul the bidding process at its discretion without assigning any reason whatsoever.

7.17 Canvassing in any form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.

7.18 In case any bidder is found to be involved in cartel formation, his bid will not be considered for evaluation / placement of order. Such bidder will also be debarred from bidding in future.

7.19 For detailed specifications, terms and conditions and other details, refer Bidding Document.

7.20 Clarification, if any, can be obtained from General Manager (SCM) through Telephone – 0124 289 1361 / 0124 289 1340 / 0124 289 1310 / 0124 289 1287, E-mail – joseph.beski@eil.co.in / neeraj@eil.co.in / vibhor.saxena@eil.co.in / jaydip@eil.co.in

GENERAL MANAGER (SCM)
ENGINEERS INDIA LIMITED, GURUGRAM

FORMAT-1
Technical Evaluation
(Reference Clause No. 4.1 of BQC)

Name of work:	**:**	
Name of bidder	**:**	....
Bidder is a "Start-Up" company:	**:**	Yes/ No
If yes: Startup Enterprise registration no.	**:**	.... (along with undertaking as per BQC)

Clause no 4.2:

Sl. No.	**Name of work** (Exactly as mentioned in work order)	**Work Order/PO/ LOA No. with Date**	**Completion Certificate No. with date**	**Actual completion Date as mentioned in completion certificate**	**Scope of work** (Construction of building(s) including Civil/Structural, Plumbing, HVAC, Building finishing, External Development and other related Building Works	**Value of Work in INR**	**Whether Bidder is quoting based on the jobs executed for Subsidiary/Fellow subsidiary/Holding company as mentioned in IFB- Yes/ No**
1.							
2.							
3.							

Note:

- **Projects/works filled in Experience Record Performa only shall be considered and evaluated. Documents etc. of other projects/ jobs mentioned elsewhere other than this experience record Performa shall not be considered and evaluated.**
- **Bidder may add additional rows to submit maximum number of jobs to meet the Eligibility criteria.**

Signature and stamp of the bidder

Annexure-C to IFB

(To be declared by the Bank on their Letter Head)

DECLARATION FOR AVAILABILITY OF UNUTILIZED LINE OF CREDIT

Ref:_____________ Date: _________

We ________________________<Insert Name of Bank>, a Bank, having its registered office at ____<Insert full address of the Bank with Country Name> and Branch at _________________________________ <Insert full of Branch address with Country Name, in case different from registered office >, hereby confirm that the Company M/s ___________________________<Insert Company Name in favour of whom Declaration being issued>, having its registered office at ____<Insert full address of Company with Country Name> and their working Office address at _________________________________ <Insert full working office address with Country Name, in case different from registered office >, is having Bank account with our Bank.

The credit limits of the Company as on ________ **<Insert any Date between the date of Enquiry and Bid Due Date>**are as follows:

Fund Based Line of Credit (towards Working Capital like CC Limit)	**Amount in (Currency___________)**
Sanctioned Line of Credit	
Utilized Line of Credit	
Balance Line of Credit	

The Bank further hereby declare [Bank to specify as applicable]:

(a) that we are a Scheduled Bank in India; OR

(b) that we are a Commercial Bank having Net Worth more than **INR 1000 Million** (or equivalent USD) as per our latest audited financial statements.

Yours Faithfully,

Signature
Name:
Designation:
E-mail ID:
Mobile number:
Tel (with STD Code):
Seal:

<u>**Annexure-I to IFB**</u>

SELF-CERTIFICATION FOR ALL BQC DOCUMENTS (INCLUDING MSE DOCUMENTS]

RFQ/Bidding Document No.:
Item/Work:
I, ______________________ S/o/D/o of __________________________________, working as ______________ *{authorised signatory of Bidder holding Power of Attorney for signing of Bid or proprietor / any two partners in case of Proprietorship / Partnership firms (indicate, as applicable)}* of the Company/ Firm ________________________________ having its registered office at ____ certify that all the details including documents pertaining to Bidder Qualification Criteria signed by undersigned vide our offer reference ____________________ against your Enquiry document ____, are true, authentic, genuine and exact copy of its original.

It is certified that none of the documents are false/forged or fabricated. All the documents has been submitted with full knowledge of (i) the provisions of the Indian laws in respect of offences including, but not limited to those pertaining to criminal breach of trust, cheating and fraud (ii) provisions of bidding conditions and iii) Suspension / Banning rules of Owner/ EIL, which entitle the Owner/EIL to initiate action in the event of such declaration turning out to be a misrepresentation or false representation.

It is further certified that, if any documents are required to be submitted by our company/ Firm subsequent to submission of bid, shall also be submitted under my knowledge and shall be true, authentic, genuine, exact copy of its original and shall not be false/forged or fabricated.

I hereby acknowledge that the Owner/EIL possesses the right to verify the BQC Documents from the relevant document issuing authority or end user. The result of this verification, as stated above, shall be binding upon our Company/Firm, without any opportunity for dissent or contestation.

I also accept that in case, at a later date, any of the document submitted in our bid referred above is found to be false/forged or fabricated, I, shall be held responsible for the same and EIL/Owner has every right to take action against me and my company, as deemed fit as per law of land and provisions of the Bidding Documents and EIL/Owner's right to put our company on Suspension / Banning list for future business with EIL/Owner.

Specimen Signature of authorized signatory of Bid

Signature
Name & Designation (*proprietor in case of Proprietorship /any two partners in case of Partnership firms (indicate, as applicable)*)

Signature Not Verified

Digitally signed by NEERAJ SHRIKANT BORGAONKAR
Date: 2024.08.29 17:52:33 IST
Location: eProcure-EPROC