AN ISO 9001 & 14001 COMPANY

TENDER DOCUMENT

TENDER No: WRO/CON/757/0233

FOR

Tender for Supply, Installation, Testing & Commissioning of Internal water supply & Sanitary works for Construction of DHH with 100 bedded MCH & Infectious Block Building at Kendrapara, Odisha state.

EXECUTING AGENCY:
Engineering Projects (India) Limited
Western Regional Office: Mumbai
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<th>Description</th>
<th>No. Of Pages</th>
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<td><strong>268</strong></td>
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AN ISO 9001 & 14001 COMPANY

TENDER DOCUMENT

TENDER No: WRO/CON/757/0233

FOR

Tender for Supply, Installation, Testing & Commissioning of Internal water supply & Sanitary works for Construction of DHH with 100 bedded MCH & Infectious Block Building at Kendrapara, Odisha state.

VOLUME – I

NIT, Bid Capacity, Affidavit (Annexure- A), Affidavit for NIT (Annexure- B), Addendum To Instructions To Tenderers, Special Instructions To Bidders For E-Tendering, Letter of Undertaking, Form of Tender, Memorandum, Bidder Information
ENGINEERING PROJECTS (INDIA) LTD.
(A. Govt. of India Enterprise)

Tender No: WRO/CON/757/0233 04.06.2019

NOTICE INVITING e-TENDER (NIT)

Tender for Supply, Installation, Testing & Commissioning of Internal water supply & Sanitary works for Construction of DHH with 100 bedded MCH & Infectious Block Building at Kendrapara, Odisha state.

Engineering Projects (India) Ltd. invites the open online e-Tenders on Item rate basis from the eligible contractors/firms who fulfil the eligibility criteria as per the brief particulars of scope for the “Tender for Supply, Installation, Testing & Commissioning of Internal water supply & Sanitary works for Construction of DHH with 100 bedded MCH & Infectious Block Building at Kendrapara, Odisha state.” in two bid system (Techno-commercial bid & Price Bid) for the following works:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>NAME OF WORK</th>
<th>ESTIMATED COST (Rs)</th>
<th>TIME OF COMPLETION</th>
<th>EMD (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tender for Supply, Installation, Testing &amp; Commissioning of Internal water supply &amp; Sanitary works for Construction of DHH with 100 bedded MCH &amp; Infectious Block Building at Kendrapara, Odisha state.</td>
<td>Rs. 4,09,27,770/- (Four crore Nine lakhs Twenty seven thousand Seven hundred and Seventy only)</td>
<td>12 Months</td>
<td>Rs. 8,18,555/- (Eight Lakhs Eighteen thousand Five hundred &amp; Fifty five)</td>
</tr>
</tbody>
</table>

The brief scope of work included in this tender shall include (but not limited to Civil, Plumbing and Sanitary work for Tender for Supply, Installation, Testing & Commissioning of Internal water supply & Sanitary works for Construction of DHH with 100 bedded MCH & Infectious Block Building at Kendrapara, Odisha state.

The details of scope of work is given in the tender document.

Time schedule of Tender activities:

(i) Last Date & Time for Downloading of tender documents : 25.06.2019 up to 05.00 PM
(ii) Last Date & Time of submission of Tender (online & offline) : 26.06.2019 up to 05.00 PM
(iii) Date & Time of online opening of tender (Technical Bid): 27.06.2019 at 11.00 AM
2.0 Contractors/Bidders who fulfill the following requirements are eligible to participate in this tender. The joint ventures/Consortium are not accepted.

a) i. Experience of having completed work during the last 7 (Seven) years ending last day of the month previous to the one in which applications invited:

Three similar works, each costing not less than the amount equal to 40% of estimated cost put to tender.

OR

Two similar works, each costing not less than the amount equal to 60% of estimated cost put to tender.

OR

One similar work of aggregate cost not less than the amount equal to 80% of estimated cost.

The 'similar works' shall mean, “Construction of any type of Building including PH works OR Supply and Installation of plumbing and Sanitary works"

For evaluation purpose, the completion cost of works mentioned in the Completion Certificate shall be enhanced by 7% per annum till the end of month prior to date of NIT.

ii. The cost of free issue materials shall not be included in the completion cost of works.

iii. The experience certificates issued by Government Organizations / Semi Government Organizations / State Government Public Works Department / Central Government / Public Sector Undertakings / Autonomous Bodies / Municipal Bodies / Public Limited Companies listed on BSE / NSE and private party shall be accepted for assessing the eligibility of the tenderer. However, the completion certificates issued must be supported by work order.

b) Should have average annual financial turnover on works amounting at least 50% of the estimated cost of the work during the last three consecutive financial years ending on 31.03.18 duly certified by a Chartered Accountant.

c) Should not have incurred any losses in more than two years during the immediate last five consecutive financial years, ending 31.03.2018, Copies of Annual report/balance sheet and a Certificate from Chartered Accountant is also to be submitted.

d) Should have a solvency of 40% of estimated cost issued by his bankers in the name of the bidder. The Solvency certificate should not have been issued earlier than one year of last date of submission of tender.

e) Should have valid Permanent Account Number of Income Tax (Copy of PAN to be enclosed).
f) It is desirable that the bidder should have valid PF Registration No. In case, the bidders do not have PF Registration No, the same shall be obtained by successful bidder within one month from the date of LOI or before release of First RA Bill.

g) Should have GST Registration No. (Copy of GST Registration certificate to be enclosed).

h) Bidders have to submit confirmation letter whether they are registered under MSME/NSIC Act or not and if yes, then relevant copies of the registration letter in relevant category (Registered under NSIC/MSME, Govt. of India, Ministry of MSME, New Delhi) to be enclosed in Technical Bid and a request letter for claiming exemption from submission of Tender fee and EMD.

i) Bid Capacity: The bidding capacity of the contractor should be equal to or more than the estimated cost of the work put to Tender. The Bidding capacity shall be worked out by the following formula:

\[
\text{Bidding Capacity} = [A \times N \times 2] - B
\]

Where,

- \(A\) = Maximum value of construction works executed in any one year during the last five consecutive years ending 31.03.2018. Certified value of construction works executed to be furnished from Charted Accountant by taking into account the Completed as well as works in progress ending last day of the month previous to the one in which applications invited:

- \(N\) = Number of years prescribed for completion of work for which bids have been invited.

- \(B\) = Value of existing commitments and ongoing works to be completed during the period of completion of work for which bids have been invited.

The Tenderers is requested to furnish the existing commitments on works under execution along with stipulated period for completion of remaining for each of the work should be furnished in an affidavit on non-judicial stamp paper of value of Rs. 100/- duly certified that the particulars furnished are correct as per the Performa in Annexure –A.

j) It is desired that the bidder visits the site before submitting the bid to assess the Ground condition and working conditions at site. Incase bidder decide not to visit site, they shall be responsible for all the consequences there of. Bidder to submit a self-declaration with the bid in respect of the same.

k) The credentials of the Bidders with respect to Technical & Financial criteria shall be verified and inspection of the works, if required, to be carried out by EPI. If not found satisfactory by EPI, their bid will be considered non-responsive and rejected.

3.0 Tender documents comprising of the following are available on the website of EPI: www.enginneringprojects.com & CPP Portal: www.eprocure.gov.in and as well as on MSTC portal http://www.mstcecommerce.com/eprochome/EPIL
4.0 In order to participate, the bidder should have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities.

5.0 Interested bidders have to necessarily register themselves on the portal http://www.mstcecommerce.com/eprhome/EPIL through M/s MSTC Ltd., Kolkata to participate in the bidding under this invitation for bids. It shall be the sole responsibility of the interested bidders to get themselves registered at the aforesaid portal for which they are required to contact M/s MSTC Ltd., Kolkata at following address to complete the registration formalities:

M/s MSTC Ltd.,
Registered office at 225-C, Acharya Jagdish Chandra Bose Road,
Kolkata - 700020

They may obtain further information regarding this tender from GM (Contracts) at the address given at Clause No. 18.0 below from 10:00 hours to 17:00 hours on all working days till the last date of online submission of Bidding Documents.

For proper uploading of the bids on the portal namely http://www.mstcecommerce.com/eprhome/EPIL (hereinafter referred to as the ‘portal’), it shall be the sole responsibility of the bidders to apprise themselves adequately regarding all the relevant procedures and provisions as detailed at the portal as well as by contacting M/s MSTC Ltd., directly, as and when required, for which contact details are mentioned above. The EPI in no case shall be responsible for any issues related to timely or properly uploading/submission of the bid in accordance with the relevant provisions of Section Instruction to Bidders of the Bidding Documents.

6.0 Bidders can download the bid document from the portal any time from 18:00 Hrs. on 05.06.2019; however interested bidders have to pay Portal fee & tender fees for participating in the tendering and submitting the bid. For this purpose the interested bidders shall be required to pay Rs. 10,000.00 (Rupees Ten Thousand only) plus Applicable GST @ 18% i.e Rs. 11,800/- as non-refundable document fees in the form of demand draft in favour of “Engineering Projects (India) Ltd.” payable at Mumbai and online portal fee as applicable.

7.0 E-Bids must be submitted/uploaded along with scanned copies of relevant documents pertaining to Clause no. 2 (a) to (k) & Clause no. 17 (a) to (l) under Single Stage Two Envelope Bidding Procedure on the TCIL portal on or before last date and time of online bid submission. Late bids will not be accepted. Under the above procedure, only the first
envelope (Technical Part) shall be opened in the presence of the bidders’ representatives who choose to attend in person at the address given below on schedule date and time of bid opening or may be viewed by the bidders by logging in to the portal as per features available to them. Second envelope i.e. Price part shall be opened of technically qualified bidders.

The bid must be accompanied by an **Earnest Money Deposit (EMD) of Rs. 8,18,555/- (Rs. Three Lacs Forty seven Thousand Six hundred and Seventy nine)**. This can be either in the form of Crossed Demand Draft or Pay Order of any Nationalized Bank/Scheduled Bank for the full amount of EMD payable favouring “Engineering Projects (India) Ltd.”, payable at Mumbai or in the form of Bank guarantee of any Nationalized Bank/Scheduled Banks, in accordance with the prescribed Performa, favouring “Engineering Projects (India) Ltd.”. The EMD shall be valid for minimum period of 150 days (one hundred fifty) from the last day of submission of tender. Tenders submitted without EMD or inadequate amount of EMD shall be rejected. The bid shall be valid for 90 days from date of opening of Price Bid.

Tender fee, EMD (In original) and Power of Attorney, Annexure-A affidavit of NIT, NSIC certificate as per Clause No. 2 (h) if bidder is claiming EMD/Tender fee exemption must be submitted in physical form at the address given at **Clause No. 18.0** below on or before last date and time of online bid submission. If the above documents are not received in time then there offer shall not be considered and EPI shall not be responsible for any postal delay in respect of submission of hard copy part of the bids.

8.0 The Terms & Conditions contained in this NIT and tender documents shall be applicable. In case of any unscheduled holiday taken place on the last day of submission of tender, the next working day will be treated as scheduled day and time for submission of Tender.

9.0 The rates quoted by the bidder shall be firm and fixed for the entire period of completion and till handing over of the work. No revision to rates or any escalation shall be allowed on account of any increase in prices of materials, labour, POL and Overheads etc during the entire contract period or extended contract period.

10.0 The corrigendum or addendum, extension, cancellation of this NIT, if any, shall be hosted on the EPI's website/CPP portal as well as on MSTC portal http://www.mstcecommerce.com/eprochrome/EPIL the bidders are required to check these websites regularly for this purpose, to take into account before uploading/submission of tender. All Corrigendum and addendum are to be uploaded duly signed & stamped with tender documents as bid Annexure.

11.0 The price bid of those bidders whose bid has been technically accepted on the basis of documents submitted and The price bid of those bidders whose bid has been technically accepted on the basis of documents submitted and confirmations of credentials & BGs are received from the concerned Departments/Banks shall be opened with prior intimation to them. However, it is made clear that the offer of the L-1 bidders shall be accepted subject to the confirmation of authentically of the PQ documents/BG from the concerned department/bank.
12.0 EPI reserves the right to extend the date of submission of the tender or cancel the tender or accept any tender or reject any or all tenders or split the work of tender or annul this tendering process without assigning any reason and liability whatsoever and to re-invite tender at its sole discretion.

13.0 In case of tie-tender, where two firms are bidding lowest, EPI reserves the right to split the work among these bidders and / or EPI will reserve the right to award the tender to any one of such bidder.

14.0 The Bidder should not have been blacklisted or Debarred in any State Govt./Municipal Corporations/Central Govt./any State Govt. Organizations, Urban Local Body and/or its Undertaking company during last seven years ending last day of the previous month of date of NIT. **Bidder to submit a notarized self-declaration with the bid in respect of the same.**

15.0 In case of any discrepancy between the downloaded tender and the approved hard copy, the approved hard copy shall hold good for contractual as well as legal purposes. The tenderer shall furnish a **declaration** to this effect that no addition/deletion/corrections have been made in the downloaded tender document being submitted by him and it is identical to the tender document appearing on the Website.

16.0 **Disqualification**

The tenderers may note that they are liable to be disqualified and not considered for the opening of Price Bid if;

a) Representation in the forms, statements and attachments submitted in the pre-qualification document are proved to be incorrect, false and misleading.

b) Record of poor performance during the past 10 years such as abandoning the work, rescinding of contract for which the reasons are attributable to the nonperformance of the contractor, inordinate delay in completion, consistent history of litigation / arbitration awarded against the contractor or any of its constituents or financial failures due to bankruptcy etc. in their on going / past projects. The decision of EPIL in the matter of disqualification due to poor performance in any project ongoing/completed shall be find & binding on the tenders.

c) If bidder have submitted incompletely filled in formats without attaching certified supporting documents and credentials to establish their eligibility to participate in the Tender.

d) If the tenderers attempt to influence any member of the committee. EPI reserves its right to take appropriate action including disqualification of tenderer(s) as may be deemed fit and proper by EPI at any time without giving any notice to the contractor in this regard. The decision of EPI in the matter of disqualification shall be final and binding on the Tenderers.
17.0 Tenderer shall submit duly stamped & signed scan copy of following documents online.
   a) Details of similar works executed along with completion certificate & copy of Work order for qualification as per PQ criteria.
   b) List of works executed during the last 5 years indicating name of the Client, value, date of start and completion along with completion certificate
   c) List of works under execution indicating name of the Client, Total Contract Value, Value of balance work in hand, date of start and completion.
   d) CA certified Annual Reports including Audited balance sheets and profit and loss accounts along with schedules for the last 5 years.
   e) Copy of PAN Card Certificate
   f) Solvency certificate
   g) Copy of GST Registration certificate
   h) List of Plant & Equipment’s available with bidder
   i) Details of manpower available with Bidder.
   j) Registration Certificate/Memorandum and Articles of Association/ Partnership Deed /Affidavit
   k) Form of Tender & Letter of Undertaking
   l) A notarized self certification by bidder that “He has not been reprimanded in past 10 years for poor performance and also he has not been debarred by any of his client for unprofessional/ slow work leading to cancellation of his ongoing assignment”.

18.0 All correspondence with regard to the above shall be to the following address (By Post/In Person)

   General Manager (Contracts)
   Engineering Projects (India) Ltd.
   Bakhtawar, 6A, 6th Floor Nariman Point,
   Mumbai – 400 021
   Office Phone- 022-2204 9230
   Email: wro-contracts@engineeringprojects.com

19.0 Contact details for site related Queries / Visit:
   DGM (Mob no.) 08237522255
   Engineering Projects (I) Limited, Bhubaneshwar

   For more information on EPI, visit our website at: http://www.epi.gov.in
   For more information on the e-tender visit website of M/s MSTC Ltd., Kolkata at:
   http://www.mstcecommerce.com/eprochome/EPIL

   General Manager (Contracts)
   Date: 05.06.2019
**BID CAPACITY**

<table>
<thead>
<tr>
<th>Name of the Work</th>
<th>Tender for Supply, Installation, Testing &amp; Commissioning of Internal water supply &amp; Sanitary works for Construction of DHH with 100 bedded MCH &amp; Infectious Block Building at Kendrapara, Odisha state.</th>
</tr>
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<tbody>
<tr>
<td>NIT No</td>
<td>WRO/CON/757/0233</td>
</tr>
<tr>
<td>ESTIMATED COST PUT TO TENDER</td>
<td>4,09,27,770/-</td>
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</table>

**Bid Capacity**: The bidding capacity of the contractor should be equal to or more than the estimated cost of the work put to Tender. The bidding capacity shall be worked out by the following formula:

\[
\text{Bidding Capacity} = \left[ A \times N \times 2 \right] - B
\]

Where,

- **A** = Maximum value of construction works executed in any one year during the last five consecutive years ending 31.03.2018. Certified value of construction works executed to be furnished from Charted Accountant by taking into account the Completed as well as works in progress ending last day of the month previous to the one in which applications invited:

- **N** = Number of years prescribed for completion of work for which bids have been invited

- **B** = Value of existing commitments and ongoing works to be completed during the period of completion of work for which bids have been invited (Format enclosed)

**BID CAPACITY CALCULATION BY BIDDER**

**SIGN & STAMP OF BIDDER**
ANNEXURE-A

AFFIDAVIT
(To be typed on Rs. 100/- non-judicial stamp paper)

I/We .............................................. aged .............. years son of .............................................. do hereby solemnly affirm and declare as follows for and on behalf of the Firm:

LIST OF EXISTING COMMITMENT AND ONGOING WORKS

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of Works</th>
<th>Client Name &amp; Address</th>
<th>Work Order Value (in Rs)</th>
<th>Work Executed till Date (Rs)</th>
<th>Balance Amount of work to be completed (Rs)</th>
<th>Balance period to complete the works (Total months)</th>
<th>Work to be completed in 12 month (NIT Completion period) (Rs)</th>
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Balance Commitments during 12 months as per NIT Rs

It is certify that the above particulars furnished are true and correct. If any information given is found to be concealed at a later date, the Contract will be terminated forthwith without prejudice to the rights thereon consequent on termination and the bidder will be blacklisted. I/We agree for debarring tendering for one year if any facts are suppressed.

SIGN AND STAMP OF BIDDER

Signature of Notary Public
AFFIDAVIT

Affidavit of Mr ---------------- So ------------ R/o ----------------.

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s ------------ having its Head / Regd. Office at ------------.

2. That the information/documents/Experience certificates submitted by M/s ------------ along with the tender for -------- (Name of work) ----- To EPI are genuine, true and nothing has been concealed.

3. I shall have no objection in case EPI verifies them from issuing authority (ies). I shall also have no objection in providing the original copy of the document (s), in case EPI demand so for verification.

4. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, EPI at its discretion may disqualify / reject / terminate the bid / contract and also forfeit the EMD / All dues.

5. I shall have no objection in case EPI verifies any or all Bank Guarantee (s) under any of the clause (s) of Contract including those issued towards EMD and Performance Guarantee from the Zonal Branch / office issuing Bank and I / We shall have no right or claim on my submitted EMD before EPI receives said verification.

6. That the Bank Guarantee issued against the EMD issued by (name and address of the Bank) is genuine and if found at any stage to be incorrect / false / fabricated, EPI shall reject my bid cancel pre-qualification and debar me from participating in any future tender for three years.

I, -----------, the Proprietor / Authorised signatory of M/s ------------ do hereby confirm that the contents of the above Affidavit are true to my knowledge and nothing has been concealed there from ------- and that no part of it is false.

Verified at ---------------------- this ---------------- day of ------------------
LETTER OF UNDERTAKING
(TO BE ENCLOSED IN ENVELOPE-1 ALONGWITH EMD)

To,
GM (CONTRACTS)
ENGINEERING PROJECTS (INDIA) LTD.

Ref: “Tender for Supply, Installation, Testing & Commissioning of Internal water supply & Sanitary works for Construction of DHH with 100 bedded MCH & Infectious Block Building at Kendrapara, Odisha state.”

NIT No. : WRO/CON/757/0233

Sir,

UNDERTAKING FOR ACCEPTANCE OF TENDER CONDITIONS

1. The Tender Documents for the work as mentioned in “Memorandum” to “Form of Tender” have been issued to us by ENGINEERING PROJECTS (INDIA) LIMITED and we hereby unconditionally accept the tender conditions and Tender Documents in its entirety for the above work.

2. The contents of clause 1.2 and 1.3 of the Tender Documents (Instructions to Tenderers) have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remarks(s) / condition(s) (except unconditional rebate on price, if any) in the ‘Price-Bid’ enclosed in “Envelope-2” and the same has been followed in the present case. In case this provision of the Tender is found violated at any time after opening “Envelope-2”, We agree that our tender shall be summarily rejected and EPI shall, without prejudice to any other right or remedy be at liberty to forfeit the full said Earnest Money absolutely.

3. The required Earnest Money for this work is enclosed herewith.

Yours faithfully,

(Signature of the Tenderer)

Seal of Tenderer

Dated:
FORM OF TENDER

To,
GM (CONTRACTS)
ENGINEERING PROJECTS (INDIA) LTD.

REF: “Tender for Supply, Installation, Testing & Commissioning of Internal water supply & Sanitary works for Construction of DHH with 100 bedded MCH & Infectious Block Building at Kendrapara, Odisha state.”

NIT No. : WRO/CON/757/0233

1. We hereby tender for execution of work as mentioned in “Memorandum” to this “Form of Tender” as per Tender Documents within the time schedule of completion of work as per separately signed and accepted rates in the Bill of Quantities quoted by us for the whole work in accordance with the Notice Inviting Tender, Conditions of Contract, Specifications of materials and workmanship, Bill of Quantities Drawings, Time Schedule for completion of jobs, and other documents and papers, all as detailed in Tender Documents.

2. It is agreed that the time stipulated for jobs and completion of work in all respects and in different stages mentioned in the “Time Schedule for completion of jobs” and signed and accepted by us is the essence of the contract. We agree that in case of failure on my/our part to strictly observe the time of completion mentioned for jobs and the final completion of work in all respects according to the schedule set out in the said “Time schedule for completion of jobs” and stipulations contained in the contract, the recovery shall be made from us as specified therein. In exceptional circumstances extension of time which shall always be in writing may, however be granted by EPI at its entire discretion for some items, and We agree that such extension of time will not be counted for the final completion of work as stipulated in the said “Time schedule of completion of jobs”.

3. We agree to pay the Earnest Money, Security Deposit /Retention money, Performance Guarantee and accept the terms and conditions as laid down in the “Memorandum” to this “Form of Tender”.

4. Should this Tender be accepted, We agree to abide by and fulfill all terms and conditions referred to above and as conditioned in Tender Documents elsewhere and in default thereof, allow EPI to forfeit and pay EPI, or its successors or its authorized nominees such sums of money as are stipulated in the Tender Documents.
5. We hereby pay the earnest money amount as mentioned in the “Memorandum” to this “Form of Tender” in favour of Engineering Projects (India) Limited payable at place as mentioned in the “NIT/ITT”.

6. If we fail to commence the work within 10 days of the date of issue of Letter of intent and / or We fail to sign the agreement as per Clause 84 of General Conditions of Contract and/or We fail to submit Performance Guarantee as per Clause 9.0 & 9.1 of General Conditions of Contract, We agree that EPI shall, without prejudice to any other right or remedy, be at liberty to cancel the Letter of Intent and to forfeit the said earnest money as specified above.

7. We are also enclosing herewith the Letter of Undertaking on the prescribed proforma as referred to in condition of NIT.

Date the __________________________ day of ____________________________

SIGNATURE OF TENDERER

NAME (CAPITAL LETTERS):

OCCUPATION

ADDRESS

SEAL OF TENDERER
MEMORANDUM

Ref: “Tender for Supply, Installation, Testing & Commissioning of Internal water supply & Sanitary works for Construction of DHH with 100 bedded MCH & Infectious Block Building at Kendrapara, Odisha state.”

NIT No.: WRO/CON/757/0233

<table>
<thead>
<tr>
<th>SI NO.</th>
<th>Description</th>
<th>Cl. No.</th>
<th>Values/Description to be applicable for relevant clause(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>i.</td>
<td>Name of work</td>
<td></td>
<td>Tender for Supply, Installation, Testing &amp; Commissioning of Internal water supply &amp; Sanitary works for Construction of DHH with 100 bedded MCH &amp; Infectious Block Building at Kendrapara, Odisha state.</td>
</tr>
<tr>
<td>ii.</td>
<td>Client</td>
<td></td>
<td>PWD, Odisha</td>
</tr>
<tr>
<td>iii.</td>
<td>Type of Tender</td>
<td></td>
<td>Item rate Contract</td>
</tr>
<tr>
<td>iv.</td>
<td>Earnest Money Deposit</td>
<td>NIT</td>
<td>Rs. 8,18,555/- (Eight Lakhs Eighteen thousand Five hundred &amp; Fifty five)</td>
</tr>
<tr>
<td>v.</td>
<td>Estimated Cost</td>
<td>NIT</td>
<td>Rs. 4,09,27,770/- (Four crore Nine lakhs Twenty seven thousand Seven hundred and Seventy only)</td>
</tr>
<tr>
<td>vi.</td>
<td>Time for completion of work</td>
<td>NIT</td>
<td>12 (Twelve) months from the 10th day of issue of LOI.</td>
</tr>
<tr>
<td>vii.</td>
<td>Mobilization Advance</td>
<td>8.0</td>
<td>NIL</td>
</tr>
<tr>
<td>viii.</td>
<td>Interest Rate on Mobilization Advance</td>
<td>8.0</td>
<td>NIL</td>
</tr>
<tr>
<td>ix.</td>
<td>Number of Installments for recovery of Mobilisation Advance</td>
<td>8.0</td>
<td>NA</td>
</tr>
<tr>
<td>x.</td>
<td>Schedule of Rates applicable</td>
<td>69.0</td>
<td>Market Rate</td>
</tr>
<tr>
<td>xi.</td>
<td>Validity of Tender</td>
<td>4.0</td>
<td>90 days from the date of opening of Price Bid.</td>
</tr>
<tr>
<td>xii.</td>
<td>Security Deposit cum Performance Guarantee</td>
<td>9.0</td>
<td>5% (Five percent only) of contract value in the form of B.G. /DD in favor of Engineering Projects (India) Ltd., which shall be submitted within 10 days from the date of issue of LOI. The validity shall be 03 months after expiry of Defect Liability Period.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td>---</td>
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<td></td>
</tr>
<tr>
<td>xiii.</td>
<td>Retention Money</td>
<td>5% (five percent only) of contract value which shall be deducted from each RA Bill excluding GST. This can be refunded after 12 months from the date of completion or against submission of equal amount of BG after completion of work certified by site I/C</td>
<td></td>
</tr>
<tr>
<td>xiv.</td>
<td>Time allowed for starting the work</td>
<td>10 (Ten) days from the date of issue of LOI.</td>
<td></td>
</tr>
<tr>
<td>xv.</td>
<td>Defect Liability Period</td>
<td>36 months after completion of this work against certification from site I/C</td>
<td></td>
</tr>
<tr>
<td>xvi.</td>
<td>Arbitration</td>
<td>As per Additional Conditions of Contract.</td>
<td></td>
</tr>
<tr>
<td>xvii.</td>
<td>Jurisdiction</td>
<td>Courts at Mumbai</td>
<td></td>
</tr>
</tbody>
</table>

SIGNATURE OF BIDDER

NAME (CAPITAL LETTERS): ____________________________________________

OCCUPATION: ______________________________________________________

ADDRESS: _________________________________________________________

________________________________________

SEAL OF BIDDER
ADDENDUM TO INSTRUCTIONS TO TENDERERS

Mode of submission of tender is through e-bids only. Hence clause no. 1 of ITT is deleted.

Kindly refer “Special instructions to Bidders for e-tendering” for downloading & uploading of tender documents as per NIT.
Special instructions to Bidders for e-Tendering

Some Bidding related Information for this Tender (Sealed Bid)
The entire bid-submission would be online on ETS (unless specified for Offline Submissions). Broad outline of submissions are as follows:
- Submission of Bid-Parts/ Envelopes
  - Technical-Part
  - Financial-Part

Offline Submissions:
The bidder is requested to submit the following documents offline to the under mentioned address before the start of Public Online Tender Opening Event in a Sealed Envelope.

Contact Persons Name:
**General Manager (Contracts)**
Engineering Projects (India) Ltd.
Bakhtawar, 6A, 6th Floor Nariman Point,
Mumbai – 400 021
Office Phone- 022-2204 9230
Email id - wro-contracts@engineeringprojects.com

The envelope shall bear (the project name), the tender number and the words ‘DO NOT OPEN BEFORE’ (due date & time).
1. Tender Fee of Rs. 10,000.00 (Rupees Ten Thousand only) plus Applicable GST @ 18% i.e Rs. 11,800/- in form of DD. (Original)
2. Earnest Money Deposit (EMD) of Rs. 8,18,555/- (Eight Lakhs Eighteen thousand Five hundred & Fifty five )
3. in the form of Bank Guarantee/DD. (Original)
4. Documentary evidence with regard to registration with NSIC as mentioned in Clause No.2 (h) of NIT for tender fees & EMD waiver.
5. Letter of authorization shall be indicated by written power-of-attorney. (Original)
6. Annexure – A affidavit for bid capacity (Refer Clause No. 2 (i) of NIT) on non-judicial stamp paper of value of ₹100/
7. Annexure-B affidavit of NIT.

Note: The Bidder should also upload the scanned copies of all the above mentioned original documents as Bid-Annexures during Online Bid-Submission in addition to PQ documents listed in NIT Clause.
Bidder’s guide for EPIL portal:

1. Use browser to go to https://www.mstcecommerce.com/eprochome/EPIL

Digital Signatures

To login into the portal both Users (EPIL Officials) and Bidders will require a Class 2 or 3 Digital Signature. Bidders should have at least Signing type Digital Signatures. A digital signature can be obtained from any Certifying Authority (CA) as per the List of CAs issued by Controller of Certifying Authorities, Ministry of Electronics and Information Technology. The list is available at http://www.cca.gov.in/cca/?q=licensed_ca.html. The list is as under:

1. Safescrypt
2. IDRBT
3. National Informatics Centre
4. TCS
5. GNFC
6. e Mudhra CA
7. CDAC CA
8. Capricorn CA
9. NSDL e-Gov CA

System Settings

1. This portal is compatible with multiple browsers (Google Chrome, Mozilla Firefox, Internet Explorer, Opera etc.)
2. On the system where this portal is being used, the user may open the portal and click on Install Components button on the left side as shown below:
3. On clicking the button, a new window will open as shown below:

4. In this window, please save the MSTCSIGNER28082018_v2.exe file and install it.

5. Additionally, please click on Add to chrome button, to add the chrome extension, as shown below:

For other browsers please install the extension as applicable.

2. On the right side of the page click on Register as a Vendor:
3. Fill the form that appears to create username and password.

4. Once the registration is done, login with your user name and password:

5. System will ask you to verify your digital signature
6. Press Ok and select your digital signature from the List:

![Select a Certificate]

7. Your digital signature will be verified

![Message from webpage]

8. Once login is complete, a bidder can access My Menu through the left side of the page:

![Vendor Home...]

9. Here click on Download NIT/Corrigendum button to download the NIT/Corrigendums. Select Event number and click on download to download the files:

![Download NIT/Corrigendum]

10. To submit the bid a bidder can proceed to Bid Floor through the left side My menu. In Bid Floor click on live events to view a list of Live events. In live events select the tender number where you wish to submit a bid.
11. On clicking the event number, if the bidder has not paid transaction fee, system will prompt them to pay the transaction fee. They can pay the transaction fee by going to Transaction Fee payment link in their login, and pay the same through online payment (debit card, credit card, net banking etc) or RTGS/NEFT (Challan).

12. Tender can be of multiple types with price bid uploading in Excel or Technical-Price type. The bid floor for each type of event will change automatically.

On clicking the tender number one of the following screens will appear:
For 2 cover with price bid in excel

E-Tender Technical Cum Price Bid

13. For each type of event the event details including start time and close time the details will be given on the top of the page.
14. To submit the tender the bidder has to start from top left and submit the details one by one.

15. For 2 cover with price bid in excel, the bidder has to submit technical bid, by filling the details and clicking the save button.

a) After the technical bid is saved, a bidder can proceed to uploading documents through the link upload docs:

b) Please note that under no circumstance the price bid excel has to be uploaded here.

c) After the documents have been uploaded, the bidder can click on download excel to download the excel format.

d) Fill up the excel sheet as per the details given therein and tender document.

e) To upload the filled up excel click on Upload Price Button, click on browse to select the file and then click on Upload and Save encrypt file.

f) The bidder can then click on final submit to finally submit the bid. In case of any amendments after final submit, click on delete bid button to delete the techno-
commercial and price bids and resubmit the same. Please note that at the end the bid must be final submit, otherwise the same will not be considered.

16. For E-Tender Technical Cum Price Bid:

a. In the manner similar to above the bidder has to fill up Common terms, then press save button to submit.

b. Then the bidder has to upload documents as per the list shown therein.

c. Once the documents are uploaded the bidder has to submit the Technical and Price bids.

d. The bidder can then click on final submit to finally submit the bid. In case of any amendments after final submit, click on delete bid button to delete the techno-commercial and price bids and resubmit the same. **Please note that at the end the bid must be final submit, otherwise the same will not be considered.**

Bidder’s may note that in each case using the Delete bid button will only delete the bids and then the bidder can resubmit upload tender closing time. Using the withdraw button the bid will be withdrawn and the bidder will not be allowed to submit any further bid in that event.

For any assistance regarding the Tender Document and/or term and conditions the bidders may contact at EPIL:

For any assistance during bid submission, system settings etc. bidders may contact at MSTC:

<table>
<thead>
<tr>
<th>Phone Number</th>
<th>03322901004, 01123212357, 01123215163, 01123217850</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email</td>
<td><a href="mailto:mstcnro@mstcindia.co.in">mstcnro@mstcindia.co.in</a></td>
</tr>
<tr>
<td>Please mention “Helpdesk” as subject while sending emails</td>
<td></td>
</tr>
<tr>
<td>Availability</td>
<td>10 AM to 5:30 PM on all working days.</td>
</tr>
</tbody>
</table>
## Bidder Information

<table>
<thead>
<tr>
<th><strong>Company Name</strong>*</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Registration Number</strong>*</td>
<td></td>
</tr>
<tr>
<td><strong>Registered Address</strong>*</td>
<td></td>
</tr>
<tr>
<td><strong>Name of Partners/Directors</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Bidder type</strong>*</td>
<td></td>
</tr>
<tr>
<td>Indian/Foreign</td>
<td></td>
</tr>
<tr>
<td><strong>City</strong>*</td>
<td></td>
</tr>
<tr>
<td><strong>State</strong>*</td>
<td></td>
</tr>
<tr>
<td><strong>Country</strong>*</td>
<td></td>
</tr>
<tr>
<td><strong>Postal code</strong>*</td>
<td></td>
</tr>
<tr>
<td><strong>PAN/TAN/GST Number</strong>*</td>
<td>(PAN/TAN number must have 10 characters. e.g. AESTG2458A)</td>
</tr>
</tbody>
</table>

### Company's Establishment Year

- **Company's Nature of business***
- **Company's Legal status***
  - Limited company/
  - Undertaking/Joint
  - venture/Partnership/others

### Company Category***

- Micro unit as per MSME/
- Small unit as per MSME/
- Medium unit as per MSME/
- Ancillary unit/Project of affected
  - person of this company/SSI/others

### Contact Details

**Enter Company's Contact Person Details**

<p>| <strong>Title</strong>* |  |
| Mr/Mrs/Dr/Shree/Ms |  |
| <strong>Contact Name</strong>* |  |
| <strong>Date of Birth</strong>* (DD/MM/YYYY) |  |
| <strong>Correspondence Email</strong>* | (Correspondence Email ID can be same as your Login ID. All The mail correspondence will be sent only to the Correspondence Email ID.) |
| <strong>Designation</strong> |  |
| <strong>Phone</strong>* | (Phone details eg: +91 044 22272449) |
| <strong>Mobile</strong>* |  |</p>
<table>
<thead>
<tr>
<th>BANKER DETAILS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PAN NO</strong></td>
</tr>
<tr>
<td><strong>GST NO</strong></td>
</tr>
<tr>
<td><strong>NAME OF BANK</strong></td>
</tr>
<tr>
<td><strong>ACTIVE BANK A/C DETAILS</strong></td>
</tr>
<tr>
<td><strong>A/C NO</strong></td>
</tr>
<tr>
<td><strong>A/C TYPE</strong></td>
</tr>
<tr>
<td><strong>BRANCH ADDRESS</strong></td>
</tr>
<tr>
<td><strong>IFSC</strong></td>
</tr>
</tbody>
</table>

*Mandatory information (must be filled by the bidders)*