APPENDIX 'A' TO NOTICE INVITING TENDER (NIT)

1	Name of Work	Provision of Roof Top Solar Plant at 26ED, AF
2	Estimated Cost	Rs 40.00 lakh (At Par Market)
3	Period of Completion	06 (SIX) Months
	T chad of Completion	oo (cix) working
4	Cost of Tender Documents	Rs. 500.00 in the form of DD/Bankers cheque from any scheduled Bank in favour of GE (AF) Marathahalli and payable at Bangalore Note. In case of retendering, the contractor who had quoted in the previous call is not required to submit the cost of tender.
5	Website/Portal address	www.defproc.gov.in
6.	Type of contract	The tender shall be based on drawing and specification (IAFW-2159)/IAFW 1779A and GCC (IAFW-2249) with Schedule 'A' (List of items of work) to be priced by contractor/pre priced by MES. The contractor is required to quote the lump sum amounts for parts of Schedule 'A' and quote rates against items of other parts of schedule 'A'
7.	Time line details:	
	(a) Bid submission start date	
	(b)Bid submission end date	├ Ref critical dates on web site
	(c) Date of bid opening	
<u>8</u>	Eligibility Criteria	J
	(a)For MES enlisted contractors	Contractor shall be enlisted with MES in class ' D ' and above and category (b) (i) Low tension Electric works (up to 1100 Volts) subject to satisfactory remarks wrt performance in respect of works in hand as reflected in work load return (WLR) or any other report circulated by competent engineer authority.
	(b) For contracts not enlisted with MES	(i) Contractor not enlisted with MES should meet the enlistment criteria of "D" Class & category (b) (i) Low tension Electric works (up to 1100 Volts) contractor with regard to satisfactory completion of requisite value works with Central /State Government /Central/State PSUs/AWHO/AFNHB/CGEWHO /DGMAP, annual turnover, bank solvency, working capital and other requirements given in para 1.4 & 1.5 of Section 1 of MES Manual of Contracts 2020 as available in all MES formations as well as MES website(www.mes.gov.in). The same is reproduced in SI page No 17 to 24 here in after for ready reference. (ii) Not carrying adverse remarks in Work Load Report (WLR) or any other similar report circulated by any competent authority, If already working in MES. (iii) Not suspended/debarred/blacklisted (either permanently or temporarily) from participating in any bid or for business dealings by
	(c) Technical PQC Criteria	any Central/State Government Department or any Central/State Government PSU or any Autonomous Body under Central/State Government or any Local Body as on bid submission end date.
	(c) Technical PQC Criteria	In case of solar Power Works and Runway/Pavement, technical PQC criteria as stipulated in Manual on Contracts and as per policy letters issued by E-in-C's Branch from time to time shall be applicable.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

9.	Tender issuing and Accepting Officer	Name Shri Vineet Modi, IDSE, CWE Address CWE AF North Bangalore Bellary Road JC Nagar Post Bangalore 560006 Contract No 080-23518741 Email.Id- afbang3-mes@nic.in
10	Executing Agency	GE(AF) Marathahalli
11	Earnest Money	Rs. 80,000/- in favour of GE(AF) Marathahalli in the form of
		Deposit at cal receipt, FDR not acceptable.

NOTES

- In case after opening of Cover 1, the number of MES enlisted contractors of eligible class as well as eligible un-enlisted contractors, if any, fulfilling the other eligibility criteria given in NIT is less than 7 (Seven), applications in respect of MES Contractors of one class or two classes (in case of remote and difficult areas to be decided as per list circulated by CE Command/ADG) below the eligible class shall also be considered subject to fulfillment of other eligibility criteria given in the NIT. Therefore MES Contractor's one class below (Two classes below in case of remote and difficult areas) may also bid for this tender. Such contractors (Contractors of one/two classes below the eliquible class) shall not be considered in case their present residual work in hand is more than FIVE TIMES their present tendering limit. However in case such contractors fulfill the criteria of upgradation to the stipulated eligible class based on past experience of completed works (individual work experience and/or average annual turnover, as applicable) and financial soundness (solvency/financial soundness and working capital), the ceiling of present residual work will not apply and they will be considered for issue of tender. Such bidders shall upload in their Cover-1 bid details related to residual work in hand like details of works in hand showing names of work, names of Accepting Officers, Contract amounts, dates of commencement and completion(stipulated) and progress as on bid submission date. Such contractors, if claim to fulfil the criteria of upgradation shall also upload the requisite information/documents in support of upgradation. These details shall be verified by the Tender Issuing Authority from concerned formations in case bids of such contractors are considered for evaluation.
- 2. In case after opening of Cover 1, the number of MES enlisted contractors of eligible class as well as un-enlisted contractors, if any, fulfilling the other eligibility criteria given in NIT, are 7 (seven) or more, applications of only those one class below the eligible class bidders shall be considered, who have previously completed similar works satisfactorily and are meeting the criteria of up gradation in respect of past experience of completed works (individual work experience and/or average annual turnover as applicable) and financial soundness (solvency/financial soundness and working capital) as per details given in Manual on Contracts. Therefore such contractors shall upload the requisite information/documents in the Cover-1.
- 3. Unenlisted contractor shall be considered provided he meets the criteria, Foreign firms shall not be eligible for this tender. However Indian Firms having foreign national/Indian National Staying abroad/Indian National having taken foreign citizenship, as director(s) shall be considered subject to security clearance from the concerned authorities.
- 4. Contractors enlisted with MES will upload following documents in Cover 1 for checking eligibility:-
 - (a) Application for tender on Firms letter head.
 - (b) Enlistment letter issued by the Registering Authority duly renewed for the cycle period in vogue.
 - (c) Scanned copy of DD/Bankers Cheque towards cost of tender and EMD instrument in case SSD Bond is not signed at the time of registration.
 - (d) Any other documents required as described in this Appendix.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

- 5. Contractor not enlisted with MES will be required to upload following documents in cover 1 for checking eligibility:-
 - (a) Application for tender on Firms letter head
 - (b) Scanned copy of DD/Bankers Cheque towards cost of tender and Earnest Money Deposit (EMD) instrument
 - (c) Copy of Police Verification Report/Police Clearance Certificate/Character Certificate from the Police Authority of the area where the registered office of the firm is located/notarized copy of valid passport of Proprietor/Each Partner/Each Director.
 - (d) All documents required for enlistment in MES for the class mentioned in Para 8(b) above as per Para 1.5 section 1 of MES Manual on Contracts 2020.
 - (e) Details of works being executed in MES,if any.
 - (f) Any other documents required as described in this Appendix
- 6. Tender not accompanied by scanned copies of requisite DD/Bankers Cheque towards cost of tender and earnest money (as applicable) in cover 1 shall not be considered for validation of 'T' bid and their Financial Bids will not be opened.
- 7. Contractors should ensure that their original physical DDs and Earnest Money Deposit (EMD) Instruments (as applicable) reach the Office of Accepting Officer with in 05 days of bid submission end date(The number of days to be mentioned shall be as decided by the Accepting Officer. But it shall not be less that 5 days) failing which following action shall be taken.
 - (a) In case of tenders from an enlisted contractor of MES. Where scanned copies of requisite DD/Bankers Cheque towards cost of tender have been uploaded in cover 1 but physical copies are not received within the stipulated period, their financial bids will be opened. However non-submission of physical copies of cost of tender shall be considered as willful negligence of the tenderer with ulterior motives and such tenderer shall be banned from bidding for a period of six months commencing from the date of opening of Financial Bid(Cover 2).
 - (b) In case of tenders from unenlisted contractor, where scanned copies of requisite DD/Bankers Cheque towards cost of tender have been uploaded in cover 1 but physical copies are not received within the stipulated period, their financial bids (Cover-2) will not be opened. Name of such contractors alongwith complete address shall be circulated for not opening of their bids for a period of six months commencing from the date of opening of Financial bid (Cover-2)
 - (c) In case of tenders from enlisted and unenlisted contractors, where scanned copies of instruments for Earnest Money Deposit(as applicable) have been uploaded in cover 1 but the same are not received in physical form within stipulated period. Such tenders shall not qualified for opening of financial bid (cover 2)

Contd..

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

8. Contractor will not be allowed to execute the work by subletting or through power of attorney to a third party/another firm on his behalf. However a contractor can execute the work through power of attorney to sons/daughters/spouse of proprietor/Partner/Director and firm's own employees, director. Project Manager Provided they are not having a separate enlisted firm in MES in their name as Proprietor/Partner/Director.

- 9. After opening of cover 1 and during its technical evaluation. In case any deficiency is noticed in the documents required to be uploaded by the tenderers as per NIT. a communication in the form of e-mail/SMS/Speed Post etc shall be sent to the contractor to rectify the deficiency within a period of seven days from date of communication failing which their financial bid(Cover 2) shall not be opened and contractor shall not have any claim on the same.
- 10. Invitation for e-tender does not constitute any guarantee for validation of Technical bid and subsequent opening of financial bid of any applicant/bidder merely by virtue of enclosing DD. Accepting Officer reserves the right to reject the Technical bid and not to pen the financial bid of any application/bidder. Technical bid validation shall be decided by the Accepting Officer based on eligibility of the firm as per criteria given in this Appendix. Tenderer/bidder will be informed regarding non-validation of his Technical bid assigning reason therefore through tender evaluation report which shall be uploaded on the website. Such tenderer, if desires, may appeal to the next higher Engineer Authority (NHEA) Viz CE (AF) Bangalore-560022 on email id cezafb2-mes@nic.in with copy to the Accepting Officer on email before the scheduled date of opening of cover 2. NHEA shall decide The matter within a period of seven working days from the date of receipt of appeal. The decision of the NHEA shall be final and binding. The tenderer/bidder shall not be entitled for any compensation whatsoever for rejection of his bid.
- 11. In case an unenlisted contractor is already executing works in MES. He shall not be considered eligible for the subject tender if the total value of such works is more than twice the tendering limit of the MES Class of contractor for which it is eligible. For this purpose, details of the works being executed by such a contractor shall be uploaded in the Cover-1 of the bid and shall be checked/verified by the Accepting Officer.
- 12. In case the BOQ is revised through the corrigendum and the bidder has failed to quote on revised BOQ (ie he had quoted on pre revised BOQ) such bid shall be treated as wilful negligence by the bidder and his quotation shall be considered non-bonafide. In such case the lowest tender shall be determined from amongst the valid/bonafide bids only. Accepting Officer may decide whether to re-tender or consider the lowest bonafide tender for acceptance.
- 13. Revoking the offer or revising the rates upward or offering voluntary reduction by the lowest tenderer after opening of Cover 2 shall be considered as a wilful default. For this default a penalty of an amount equal to Earnest Money shall be levied. In case of an unenlisted tenderer. Earnest Money deposited by him shall be forfeited. In case of MES enlisted tenderer having deposited the standing security bond. An amount equal to the earnest money stipulated in the NIT shall be notified to the tenderer for depositing through MRO and consideration of such tenderer in tender evaluation for future works shall remain suspended till the aforementioned amount is deposited in the Government Treasury. No other disciplinary/administrative action shall be taken against such tenderer. In such a situation, the next lowest offer shall not be considered for acceptance. Instead ,retendering shall be resorted to in a transparent and fair manner and the defaulting tenderer and his related firm if any, shall not be eligible for this tender in second call or subsequent calls.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

14. Tender to related firms shall not be issued simultaneously. Firms shall be termed as related if Proprietor/one or more Partner/Directors are common. Decision of Accepting Officer on issue/deny the tender to any one of the related firms shall be final and binding.

Signature of Contractor File No 87593/E8

For Accepting Officer Dated____

Address of Accepting Officer

Commander Works Engineers [AF] (North) Military Engineer Services Bellary Road, JC Nagar [Post] Bangalore 560 006

Contact Details of the Concerned Officer.

Shri Ravichandran D, ACWE (Contract) Tele No.080-23518741

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

1.4 Criteria for Fresh Enlistment & Upgradation

(a) Criteria for Fresh Enlistment in various classes shall be as under:-

Class	Past Experience of Completed works in last 5 years & average Annual Turn over (in Rs)	Financial Soundness (in Rs)
(a)	(b)	(c)
`SS'	(a) Two Works costing not less than 12.00 crore each	(a) Solvent upto 8.00 crore
	Or	Or
	One work costing not less than 20	Financially sound for engagement upto
	crore	40.00 crore.
	and	and
	(b) Average annual turn over for two consecutive years shall not be less than 20 crore	(b) Working capital not less than 75.00 lakhs
`S'	(a) Two Works costing not less than 7.50 crore each	(a) Solvent upto 4.00 crore
	Or	Or
	One work costing not less than 12 crore	Financially sound for engagement upto 15.00 crore.
	and	and
	(b) Average annual turn over for two consecutive years shall not be less than 12 crore	(b) Working capital not less than 50.00 lakhs
`A′	(a) Two Works costing not less than 4.00 crore each	(a) Solvent upto 2.00 crore
	Or	Or
	One work costing not less than 6.00 crore	Financially sound for engagement upto 7.50 crore.
	and	and
	(b) Average annual turn over for two consecutive years shall not be less than 6.00 crore	(b) Working capital not less than 30.00 lakhs
`B'	(a) Two Works costing not less than 1.50 crore each	(a) Solvent upto 100.00 Lakhs
	Or	Or
	One work costing not less than 2.50	Financially sound for engagement upto 3.00
	crore	crore.
	and	and
	(b) Average annual turn over for two consecutive years shall not be less than 300.00 lakhs	(b) Working capital not less than 12.00 lakhs

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

,C,	(a) Two Works costing not less than 50.00 lakhs each	(a) Solvent upto 40.00 Lakhs	
	Or	Or	
	One work costing not less than 80.00 lakhs	Financially sound for engagement upto 100.00 Lakhs.	
	and	and	
	(b) Average annual turn over for two consecutive years shall not be less than 100.00 lakhs	(b) Working capital not less than 10.00 lakhs	
'D'	(a) Two Works costing not less than 25.00 lakhs each	(a) Solvent upto 20.00 Lakhs	
	Or	Or	
	One work costing not less than 40.00 Lakhs	Financially sound for engagement upto 50.00 Lakhs.	
	and	and	
	(b) Average annual turn over for two consecutive years shall not be less than 50.00 lakhs	(b) Working capital not less than 7.50 lakhs	
`E′	(a) Three Works costing not less than 7.50 lakhs	(a) Solvent upto 10.00 Lakhs	
	Or	Or	
	(a) Two Works costing not less than 10.00 lakhs	Financially sound for engagement upto 25.00 Lakhs.	
	Or	Or	
	One work costing not less than 20.00 Lakhs	(b) Working capital Rs. 5.00 lakhs	
	and	and	
	(b) Average annual turn over for two consecutive years shall not be less than 25.00 lakhs		

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

(b) Criteria for upgradation in various classes shall be as under :-

Class	Past Experience of Completed works in last 5 years	Financial Soundness	Limit of minimum reserves(see Note 5 above)
(a)	(b)		(c)
`SS'	(a) Two Works costing not less than 12.00 crore each	(a) Solvent upto 8.00 crore	Rs.120.00 Lakhs
	Or	Or	
	One work costing not less than 20 crore	Financially sound for engagement upto 40.00 crore.	
	and	and	
	(b) Average annual turn over for two consecutive years shall not be less than 20 crore	(b) Working capital not less than 75.00 lakhs	
`S'	(a) Two Works costing not less than 7.50 crore each	(a) Solvent upto 4.00 crore	Rs.80.00 lakhs
	Or	Or	
	One work costing not less than 12 crore	Financially sound for engagement upto 15.00 crore.	
	and	and	
	(b) Average annual turn over for two consecutive years shall not be less than 12 crore	(b) Working capital not less than 50.00 lakhs	
`A′	(a) Two Works costing not less than 4.00 crore each	(a) Solvent upto 2.00 crore	
	Or	Or	
	One work costing not less than 6.00 crore	Financially sound for engagement upto 7.50 crore.	
	and	and	
	(b) Average annual turn over for two consecutive years shall not be less than 6.00 crore	(b) Working capital not less than 30.00 lakhs	
`B'	(a) Two Works costing not less than 1.50 crore each	(a) Solvent upto 100.00 Lakhs	Rs.60.00 lakhs
	Or	Or	
	One work costing not less than 2.50 crore	Financially sound for engagement upto 3.00 crore.	
	and	and	
	(b) Average annual turn over for two consecutive years shall not be less than 300.00 lakhs	(b) Working capital not less than 12.00 lakhs	

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

'C'	(a) Two Works costing not	(a) Solvent upto 40.00	Rs.25.00 lakhs
	less than 50.00 lakhs each	Lakhs	
	Or	Or	
	One work costing not less	Financially sound for	
	than 80.00 lakhs	engagement upto	
		100.00 Lakhs.	
	and	and	
	(b) Average annual turn over	(b) Working capital	
	for two consecutive years shall	not less than 10.00	
	not be less than 100.00 lakhs	lakhs	
'D'	(a) Two Works costing not	(a) Solvent upto 20.00	Rs.12.50 Lakhs
	less than 25.00 lakhs each	Lakhs	
	Or	Or	
	One work costing not less	Financially sound for	
	than 40.00 Lakhs	engagement upto 50.00	
		Lakhs.	
	and	and	
	(b) Average annual turn over	(b) Working capital	
	for two consecutive years shall	not less than 7.50 lakhs	
	not be less than 50.00 lakhs		

Notes:-

- 1. Authority competent to enlist shall be called Registering Authority.
- 2. The categories for enlistment shall be decided on the basis of nature of works executed by Contractor. Contractors who have experience of executing of Prefab/Pre Engineered Structures and fulfil other criteria, shall also be eligible for enlistment in category a(i). At the time of renewal, contractors already enlisted in Cat (a) (i) Building & Roads. shall be enlisted in Cat (a) (i) Building works & (a) (v) Roads. In case of E class contractors, Registering Authority shall issue suitable amendments to enlistment letters in respect of separate categories for buildings works ie a(i) and roads i.e. a(v) without any application from contractor.
- 3. For enlistment/upgradation/renewal/reclassification etc, in category (b) Electrical Engineering Works (i) to (iii), a declaration/undertaking shall be obtained from the applicant contractor in affidavit form whereby the contractor shall undertake to either obtain valid Electrical Licence of required class in its name or engage an agency having valid Electrical Licence of required class through MoU (Memorandum of Understanding) for execution of all electrical works as well as works under category (c) [including its sub categories (i) to (vii)] and the category (d)(v) to the extent Rule 29 under Part III of Central Electricity Authority (Measures Relating to Safety and Electric Supply) Regulations, 2010 is applicable either in full or part of the scope of work of contract awarded to him and that all such electrical works shall be executed by him through such agency only (either self or other agency) having valid Electrical Licence of required class from State /Union Territory Authorities where works are to be executed.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

4. Working capital with the Contractor shall be judged from balance sheet/bank's certificate as per Appendix 1.3 / bank statement for last 6 month/overdraft or cash credit facility from bank/fixed deposit receipts with banks.

- 5. The requirements of minimum reserves are applicable for enlistment related process of existing contractors i.e. Change in constitution/Renewal/Reclassification (Revision in Monetary Limit) etc, if they have contracts in hand not having Performance Security provisions, till their contracts are completed and their Final Bills do not become MINUS. For this, these contractors will submit affidavit on non-judicial stamp paper of appropriate value (minimum value Rs. 1 00) declaring that all their contracts without Performance Security provisions are completed and the Final Bills are not MINUS. Immovable/movable property (minimum reserve) shall be exclusively in the name of Contractor and not in the name of family members/relatives/others. In case of Limited companies, immovable/movable property (considered for minimum reserve) shall be exclusively in the name of Company and should be reflected in the Balance Sheet of the Company.
- 6. "Last two consecutive years" shall mean immediate last two consecutive financial years reckoned from the date of application for upgradation. Two consecutive years for the purpose of fresh enlistment shall mean any of the two consecutive financial years in last Five Financial Years preceding the date of application for enlistment. For documents in support of works experience, TDS certificate for IT/Sales TaxNAT/GST shall also be asked from applicant firms. All documents related to works experience and turnover (except Form 26 AS and portal generated GST return) shall be got independently verified from the client/issuing authority. Registering Authority may seek clarification from the Chartered Accountant in case of any doubt. Annual turnover to be considered for enlistment purpose shall mean the turnover from all businesses carried out by the applicant firm in relation to construction work related to categories of works for which the enlistment is being sought. It may be total turnover as shown in the audited balance sheet or part thereof. Necessary clarification shall be obtained from the Chartered Accountant whose audited balance sheet is submitted by the applicant firm in case considered necessary by the Registering Authority.
- 7. Upgradation of enlisted contractor shall be done gradually in stages. Before a contractor is considered for upgradation, he should have worked at least for two years in the present tendering limit and should meet the criteria laid down. Normally upgradation will be done only to one next higher class at a time. However, if performance of any particular contractor is of very high order and Registering Authority considers upgradation of such contractor by more than one class justified, the same shall be done only with prior approval of E-in-C's Branch. Following considerations shall be applied to ascertain whether the performance of contractor is of very high order or otherwise:
 - (a) Contractor has completed works, value of which is more than 1.25 times the requirement in which the upgradation is being considered.
 - (b) Average Annual Turnover of the contractor is more than 1.25 times the requirement in which the upgradation is being considered.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

Example: For a contractor enlisted in class 'C' having tendering limit of 100 lakh, proposed to be upgraded to class 'A' having tendering limit of 7.50 crore, minimum value of works completed and turn over shall be as under:

(i) Two works completed costing not less than 5.00 crore each (1.25 x 4.00) Or

One work costing not less than 7.50 crore (1.25 x 6.00)

- (ii) Average annual turnover 7.5 crore (1.25 x 6.00)
- (c) Average marks secured in Performance Reports (Stage-II) for the works completed in last five years shall not be less than 70%. Where report for any work is not available, it will be deemed to contain only 60% average marks.
- 8. Contractors of 'A' class and above only shall be eligible for enlistment in categories (a) (iii) Runways and Pavements and (a)(iv) Marine and Harbour Works subject to prior approval of E-in-C.
- 9. The criteria laid down above for enlistment/ upgradation may be relaxed in the case of contractors whose performance has been found to be of a very high order. Such relaxation may, however be given only with the prior approval of E-in-C's Branch.

1.5 <u>Documents required to be submitted by the contractor for enlistment in MES.</u>

- (a) Application for enrolment as contractor on IAFW-2190 (Revised 2020). Coloured Photographs affixed on application shall be self-attested.
- (b) Affidavit for constitution of firm.
- (c) List of works executed during last five years (As per Appendix 1.2) including copies of Work Orders/Work allotment letters, Copies of completion certificates and Form 16 A /TDS certificate for GST (GSTR-7A).
- (d) Annual turnover certificate duly supported with audited balance sheet. The turn over certificate must bear the UDIN (Unique Document Identification Number). The turn over certificate and audited balance sheet should be from same Chartered Accountant. In case balance sheets are not audited, Form 26 AS and /or Annual GST return shall be forwarded in support of turnover.
- (e) Audited balance sheet of last five years in case of Limited companies
- (f) Solvency certificate from scheduled bank as per specimen given in **Appendix-1.3**
- (g) Working Capital certificate from scheduled bank as per specimen given in Appendix-1.3.
- (h) Affidavit from contractor that there is no Government dues/recovery outstanding against him. If there is any Government dues/recovery outstanding from the contractor, enlistment/ upgradation shall not be carried out.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

- (j) Affidavit from contractor giving brief details of arbitration / litigation cases he was involved in. Registering Authority will critically examine such details and if contractor is considered habitual litigant, his enlistment/ upgradation shall not be carried out. Contractor shall be deemed to be a habitual litigant if he moves the court more than once ignoring arbitration clause and court does not uphold his view.
- (k) Two self-attested photographs of Proprietor/Partners/ Directors of firm for verification of character and antecedents from the police authorities. Places where online police verification process is available, the contractor will carry out police verification of the Proprietor/Partners/Directors and submit the verification reports for cross verification by the Department. Alternatively the contractor may submit a copy of valid passport issued by Govt of India.
- (I) Copy of partnership deed in case of partnership firm.
- (m) Memorandum and Articles of Association in case of Limited Companies.
- (n) Copy of Registration Certificate of firm with Registrar of Companies/Register of Firms.
- (o) Affidavit that no near relative(s) of the contractor or his/their employees/agents is/are working as Gazetted/ Commissioned Officer(s) in MES/ Corps of Engineers/Ministry of Defence. If the near relative(s) is/are working in such capacity in any formation upto Zonal CE/CCE, he/ they shall furnish details. The contractor shall not be entitled to tender for the works in entire area of CE Zone/CCE.
- (p) Affidavit that no near relative(s) of the contractor or his/their employees/agents is/are working as Junior Engineer(s) in MES/Corps of Engineers. If his near relative(s) is/are working in such capacity in any formation upto CWE/ GE(I) office, the contractor shall furnish details. The contractor shall not be entitled to tender for the works in entire area of that CWE/GE(I).
- (q) Copy of power of attorney/Resolution of the Board infavourof any Partner/ Director of the firm.
- (r) Copy of immediate last Income Tax Return.
- (s) A separate sheet containing specimen signatures (signed in black ink) and affixed with photographs of Proprietor/Partners/Directors (to be used as Appendix B of enlistment letter).
- (t) Self-attested copy of PAN Card of Proprietor, Partners, Directors and the firm/Company.
- (u) Self-attested copies of GST registration, EPFO registration and ESIC registration certificates.

APPENDIX 'A' TO NOTICE INVITING TENDER (NIT) (contd)

Notes:-

- (i) All the documents submitted by the contractor shall be signed by Proprietor/all Partners/ all Directors unless specifically authorised to a Partner/Director through POA or Resolution of the Board.
- (ii) Photocopies of documents shall be self-attested. Registering Authority shall ask production of original documents to verify the photocopies.
- (iii) All affidavits shall be given on non-judicial stamp paper of appropriate value duly signed by the contractor and attested by the Magistrate/Notary public.
- (iv) Registering Authority shall cross-verify the genuineness of financial documents at Para (d) & (e) above from issuing Chartered Accountant (CA) and documents at Para (f) & (g) from the concerned Bank branch by referring in writing to them alongwith copy of above documents submitted by contractor. Registering Authority is also at liberty to verify the genuineness of all the documents from other reliable/authentic sources.
- (v) All documents related to work experience and turnover (except Form 26AS and portal-generated GST return) shall be got independently verified from the client/issuing Authority. For documents in support of works experience, TDS certificate for IT/Sales Tax/VAT/GST shall also be asked from applicant firms. Registering Authorities may seek clarifications from the Chartered Accountant in case of any doubt.
- (vi) Documents mentioned at Para 1.5 (a) and 1.5 (s) shall not be applicable for the purpose of documents to be uploaded for bidding purpose by unenlisted firms.