



27.3.18

**SOUTH CENTRAL RAILWAY  
OFFICE OF THE PRINCIPAL CHIEF ENGINEER  
FIFTH FLOOR, RAIL NILAYAM, SECUNDERABAD- 500 025.**

No.W.148/P(Guidelines)Vol.II

Date: 21.03.2018.

**CAO/CN/SC, CSTE/SC, CEE/SC & CME/SC  
Sr.DEN/Co-ord/SC, HYB, BZA, GTL, GNT & NED  
Dy.CE/EWS/LGD & DEN/LGD**

**Sub: System Improvement – Guidelines and clarifications to  
Eligibility Criteria for uniform incorporation in Tender  
documents of Works Tenders in SCR – Reg.**

- Ref: (1) This office letter of even No.dated 13.08.2014.  
(2) SDGM/SC's letter No.G.265/V/E/System Improvement,  
dated 29.06.2016.  
(3) This office letter of even No.dated 02.11.2017.  
(4) PFA/SC's letter No.AFX/TOO/Corr/Vol.III, dt.28.02.2018.

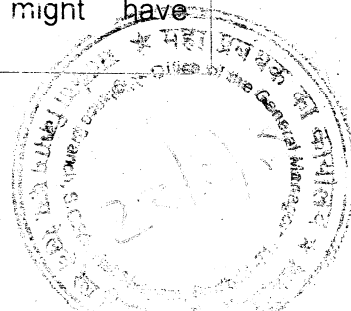
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Based on the suggestions received/issues raised in the reference cited 2 above, the revised guidelines on Eligibility criteria and clarifications thereof for their incorporation in Tenders documents of Works Tenders floated over S.C. Railway was submitted to Finance with the approval of PCE by superseding the earlier guidelines issued vide this office letter of even no.dated 13.08.2014 (ref-1) & 02.11.2017 (ref-3).

PFA/SC vide letter dated 12.10.2017 & 28.02.2018 signified concurrence for the proposed guidelines for Uniform implementation by all Divisions, Construction organization and other departments inviting Works Tenders as detailed below:

**1.0 ELIGIBILITY CRITERIA** (For works whose advertised Tender value is costing above Rs 50 Lakhs). ***For Tenders of value more than Rs.10 Crore, JV Firm is eligible for the Tender subject to fulfillment of Technical and Financial eligibility as per Clause 65 of GCC:***

|     |                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 | Similar nature of work physically completed during the last three Financial Years and in the current Financial Year. | <b>Eligibility in terms of Experience:</b><br>The Tenderer(s) should have physically completed at least one similar nature of single work for a minimum value of 35% of advertised Tender value within the qualifying period i.e., last three Financial Years and in the current Financial Year upto the date of Tender opening (even though the work might have commenced before the qualifying period). |
|-----|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



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|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.2 | Total contract amount received during the last three Financial Years and in the current Financial Year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <p><b>Eligibility in terms of Turnover:</b></p> <p>The total contract amount received during the last three Financial Years and in the current Financial Year up to the date of Tender opening should be a minimum of 150% of Advertised Tender value. Tenderers should upload/submit to this effect any of the following authentic documents/certificates for evaluating the above financial eligibility criteria:</p> <p>(a) Attested Certificates(s) issued by Executive or Nominated Authority of the government Departments or Semi-Government/Public Sector Undertakings for the value of the work done for them during the qualifying period including current financial year certifying the bill amounts paid Agreement-wise and Date-wise or attested photo copy of such certificate. Such certificates will be accepted only from Govt. / Govt. bodies / PSUs authorities. Certificates issued by Private Bodies will not be considered.</p> <p>(b) Audited Balance Sheets clearly indicating contractual receipts from the works done for Govt./Govt.bodies/PSUs/Pvt.Organization in the P&amp;L Account of the balance sheet duly certified by the Chartered Accountant for the completed Financial years. For the current financial year, Provisional Balance sheet issued by Chartered Accountant, clearly indicating contractual receipts and supported by Income Tax Form-26AS</p> |
|     | <p><b>NOTE:</b></p> <p>(i) Financial Year shall normally, be reckoned as 1st April to 31 st March of the Next Year. However, for Turnover Criteria, the Financial Year as applicable to the Company /Tenderer is to be considered, if it defers from the above.</p> <p>(ii) Current Financial year is reckoned as the incomplete Financial year in which the date of tender submission falls.</p> <p>(iii) Chartered Accountant statements duly indicating yearly receipts will not be considered until and unless backed by Audited Balance Sheets or Provisional Balance sheet with 26AS statement of income Tax Department.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

|  |                                                                                                                                                                                                                                                                                              |
|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p>(iv) If the tender is not accompanied by the certificate(s) in support of financial eligibility as above, the tender shall be rejected. No post-tender correspondence will be entertained.</p> <p>(v) Attestation of documents may be self attested or attested by a Gazetted Officer</p> |
|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**2.0 Clarification on “Similar nature of work” and details to be furnished along with the Tender Documents:**

- 2.1** Similar nature of work:- *“To be mentioned as defined by the concerned PHOD on Open line and nominated CE/CSTE/CEE on Construction organization” in the Tender document.*
- 2.2** Similar Nature of works physically completed within the qualifying period i.e. the last 3 Financial years and the current financial year should only be considered in evaluating the Minimum Eligibility criteria (even though the work might have commenced before the qualifying period).
- 2.2.1** The works executed by them for any Govt. / Govt. bodies / PSUs shall only be considered for eligibility for credential verification of similar nature of work. As such works executed for any Private Company/Individual shall not be treated as eligible works executed and certificates issued on behalf of Private Company/Individual will not be considered.
- 2.2.2** Tenderer should submit attested copy of work experience certificate as per details given in **Annexure-‘E’** to establish the eligibility criteria.
- 2.2.3** The work experience certificate shall be in the name and style of the tenderer participating **or as per provisions under Clause 65.16 of GCC for JV Firm, if eligible to participate.** However, in case the tenderer is submitting the certificate issued to a JV firm of which the tenderer is a member, the credentials proportionate to his share in the JV will be considered. The tenderer shall submit an attested copy of relevant JV Agreement along with the Tender.
- 2.2.4** The work experience certificate shall be issued by an officer not below the rank of **JA Grade or Bill passing Officer in Railways and Bill passing Officer/Executive In-charge of work in other Govt. / Govt. bodies / PSUs.** The certificate should bear the signature and seal of the issuing officer, name of the department etc.
- 2.2.5** In case the Certificates/Documents produced are proved to be false and/or fabricated, the entire Earnest Money (EMD) will be forfeited.
- 2.2.6** Attested copy of Work experience certificate as per the details given in **(Annexure E)** shall be submitted.

**2.3 Value of similar work to be considered :-**

- 2.3.1** The total value of similar nature of works completed during the qualifying period, and not the payments received within qualifying period alone, shall be considered.
- 2.3.2** In case, the final bill of similar nature of work has not been passed and final measurements have not been recorded, the paid amount including Statutory Deduction will be considered.
- 2.3.3** If final measurements have been recorded and work has been completed with negative variation, then also the paid amount including Statutory Deduction will be considered.
- 2.3.4** However, if final measurements have been recorded and work has been completed with positive variation but variation has not been sanctioned, original agreement value or last sanctioned agreement value whichever is lower shall be considered for judging eligibility.
- 2.3.5** In case of composite works involving combination of different works, even separately completed works of required value should be considered while evaluating the eligibility criteria.
- 2.3.6** The value of work completed will not include the cost of any materials issued free of cost by the Railway/ Department concerned. Only cash value of the Agreement and executed cash value will reckon for eligibility.

**3.0 Clarification on "Eligibility on Annual Contractual Turnover and Details to be furnished along with the Tender Documents"**

- 3.1** The total contract amount received in the last three financial years and the current financial year up **to the date of tender submission** shall be at least 150% of the Tender value.
- 3.2** For the completed Financial years, the Tenderer can submit for the works done for **Govt./Govt.bodies/PSUs/Pvt.Org.** either Audited Balance Sheets showing clearly the contractual/ work receipts in the Profit & Loss account of the Balance Sheet, duly supported by a Turnover Certificate from the Chartered Accountant as per the details given in **Annexure-F'**

**Or**

Certificate(s) in original issued by Executive or Nominated Authority of the Department certifying the bill amounts paid Agreement-wise and Date-wise or photo copy of such certificate attested. Such certificates will be accepted provided they are issued by Govt. / Govt. bodies / PSUs authorities only mentioned at Para 2 above.

- 3.3** For the incomplete Financial Year i.e. the Current year and for any Un-Audited Completed Financial Year, only certificate on contractual/ work receipts in original issued by Executives of the Govt./ Govt. bodies / PSUs

from whom the payments were received or photo copy of such certificate self attested or attested by a Gazetted Officer, giving details of receipts Agreement-wise and Date-wise will be accepted as proof of contractual Turnover for the current year and that completed but un-audited Financial Year. Certificates issued by Private Companies /Individuals will not be entertained.

Or

Provisional Balance Sheets issued by Chartered Accountant, clearly indicating contractual receipts and supported by 26AS statement of income Tax Department.

**Note:**

i) Chartered Accountant statements duly indicating yearly receipts will not be considered until and unless backed by Audited Balance Sheets or Provisional Balance sheet with 26AS statement of income Tax Department.

ii) If the tender is not accompanied by the certificate(s) in support of financial eligibility as above, the tender shall be rejected. No post-tender correspondence will be entertained.

**4.0 Additional Documents to be submitted along with the tender:-**

**4.1** List of personnel organization available on hand and proposed to be engaged for the subject work. These two lists should be given separately and signed by Tenderer and are to be submitted in the Proforma given in the **Annexure-'A'**

**4.2** List of Plant & Machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for the subject work and this list shall be signed by the Tenderer and is to be submitted in the Proforma given in the **Annexure 'B'**

**4.3** List of completed works in the last three Financial Years giving description of work, organization for whom executed, approximate value of contract at the time of award, date of award and date of scheduled completion of work, date of actual start, actual completion and final value of contract should also be given in the **Annexure 'C'**

**4.4** List of Works on Hand indicating name of work, contract value, bill amount paid so far, due date of completion etc. to be furnished by Contractor in **Annexure -'D'** and this Certificate is to be signed by Contractor.

**4.5** *The Tender Floating Authority may incorporate, "any other details of specific nature relevant and mandatory for Tender Finalization".*

**5.0** A checklist of documents to be submitted at the time of tender submission is given as top sheet in **Annexure-I** for easy guidance and compliance from prospective Tenderers.

**6.0** Delayed/Post Tender Submission of Documents/ information of Mandatory Nature linked to Eligibility Criteria called for at Tender stage:-

- 6.1 The offer of Tenderer(s) who do not enclose Experience Certificate and Turnover Certificate with requisite details and supporting documents as detailed under Para 2 & 3 above along with their Tender to establish their credentials shall be summarily rejected, even though they are working contractors or contractors on approved list.
- 6.2 (i) The offer shall be evaluated only from the certificates/documents (as referred above) submitted along with the tender offer.
- ii) Any Certificate/Documents offered/submitted/received after the tender opening shall not be given any credit and shall not be considered.
- iii) Tenderer(s) shall note that conditional/alternate offer will not be considered and will summarily be rejected, even though such condition makes them as the lowest tenderer.
- iv) Railway reserves the right to verify the authenticity of the documents/information furnished.

These guidelines issued with the approval of PCE and concurrence of PFA for implementation in all future Works Tenders of S.C. Railway.

All these guidelines and clarifications to be brought in the Tender documents of Works Tenders Verbatim without any changes ***except for taking appropriate action on matters/ issues indicated in italics by the tender floating authority.***

Encl: (1) Annexure-'A' to 'F'  
(2) Check list as per Annexure-I.

  
21/3/2018  
(H.K. Bhagoria)  
Dy. CE/Works  
for Principal Chief Engineer

Copy to:

SDGM/SC for kind information.

PFA/SC for information with reference to their vetting letter

No.AFX/TOO/CORRES/VOL.III, dated 12.10.2017 & 28.02.2018.

Sr.DFM/SC, HYB, BZA, GTL, GNT & NED for information.

CTE, CGE, CBE, CE/WS&F, CE/TM, CE/TP & CE/P&D for information.

**ANNEXURE-A"**

**PROFORMA**

**ENGINEERING ORGANISATION AVAILABLE ON HAND**

| Sl. No. | Name & Designation of Employee | Qualification | Previous Experience | Working From To |
|---------|--------------------------------|---------------|---------------------|-----------------|
| 01      | 02                             | 03            | 04                  | 05              |
| A       |                                |               |                     |                 |
| B       |                                |               |                     |                 |
| C       |                                |               |                     |                 |
| Z       |                                |               |                     |                 |

**ENGINEERING ORGANISATION PROPOSED TO BE ENGAGED FOR THIS WORK FROM ABOVE.**

| Sl. No. | Name & Designation of Employee | Qualification | Previous Experience | Remarks |
|---------|--------------------------------|---------------|---------------------|---------|
| 01      | 02                             | 03            | 04                  | 05      |
| A       |                                |               |                     |         |
| B       |                                |               |                     |         |
| C       |                                |               |                     |         |
| Z       |                                |               |                     |         |

**ENGINEERING ORGANISATION PROPOSED TO BE ENGAGED FOR THIS WORK FROM OUTSIDE.**

(A SUITABLY WORDED CONSENT LETTER FROM SUCH A PERSON SHOULD BE OBTAINED AND ENCLOSED).

| Sl. No. | Name & Designation of Employee | Qualification | Previous Experience | Remarks |
|---------|--------------------------------|---------------|---------------------|---------|
| 01      | 02                             | 03            | 04                  | 05      |
| A       |                                |               |                     |         |
| B       |                                |               |                     |         |
| C       |                                |               |                     |         |
| Z       |                                |               |                     |         |

**SIGNATURE OF THE TENDERER (S):**  
**NAME OF THE TENDERER:**

**ANNEXURE-"B"****1. PLANT & MACHINERY AVAILABLE ON HAND.**

| Sl. No. | Particulars of machinery, Plant & equipment | No. of Units | Kind and make | Capacity | Age and Condition | Approx. cost in Rs. in lakhs | Purchase Bill No. & Date and Registration particulars |
|---------|---------------------------------------------|--------------|---------------|----------|-------------------|------------------------------|-------------------------------------------------------|
| 01      | 02                                          | 03           | 04            | 05       | 06                | 07                           | 08                                                    |
| A       |                                             |              |               |          |                   |                              |                                                       |
| B       |                                             |              |               |          |                   |                              |                                                       |
| C       |                                             |              |               |          |                   |                              |                                                       |
| Z       |                                             |              |               |          |                   |                              |                                                       |

**2. PLANT & MACHINERY PROPOSED TO BE INDUCTED FROM ABOVE.**

| Sl. No. | Particulars of machinery, Plant & equipment | No. of Units | Kind and make | Capacity | Age and Condition | Approx. cost in Rs. in lakhs | Purchase Bill No. & Date and Registration particulars |
|---------|---------------------------------------------|--------------|---------------|----------|-------------------|------------------------------|-------------------------------------------------------|
| 01      | 02                                          | 03           | 04            | 05       | 06                | 07                           | 08                                                    |
| A       |                                             |              |               |          |                   |                              |                                                       |
| B       |                                             |              |               |          |                   |                              |                                                       |
| C       |                                             |              |               |          |                   |                              |                                                       |
| Z       |                                             |              |               |          |                   |                              |                                                       |

**3. PLANT & MACHINERY PROPOSED TO BE INDUCTED FROM OUTSIDE.**

| Sl. No. | Particulars of machinery, Plant & equipment | No. of Units | Kind and make | Capacity | Age and Condition | Approx. cost in Rs. in lakhs | If to be purchased give likely date of receipt and supplier's Name. |
|---------|---------------------------------------------|--------------|---------------|----------|-------------------|------------------------------|---------------------------------------------------------------------|
| 01      | 02                                          | 03           | 04            | 05       | 06                | 07                           | 08                                                                  |
| A       |                                             |              |               |          |                   |                              |                                                                     |
| B       |                                             |              |               |          |                   |                              |                                                                     |
| C       |                                             |              |               |          |                   |                              |                                                                     |
| Z       |                                             |              |               |          |                   |                              |                                                                     |

**SIGNATURE OF THE TENDERER (S):**  
**NAME OF THE TENDERER:**

**ANNEXURE-"C"****LIST OF COMPLETED WORKS BY THE TENDERER**

| Sl. No.                         | Name of work | Agreement No. and date | Designation and address of agreement signing authority | Agreement value in lakhs | Completed value of work (in lakhs) | Date of completion | Remarks |
|---------------------------------|--------------|------------------------|--------------------------------------------------------|--------------------------|------------------------------------|--------------------|---------|
| Railway /Central Govt works     |              |                        |                                                        |                          |                                    |                    |         |
| A                               |              |                        |                                                        |                          |                                    |                    |         |
| B                               |              |                        |                                                        |                          |                                    |                    |         |
| C                               |              |                        |                                                        |                          |                                    |                    |         |
| D                               |              |                        |                                                        |                          |                                    |                    |         |
| E                               |              |                        |                                                        |                          |                                    |                    |         |
| Z                               |              |                        |                                                        |                          |                                    |                    |         |
| State Govt. Works               |              |                        |                                                        |                          |                                    |                    |         |
| A                               |              |                        |                                                        |                          |                                    |                    |         |
| B                               |              |                        |                                                        |                          |                                    |                    |         |
| C                               |              |                        |                                                        |                          |                                    |                    |         |
| D                               |              |                        |                                                        |                          |                                    |                    |         |
| E                               |              |                        |                                                        |                          |                                    |                    |         |
| Z                               |              |                        |                                                        |                          |                                    |                    |         |
| Public Sector Undertaking Works |              |                        |                                                        |                          |                                    |                    |         |
| A                               |              |                        |                                                        |                          |                                    |                    |         |
| B                               |              |                        |                                                        |                          |                                    |                    |         |
| C                               |              |                        |                                                        |                          |                                    |                    |         |
| D                               |              |                        |                                                        |                          |                                    |                    |         |
| E                               |              |                        |                                                        |                          |                                    |                    |         |
| Z                               |              |                        |                                                        |                          |                                    |                    |         |

**SIGNATURE OF THE TENDERER (S):**  
**NAME OF THE TENDERER**

**ANNEXURE-"D"**

**LIST OF WORKS ON HAND WITH THE TENDERER**

| Sl.                             | Name of work | Agreement No. and date | Designation and address of agreement signing authority | Agreement value in lakhs | Bill amount paid so far in lakhs | Due date of completion | Number of extensions taken |
|---------------------------------|--------------|------------------------|--------------------------------------------------------|--------------------------|----------------------------------|------------------------|----------------------------|
| Railway works /Central Govt     |              |                        |                                                        |                          |                                  |                        |                            |
| A                               |              |                        |                                                        |                          |                                  |                        |                            |
| B                               |              |                        |                                                        |                          |                                  |                        |                            |
| C                               |              |                        |                                                        |                          |                                  |                        |                            |
| D                               |              |                        |                                                        |                          |                                  |                        |                            |
| E                               |              |                        |                                                        |                          |                                  |                        |                            |
| Z                               |              |                        |                                                        |                          |                                  |                        |                            |
| State Govt. Works               |              |                        |                                                        |                          |                                  |                        |                            |
| A                               |              |                        |                                                        |                          |                                  |                        |                            |
| B                               |              |                        |                                                        |                          |                                  |                        |                            |
| C                               |              |                        |                                                        |                          |                                  |                        |                            |
| D                               |              |                        |                                                        |                          |                                  |                        |                            |
| E                               |              |                        |                                                        |                          |                                  |                        |                            |
| Z                               |              |                        |                                                        |                          |                                  |                        |                            |
| Public Sector Undertaking Works |              |                        |                                                        |                          |                                  |                        |                            |
| A                               |              |                        |                                                        |                          |                                  |                        |                            |
| B                               |              |                        |                                                        |                          |                                  |                        |                            |
| C                               |              |                        |                                                        |                          |                                  |                        |                            |
| D                               |              |                        |                                                        |                          |                                  |                        |                            |
| E                               |              |                        |                                                        |                          |                                  |                        |                            |
| Z                               |              |                        |                                                        |                          |                                  |                        |                            |

**SIGNATURE OF THE TENDERER (S):**  
**NAME OF THE TENDERER**

ANNEXURE-"E"

EXPERIENCE CERTIFICATE

| Sl. No. | Work Details                                                                                                                                                                            | Details |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1       | Name of Work:                                                                                                                                                                           |         |
| 2       | Agreement Number, date and Name of the Agency:                                                                                                                                          |         |
| 3       | Agreement Value in Rupees ( in words and figures):                                                                                                                                      |         |
| 4       | Due date of completion                                                                                                                                                                  |         |
| 5       | Number of Extensions granted                                                                                                                                                            |         |
| 6       | Actual date of completion of work                                                                                                                                                       |         |
| 7       | Value of Final Bill, if passed (in words)                                                                                                                                               |         |
| 8       | Work completed but Final measurements not recorded<br>a) Amount paid so far as in CC Bill No.                                                                                           |         |
| 9       | Work completed, Final measurements recorded with negative variation.<br>a) Amount so far paid as in CC Bill No.                                                                         |         |
| 10      | Work completed, if Final measurements recorded with positive variation which is not sanctioned yet<br>a) Original agreement value or last sanctioned agreement value whichever is lower |         |

**Note:**

- (1) This certificate in this proforma is to be issued only for physically **Completed work**.
- (2) This certificate to be issued by an officer not below the rank of JA Grade or bill passing officer in Railways and Bill passing Officer/Executive In-charge of work in other government department/Govt. bodies /Public sector under taking. The certificate should bear the signature and seal of the issuing officer, name of the department etc.

Signature :  
Name of Officer :  
Designation :  
Address :  
Office Seal :  
Phone/Fax No. :  
Date :

**ANNEXURE -'F'**

**CERTIFICATE FROM CHARTERED ACCOUNTANT IN THEIR LETTER HEAD**  
**TO WHOM SO EVER CONCERNED**

We \_\_\_\_\_, are the Auditors for the Firm \_\_\_\_\_, since last \_\_\_\_\_ (many) years. On the strength of the above association, we are issuing this Certificate to the Firm on the Annual Contractual Turnover during the **last three Audited Financial Years** as per Audited Balance Sheets.

It is further certified that advances or loans taken by the firm in connection with execution of works is not reflected in the contractual receipts from Works Contracts indicated below.

| Sl.No. | Financial year | Receipts from works contracts executed for Govt./Govt.bodies/ PSUs/Pvt.Org reflected in Audited Balance Sheets in P&L account (Rs.) | Remarks (if any) |
|--------|----------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------|
| (1)    | (2)            | (3)                                                                                                                                 | (4)              |
|        |                |                                                                                                                                     |                  |
|        |                |                                                                                                                                     |                  |
|        |                |                                                                                                                                     |                  |
|        |                |                                                                                                                                     |                  |

Signature :

Name of CA :

Address :

Office Seal :

Phone No. :

e-mail :

Date :

## Annexure-I

### CHECK LIST OF DOCUMENTS TO BE SUBMITTED ALONG WITH TENDERS.

(Tenders are requested to give certificates and or put (✓) mark where ever applicable)

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1   | Tenderer details:                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |
| 1.1 | Name of the tenderer:                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| 1.2 | Identification of tenderer<br>i. In case of Partnership Firm: An attested copy of partnership deed with latest modifications of the deed.<br>ii. In case of Consortium, JV or MOU: A copy of either JV agreement attested by any Gazetted Officer or MOU in original.<br>iii. In case of company: An attested copy of articles of association.<br>iv. In case of Proprietary Firm: An attested copy of Registration/Income tax/PAN No. for filing returns. |  |
| 2   | Particulars to Online payment/RTGS/DD/MR/ Submitted towards cost of tender form                                                                                                                                                                                                                                                                                                                                                                            |  |
| 3   | Particulars of Online payment/RTGS/DD/FDR submitted towards EMD                                                                                                                                                                                                                                                                                                                                                                                            |  |
| 4   | Engineering Organization as per details given in Annexure 'A'                                                                                                                                                                                                                                                                                                                                                                                              |  |
| 5   | List of plants and machinery in format as per Annexure 'B'                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| 6   | List of works completed during the last 3 Financial Years as per details given in Annexure 'C'                                                                                                                                                                                                                                                                                                                                                             |  |
| 7   | List of works on hand in Annexure 'D'                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| 8   | Attested copy of Experience Certificate as per details given in Annexure 'E'                                                                                                                                                                                                                                                                                                                                                                               |  |
| 9   | Attested copy of certificate showing contractual amount received during the last three financial years and current financial year as per details given in Annexure 'F'                                                                                                                                                                                                                                                                                     |  |
| 10  | NEFT MANDATE FORM                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |
| 11  | Registration number of APGST/APVAT                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| 12  | <b>Any other information / Certificates required as per Tender document</b>                                                                                                                                                                                                                                                                                                                                                                                |  |
| 13  | Total number of annexure submitted (Number of pages)                                                                                                                                                                                                                                                                                                                                                                                                       |  |

Address:

Phone No:

Signature of Tenderer/Contractor