

STATE URBAN DEVELOPMENT AUTHORITY, HARYANA

(Department of Urban Local Bodies, Haryana)

Bays No. 11-14, Sector-4, Panchkula

RFP No: SUDA/SUH-NULM/2019-20/01

REQUEST FOR PROPOSAL (RFP)

for

Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana.

Under the scheme of

Shelter for Urban Homeless (SUH)- National Urban Livelihood Mission (NULM)

STATE URBAN DEVELOPMENT AUTHORITY, HARYANA (SUDA,H)
BAYS.No. 11-14, SECTOR-4, PANCHKULA.

TABLE OF CONTENTS

Sr. No.	Particulars	Page No.
1	Notice Inviting Tender (NIT)	1-2
2	Disclaimer	3
3	Checklist of Bidders	4
4	Document Control Sheet	5
5	Instruction to Bidder for e-Tendering	6-7
6	Invitation of Proposals	8-9
7	ANNEXURE A: Bid Data Sheet (BDS)	10-11
8	Instructions to Bidders	12-17
9.	Annexure-B : Technical Proposal submission forms & Affidavit	18-25
10.	Annexure-C: Financial Proposals Forms	26
11.	Annexure-D: Terms of Reference (ToR)	27-30
12	Annexure-E: Standard Contract Document	31-39
13	Annexure-F: Self-assessment- Eligibility criteria	40
14	Annexure-G: Self-assessment- Technical evaluation	41

STATE URBAN DEVELOPMENT AUTHORITY, HARYANA
(Department of Urban Local Bodies, Haryana)
BAYS.No. 11-14, SECTOR-4, PANCHKULA.

1. Notice Inviting Tenders (NIT)

FileNo :SUDAH/SUH-NULM/2019-20/01

Dated:19.09.2019

Invitation for Bidder/Contractor

1.1 Service

There are tentatively 86 ULBs (10 Municipal Corporations, 18 Municipal Councils and 58 Municipal Committees)in Haryana, which are either District Head-quarter towns or having urban population above one lakh as per Census-2011. However, the Mission Director, State Urban Development Authority, Haryana (SUDA,H) may increase or decrease the number of ULBs/Towns as per its requirement at any time without assigning any reason(s).

State Urban Dev. Authority, Haryana invites online **tender proposal** for: **"Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana"** under the Shelter for Urban Homeless (SUH)- National Urban Livelihood Mission (NULM)"in different Municipal Corporations, Councils and Committees of Haryana through e-procurement on portal <https://etenders.hry.nic.in> from reputed, qualified and eligible Bidder/Contractors as per RFP document. The RFP document may also be downloaded from website (www.ulbharyana.gov.in) of Urban Local Bodies Department, Haryana for reference only. Minimum eligibility criteria have been given in RFP document.

Sr. No.	Name of work	Estimated	Earnest Money	RfP Cost + E-service fee	Period of completion
1	"Interior/Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/Committees in Haryana".	498.60 lakh	Rs.10.00 lakh /- (online deposit)	Rs. 5,000/-+ Rs. 1,180/- = Rs. 6,180/- (Online deposit)	up-to 90 Days

1.2 Key Dates:-

Sr. No.	Description	Dates &Time
1.	Release of NIT	20.09.2019
2.	Online Tender Purchase Start Date	20.09.2019 (9.30 AM)
3.	Online Tender Bid Submission End Date	30.09.2019 (4.00 PM)
4.	Hard-copy in physical Submission Last Date	01.10.2019 (1.00 PM)
5.	Opening of Technical Proposal	01.10.2019 (3.00 PM)
6.	Financial Bid (Envelope-C) Open Date (only of technically qualified bidders)	As notified.

- Bidders are advised to study the RFP Document carefully. Submission of Bids against this RFP shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the RFP Document with full understanding of its implications.
- The RFP document is also available at website www.ulbharyana.gov.in.
- All Bidders are advised to check for any further clarifications and corrigendum related to this project at the website <https://etenders.hry.nic.in> and www.ulbharyana.gov.in.
- The Bids will be opened in the presence of Bidder's representatives, who choose to attend, at the venue, date and time mentioned in the Key Dates.
- In the event of date specified for Bids opening being declared a holiday for SUDA,H's office then the due date for opening of Bids shall be the following working day at the appointed time.
- Bidders are requested to submit scanned copies of following documents along with their proposals:-
 - Proof of online deposit of RfP + E-service charges\fee (Non-Refundable) of Rs. 6,180.00 (six Thousandone hundred eighty only)
 - Proof of online deposit of Earnest Money Deposit (EMD)/ Bid Security (Refundable) of Rs. 10,00,000/- (Rupees Ten Lakhs only)
 - Copy of certificate of Incorporation/Registration Certificate
 - Audited Statement of Annual Turn Over of last 3 year to be enclosed along with Annual ITR.
 - Certificate/Work order/MOU from employer regarding experience should be furnished.
- The complete proposals as per the RFP document shall be submitted at abovementioned schedule. For any other information may contact Mr. Dinesh Sharma, Additional Mission Director, State Urban Development Authority, Haryana.
- Amendments to NIT/RFP, if any, would be published on e-procurement website only, and not in **STATE URBAN DEVELOPMENT AUTHORITY, HARYANA, BAYS NO. 11-14, SECTOR-4, PANCHKULA**

newspaper(s). The Mission Director, State Urban Dev. Authority, Haryana reserves all the rights to accept or reject any or all tenders without assigning any reasons.

Note: *Bidder/Contractor will be responsible for carrying out the entire exercise of project/work in accordance with NULM (SUH) guidelines and must also incorporate any/all the amendments in Guidelines as & when issued by GoI/State.*

Mission Director
State Urban Dev. Authority,
Haryana, Panchkula.

2. Disclaimer

The information contained in this Request for Proposal (RFP) document or subsequently provided to the bidders, whether verbally or in documentary or any other form by or on behalf of State Urban Development Authority, Haryana is provided to bidder on the terms and conditions set out in this RfP and such other terms and conditions subject to which such information is provided.

This RfP is not an agreement and is neither an offer nor invitation by State Urban Development Authority, Haryana to the prospective bidders or any other person. The purpose of this RfP is to provide interested firms with information that may be useful to them in formulation of their Proposals pursuant to this RfP.

Information provided in this RFP to the bidders is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The State Urban Development Authority, Haryana accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

State Urban Development Authority, Haryana also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance or any bidder upon the statements contained in this RFP.

State Urban Development Authority, Haryana may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this RfP.

The issue of this RfP does not imply that State Urban Development Authority, Haryana is bound to select a bidder or to appoint the Selected Bidder, as the case may be, for the interior/furnish of Shelters in different ULBs and State Urban Development Authority, Haryana reserves the rights to reject all or any of the Proposals without assigning any reasons whatsoever.

The bidder shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by State Urban Development Authority, Haryana or any other costs incurred in connection with or relating to its Proposal. All such costs and expenses will remain with the bidder and State Urban Development Authority, Haryana shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by an bidder in preparation or submission of the Proposal, regardless of the conduct or outcome of the Selection Process.

3. Checklist for Bidders

Online three-envelope system shall be followed, but bidders have to submit two envelopes in physical also i.e.

- **Envelop A:**
 - EMD and Cost of RfP + E-service fee
 - Affidavit (Authenticity and correctness of information/documents provided in Bid),
 - Affidavit regarding delisting/blacklisting, demobilization etc. as required under eligibility criteria.
 - Authority Letter to Sign on behalf of Bidder/Contractor and
 - Authority Letter for use of Digital Signature
- **Envelop B: Technical Bid (detailed in para 8.6-Instructions to Bidders)**

Note:

- Please note that in any case if price-bid/Financial Offer submitted manually then bid shall be rejected.
- Only those proposals will be considered for opening, who have submitted their BID online as well as in physical form by due date/time (as specified in Bid Data Sheet).

The following checklist is for the convenience of the bidders. Kindly check the following points before submitting the bids.

Sr. No.	Checklist	Checkbox (Please tick ✓)
1	Whether the proposals have been properly sealed, marked and labelled as required?	<input type="checkbox"/>
2	Have you submitted envelop-A & Envelop-B (Physically as well as online) & Financial Proposal only online?	<input type="checkbox"/>
3	Whether the proposal has been signed by bidder/authorized signatory	<input type="checkbox"/>
4	Joint venture / Consortium proposal is not permitted	<input type="checkbox"/>
5	Whether submitted number of copies as prescribed in the data sheet?	<input type="checkbox"/>
6	Whether submitted the Scanned copy (PDF format) of the technical proposals on e-Procurement Portal?	<input type="checkbox"/>
7	Whether Company Registration & associated Documents are enclosed (Envelop-B)?	<input type="checkbox"/>
8	Whether copy of PAN, TAN, Goods & Service Tax Registration, copy of valid Contractor Registration with State/Central Govt. Department/Undertaking etc. is enclosed with Technical Proposal (Envelope-B).	<input type="checkbox"/>
9	Have you online deposited EMD and RfP + e-service charges?	<input type="checkbox"/>
10	Whether the proof of online deposit of EMD and RfP+e-service charges submitted in Envelope-A?	<input type="checkbox"/>
11	Have all the pages of proposal (Technical and financial bids) been properly numbered and signed by authority/ authorized person only?	<input type="checkbox"/>
12	Have all the CV's signed by authorized person of the Agency?	<input type="checkbox"/>
13	Is the CV submitted according to the format given?	<input type="checkbox"/>
14	Have you checked the eligibility Criteria and Enclosed the relevant documents as proof?	<input type="checkbox"/>
15	Whether the number of pages of the proposal properly indexed?	<input type="checkbox"/>
16	Whether undertaking as prescribed is enclosed with technical proposal?	<input type="checkbox"/>
17	Whether authority letter for signing the proposal is enclosed with the technical proposal?	<input type="checkbox"/>
18	Whether evidence of financial eligibility enclosed with Technical Proposal?	<input type="checkbox"/>
19	Whether work Programme/ Personnel Schedule/ Team Structure are enclosed with Technical Proposal(Envelope-B) as required in Annexure-D of RfP?	<input type="checkbox"/>
20	Whether Methodology & Innovativeness are enclosed with Technical Proposal (Envelope-B) as required in Annexure-D of RfP?	<input type="checkbox"/>
21	Whether both the self-assessment (Eligibility and Tech. Evaluation) formats duly filled in and signed are attached/enclosed with Technical Proposal (Envelope-B) as required in Annexure-G and Annexure-H of RfP?	<input type="checkbox"/>

4. DOCUMENT CONTROL SHEET

Competitive Request for Proposal (RFP) FOR "Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryanafor Urban Homeless (SUH)- National Urban Livelihood Mission (NULM)"

Sr. no.	Particular	Details
1.	Release of NIT	20.09.2019
2.	Online Tender Purchase Start Date	20.09.2019 (9.30 AM)
3.	Online Tender Bid Submission End Date	30.09.2019 (4.00 PM)
4.	Hard-copy in physical Submission Last Date	01.10.2019 (1.00 PM)
5.	Opening of Technical Proposal	01.10.2019 (3.00 PM)
6.	Validity period of Proposal	120 Days
7.	Venue for opening of bids	State Urban Development Authority, Haryana Bays No. 11-14, Sector-4, Panchkula (Haryana).
8.	Cost of RFP document + E Service Fee	Rs.5,000/- + 1180/- = 6180/- (Online deposit and proof of deposit to be submitted in envelope-A)
9.	Earnest Money Deposit (EMD)	Rs.10.00 lakh/- (Online deposit and proof of deposit to be submitted in envelope-A)
10.	Office and Correspondence Address	Mission Director, State Urban Development Authority, Haryana, Bays No. 11-14, Sector-4, Panchkula (Haryana).
11.	Phone/Fax	0172-2570020, 2570021
12.	E-mail	suda.haryana@yahoo.co.in
13.	Website	www.ulbharyana.gov.in

Note:

1. This document is non-transferable and non refundable.
2. In case a Holiday is declared on any day, the event will be held on the next working day at same time and same venue.

5. Instruction to Bidder for e-Tendering

*Note: Following conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable. **The prospective bidders are requested to avoid the bidding in last dates in order avoid any kind of inconveniences.***

E-Tendering:

- i. For participation in e-tendering module of State Urban Development Authority, Haryana it is mandatory for prospective bidders to get registration on website <https://etenders.hry.nic.in> Therefore, it is advised to all prospective bidders to get registration by making on line registration fees payment at the earliest.
- ii. Tender documents can be downloaded from website www.ulbharyana.gov.in. However, the bidders have to upload complete tender document along-with online deposit of RfP document fee + E-service fee of **Rs.6,180/- (Rs. Six thousand One Hundred Eighty only)** and EMD of Rs. 10.00 lakh (Rs. Ten lakh), without which bids will not be accepted.
- iii. E-service/gateway charges shall be borne by the bidders.
- iv. As per the directions of the Controller of Certifying Authorities, Ministry of Communication and Information Technology, Government of India, a **Class II Digital Certificate** shall be required to bid for all tenders solicited electronically. If the bidder does not have such a certificate, it may be obtained from any of the registering authorities or certification authorities. Kindly note that it may take at least three-five business days for the issue of a digital certificate. Bidders are advised to plan their time accordingly. State Urban Development Authority, Haryana shall bear no responsibility for accepting bids which are delayed due to non-issuance or delay in issuance of such digital certificate.
- v. If bidder is bidding first time for e-tendering, then it is obligatory on the part of bidder to fulfill all formalities such as registration, obtaining Digital Signature Certificate etc. well in advance.
- vi. Bidders are requested to visit our e-tendering website regularly for any clarifications and/or due date extension or corrigendum.
- vii. Bidder must positively complete online e-tendering procedure at <https://etenders.hry.nic.in> State Urban Development Authority, Haryana shall not be responsible in any way for delay / difficulties / inaccessibility of the downloading facility from the website for any reason whatsoever.
- viii. For any type of clarifications bidders/contractors can visit <https://etenders.hry.nic.in> and <https://www.ulbharyana.gov.in>.
- ix. The bidder whosoever is submitting the tender by his Digital Signature Certificate shall invariably upload the scanned copy of the authority letter as well as submit the copy of the same in physical form with the offer of this tender.

Apart from uploading e-tender on website, bidder has to deposit EMD and RFP & E-service fees online and submit its proof in separate envelopes along-with other documents as detailed below:

1. RFP cost + E-service Fee of **Rs. 6,180/- (Rs. Six thousand One Hundred Eighty only)** and EMD **Rs. 10.00 lakh/- (Rupees 10.00 lakh only)** in Envelop-A,
2. Affidavit in Envelop-A,
3. Authority Letter to Sign on behalf of Bidder/Contractor in Envelop-A,
4. Authority Letter for use of Digital Signature in Envelop-A and
5. Technical Bid in Envelop-B with all relevant enclosures (as detailed para 8.6-Instructions to bidders)

Envelop-A & Envelop-B are to be kept in one sealed envelope in physical form (as well as all the 3 Envelops must be submitted Online, the third envelope refers to financial proposal which has to be submitted online only). This envelope should be properly super scribed that this envelope contains 2 envelopes of proof of online deposit of EMD and RfP+e-service charges and Technical bid against respective tender with due date & time of tender opening as per Bid-Data Sheet/Document Control Sheet. This envelope should be submitted physically on or before the date of submission (as per detailed Document Control Sheet Schedule). Tenders/Proposals received within specified time (e-tender as well as physical submission) shall only be opened on the date/time specified in presence of the bidders or their authorized representatives, whosoever may be present.

The prospective bidders will upload scanned self-certified copies of requisite documents as required in e-tendering process.

- x. The Bid in physical form shall be accepted up to 01.10.2019 (upto 01.00 PM). **The same may be submitted in the office of the undersigned.**

a) Those physically submitted documents will be acceptable and considered, if, same are uploaded on the website along with tender offer. Cognizance of other physically submitted documents (if any) shall not be taken.

b) The physically submitted envelope of documents will be opened first. The tenders received without proof of deposit of pre-requisite EMD and RfP cost as well as e-service charges, shall be returned unopened to the respective bidder. The tender documents fees shall not be refunded.

Earnest Money Deposit and the RfP+ e-service charges:-

- The RFP document cost+ E-service Fee of **Rs. 6180/- (Rs. Six Thousand One hundred Eighty only)** is to be deposited online by bidder against RfP No: SUDAH/SUH-NULM/2019-20/01. The proof of online deposit should be submitted in sealed Envelope-A.

- The EMD of Rs. **10.00 lakh/- (Rupees Ten Lakh only)** is to be deposited online by bidder. The proof of deposit of EMD shall be physically submitted in a sealed Envelope-A super scribing "**EMD & RfP cost + E-service fee of Rs.10.00 lakh/- and Rs. 6180/- respectively**" against RFP No: SUDAH/SUH-NULM/2019-20/01.
- No Proposal will be accepted without valid RfP cost and Earnest Money Deposit.
- **Any mismatch, if found in the documents submitted in physical form and that uploaded online, the documents submitted online shall be considered final and no justification regarding this shall be entertained by the Mission Director, State Urban Development Authority, Haryana.**

Technical Bid:- Bidders must positively complete online e-tendering procedure at <https://etenders.hry.nic.in> . They shall have to submit the documents as prescribed in the RfP online in the website. The website/e-portal may accept a file sizing upto 10 MB, however, the bidders may submit their complete bids (with all the requisite documents) in multiple files.

Hard copies of above technical bid/proposal must be submitted in a separate sealed envelope super-scribing "**Envelope-B**" technical bid for RfP No: SUDAH/SUH-NULM/2019-20/01" as prescribed in Bid-Data Sheet.

Financial Bid:- Bidder must submit the Price/Financial bid document as per the format given in RfP/available online and uploaded as per instructions therein. **Physical submission of price bid will not be considered and bid would be liable to cancel/rejection.** The financial bids of technically qualified bidders shall be opened online at the notified date. The bidder can view the financial bid opening date by logging into web-site.

- On the due date of e-tender opening, the technical bids of bidders will be opened online. **Mission Director, State Urban Development Authority, Haryana** reserves the right for extension of due date of opening of technical bid.
- **Mission Director, State Urban Development Authority, Haryana** reserves the right to accept or reject any or all tenders without assigning any reason what so ever.
- In case, due date for Physical submission & opening of tender happens to be a holiday, the due date shall be shifted to the next working day for which no prior intimation will be given.
- Any change/modifications/alteration in the RfP by the Bidder shall not be allowed and such tender shall be liable for rejection.

For amendment, if any, please visit www.ulbharyana.gov.in web site regularly. In case of any bid amendment and clarification, the responsibility lies with the bidders to note the same from web site. The **State Urban Development Authority, Haryana** shall have no responsibility for any delay/omission on part of the bidder.

6. INVITATION FOR PROPOSALS (IFP)

The State Urban Development Authority (SUDA), Haryana was constituted by Haryana Government in 1991 for the purpose of identification of urban poor families and implement various urban poverty eradication programmes launched by Govt. of India and Haryana Government from time to time. Presently, the SUDA, Haryana is State Level Nodal Agency (SLNA) for implementation/ monitoring the schemes of Integrated Housing & Slum Development Programme (IHSDP), Rajiv Awas Yojana (RAY), Housing For All (HFA) Mission (Urban)-Pardhan Mantri Awas Yojana (PMAY), National Urban Livelihood Mission (NULM) and identification of families living Below Poverty Line (BPL) in urban areas.

6.2 Proposal Background

Ministry of Housing & Urban Poverty Alleviation has issued guidelines Shelter for Urban Homeless (SUH) under National Urban Livelihoods Mission (NULM).SUH (NULM) aims at providing permanent shelter(s) equipped with essential services to the urban homeless in a phased manner to cater the needs of urban homeless and ensure the availability and access of permanent shelters (including basic infrastructure facilities like water, sanitation, safety security etc.) to urban homeless.

The Govt. of India have issued detailed guidelines for urban homeless survey, refurbishment/construction of Shelters and also defined norms for Shelters. However, the first and foremost task is to identify the urban homeless families/persons, identification of building/sites for refurbishment/construction of Shelters in different ULBs/towns (Distt HQ towns or having population above 1 lakh as per census-2011) and educate/aware identified urban homeless about different welfare Govt. scheme. The Department carried out extensive exercise for the identification of urban homeless families/population in the State. As per latest survey, there are 11543 urban homeless families constituting 19015 urban homeless population in the State.

Further, Department identified suitable sites for the construction of new shelters and assigned work for construction of pre-fabricated shelters to M/s Hindustan Prefab Ltd., (A GoI Undertaking) in different towns of the State. Presently, M/s HPL has been working at 31 site for the construction of Shelters for Urban Homeless Persons in different ULBs of the State.

Objectives

The objective of the component is to supply the Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana.

Note:

- Bidders are advised to study the RFP Document carefully. Submission of Bids against this RFP shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the RFP Document with full understanding of its implications.
- The RFP document is available at website <https://etenders.hry.nic.in> and www.ulbharyana.gov.in.
- All Bidders are advised to check for any further clarifications and corrigendum related to this project at the website www.ulbharyana.gov.in.
- The Bids will be opened in the presence of Bidder's representatives, who choose to attend, at the venue, date and time mentioned in the Document Control Sheet.
- In the event of date specified for Bids opening being declared a holiday for SUDA,H's office then the due date for opening of Bids shall be the following working day at the appointed time.
- The Mission Director, State Urban Development Authority, Haryana (SUDA,H) may increase or decrease the number of ULBs/Towns of any cluster as per its requirement at any time without assigning any reason(s).

6.3 Letter of Invitation

State Urban Development Authority, Haryana
Bays No. 11-14, Sector-4, Panchkula

No. SUDA/-----

Dated:

1. The State Urban Development Authority, Haryana (hereinafter "the Recipient") intends to receive grant from MoHUPA, GoI and State Government under National Urban Livelihood Mission (NULM) to address the livelihood issues of urban poor including street vendors and urban homeless of different towns/ULBs (Municipal Corporations, Councils and Committees)
2. The State Urban Development Authority, Haryana (hereinafter the "Client") now invites online proposals to provide **Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana.**

Further details of the services requested are provided in the Terms of Reference (ToR) at Annexure-D.

- a. All information contained in this proposal should be treated as commercially confidential and you are required to limit dissemination on a need-to-know basis.
- b. A firm shall be selected under Quality and Cost Based Selection (QCBS 80:20) and procedures described in this RfP, in accordance with the procurement guidelines of the Govt. of Haryana.

The RfP includes the following documents:

3.
 - i. Letter of Invitation
 - ii. Annexure A : Bid Data Sheet and Instructions to Bidders
 - iii. Annexure B : Technical Proposal Submission Forms (Tech-1 to Tech-4)
 - iv. Annexure C : Financial Proposal (**Only Online Submission**)
 - v. Annexure D : Terms of Reference
 - vi. Annexure E: Standard Contract Document
 - vii. Annexure F: Self-Assessment of Eligibility
 - viii. Annexure G: Self-Assessment of Technical Evaluation.

Please note that while all the information and data regarding this RfP is, to the best of the Client's knowledge, accurate within the considerations of scope of the proposed contract, the Client holds no responsibility for the accuracy of this information and it is the responsibility of the Bidder/Contractor to check the validity of data included in this document. Firms intending to submit bids and seek any clarifications should inform the Client's representative in writing or electronically not later than the date indicated for submission of clarifications in BDS.

4. Proposals will be evaluated technically and the financial bids of the qualifying firms will be opened following the QCBS procedure.

5. **The address for all correspondences with the Client is:**

6. _____

Mission Director
State Urban Dev. Authority,
Haryana, Panchkula

7. Annexure A: Bid Data Sheet/Data Sheet

7.1: Bid Data Sheet

1	Name of the Client: Mission Director, State Urban Development Authority, Haryana
2	Method of selection: Quality and Cost Based Selection (QCBS) method. The selection process will be based on Quality and Cost based selection (QCBS) –wherein 80% weight-age will be given to the technical proposal and 20% to the financial proposal.
3	<p>a. Scanned copy Technical bid (each page including annexure, if any, properly numbered) has to be uploaded/submitted online. One set (each page including annexure, if any, properly numbered) in hard have to be submitted in physical form: Yes</p> <p>b. Only online separate Financial Proposal (not in hard copy under any circumstances) has to be submitted together with Technical Proposal: Yes</p> <p>c. Separate online envelope for financial bid(Clearly indicating “Financial Bid for Selection of Supplier/Contract for the for Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana” : Yes (only online)</p> <p>Title of Consulting Service is: “Selection of HR Agency as service provider for providing qualified experts/ specialists and other employees/ workers on fixed monthly remuneration for deployment in Urban Poverty Alleviation Cell at State and Town level in Haryana”.</p>
4	<p>Bidders must submit the Technical Presentation with Technical Proposal. It shall include a brief of current assignment, its experience in similar assignments, approach and methodology, Bidder/Contractor’s work plan/details of key professionals, innovative ideas for undertaking the present assignment, etc.</p> <p>Note: Only the Team Leader shall make the Technical presentation (Only on Client’s request). However, in case the Team Leader is pre-occupied, the next senior-most personal, well acquainted with the RfP shall give the presentation. All the proposed key professional of the entire team of the Bidder/Contractor must be presented to the Client before issue of Letter of Acceptance, work order, failing which the work order will not be issued.</p>
5.	<ul style="list-style-type: none"> Apart from uploading e-tender on website, bidder has to online deposit EMD and RFP & E-service fees. The bidder is required to submit following documents in physical form in Envelope-A: Proof of online deposit of RFP cost + E-service Fee of Rs. 6,180/- (Rs. Six Thousand One Hundred Eighty only) and EMD Rs 10.00 lakh/- (Rupees Ten Lakh only) in Envelop-A Affidavit (duly notarized) in Envelop-A, Authority Letter to Sign on behalf of Bidder/Contractor in Envelop-A, Authority Letter for use of Digital Signature in Envelop-A and Technical Bid in Envelop-B with all relevant enclosures(As defined in clause 8.6 of Instructions to Bidders)
6	<p>Online Submission: The Bidder/Contractor must submit a scanned copy of the Technical Proposal and proof of online deposit of EMD &RfP+e-service charges along-with other relevant document & Technical Proposal in their respective envelopes.</p> <p>The Financial Proposal to be submitted online only.</p>
7	<p>Physical Submission: For each Bid (refer letter of invitation) technical Proposals are to be submitted in sealed Envelope-B along-with proof of deposit of EMD &RfP+e-service charges. Thereafter, Envelope-A and Envelope-B should be put in a single wax-sealed envelope by clearly marking “Technical Bid for Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana” and “Do Not Open Except In The Presence Of The Evaluation Committee”.</p> <p>Online Submission: Scanned copy of Technical Proposal must be submitted Online in Envelope-B and along-with proof of online deposit of EMD and RFP+e-service charges</p>
8	<ul style="list-style-type: none"> The Bidder/Contractor must submit the one printed sets along-with duly filled in both the self-assessment formats (Eligibility and Technical Evaluation available at Annexure-F and G) of the Technical Proposal (Envelop-B) physically as well as submit same proposal in scanned copy (PDF) https://etenders.hry.nic.in in envelope-B. Financial Proposal must be submitted online only (as per Annexure-C). <p>Note: If financial bid submitted manually than bid may be rejected.</p>
9	Both Envelop-A (documents as per point 5 above) and Envelop-B (Technical Proposals) should be clearly marked, “ Envelop-A or “Envelop-B” Proposal For [Title of consulting Service: “Technical Bid for Selection of HR Agency as service provider for providing qualified experts/ specialists and other employees/ workers on fixed monthly remuneration for deployment in Urban Poverty Alleviation Cell at State and Town level in Haryana] – Do Not Open Except In The Presence Of The Evaluation Committee”.
10	<p>A pre-bid meet/conference will be held: Already held</p> <p>Venue: Conference Room, Directorate of Urban Local Bodies, Haryana, Bays No. 11-14, Sector-4, Panchkula.</p> <p>The prospective bidder(s) may seek any clarification(s) during pre-bid meet in writing (Firms letterhead) duly signed by the authorized signatory. The clarifications shall be provided by the client in shape of pre-</p>

	bid minutes.
11	Client Representative: Mr. Dinesh Sharma, Additional Mission Director, State Urban Development Authority, Haryana.
12	Proposals must remain valid for 120 days after the submission date indicated in this Data Sheet.
13	The Bidder/Contractor is required to include with its Proposal written confirmation of authorization to sign on behalf of the Bidder/Contractor : Yes
14	Bidders Eligibility Criteria (As defined in para 8.2- Instructions to Bidders): Applicable
15	<ul style="list-style-type: none"> • Separate Financial Proposal(s) has to be submitted online only. • The Technical Proposal is to be submitted online along-with online deposit of EMD and RfP/E-service charges. • The Technical Proposals in original in hard along-with proof of online deposit of EMD and RfP/e-service charges have to be submitted by 01.10.2019 upto 1.00 PM.
16	Technical Proposals should be clearly marked (TECHNICAL PROPOSAL) FOR [Title: Interior/Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils /Committees in Haryana]. DO NOT OPEN EXCEPT IN THE PRESENCE OF THE EVALUATION COMMITTEE’.
17	A proof of online deposit of non-refundable RFP Cost+ e-service charges should be provided with Technical Proposal: Yes. If Yes, the amount of the RFP Cost is Rs. 5000/ (Rs. Five thousand only) + E-service charges is Rs.1180/- (Rs. One Thousand One Hundred Eighty only), which have to be deposited online only.
18	A Bid Security/EMD must be submitted: Yes An Earnest Money Deposit (EMD)/ Bid Security should be deposited online with Technical Proposal: Yes If Yes, the amount of the Earnest Money Deposit (EMD)/ Bid Security is Rs.10.00 lakh(Rupees Ten Lakh only), which has to be deposited online only.
19	The amount of the EMD/Bid Security is Rs. 10.00 lakh(Rupees Ten lakh only) for each Bid and the duration for validity of Bid Security is 120 days. Bid security shall be refunded to the successful bidder upon signing of agreement with Mission Director, State Urban Development Authority, Haryana, Panchkula. For unsuccessful bidders the bid security shall be refunded within 30 days after signing of agreement with the successful bidder.
20	A Performance Bond in the form of Bank Guarantee is to be submitted by the successful Bidder before signing of Contract. Amount will be 5% of the contract value; this may be provided as 100% Bank Guarantee. Bank Guarantee will be made in the name of: Mission Director, State Urban Development Authority, Haryana, Panchkula and drawn on a Nationalized or Scheduled Commercial Bank. The period PBG will be released after six months of completion of contract period.
21	Currency for Proposals is: Indian Rupee
22	Address for communication/ submission of Proposals: Mission Director, State Urban Development Authority, Haryana, Bays No. 11-14, Sector-4, Panchkula. Ph: 0172-2570020, FAX: 0172-2570021, Email: suda.haryana@yahoo.co.in
23	Expected date for public opening of Financial Proposals: [Will be intimated to the qualified bidders separately]
24	Expected date for interior/furnishing of the prefabricated shelters in different Municipal Corporations/Councils/Committees in Haryana (Within 15 days of signing the agreement with Mission Director, State Urban Development Authority, Haryana)
25	The proposals will be evaluated based on the information provided by the applicants and the evaluation will be done as per detailed criteria mentioned in RFP Document
26	The Time line to complete the full assignment is 90 days. The time for this purpose will be counted from the date of signing of agreement.

8. Instructions to Bidders (ITB)

8.1. Introduction

8.1.1 The Bidder/Contractors registered with ULB Department, other State/Central Govt. Departments/Undertakings under appropriate class (eligible for tendering) are invited to submit a Technical Proposal as specified in the Data Sheet. The Proposal shall be the basis for a signed Contract with the selected Bidder/Contractor.

8.1.2 The Bidder/Contractor shall bear all costs associated with the preparation and submission of its Proposal and contract negotiation.

8.1.3 The Client is not bound to accept any Proposal, and reserves the right to annul the selection process at any time prior to award of Contract without thereby incurring any liability to the Bidder/Contractor.

8.2 Eligibility Criteria: The bidders should satisfy the following minimum eligibility and those as specified in the Data Sheet. Only those who satisfy these criteria should submit the proposal with necessary supporting documents:

A. The applicant should have experience of having successfully completed works during the last seven years ending previous day of last date of submission of tenders:

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

OR

Two similar completed works, each of value not less than 50% of the estimated cost put to tender.

OR

One similar completed work of value not less than 80% of the estimated cost put to tender.

(Similar works shall mean works of construction of building including Interior Furnishing of Office/ Residential/Hospital/ Hostel/ Hotel).

For this purpose, 'cost of work' shall mean gross value of the completed work including the cost of materials, supplied by the Govt./ Client, but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer/ Project Manager or Equivalent.

B. The applicant should have annual financial turnover on construction works minimum of 50% of total estimated cost put to tender during the last three years ending 31 March 2019. This should be duly audited by a Chartered Accountant. Year in which no turnover is shown would also be considered for working out the average. Copies of audited balance sheet and loss & profit account duly signed by Chartered Accountant are to be enclosed/ submitted.

C. The applicant should have one Civil Engineer/Architect having graduate degree with minimum one year experience in interior designing and Administrative employees having MBA/ graduate with 3 year experience in marketing for the proper execution of the contract. The applicant shall have to submit a list of these employees stating clearly how these would be involved in this work within 15 days of award of work.

D. The Applicant/bidder/Contractor should not be black listed by the Govt. of India, Haryana Govt., any other State Govt or its Boards/Corporations/Agencies. The Applicant/bidder/Contractor should submit an affidavit in this regard.

Note:

a) In case Completion Certificate issued by Private Organization should be supported by TDS certificate.

b) The Agency should have proper Firm/Company/Institution Regn. No., PAN, TAN, GST No. etc. under appropriate Act/Law.

c) The bidder/contractor should submit the proper valid registration/enlistment copy of ULB Department, other State/Central Govt. Departments/Undertakings under appropriate class.

d) **No consortium/Joint Venture is not allowed for this project.**

8.3 Clarifications of RFP Documents

8.3.1 Bidder/Contractors may request clarification on any of the RFP document up to specified number of days before the submission date as indicated in the Data Sheet. Any request for clarifications must be sent in writing on company/agency's letterhead under proper signature of authorized person, to the Client's Representative whose address is provided in the Data Sheet. The Client will respond in form of pre-bid meet proceedings. Should the Client deem it necessary to amend the RFP as a result of a clarification, it shall do so following the procedure set out under Clause 8.3.2.

8.3.2 At any time before the submission of Proposals, the Client may amend the RFP by issuing an addendum in writing and shall upload the same by standard electronic means. Accordingly, the Client may, at its discretion, extend the deadline for the submission of Technical Proposal. It is the responsibility of prospective bidder(s) to regularly view/login the relevant website(s).

8.4 Preparation of Proposals

8.4.1 The Proposal and all related correspondence exchanged between the Bidder/Contractor and the Client shall be written in the English language. Supporting documents and printed literature that are part of the Proposal may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for the purposes of interpretation of the Proposal, the translated version shall govern.

8.4.2 The Bidder/Contractor shall bear all costs associated with the preparation and submission of its Proposal. The Client shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

8.5 Instructions for Submission of Proposal

8.5.1 These instructions should be read in conjunction with information specific to the consulting services contained in the Covering Letter, Data Sheet and accompanying documents.

8.5.2 Proposals must be received before the deadline specified in the Data Sheet to tender. Proposals must be submitted to the address specified on the Data Sheet and delivered on or before the time specified in the Data Sheet.

8.5.3 Bidder/Contractors shall submit one sealed envelope, containing the Technical Proposal along with the proof of online deposit of EMD and RFP cost + e-service charges.

8.6 Technical Proposal (Online and also Physical) (see Annexure B)

The Technical Proposal apart from the documents required for Envelope-A (Ref. Sr. No.5 of BDS), shall contain the following:

- a. Covering Letter (Tech 1);
- b. Affidavit (Tech 1.1.);
- c. Legal Constitution & Number of Years of Existence; (Tech1.2);
- d. Project detail sheets(in prescribed format) outlining previous experience of the firm in similar types of assignments completed during the past years (Tech. 2, 2.1 & 2.2.);
- e. CVs of personnel to work on this project (in the CV please include name of staff, nationality of staff, profession/designation of staff, proposed position in the team, whether employee of the firm, number of years with the firm, key qualifications, education, experience and languages known), restricted to maximum of two (2) pages per CV (Tech 3);
- f. List of proposed expert team and summary of CV particulars relevant to the project subject to maximum of two (2) pages;
- g. Financial Standing (Annual Turnover) of agency; (Tech 4);
- h. A printed set (original) along-with duly filled in both the self-assessment formats (Eligibility and Technical Evaluation available at Annexure-F and G) of the Technical Proposal (**Envelope-B**) physically as well as submit same proposal in scanned copy (PDF format) at <https://etenders.hry.nic.in> **envelope-B. (Financial bid through online only, as such submission hard copy of financial bid is liable for rejection of bid)**
- i. Matters not appropriate in any other section. This includes: written confirmation authorizing the signatory of the Proposal to commit the Bidder/Contractor;

8.7 No mention of your commercial response should be made anywhere in the Technical Proposal, unless specified in the Data Sheet; non-confirmation will result in automatic disqualification of the Bidder/Contractor's Proposal.

8.8 Financial Proposal (to be submitted online only) (See Annexure C)

The Financial Proposal shall be submitted strictly as per Format given in Annexure-C.

8.9 Submission Instructions

8.9.1 Bidder/Contractors are expected to carefully review the contract provisions attached in the RFP for preparation of their Proposals.

8.9.2 The Bidder/Contractor shall submit Proposals using the appropriate submission sheets provided in Annexure B & C. These forms must be completed without any alteration to their format, and no substitutes will be accepted. All fields shall be completed with the information requested.

8.10 Proposal Validity

8.10.1 Proposals shall remain valid for the period specified in the Data Sheet commencing with the deadline for submission of Proposal as prescribed by the Client.

8.10.2 A Proposal valid for a shorter period shall be considered non-responsive and will be rejected by the Client.

8.10.3 In exceptional circumstances, prior to the expiration of the proposal validity period, the Client may request Bidder/Contractors to extend the period of validity of their Proposals. The request and the responses shall be made in writing. A Bidder/Contractor may refuse the request. A Bidder/Contractor granting the request shall not be required or permitted to modify its Proposal.

8.10.4 During the Proposal validity period, Bidder/Contractors shall maintain the availability of experts nominated in the Proposal. The Client will make its best effort to complete negotiations within this period.

8.11 Format and signing of Proposals

Scanned copies of following may be uploaded on the portal.

8.11.1 Technical Proposal (One Original only) shall be placed in an envelope clearly marked "TECHNICAL PROPOSAL – ORIGINAL".

8.11.2 Financial Proposal should be submitted online only.

8.11.3 The Proposal shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder/Contractor. This authorization shall consist of a written confirmation and shall be attached to the Technical Proposal. The name and position of each person signing the authorization must be typed or printed below the signature. Any interlineations, erasures, or overwriting shall be valid only if signed or initialed by the person signing the Proposal.

8.11.4 The Client may, at its discretion, extend the deadline for the submission of Technical Proposal by amending the RFP, in which case all rights and obligations of the Client and Bidder/Contractors subject to the previous deadline shall thereafter be subject to the deadline as extended.

8.12 Criteria for Evaluation of Technical Proposals

8.12.1 Evaluation of Technical Proposals shall be carried out by the Evaluation Committee by considering both the self-assessment details (Eligibility and technical evaluation) submitted by the bidders. In case, non-submission of duly filled in both the self-assessment forms, no objections in respect of eligibility and technical evaluation, shall be entertained.

8.12.2 Technical proposal of all the Applicants will be evaluated based on the following Evaluation Criteria.

8.12.3 Technical proposals of all the Applicants will be evaluated based on QCBS. Evaluation of the proposals will be done by the evaluation committee as per the parameters mentioned below:

8.13 EVALUATION CRITERIA FOR PRE-QUALIFICATION

8.13.1 For the purpose of pre-qualification, applicants will be evaluated in the following manner:-

8.13.2 The initial criteria prescribed in para 01 to 06 above in respect of experience of similar class of works completed and financial turnover etc. will first be scrutinized and the applicant's eligibility for pre-qualification for the work be determined.

8.13.4 The applicants qualifying the initial criteria as set out in para A to E above will be evaluated for following criteria by scoring method on the basis of details furnished by them:

Sr. No.	Criteria	Score/ Marks	Evaluation Criteria
1.	Average Annual Turnover in last 3 financial years (2016-17 and 2017-18 and 2018-19 supported with CA certificate and Balance sheets) (as per tech-4)	20	>100 lakh & ≤400 lakhs =05 marks >400 lakh & ≤800 lakhs =10 marks >800 lakhs =20 marks

Sr. No.	Criteria	Score/ Marks	Evaluation Criteria														
2.	<p>Specific Experience of contractor related to the present assignment in last 5 (five) financial years i.e. 2014-15, 2015-16, 2016-17, 2017-18, 2018-19. (separate sheet for each project/ work as per tech-2)</p> <p><i>(for completed projects, completion certificate from client to be attached and for on-going projects, work orders issued by the client to be attached)</i></p>	20	<p>Specific Experience of agency handling works of Government of India / State Governments in last 5 years.</p> <table border="1"> <thead> <tr> <th rowspan="2">Description</th> <th colspan="2">Marks</th> </tr> <tr> <th>Work Completed</th> <th>Work-In-progress</th> </tr> </thead> <tbody> <tr> <td>Each Project costing between Rs. 50.00 lakh Rs 100.00 lakh</td> <td>5</td> <td>2.5</td> </tr> <tr> <td>Each Projects costing between Rs. 100.00 to Rs 200.00 lakh</td> <td>10</td> <td>5</td> </tr> <tr> <td>Each Project costing above Rs200.00 lakh</td> <td>20</td> <td>10</td> </tr> </tbody> </table> <p>(for completed projects, completion certificate from client to be attached and for on-going projects, work orders issued by the client to be attached)</p>	Description	Marks		Work Completed	Work-In-progress	Each Project costing between Rs. 50.00 lakh Rs 100.00 lakh	5	2.5	Each Projects costing between Rs. 100.00 to Rs 200.00 lakh	10	5	Each Project costing above Rs200.00 lakh	20	10
Description	Marks																
	Work Completed	Work-In-progress															
Each Project costing between Rs. 50.00 lakh Rs 100.00 lakh	5	2.5															
Each Projects costing between Rs. 100.00 to Rs 200.00 lakh	10	5															
Each Project costing above Rs200.00 lakh	20	10															
3.	<p>Performance on works –Time over run (separate sheet for each project/ work as per tech-2.1)</p> <p>(It should be supported with proper certificate duly signed by the competent authority/ Project In-charge otherwise no marks shall be awarded)</p>	20	<p>Performance on works of agency handling works of Government of India / State Governments in last 5 years.</p> <table border="1"> <thead> <tr> <th rowspan="2">Description</th> <th colspan="2">Time overrun (Marks)</th> </tr> <tr> <th>Within time</th> <th>20</th> </tr> </thead> <tbody> <tr> <td rowspan="2">At least two Projects costing between Rs. 50.00 lakh to Rs 100.00 lakh</td> <td>Time over run upto six months</td> <td>10</td> </tr> <tr> <td>Time over run more than six months</td> <td>05</td> </tr> </tbody> </table> <p>Note: for completed projects and ongoing projects, a certificate with clear remarks(within time, period of time overrun) from client has to be attached. In case, without certificate or without remarks, no marks shall be awarded.</p>	Description	Time overrun (Marks)		Within time	20	At least two Projects costing between Rs. 50.00 lakh to Rs 100.00 lakh	Time over run upto six months	10	Time over run more than six months	05				
Description	Time overrun (Marks)																
	Within time	20															
At least two Projects costing between Rs. 50.00 lakh to Rs 100.00 lakh	Time over run upto six months	10															
	Time over run more than six months	05															
4.	<p>Performance on works Tech10.1 tech2.2–Quality. (as per tech-2.2)</p> <p>(It should be supported with proper certificate duly signed by the competent authority/ Project In-charge otherwise no marks shall be awarded)</p>	40	<p>Performance on works of agency handling works of Government of India / State Governments in last 5 years.</p> <table border="1"> <thead> <tr> <th rowspan="2">Description</th> <th colspan="2">Quality (Marks)</th> </tr> </thead> <tbody> <tr> <td rowspan="3">At least two Projects costing between Rs. 50.00 lakh to Rs 100.00 lakh</td> <td>Excellent</td> <td>40</td> </tr> <tr> <td>good</td> <td>20</td> </tr> <tr> <td>Average</td> <td>10</td> </tr> </tbody> </table> <p>Note: for completed projects, completion certificate with clear remarks (Excellent, Good, average) from client to be attached and for on-going projects, work orders issued by the client to be attached. In case, no remarks, the marks treating it as average, minimum marks will be awarded.</p>	Description	Quality (Marks)		At least two Projects costing between Rs. 50.00 lakh to Rs 100.00 lakh	Excellent	40	good	20	Average	10				
Description	Quality (Marks)																
	At least two Projects costing between Rs. 50.00 lakh to Rs 100.00 lakh	Excellent	40														
good		20															
Average		10															
	Total Marks	100															

The Technical Proposal must include an undertaking by the bidder (**consortium/Joint Venture is not allowed for this project**) stating that the Bidder/Contractor/ bidder proposed in the present proposal has not been demobilized for poor/unsatisfactory performance from any project during the last five years. The undertaking must be a separate document and forms an indispensable part of the Technical Proposal.

Any bidder which proposes to use a Bidder/Contractor who is already committed on any other project/ contract and whose deployment on the new contract would be in conflict with the working of any existing contract shall be scored zero against that position.

The Bidder/Contractor shall submit the details of full team while submitting the bids and no changes in key professionals during implementation of the assignment is allowed. However, in case of exigencies like health reasons, the changes in key professionals will be admissible provided they are equivalent or better than the original CVs, in which case, the penalty as defined in clause 17.2.4.3 of General Conditions of Contract shall be levied.

8.14 Evaluation of Technical Proposals

8.14.1 The eligibility criteria will be first evaluated as defined in Notice Inviting Request for Proposals for each bidder. Detailed technical evaluation will be taken up in respect of only those bidders, who meet with the prescribed minimum qualifying eligibility criteria. The bidders securing minimum 70% marks in technical evaluation shall be considered for opening of financial proposals. The selection process will be based on Quality and Cost based selection (QCBS) – wherein 80% weight-age will be given to the technical proposal and 20% to the financial

proposal.

8.14.2 The State Urban Development Authority, Haryana will constitute an Evaluation Committee for evaluation of Proposals received.

8.14.3 The evaluation committee evaluates the Technical Proposals on the basis of Proposal's responsiveness to the TOR using the evaluation criteria system specified in the RFP. A Proposal shall be rejected if it does not achieve the minimum qualifying eligibility criteria.

8.14.4 A Technical Proposal may not be considered for evaluation in any of the following cases:

- i. the Bidder/Contractor that submitted the Proposal failed to make a proper statement effect in the cover letter ; or
- ii. the Bidder/Contractor that submitted the Proposal was found not to be legally incorporated or established in India; or
- iii. the Technical Proposal was submitted in the wrong format
- iv. The Technical Proposal reached the State Urban Development Authority, Haryana after the submission closing time and date specified in the Data Sheet.

8.14.5 After the technical evaluation is completed, the State Urban Development Authority, Haryana shall notify Bidder/Contractors whose Proposals did not meet the minimum qualifying technical eligibility criteria/score or Bidder/Contractors who's Technical Proposals were considered non-responsive to the RFP requirements, indicating that their Financial Proposals will not be opened/ downloaded. The State Urban Development Authority, Haryana shall simultaneously notify, in writing to the Bidder/Contractors who's Technical Proposals qualified minimum qualifying technical eligibility criteria/score, indicating the date, time, and location for opening of Financial Proposals. (Bidder/Contractors' attendance at the opening of Financial Proposals is optional).

8.15 Public Opening and Evaluation of Financial Proposals

8.15.1 Public Opening of Financial Proposals –

8.15.1.1 At the public opening of Financial Proposals, Bidder/Contractor representatives who choose to attend will sign an Attendance Sheet.

8.15.1.2 The client's representative will download the financial proposal of each of only qualified technical Proposal. Such representative will read out aloud the name of the Bidder/Contractor and the total price shown in the Bidder/Contractor's Financial Proposal. This information will be recorded in writing by the Client's representative.

8.15.2 Evaluation of Financial Proposals

8.15.2.1 Financial proposals shall be downloaded publicly and read;

8.15.2.2 Bidder/Contractors' attendance at the opening of Financial Proposals is optional.

8.15.2.3 The evaluation committee will review the detailed contents of each Financial Proposal. During the review of Financial Proposals, the Committee and representatives of State Urban Development Authority, Haryana designated by the Mission Director, State Urban Development Authority, Haryana involved in the evaluation process, will not be permitted to seek clarification(s) or additional information(s) from any Bidder/Contractor, who has submitted a Financial Proposal. Financial Proposals will be reviewed to ensure these are:

- i. complete, to see if all items of the corresponding Financial Proposal are priced,
- ii. Computational errors if there are will be corrected;

8.16 Method of selection Agency/Firm:

The technical quality of the proposal will be given weight of 80%, the method of evaluation of technical qualification will follow the procedure given in Para 8.13 above.

The price bids of only those Bidder/Contractors who qualify technically (**Minimum Qualifying Marks: 70%**) will be opened. The proposal with the lowest cost may be given a financial score of 100 and the other proposal given financial score that are inversely proportionate to their prices.

The financial proposal shall be allocated weight of 20%. For working out the combined

score, the employer will use the following formula:

Total points = $T(w) \times T(s) + F(w) \times LEC / EC$, where

T (w) stands for weight of the technical score.

T (s) stands for technical score

F (w) stands for weight of the financial proposal

EC stands for Evaluated Cost of the financial proposal

LEC stands for Lowest Evaluated Cost of the financial proposal.

The proposals will be ranked in terms of total points scored. The proposal with the Highest Total Points (H-1) will be considered for award of contract and will be called for negotiations, if required.

8.17. Award of Procurement Services/ Letter of Award (LOA)

State Urban Development Authority, Haryana will issue Letter of Award (LOA) in favour of bidder who will come first by QCBS method. A Letter of Award (the "LOA") shall be issued, in duplicate, by State Urban Development Authority, Haryana to the Selected Agency and the Selected Agency shall, within 7 (seven) working days of the receipt of the LOA, sign and return the duplicate copy of the LOA in acknowledgement thereof.

8.18. Execution of Agreement

After acknowledgement of the LOA as aforesaid by the Selected Applicant, it shall execute the Contract Agreement along-with Performance Bank Guarantee (PBG) within the period of 7 working days from the date of issuance of LOA.

**Annexure B: Technical Proposal Submission Forms
(To be submitted online as well as physically)**

9. Tech 1: Covering Letter

(On Agency's Letter-Head)

Location, Date]

To

The Mission Director,
State Urban Development Authority, Haryana,
Bays No. 11-14, Sector-4, Panchkula (Haryana).

Dear Sir,

We, the undersigned, offer to provide the Consulting Services for [Insert title of assignment] in accordance with your Request for Proposal dated [Insert Date].

We are hereby submitting our Proposal, which includes the Technical Proposal in sealed envelope.

We hereby declare that we have read the Instructions to Bidders included in the RFP, and abide by the same. We hereby declare that all the information and statements made in this Proposal are true and accept that any misleading information contained in it may lead to our disqualification. We confirm that all personnel named in the tender will be available to undertake these services.

We undertake, if our Proposal is accepted, to initiate the Consulting Services related to the assignment not later than the date indicated in the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

Yours faithfully,

Authorized Signature [In full and initials]:

Name and Title of Signatory:

Name of Firm:

Address:

Attachments:

1. Power of Attorney in the name of authorized representative to be enclosed.
2. Undertaking

9.1 Tech 1.1: Affidavit

||AFFIDAVIT||

(To be contained in Envelope A)
(On Non Judicial Stamp of Rs. 100/-)

I/we _____ who is/are _____ (status in the firm/company) and competent for submissions of the affidavit On behalf of M/S _____ (Bidder/Contractor/Contractor) do solemnly affirm an oath and state that:

I/we am/are fully satisfied for the correctness of the certificates/records submitted in support of the following information in bid documents which are being submitted in response to notice inviting e-tender No. _____ for _____ (Name of Work) dated _____ issued by the _____ (Name of the department/ULB).

I/we am/are fully responsible for the correctness of following self-certified Information/ documents and certificates:

1. That the self-certified information given in the bid document is fully true and authentic.
2. That:
 - (i) The proof of online deposit of Earnest Money Deposits and cost of RFP/bid document +E-service charges and other relevant documents provided are authentic;
 - (ii) Information regarding financial qualification and annual turnover is correct; and
 - (iii) Information regarding eligibility and various technical qualifications and eligibility is correct.
 - (iv) Separate affidavit for non-blacklisting is attached and is correct.
3. No close relative of the undersigned and our firm/ company is working in the SUDA,H, Urban Local Bodies Department/ ULBs of Haryana.

Or

Following close relatives are working in the SUDA,H, Urban Local Bodies Department/ ULBs of Haryana:

Name _____ Post _____ Present Posting _____.

Signature with Seal of the Deponent (Bidder)

I/we, _____; _____ above deponent do hereby certify that the facts mentioned in above are correct to the best of my knowledge and belief. Verified today _____ (dated) at _____ (place).

Signature with Seal of the Deponent (Bidder)

Note: Affidavit duly notarized in original shall reach the Office of State Urban Development Authority, Haryana, Bays No.11-14, Sector-4 Panchkula (Haryana) as per Physical Submission Date mentioned in the Key-Dates.

(On Agency's Letter-Head)

9.2 Tech 1.2: Legal Constitution & Number of Years of Existence

Organization Name:	
1. Status / Constitution of the Organization :	
2. Name of Registering Authority :	
3. Registration No.:	
4. Date of Registration:	
5. Place of Registration:	
6. Complete Address (Permanent and Correspondence along-with contact person and telephone, fax numbers and email address):	
7. P.A.N.	
8. T.A.N.	
9. GST No.	
10. Bidders/Contractors registration with ULBD or State/Central Govt. Department(s)/Undertaking(s)	
11. Any other important information	

For and on behalf of: (Company Seal)

Signature :

Name : _____

Designation : _____

LL No.: _____

FAX No. _____

Mb No. _____

E-mail _____

(Authorized Representative and Signatory)

Note: Please provide copy of the registration certificate from the appropriate Registering Authority.

On Agency's Letter-Head)

10. Tech 2:

(a) Project Detail Sheet

(Supporting Specific Experience of contractor related to the present assignment in last 5 (five) financial years i.e. 2014-15, 2015-16, 2016-17, 2017-18, 2018-19.)

Please fill separate assignment wise)

Assignment name:	Approx. value of the contract (in Rs):
State & City name:	
Name of Client:	
Address of Client:	
Start date (month/year):	
Completion date (month/year):	
Name of Senior Staff (Project Director/Coordinator, Team Leader) involved from your firm and functions performed indicated whether regular full-time employees of your firm or part-time/independent	
Narrative description of Project in brief:	
Description of actual services provided by your firm in the assignment:	
Documents attached to support the claim as desired:	

Note: The bidder(s) are required to submit proper proof of completed projects, completion certificate from client to be attached and for on-going projects, work orders issued by the client to be attached)

Authorized Signatory [In full initials and Seal]: _____

Name of the Organization: _____

On Agency's Letter-Head)

10. Tech 2.1:

(b) **Project Detail Sheet**(Supporting Performance on works -Time over run)

(Please fill separate sheet for each assignment/Project/Work)

Assignment name:	Approx. value of the contract (in Rs):
State & City name:	
Name of Client:	
Address of Client:	
Start date (month/year):	
Completion date (month/year):	
Name of Senior Staff (Project Director/Coordinator, Team Leader) involved from your firm and functions performed indicated whether regular full-time employees of your firm or part-time/independent	
Narrative description of Project in brief:	
Description of actual services provided by your firm in the assignment:\	
Documents attached to support the claim as desired:	

Note: The bidder(s) are required to submit supported with proper certificate duly signed by the competent authority/ Project In-charge otherwise no marks shall be awarded).

Authorized Signatory [In full initials and Seal]: _____

Name of the Organization: _____

On Agency's Letter-Head)

10Tech 2.2:

(a) **Project Detail Sheet**(Supporting Performance on works –Quality)

(Please fill separate sheet for each assignment/Project/Work)

Assignment name:	Approx. value of the contract (in Rs):
State & City name:	
Name of Client:	
Address of Client:	
Start date (month/year):	
Completion date (month/year):	
Name of Senior Staff (Project Director/Coordinator, Team Leader) involved from your firm and functions performed indicated whether regular full-time employees of your firm or part-time/independent	
Narrative description of Project in brief:	
Description of actual services provided by your firm in the assignment:\	
Documents attached to support the claim as desired:	

Note: The bidder(s) are required to submit supported with proper certificate duly signed by the competent authority/ Project In-charge otherwise no marks shall be awarded)

Authorized Signatory [In full initials and Seal]: _____

Name of the Organization: _____

On Plain paper

11. Tech 3: Curriculum Vitae (CV) for Proposed Experts

Proposed Position one Civil Engineer/Architect having graduate degree with minimum one year experience in interior designing and Administrative employees having MBA/ graduate with 3 year experience in marketing[only one candidate shall be nominated for each position] (Please fill separate formats for all the proposed experts)

NAME :

DATE OF BIRTH :

NATIONALITY :

EDUCATION : [year] [name of institution and degree]

MEMBERSHIP OF PROFESSIONAL ASSOCIATIONS:

COUNTRIES OF WORK

EXPERIENCE

LANGUAGES

PROFESSIONAL BACKGROUND

[Description]

EMPLOYMENT RECORD

[Years starting with present position][employer]

PROFESSIONAL EXPERIENCE

[Month and year start to finish]

[Name of project and client]

[Descriptive paragraph of 4-5 sentences on each assignment, position held, Responsibilities undertaken and achievements attained.]

.....

Certification:

I, the undersigned, certify to the best of my knowledge and belief that:

(i) This CV correctly describes my qualifications and experience;

(ii) In the absence of medical incapacity I will undertake this assignment for the duration and in terms of the inputs specified for me in the Technical Bid provided team mobilization takes place within the validity of this Bid or any agreed extension thereof. I understand that any willful misstatement herein may lead to my disqualification or dismissal, if engaged.

[Signature of expert or authorized representative]

_____ [Name of Expert/Authorized signatory].

On Agency's Letter-Head)

13. Tech 4: Financial Standing (Annual Turnover)

Certificate from the Statutory Auditor regarding the Average Annual Turnover of the organization

It is to certify that the average annual turnover of M/s _____ (Name of Agency/Firm/bidder), _____ (with complete address).

Based on its books of accounts and other published information authenticated by it (Agency/Firm/bidder), this is to certify that..... (Name of the Bidder) had, a Total turnover of Rs.Lakhs for the last three Financial Years, and the year-wise details of turnover are noted below:

Financial Year ending 31st March	Total Turnover (Rs. in Lakhs)
2016-17:	
2017-18:	
2018-19:	
Total Turnover for last 3 financial years:	
Average Annual Turnover for last 3 financial years:	

Name of the audit firm/ Chartered Accountant:

Seal of the Statutory Auditors (CA Firm):

(Signature, name and designation and registration Number of the Chartered Accountant)

Date:

Note: **Please provide certified copies of Audited Financial Statements of the organization/agency for over the last three Financial Years.**

Annexure C: Financial Proposal (to be submitted online only)

15. Financial Proposal

To

The Mission Director,
State Urban Development Authority, Haryana,
Bays No. 11-14, Sector-4, Panchkula (Haryana).

Sub: Financial Bid /proposal for "Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana".

Dear Sir,

We are pleased to quote/submit our financial proposal for "Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana". I/We _____ enclose herewith the Financial Proposal for selection of my/our firm as Bidder/Contractor for Subject assignment.

For Providing " Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana", our total fee is Rs. _____ (in figures) (Rs. _____ in words).

The fee mentioned above is inclusive of all type of service tax GST and other applicable Taxes..

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the Proposal, i.e. 120 days from the last date notified for submission of the proposal.

Sr. No.	Item	Item description (specification strictly as per Annexure-I)	Quantity	Rate	Total Amount (In Rupees)
1.	"Supply/fixing of Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana" Note: Lump-sum rate for each item (including all types of applicable taxes of GoI and State Govt.) for entire project/work (Defined in ToR-Annex-D).	Supply & Installation of Bunk Bed	1357		
		Supply & Installation of table Size	31		
		Supply & Installation of examination coach table	31		
		Supply & installation of medium back visitor chairs	62		
		Supply of PU Foam Mattress	2714		
		Supply of the White colour Bed sheets	2714		
		Supply of the Pillows of size	2714		
		Supply of the suitable size Pillow covers	2714		
		Supply of woollen Blankets	2714		
		Supply of 1 Plastic Bucket	31		
		Supply of 1 Plastic 20 Litters Insulated Water Campers	31		
		Supply of 1 Polypropylene Plastic Mug	31		
		Supply of 1 Water Stainless Steel Jug capacity 1000 to 1500 ml	31		
	Supply of 1 Stainless Steel Drinking Glasses	62			
Total amount in figures					
Total amount in words					

Note:1. The bidder is required to quote rates for all the four categories failing which financial bid shall not be considered for evaluation.

2. The financial evaluation will be done based on total quoted amount for all the four categories. However, in case of vast variation between the category-wise quoted rates, the Evaluation Committee may also consider the category-wise financial evaluation for each category and based on QCBS, a qualifying bidder may be decided for all the 80 towns or four separately qualifying bidders may be decided for each category. The final decision will be taken by the Mission Director.

Yours faithfully,

Signature: _____ Full Name: _____ Designation: _____

Complete Address (with name) of the bidder: _____

Tel.: Nos. (O) _____ Fax No: _____ (R) _____ (M) _____

E-mail: _____

16. Annexure D: Terms of Reference (ToR)

16.1 Back Ground:

The Urban homeless persons contribute to the economy of the cities and thus the nation as the cheap labour in the informal sector; yet they live with no shelter or social security protection. The urban homeless survive with many challenges like no access to elementary public services such as health, education, food, water and sanitation. National Urban Livelihoods Mission (NULM) aims at providing permanent shelter equipped with essential services to the urban homeless in a phased manner under the Scheme of Shelter for Urban Homeless (SUH). The Govt. of India have issued detailed guidelines for refurbishment/construction of Shelters and also defined norms for Shelters. The Agency/Bidder/Contractor has to strictly follow SUH-NULM guidelines for each and every activity. However, the first and foremost task is to identify the urban homeless families/persons, identification of building/sites for refurbishment/construction of Shelters in different ULBs/towns (Distt HQ towns or having population above 1 lakh as per census-2011) and educate/aware identified urban homeless about different welfare Govt. scheme. The Department carried out extensive exercise for the identification of urban homeless families/population in the State. As per latest survey, there are 11543 urban homeless families constituting 19015 urban homeless population in the State.







16.2 SCOPE OF WORK (SoW)









Further, Department identified suitable sites for the construction of new shelters and assigned work for construction of pre-fabricated shelters to M/s Hindustan Prefab Ltd., (A GoI Undertaking) in different towns of the State. Presently, M/s HPL has been working at 31 site for the construction of Shelters for Urban Homeless Persons in different ULBs of the State. The tentative details of Shelters in different towns are as under:

Sr. No.	District	Name of ULB	Sr. No.	District	Name of ULB
1	Kaithal	Kaithal	17	Kurukshtera	Pehowa
2	Fatehabad	Bhuna	18	Mahendergarh	NangalChoudhary
3	Ambala	Ambala-I (GENERAL)	19	Kaithal	Pundri
4	Ambala	Ambala-II (WOMEN)	20	Kaithal	Rajound
5	Gururgram	GurugramKadipur	21	Karnal	Nissing
6	Gururgram	GurugramKanhai	22	Jhajjar	Beri
7	Gururgram	GurugramDarbaripur	23	Sonipat	Sonipat
8	Gururgram	HailyMandi	24	Sonipat	Sonipat
9	Sonepat	Gohana	25	Karnal	Karnal
10	Jind	Julana	26	Rohtak	Rohtak
11	Narnaul	Kanina	27	Fatehabad	Ratia
12	Rewari	Rewari	28	Sonipat	Karkhoda
13	Karnal	Gharunda	29	Sonipat	Karkhoda
14	Karnal	Nilokheri	30	Rohtak	Kalanaur
15	Kaithal	Kalayath	31	Gurugram	Pataudi
16	Bhiwani	BhawniKhera			

However, the site of shelters/towns may be changed/ revised, accordingly, the number of shelters may be increased or decreased as per requirement and the cost of project/ work shall be proportionately increased or decreased only.

The bidder/agency/vendor has to do the Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/Councils/Committees as per the technical specification (**Annexure-"I"**) in the different ULBs. The tentative quantity of each item/material to be provided, supplied and installed for all the different towns is also detailed in **Annexure-"I"**. The quantity of each item/material based on the model of each Shelter to be supplied/ installed as per the specification as detailed in **Annexure-"I"** is at **Annexure-"II"**.

Interior/ Furnishing of the Prefabricated shelters in different Municipal Corporations/Councils/ Committees of Haryana.				
TECHNICAL SPECIFICATION OF EACH ITEM ALONGWITH BILL OF QUANTITY				
Item Code	Description	Unit	Quantity	Drawings
A.	Furniture			
A1	Supply & Installation of Bunk Bed of Size:- L:1850 mm, Width: 907mm,Sleeping H:450mm,and second person sleeping height:1470mm, Made out of prime quality cold rolled close annealed sheet & Tubes. Headrest made of Tube 50X50X1.2 mm Thick, Ø38X1.2mm thick & Ø19X1.2mm thk welded with CRCA press form section sheet 1 mm thk. Footrest made of Tube 50X50X1.2 mm Thk, Ø38X1.2mm thk& Ø19X1.2mm thk welded with CRCA pressform section sheet 1 mm thk. Headrest & footrest joint with press form section of CRCA 1 mm thk support panel. Use only MIG/TIG & Spot Welding for fabrication. Top of Bed made of 1.2 mm Thk MS cold rolled close annealed Sheet./or12mmthick Plywood. All steel components are epoxy powder coated followed by seven tanks anti corrosion treatment of surface. Colour of all steel components approved by engineer in-charge. Sheet thickness of shall be 1.2mm as per drawing attached.	Nos.	1357	
A2	Supply & Installation of table Size:- L:1190mm, Width: 600mm,height 735mm. Pedestal (Under structure): Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum (Not as per IS 8126). Top made of 18 mm thick prelaminate Particle Board (Not as per IS 8126). All steel components are epoxy powder coated after seven tanks anti corrosion treatment of surface. The overall appearance of the product shall be as per photograph etc as requirement. Storage Unit and Drawer Units Material 0.8 mm M S sheet having depth 355 ±10 millimeter; Width of Locker / Cupboard type Storage unit 450 mm and Depth of Locker / Cupboard type Storage unit N.A	Nos.	31	
A3	Supply & Installation of examination coach table of Size:- Length: size: 1800mm (L) x 510mm (W) x 810mm (H). The coach is designed with adjustable backrest by gas spring system, two section foam padded, upholstered top, three drawers, three cabinets, tray for B. P. apparatus and pre treated& epoxy powder coat a thick along-with mattress that works for nursing homes.	Nos.	31	
A4	Supply & installation of medium back visitor chairs in With Arms (Arm Material: Polypropelene), Seat And Backrest Padded With Polyurethane Foam With Cantilever Frame, Hot Pressed Board Wood Used In Polythene Cane Chair, Leather Fabric Back Cover, Thickness Of Plywood Used In Backrest IN MM (±1 Mm)12 Mm, STAINLESS STEEL 202 Frame Material, Thickness Of Polyurethane Foam Used In Backrest IN MM (+/- 3 Mm)25 Mm, Thickness Of Polyurethane Foam Used In Seat IN MM (+/- 3 Mm)50 Mm, Size Of Material (Mm)16 SWG 30 Mm Round Pipe, Chair Height ±15(Mm)890 Mm, Seat Depth ±10(Mm)450 Mm, Seat Width ±10 (Mm)450 Mm, Seat Height IN MM ±5(Mm)460, Backrest Width ±10(Mm)430 Mm, Backrest Height ±10(Mm)470 Mm, Arm Length ±5(Mm)300 Mm, Arm Width ±2(Mm)50 Mm, Chrome Painted	Nos.	62	
A5	Supply of PU Foam Mattress with 5 inch thickness of size:-L 1800 X W 907 X H 120 mm Size Fit to as per item no. A1 Bunk Bed (Both sides Piping & white fabric filling material polyester fibre as per the specifications. Warranty should be 5 year.	Nos.	2714	
A6	Supply of the White colour Bed sheets of size:- 225cm X 150 cm as per the specification. Material-100% cotton,	Nos.	2714	

Interior/ Furnishing of the Prefabricated shelters in different Municipal Corporations/Councils/ Committees of Haryana.				
TECHNICAL SPECIFICATION OF EACH ITEM ALONGWITH BILL OF QUANTITY				
Item Code	Description	Unit	Quantity	Drawings
A7	Supply of the Pillows of size:- 61 cm X 41 cm as per the specifications filling material polyester.	Nos.	2714	
A8	Supply of the suitable size Pillow covers(white color) material-100% cotton, Size Fit to as per item no. A7 pillow size, as per the specifications.	Nos.	2714	
A9	Supply of woolen Blankets of size 215cm x 165 cm minimum fabric poly-mink as sample approved by engineer in-charge.	Nos.	2714	
A10	Supply of 1 Plastic Bucket of Specifications: Size: 20ltr Material/Used: C.P	Nos.	31	
A11	Supply of 1 Plastic 20 Liters Insulated Water Campers	Nos.	31	
A12	Supply of 1 Polypropylene Plastic Mug	Nos.	31	
A13	Supply of 1 Water Stainless Steel Jug capacity1000 to 1500 ml	Nos.	31	
A14	Supply of 1 Stainless Steel Glasses	Nos.	62	

Annexure-“II”

Estimated Nos. of items required for project of Interior/ Furnishing of 31 prefabricated shelters in different towns

Sr. NO.	Name of ULB	Model No.	Item Code													
			A1	A2	A3	A4	A5	A6	A7	A8	A9	A10	A11	A12	A13	A14
1	Kaithal	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
2	Bhuna	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
3	Ambala-I (GENERAL)	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
4	Ambala-II (WOMEN)	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
5	GurugramKadipur	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
6	GurugramKanhai	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
7	GurugramDarbaripur	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
8	HailyMandi	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
9	Gohana	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
10	Julana	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
11	Kanina	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
12	Rewari	1	46	1	1	2	92	92	92	92	92	1	1	1	1	2
13	Gharunda	2	37	1	1	2	74	74	74	74	74	1	1	1	1	2
14	Nilokheri	3	26	1	1	2	52	52	52	52	52	1	1	1	1	2
15	Kalayath	3	26	1	1	2	52	52	52	52	52	1	1	1	1	2
16	BhawniKhera	3	26	1	1	2	52	52	52	52	52	1	1	1	1	2
17	Pehowa	4	12	1	1	2	24	24	24	24	24	1	1	1	1	2
18	NangalChoudhary	4	12	1	1	2	24	24	24	24	24	1	1	1	1	2
19	Pundri	4	12	1	1	2	24	24	24	24	24	1	1	1	1	2
20	Rajound	4	12	1	1	2	24	24	24	24	24	1	1	1	1	2
21	Nissing	4	12	1	1	2	24	24	24	24	24	1	1	1	1	2
22	Beri	5	63	1	1	2	126	126	126	126	126	1	1	1	1	2
23	Sonipat	5	63	1	1	2	126	126	126	126	126	1	1	1	1	2
24	Sonipat	5	63	1	1	2	126	126	126	126	126	1	1	1	1	2
25	Karnal	5	63	1	1	2	126	126	126	126	126	1	1	1	1	2
26	Rohtak	5	63	1	1	2	126	126	126	126	126	1	1	1	1	2
27	Ratia	5	63	1	1	2	126	126	126	126	126	1	1	1	1	2
28	Karkhoda	5	63	1	1	2	126	126	126	126	126	1	1	1	1	2
29	Karkhoda	5	63	1	1	2	126	126	126	126	126	1	1	1	1	2
30	Kalanaur	5	63	1	1	2	126	126	126	126	126	1	1	1	1	2
31	Pataudi	5	63	1	1	2	126	126	126	126	126	1	1	1	1	2
Grand Total			1357	31	31	62	2714	2714	2714	2714	2714	31	31	31	31	62

Note :The above detailed items are tentative and the number/quantity may be decreased/increased as per actual requirement of Shelters for Urban Homeless in ULBs.The number shelters and towns may also be increased for decreased as per requirement.

17. Annexure-E: Standard Contract Document

17.1 Section 1: INTEGRITY PACT (Draft subject to modification after legal vetting)

To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of HPL.

INTEGRITY AGREEMENT

This Integrity Agreement is made at _____ on this _____ day of _____ 2019.

BETWEEN

Additional Mission Director, State Urban Development Authority, Haryana, on behalf of **The Director, Urban Local Bodies Department-cum- Mission Director, State Urban Development Authority, Haryana** (Hereinafter referred as the '**Principal/Owner**', which expressions shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

(Name and Address of the Individual/Firm/Company)

through _____ (Hereinafter referred to as the (Details of duly authorized signatory) "**Bidder/Contractor**" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender (NIT No. _____) (hereinafter referred to as "**Tender/Bid**") and intend to award, under laid down organizational procedure, contract for : _____

NIT No. : **SUDA/SUH-NULM/2019-20/01, Dated: _____.2019**, herein after referred to as the "Contract". AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "**Integrity Pact**" or "**Pact**"), the terms and conditions of which shall also be read as an integral part and _____ parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this _____ Pact, the parties hereby agree as follows and this Pact witnesses as under:

Article 1: Commitment of the Principal/Owner

1. The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/ Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - c) The Principal/Owner shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
2. If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal Code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition shall so initiate disciplinary

actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)/Contractor(s)

1. It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government/Department all suspected acts of **fraud or corruption or Coercion or Collusion** of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
2. The Bidder(s)/Contractor(s) commits himself to take all measure necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal / Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents / representatives in India, if any. Similarly, Bidder(s)/ Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participates in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
 - e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
3. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
4. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice means **a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.**
5. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contractor's established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

1. If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days notice to the contractor shall have powers to disqualify the Bidder(s)/ Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract processes. The imposition

and duration of the exclusion will be determined by the Principal/Owner. Such exclusion may be severe or for a limited period as decided by the Principal/Owner.

- Forfeiture of EMD/Performance Guarantee/Security Deposit:** If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
- Criminal Liability:** If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

- The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.
- If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

- The Bidder(s)/ Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub- contractors/sub-vendors.
- The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6- Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 06 months after the completion of work under the contract till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/ lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/determined by the Competent Authority, SUDA, H on behalf of **Employees State Insurance Corporation**.

Article 7- Other Provisions

- This Pact is subject to Indian Law, place of performance and jurisdiction is the **Head Quarter of the Division** of the Principal/Owner, who has floated the Tender.
- Changes and supplements need to be made in writing. Side agreements have not been made.
- If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
- Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this **Integrity Agreement/Pact or interpretation thereof shall not be subject to arbitration.**

Article 8- LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

_____ (For and on behalf of Principal/Owner)

_____ (For and on behalf of Bidder/Contractor)

WITNESSES:

1)..... (signature, name and address)	2)..... (signature, name and address)
--	--

Place

Dated

17.2 Section 5: Schedule of Payment

17.2.1. Under the project (SUH-NULM), the payment shall be made ULB-wise irrespective of number of shelters in a ULB after satisfactory supply/installation of all the Items. The items strictly as per specifications (with complete item-wise details of complete specifications) shall be handed over to the ULB under proper handing over process.

- The Contractor will submit ULB-wise bill (irrespective of number of shelters) in proper bill format supported with Challan, which should be duly verified by the concerned ULB with a certificate of proper quantity, quality strictly as per specifications.
- All the payment shall be made in Indian Rupee.
- **Payment shall be released at State Level (HO, Panchkula) will be decided by the Mission Director, SUDA, Haryana.**

Note:

- ✓ The contractor invoice will be supported by the Deliverable Schedule according to the time lines at each stage of payment, duly approved by the Commissioner/ Executive Officer/ Secretary of concerned ULBs.
- ✓ The Payments under assignment shall be made on rates quoted for each item by the Winning Contractor and shall be based on the Rates quoted by winning Contractor.
- ✓ Contract Value is inclusive of all type of taxes (including GST).
- ✓ If any excess payment is made, the excess amount shall be recovered from the performance guarantee given by the Bidder/Contractor / from its other contracts.
- ✓ The payment shall be released within 30 days from receipt of invoice from the Bidder/Contractor subject to terms and conditions mentioned earlier in this contract and availability of funds.

17.3. Section 6: Invoice Format (supported with Challan as annexed at Annexure-P)

INVOICE

[To be given on letter head of the firm]

Mission Director, State Urban Development Authority, Haryana, Bays No. 11-14, Sector-4,Panchkula		Invoice NO:		
		Invoice Date:		
For Attention of		Service:		
Contract For		Registration No.		
Contract No.		PAN Number:		
Period of contract		Start Date	End Date	
Milestone achieved for this claim (ULB-wise/Shelter-wise)				
Contract Value payable at this Claim stage		Amount	Tax, if any	Total Amount
%age of Contract value of Contract				
Maximum Contract Value (Amount in Rupees)		Total Amount received(Amount in Rupees)		
Previous Claims Made and Payments				
Invoice No.	Invoice & Date	Amount	Date of Receipt	
1				
2				
3				
4				
Total				
Contract Value (Gross Amount) due at this Claim Stage less payments made earlier (Amount in Rs.)				
Less: TDS/TCS (as applicable)				
Net Amount payable at this Claim Stage (In Rs.)				
Name of the Bank		Bank Swift ID		
Address of the Bank		Bank Account No.		
Bank RTGS Code		Account Name		

This invoice is in respect of a supply of services to the Client, and is addressed to the Client, Purely for payment purposes. I certify that the amounts claimed in this invoice have been wholly and necessarily incurred for the purpose of the engagement and have not been claimed before.

(Signature of Bidder/Contractor)

The claim is correct and Services have been received. Please arrange payment:

(Project In-charge)

**Challan Form for the Work Done in Shelters for Urban Homeless Persons
(to be enclosed with the bill)**

Sr.No.	Description	Items Installed (in No.)	Items Yet to Installed (in No.)	Remarks (If any)
A.	Furniture			
A1	Supply & Installation of Bunk Bed of Size:- L:1980 mm, Width: 907mm,Sleeping H:450mm,and second person sleeping height:1470mm, Made out of prime quality cold rolled close annealed sheet & Tubes. Headrest made of Tube 50X50X1.2 mm Thick, Ø38X1.2mm thick & Ø19X1.2mm thk welded with CRCA press form section sheet 1 mm thk. Footrest made of Tube 50X50X1.2 mm Thk, Ø38X1.2mm thk& Ø19X1.2mm thk welded with CRCA pressform section sheet 1 mm thk. Headrest & footrest joint with press form section of CRCA 1 mm thk support panel. Use only MIG/TIG & Spot Welding for fabrication. Top of Bed made of 1.2 mm Thk MS cold rolled close annealed Sheet./or12mmthick Plywood. All steel components are epoxy powder coated followed by seven tanks anti corrosion treatment of surface. Colour of all steel components approved by engineer in-charge. Sheet thickness of shall be 1.2mm as per drawing attached.			
A 2	Supply & Installation of table Size:- L:1190mm, Width: 600mm,height 735mm. Padestal (Under structure): Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum (Not as per IS 8126). Top made of 18 mm thick prelaminated Particle Board (Not as per IS 8126). All steel components are epoxy powder coated after seven tanks anti-corrosion treatment of surface. The overall appearance of the product shall be as per photograph etc as requirement. Storage Unit and Drawer Units Material 0.8 mm M S sheet having depth 355 ±10 millimetre; Width of Locker / Cupboard type Storage unit 450 mm and Depth of Locker / Cupboard type Storage unit N.A			
A 3	Supply & Installation of examination coach table of Size:- Length: size: 1870mm (L) x 510mm (W) x 810mm (H). The coach is designed with adjustable backrest by gas spring system, two section foam padded, upholstered top, three drawers, three cabinets, tray for B. P. apparatus and pre treated& epoxy powder coat a thick along-with mattress that works for nursing homes.			
A 4	Supply & installation of medium back visitor chairs in With Arms (Arm Material: Polypropelene), Seat And Backrest Padded With Polyurethane Foam With Cantilever Frame, Hot Pressed Board Wood Used In Polythene Cane Chair, Leather Fabric Back Cover, Thickness Of Plywood Used In Backrest IN MM (±1 Mm)12 Mm, STAINLESS STEEL 202 Frame Material, Thickness Of Polyurethane Foam Used In Backrest IN MM (+/- 3 Mm)25 Mm, Thickness Of Polyurethane Foam Used In Seat IN MM (+/- 3 Mm)50 Mm, Size Of Material (Mm)16 SWG 30 Mm Round Pipe, Chair Height ±15(Mm)890 Mm, Seat Depth ±10(Mm)450 Mm, Seat Width ±10 (Mm)450 Mm, Seat Height IN MM ±5(Mm)460, Backrest Width ±10(Mm)430 Mm, Backrest Height ±10(Mm)470 Mm, Arm Length ±5(Mm)300 Mm, Arm Width ±2(Mm)50 Mm, Chrome Painted			
A 5	Supply of PU Foam Mattress with 5 inch thickness of size:- L 1800 X W 910 X H 120 mm, Both sides Piping & white fabric filling material polyesterfiber as per the specifications. Warranty should be 5 year.			
A 6	Supply of the White colour Bed sheets of size:- 225cm X 150 cm as per the specification. Material-100% cotton.			
A7	Supply of the Pillows of size:- 61 cm X 41 cm as per the specifications filling material polyester.			
A8	Supply of the suitable size Pillow covers(white color) material-100% cotton,Size Fit to as per item no. 5 pillow size, as per the specifications.			

REP for Interior/ Furnishing of the prefabricated shelters in different Municipal Corporations/ Councils/ Committees in Haryana

A9	Supply of woollen Blankets of size 215cm x 165 cm minimum fabric polymink as sample approved by engineer in-charge.			
A10	Supply of 1 Plastic Bucket of Specifications: Size: 20ltr Material/Used: C.P			
A11	Supply of 1 Plastic 20 Liters Insulated Water Campers			
A12	Supply of 1 Polypropylene Red Plastic Mug			
A13	Supply of 1 Water Stainless Steel Jug capacity1000 to 1500 ml			
A14	Supply of 1 Stainless Steel Drinking Glasses			

I hereby declare that the materials/items supplied in the Prefabricated shelters for urban homeless persons is as per the specifications (as mentioned agreement/RFP). The requisite quantity of material/items installed, supplied and placed in the prefabricated Shelter for Urban Homeless Persons by the Vendor/Agency/Bidder/Contractor/Tender is as per the work order.

**Stamp and Signature of Commissioner/
Executive Officer/ Secretary/ City Project
Officer/Town NodalOfficer.**

17.4. Section 7: Performance Guarantee

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the Instructions indicated]

Date: [insert date (as day, month, and year) of Bid Submission]

Contract No. and title: [insert no. and title of bidding process]

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: [insert complete name of Purchaser]

Performance Guarantee No.: [insert Performance Guarantee number]

We have been informed that [insert complete name of Contractor] (hereinafter called "the Contractor") has entered into Contract No. [Insert number] dated [insert day and month], [insert year] with you, for the supply of [description of Equipment and Related Services] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Contractor, we hereby irrevocably undertake to pay you any sum(s) not exceeding [insert amount (in Rs.) in figures and words] upon receipt by us of your first demand in writing declaring the Contractor to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the [insert number] day of [insert month] [insert year]⁸, and any demand for payment under it must be received by us at this office on or before that date.

[In preparing this Guarantee, the Purchaser might consider adding the following text to the Form]

We agree to time extension of this Guarantee for a period not to exceed [six months] [one year], in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee."

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded. [signatures of authorized representatives of the bank and the Contractor]

⁷ The Bank shall insert the amount(s) specified in the SCC and denominated in Indian Rupees.

⁸ Dates established in accordance with the General Conditions of Contract ("GCC").

Annexure-F

[To be given on letter head of the firm]

SELF ASSESSMENT SHEET- ELIGIBILITY CRITERIA:

Cl. No.	Description	Fulfilled (Yes=Y, No =N)	Supporting Document available at Technical BID page no(s).
A	<p>The bidders should satisfy the following minimum eligibility and those as specified in the Data Sheet. Only those who satisfy these criteria should submit the proposal with necessary supporting documents: The applicant should have experience of having successfully completed works during the last seven years ending previous day of last date of submission of tenders:</p> <ul style="list-style-type: none"> • Three similar completed works costing each not less than the amount equal to 40% of estimated cost put to tender. • Two similar completed works, each of value not less than 50% of the estimated cost put to tender. • One similar completed work of value not less than 80% of the estimated cost put to tender. 		PAGE No. ---- to -----
B	<p>The applicant should have annual financial turnover on construction works minimum of 50% of total estimated cost put to tender during the last three years ending 31 March 2019. This should be duly audited by a Chartered Accountant. Year in which no turnover is shown would also be considered for working out the average. Copies of audited balance sheet and loss & profit account duly signed by Chartered Accountant are to be enclosed/ submitted.</p>		PAGE No. ---- to -----
C	<p>The applicant should have one Civil Engineer/Architect having graduate degree with minimum one year experience in interior designing and Administrative employees having MBA/graduate with 3 year experience in marketing for the proper execution of the contract. The applicant shall have to submit a list of these employees stating clearly how these would be involved in this work within 15 days of award of work.</p>		PAGE No. ---- to -----
D	<p>The Applicant/bidder/Contractor should not be black listed by the Govt. of India, Haryana Govt., any other State Govt. or its Boards/Corporations/Agencies. The Applicant/bidder/Contractor should submit an affidavit in this regard.</p>		PAGE No. ---- to -----

Signature
(Authorized Signatory)

Annexure-G

[To be given on letter head of the firm]

SELF ASSESSMENT SHEET-TECHNICAL EVALUATION CRITERIA

S. No	Criteria	Score	Self-assessed score/Marks	Supporting Document at BID page No.
1	Average Annual Turnover in last 3 financial years (2016-17 and 2017-18 and 2018-19 supported with CA certificate and Balance sheets) Para-13 (tech-4)	20		PAGE No. -- to --
2	Specific Experience of contractor related to the present assignment in last 5 (five) financial years i.e. 2014-15, 2015-16, 2016-17, 2017-18, 2018-19. In tech-2 <i>(for completed projects, completion certificate from client to be attached and for on-going projects, work orders issued by the client to be attached)</i>	20		PAGE No. -- to --
3	Performance on works -Time over run Tech-2.1 (It should be supported with proper certificate duly signed by the competent authority/ Project In-charge otherwise no marks shall be awarded)	20		PAGE No. -- to --
4	Performance on works tech-2.2 -Quality. (It should be supported with proper certificate duly signed by the competent authority/ Project In-charge otherwise no marks shall be awarded)	40		PAGE No. -- to --

Signature
(Authorized Signatory)