SECTION-3

QUALIFICATION INFORMATION & BIDDING FORMS

INDEX
SECTION-3: QUALIFICATION INFORMATION & BIDDING FORMS

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A) QUALIFICATION INFORMATION/BIDDING FORMS

1. QUALIFICATION INFORMATION

The information to be filled in by the Tenderer hereunder will be used for purposes of computing Tender capacity as provided for in Clause 2 of the Instructions to Tenderers. This information will not be incorporated in the Contract.

1.1. Constitution or legal status of Tenderer

Place of Registration: _____ [Attach copy]

Principal place of business: _____ [Attach Copy]

Total value of construction works executed and payments received in the following five Financial Years (attach certificate from Statutory Auditors)

2017-2018: _____

2018-2019: _____

2019-2020: _____

2020-2021: _____

2021-2022: _____

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1.2. Work performed as Contractor (in the same name) on works of similar nature over during the five financial years specified in 1.2 above. (Refer para 3.2 b (I) and 3.2 b(II) of section :2 ITT).

Refer para 3.2 b (I) of section:2 ITT).

Project Name	Name of Employer	Description of Work	Contract Number	Value of Contract ₹. Cr.	Date of Issue of Work Order	Specified Period of Completion	Actual Date of Completion	If Partner in a JV/ Consortium, Specify Participation in Total Contract	Remarks Explaining Reasons for Delay in
1	2	3	4	5	6	7	8	9	10

Refer para 3.2 b (II) of section :2 ITT).

Project Name	Name of Employer	Description of Work	Contract Number	Value of Contract ₹. Cr.	Date of Issue of Work Order	Specified Period of Completion	Actual Date of Completion	If Partner in a JV/ Consortium, Specify Participation in Total Contract Amount	Remarks Explaining Reasons for Delay in Completion of Work
1	2	3	4	5	6	7	8	9	10

Notes:

(1) If the qualifying work of similar nature is done by a joint venture/consortium, then Value shall be considered as per percentage participation by the member(s) in that joint venture/consortium.

1.3 Value of similar nature of work completed shall be updated to 2022-23 price level as per table given below.

Financial year	2017-18	2018-19	2019-20	2020-21	2021-22
Indian Currency					
Foreign Currency					

For completed works, the value of work done shall be updated to FY 2022-23 price level assuming 10% inflation for Indian rupees every year or part thereof up to the month previous to the Bid submission month. Credentials if submitted in foreign currency shall be converted into Indian currency i.e., Indian Rupee as under: Bids will be compared in Indian Rupees only. The exchange rate of foreign currency shall be applicable 28 days before the tender submission date. For conversion of foreign currency to Indian Rupee exchange rates published by Financial Benchmarks Private limited (www.fbil.org.in) 28 days before the date of bid submission will be considered. In case, the particular day happens to be a holiday, the exchange rate published on the next working day will be considered. In case of works in foreign currency, the effect of inflation is considered as included, as the exchange rate prevailing 28 days before tender submission is being considered for conversion to Indian Rupees,

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The bidder shall attach a copy of the Certificate(s) issued by the employer in support of the information being furnished in the above form, failing which the claim of the bidder shall be liable to be rejected (in case of experience as a sub-contractor, the employer shall be the owner of the Project who has engaged the main Contractor).

_____

(SEAL AND SIGNATURE OF THE BIDDER)

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1.4 Quantities of work executed as contractor (in the same name) during the five financial years as mentioned below.

Year	Name of Work	Name of Employer	Quantity of work performed (As mentioned in Qualification of the Tenderer Clause 3.2)					Remarks (Indicate contract Reference Contract no., Award Date, Completion Date, Role in Contract, Total Contract Amount, JV Participation Proportion)
			Completion of PSC Super Structure Launching (Km)	Completion of 40 m Pre-Cast PSC Girder/ Steel I Girder	Earthwork in Cutting and Embankment (In Cum)	RCC and PSC Concrete (In Cum)	Detailed Design Experience	
2017-2018								
2018-2019								
2019-2020								
2020-2021								
2021-2022								

Note:

1) Copy of Certificate(s) issued by the employer in support of the information being furnished above, shall be attached with each respective form, as per detailed requirements indicated in clause 3.2 (c) and 3.2 (d) of Section 2 failing which the claim of the bidder shall be liable to be rejected (in case of experience as a sub-contractor, the employer shall be the owner of the Project who has engaged the main Contractor).

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_____

(SEAL AND SIGNATURE OF THE BIDDER)

1.5 Information on works for which Tenders have been submitted and works which are yet to be completed as on the date of this Tender.

(A) Existing commitments and on-going works:

Description of Work	Place & State	Contract No. & Date	Name and Address of Employer	Value of Contract (₹. in Crores)	Stipulated Period of Completion	Value of Works Remaining to be Completed (₹. In Crores) (Attach Certificate from	Anticipated Date of Completion
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

(B) Works for which Tenders already submitted:

Description of Work	Place & State	Name and Address of Employer	Estimated Value of Works (₹. In Crores)	Stipulated Period of Completion	Date when Decision is Expected	Remarks if Any
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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1.6 The items of equipment are considered essential for successfully carrying out the works. The Tenderer should furnish all the information listed below. (The item of the equipment required nos. and capacity should match with those specified in ITT clause 3.3(a)

Item of Equipment	Requirement			Owned and Available no's/Age/Capacity/ Condition	Remarks (The details of hired/leased Equipment Details to be Indicated)
	Nos.	Capacity	Owned		

1.7 Reports on the financial standing of the tenderer, such as profit and loss statements and auditor's reports for the five years;

1.8 Qualification and experience of the key technical and management personnel in permanent employment with the tenderer and those that are proposed to be deployed on this contract, if awarded.

1.9 Name, address, and telephone, telex, and fax numbers of the Tenderers' bankers who may provide references if contacted by the Employer.

1.10 Evidence of access to financial resources to meet the qualification requirement specified in ITT Clause 3.3 (b): Cash in hand, Letter of Credit etc. List them and attach certificate from the Banker in the suggested format given in Section 3, Form No.CL3 & CL4.

1.11 Proposals for subcontracting components of works amounting to more than 20% of the contract price.

Item of Work	Value of Sub-Contract	Identified Sub-Contractor (Name and Address)	Experience of Similar Works (Attach Certificates from the Respective Employers)	Remarks (Undertaking from Specialist Subcontractors to be Provided as per Form CL-2)

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1.12 Information on litigations in which the Tenderer is involved:

Litigation History

(This has reference to Eligibility cum Qualification Criteria document.)

Name of Tenderer or member of Joint Venture: -

Sl. No.	Name of the Employer/ Client	Name of the Work	No. of Cases in the Work	Cause of Litigation/ Arbitration/ Details of Disputes	Year	Litigation/ Arbitration Initiated by	Award in Favor of Tenderer/ Client	Disputed Amount	Remarks Showing Present

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Note: Tenderers including each of the partners of a Joint Venture, should provide information on any history of litigation or Arbitration resulting from contracts executed in the 05 years and ending last day of the month previous to the month of bid submission. A separate sheet should be used for each partner of a Joint Venture.

1.13 The proposed methodology and program of construction, backed with equipment planning and deployment, duly supported with broad calculations and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specifications within the stipulated period of completion as per milestones.

APPROACH & METHODOLOGY PROPOSED FOR PERFORMING THE ASSIGNMENT

Name of Project: "_____"

The approach and methodology will be detailed precisely under the following topics:

1. Understanding of the assignment
2. Work Breakdown structure/ Work plan.
3. Composition of the Team
4. Organizational set up/ Construction methodology for execution of the work as outline in Section 8A
5. Documentation and procedures to be prepared, adopted and furnished to K-RIDE (Rail Infrastructure Company (Karnataka) Limited.)
6. Reporting Procedure
7. Sourcing of Material

Note:

i. The approach and methodology shall be precise and relevant to the assignment. Bar charts shall be included.

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B) ADDITIONAL QUALIFICATION INFORMATION/BIDDING FORMS

Form: PS1

LETTER OF TECHNICAL BID

Date_____

Invitation for Bid No.: _____

To,

_____

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Tenderer (ITT).

(b) We offer to execute the Works in conformity with the Bidding Documents.

(c) Our bid shall be valid for a period of 180 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

(d) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.

(e) If our bid is accepted, we commit to deploy key equipment and key personnel consistent with the requirements stipulated in Section 8A: Works Requirements.

(f) If our bid is accepted, we commit to submit work method statements for all major activities and get these approved from the engineer prior to commencing work on such activities. We also understand that the work shall be executed as per the approved method statements and KEY DATES without any deviations and delay in completion.

(g) We, including any subcontractors or suppliers for any part of the contract, do not have any conflict of interest in accordance with ITT clause 2.4.

(h) We declare that we are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITT clause 2.2, other than alternative offers submitted in accordance with ITT clause 14.

(i) We declare that we are not liable to be disqualified in Accordance with ITT clause 2.5, and we are enclosing the affidavit for the same as per the Performa given in the bid document.

(j) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and

(k) We have not made any deviations from the requirement of the bidding document and we have also not made any tampering or changes in the bidding documents on which the bid is being submitted and if any tampering or changes are detected at any stage, we understand the bid will invite summary rejection and invocation of bid security declaration, the contract will be liable to be terminated along with forfeiture of performance security, even if LOA has been issued.

(l) We understand that we will be considered for participating for which we have submitted the bid security(ies) declaration form and we will be considered for award, subject to fulfilling the eligibility criteria as given in bidding document.

(m) If our bid is accepted, we opt to take payment into the bank account, nominated by us.

(n) We declare that the submission of this bid confirms that no agent, middleman, or any intermediary has been, or will be engaged to provide any services or any other item of work related to the award and performance of this contract. We further confirm and declare that no agency commission or any payment which may be

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construed as an agency commission has been, or will be, paid and that the bid price does not include any such amount. We acknowledge the right of the Employer, if he finds to the contrary, to declare our bid to be noncompliant and if the contract has been awarded to declare the contract null and void

(o) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

(p) A Power of Attorney to sign and submit this letter is attached.

(q) Having inspected the site, examined the complete bid document including Employer's requirements, Conditions of Contract, Special Conditions of Contract, Particular Conditions of Contract, Technical Specifications, Safety, Health & Environment (SHE) Manual, Eligibility Cum Qualification Criteria, Instructions to Bidder and Addenda/Corrigendum etc., thereto (if any) for above mentioned work and prepared the bid entirely in accordance with all the requirements of the bid document and agree entirely with them.

(r) We here by confirm that we have visited the sites of work and have become conversant with the local conditions of working.

(s) For the purpose of your evaluation, study, review and decision-making we are ready to let you inspect our business premises / site, etc.

(t) We authorize K-RIDE or any of their authorized representative to approach, enquire, verify and check the matter furnished in our submission with the concerned client / owner of the Project / Contract and the concerned Banker of reference provided by us.

(u) We undertake to hold in confidence all documents and information whether Technical or Commercial supplied to us at any time by or on behalf of K-RIDE in connection with this bid and without your written authority or as otherwise required by law not to publish or otherwise disclose the same.

(v) If our bid is accepted, we agree to establish our project office in Bengaluru and also the project offices and site offices fully furnished for Employer and Engineer within the time limits and as per the conditions specified in the bid document.

(w) We have submitted the Statement of Integrity, Eligibility, Social, and Environmental Responsibility signed and abide by the same.

(x) We understand that this Bid shall be governed by and construed in all respects according to the laws for the time being force in India and that the courts at Bengaluru will have exclusive jurisdiction in the matter.

(y) We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We hereby confirm that this Tender complies with the Tender validity and Earnest money deposit required by the Tender documents.

(z) We confirm and declare that by virtue of our signature below, to the best of knowledge and belief that the information provided by us as required in this Bid Document, all supporting and explanatory information is truthful and exact.

Name_____
_____ In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date:_____

(SEAL AND SIGNATURE OF THE BIDDER)

K-RIDE

Form: PS 2

LETTER OF PRICE BID

(To be separately given for each package on the Letter head of the Firm)

(Centre of E-governance has disabled submission of documents pertaining to financial proposal in e-portal. Bidders are requested to enter the Financial Proposal in the respective cell provided in the e-portal. This format of Financial Proposal is only for reference).

Date_____

Invitation for Bid No_____

To,

_____

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Clause no. 9, Section 2 Instructions to Bidders (ITBT).

(b) We offer to execute the Work in conformity with the Bidding Documents.

(c) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and

(d) The total price of our Bid is indicated in the price schedule in e-procurement portal.

(e) We have not made any deviations from the requirement of the bidding document and we have also not made any tampering or changes in the bidding documents on which the bid is being submitted and if any tampering or changes are detected at any stage, we understand the bid will invite summary rejection and forfeiture of bid security/the contract will be liable to be terminated along with forfeiture of performance security, even if LOA has been issued.

(f) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name: _____

In the capacity of: _____

Signed: _____

Duly authorized to sign the Bid for and on behalf of _____

Date: _____

Seal:

K-RIDE

Form: PS 3

FORMAT FOR AFFIDAVIT TO BE SUBMITTED BY BIDDER ALONGWITH THE BID

(To be separately given for each package)

(To be executed in presence of Public Notary on non-judicial stamp paper of the appropriate value in accordance with relevant stamp Act. The stamp paper has to be in the name of the bidder) **

I _____ *(Name and designation)* **_____appointed as the attorney/authorized signatory of the bidder (including its constituents), M/s. _____ (hereinafter called the bidder) for the purpose of the Bid for the work of _____ as per the bid No._____ of K-RIDE, do hereby solemnly affirm and state on behalf of the bidder including its constituents as under:

*1. That the bidder or any of its constituents has not been Blacklisted/ banned for business dealings for all Government Departments or by Ministry of Railways or by K-RIDE at any time and/or no such blacklisting is in force as on the deadline for submission of bids.

*2. That none of the previous contracts of the bidder or any of its constituents had been terminated/rescinded for Contractor's failure or part terminated for its failure as a JV/ Consortium partner with forfeiture of its full Performance Security, by Rail Infrastructure Development Company (Karnataka) Ltd. during the period of last 3 years before the deadline for submission of bids.

(Add Proviso of Clause 2, (ITT) suitably, if any Contract was so terminated).

*3. The bidder or any of its constituents has not been imposed liquidated damages of 5% or more of contract value by any Government Department or by Ministry of Railways or by K-RIDE due to delay in the implementation of any previous contract (either in the capacity of a single entity or as constituent of any other JV/ Consortium) within the period of last 2 years before the deadline for submission of bid [*2 years shall be reckoned from the date on which imposed L.D. has exceeded 5% of the contract price]* and there are no such accrued delay damages which has not been fully recovered before the deadline for submission of bids on account of contractor's request for deferring recovery to maintain cash flow and K-RIDE has acceded to the same in the interest of the project and the work under the previous contract in question has been completed before the deadline for submission of bid, unless imposition of such delay damages has been set aside by the Competent Authority.

4. That the Bidder or any of its constituents is neither Bankrupt/Insolvent nor is in the process of winding-up nor is such a case pending before any Court on the deadline of submission of the bid.

*5. That the name of the Bidder or any of its constituents is not on the list of "Poor Performer" of any Government Department or by Ministry of Railways or by K-RIDE as on the deadline for submission of bid.

6. We declare that the bidder or any of its constituents have not either changed their name or created a new business entity. Consequent to having been banned business dealings for specified period which is not over or suspended business dealings or having been declared as poor performer.

7. We declare and certify that balance sheets for five financial years including that for the latest concluded financial year are being submitted.

OR

We declare and certify that balance sheet for the latest concluded financial year has not been finalized till date and that is why we are furnishing financial data for five financial years ignoring the latest concluded financial year.

*(# - Delete whichever is not applicable) **.*

8. We declare and certify that we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.

9. We declare that the information and documents submitted along with the bid by us are correct and we are fully responsible for the correctness of the information and documents, submitted by us.

10. We understand that in case we cease to fulfil the requirements of qualifying and eligibility criteria at any time after opening of bids and till finalization of bids, it will be our bounden duty to inform the Employer of our

changed status immediately and in case of our failure to do so, our bid shall be rejected and bid security declaration form shall be forfeited. In case such failure comes to the notice of Employer at any time after award of the contract, it will lead to termination of the contract and forfeiture of Bid or Performance Security. We shall also be liable for Banning of Business dealings up to a period of five years.

11. We understand that if the contents of the affidavit are found to be false at any stage during bid evaluation, it will lead to rejection of our bid and forfeiture of the bid security. Further, we *[insert name of the bidder]* **_____ and all our constituents understand that we shall be liable for banning of business dealings up to a period of five years.
12. We declare and certify that we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
13. We also understand that our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon us.
14. We declare that the information and the document submitted along with the tender by us are correct and we are fully responsible for the correctness of the information and documents, submitted by us.
15. We undersigned that if the certificate regarding Eligibility Criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender EMD besides banning of business for five years in K-RIDE. Further, we (Insert name of the Tenderer)** _____ and all our constituents understand that our offer shall be summarily rejected.
16. We also understand that if the certificate submitted by us are found to be false/forged or incorrect at any time after the award of contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and performance guarantee besides any other action provided in the contract including banning of business for five years in K-RIDE.

(SEAL AND SIGNATURE OF THE BIDDER)

Verification:

We above named tenderer do hereby solemnly affirm and verify that the contents of our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

(SEAL AND SIGNATURE OF THE BIDDER)

*Modify the contents wherever necessary, in terms of sub-clause 2 ITT.

** The contents in Italics are only for guidance purpose and details as appropriate, are to be filled in suitably by Bidder.

Attestation before Magistrate/Public Notary

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Form – BDF/1

FORMAT OF BID SECURITY (BANK GUARANTEE)

WHERE AS_____having its registered office at _____ (hereinafter called the Bidder) has submitted his bid dated _____ for the work Design and Construction of Elevated Viaduct of length 8.960 km and At-Grade Formation of length 37.920 km (excluding Station Buildings) including associated Works between Heelalige and Rajanukunte of Corridor-4 of Bengaluru Suburban Railway Project (BSRP) (hereinafter called "the Works") KNOW ALL PEOPLE by these presents that we, _____having its registered office at_____ (hereinafter called the Bank) are bound unto the Managing Director, Rail Infrastructure Development Company Karnataka Ltd (K-RIDE), Bengaluru (hereinafter called "the Employer") in the sum of ₹._____ (Rupees_____) for which payment well and truly to be made to the said Employer the Bank binds itself, his successors and assigns by these presents; SEALED with the Common Seal of the said Bank this day _____

THE CONDITIONS OF THIS OBLIGATION ARE:

(1) If after Bid opening the Bidder withdraws his Bid during the period of Bids validity specified in the Form of Bid.

OR

(2) If the Bidder having been notified of the acceptance of his Bid by the Employer during the period of Bid Validity.

   a. Fails of confuses to execute the form of Agreement in accordance with the instructions to Bidders, if required; or

   b. Fails or refuse to furnish the Performance Security, in accordance with the instruction to Bidders; or

   c. Does not accept the correction of the Bid Price pursuant to clause 24.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the conditions of one or both of the two conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date 180 days after the deadline for submission of bids as such deadline is stated in the instructions to Bidders of as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date

DATE_____

SIGNATURE OF THE BANK_____

WITNESS_____

SEAL_____

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Form: JV/Consortium/1

PRO-FORMA LETTER OF PARTICIPATION FROM EACH PARTNER OF JOINT VENTURE (JV)/ CONSORTIUM

(On each Firm's Letter Head)

No_____ Dated:_____

From,

_____

_____

To,

The General Manager,

Rail Infrastructure Development Company (Karnataka) Limited,

"Samparka Soudha", 1st Floor, B.E.P Premises (Opp. Orion Mall),

Rajajinagar 1st Block, Bengaluru - 560 010.

Gentlemen,

Ref: _____ "*[Insert name of work*] _____".

Ref: Your notice for Invitation for Bid (IFB) _____

1. We wish to confirm that our company/firm (delete as appropriate) has formed a Joint Venture/ Consortium by name of _____with for the purposes associated with IFB referred to above.

   (Members who are not the lead partner of the JV/ Consortium *should add the following paragraph)* *

2. 'The JV/ Consortium is led by _____ whom we hereby authorize to act on our behalf for the purposes of submission of Bid for _____and authorize to incur liabilities and receive instructions for and on behalf of any and all the partners or constituents of the Joint Venture/ Consortium.'

   OR

   (Member(s) being the lead member of the group should add the following paragraph) *

3. 'In this group we act as leader and, for the purposes of applying for qualification, represent the Joint Venture/ Consortium:'

4. In the event of our group being awarded the contract, we agree to be jointly with _____ (names of other members of our JV/Consortium) _____ and severally liable to the (K-RIDE) Rail Infrastructure Development Company (Karnataka) Limited, Bengaluru, its successors and assigns for all obligations, duties and responsibilities arising from or imposed by the contract subsequently entered into between Rail Infrastructure Development Company (Karnataka) Limited, Bengaluru and our JV/ Consortium.

5. *I/We, further agree that entire execution of the contract shall be carried out exclusively through the lead partner.

Yours faithfully,

(Signature)

(Name of Signatory) …….

(Capacity of Signatory) ……

Seal * Delete as applicable

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Form: JV/Consortium/2

FORMAT FOR POWER OF ATTORNEY FOR AUTHORISED

SIGNATORY OF JOINT VENTURE (JV)/ CONSORTIUM PARTNERS

POWER OF ATTORNEY

(*To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant stamp Act. The stamp paper to be in the name of the company who is issuing the power of Attorney*)

Know all men by these presents, we … do hereby constitute, appoint and authorize Mr./Ms. …. who is presently employed with us and holding the position of ……as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for the work of …Including signing and submission of all documents and providing information/responses to Rail Infrastructure Development Company (Karnataka) Limited, Bangalore, representing us in all matters, dealing with Rail Infrastructure Development Company (Karnataka) Limited, Bangalore, in all matters in connection with our bid for the said project and if successful, till the whole of the bid process.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this the _____ day of _____ 2023

(Signature of authorized Signatory)

_____

(Signature and Name in Block letters of Signatory)

Seal of Company

Witness

Witness 1:	Witness 2:
Name:	Name:
Address:	Address:
Occupation:	Occupation:

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**Notes:*

i. To be executed by all the partners individually, in case of a Joint Venture/ Consortium.

ii. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.

iii. Also wherever required, the executants(s) should submit for verification the extract of the charter documents and documents such as resolution/ power of attorney in favour of the person executing this power of attorney for the designation of power hereunder on behalf of the bidder.

Form: JV/Consortium/3

FORMAT FOR POWER OF ATTORNEY TO

LEAD PARTNER OF JOINT VENTURE (JV)/ CONSORTIUM

(*To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant stamp Act. The stamp paper to be in the name of the company who is issuing the power of Attorney)*

POWER OF ATTORNEY

Whereas Rail Infrastructure Development Company (Karnataka) Limited Bangalore, has invited Bids for the work of Whereas, the members of the Joint Venture/ Consortium comprising of M/s._____, M/s. _____ and M/s._____ are interested in submission of bid for the work of … *[Insert name of work*] … in accordance with the terms and conditions contained in the bidding documents.

Whereas, it is necessary for the members of the Joint Venture/ Consortium to designate one of them as the Lead Partner, with all necessary power and authority to do, for and on behalf of the Joint Venture/ Consortium, all acts, deeds and things as may be necessary in connection with the Joint Venture's/ Consortium's bid for the project, as may be necessary in connection the Joint Venture's/ Consortium's bid for the project.

NOW THIS POWER OF ATTORNEY WITNESSETH THAT:

We, M/s. _____, hereby designate M/s. _____, being one of the partners of the Joint Venture/ Consortium, as the lead partner of the Joint Venture/ Consortium, to do on behalf of the Joint Venture/ Consortium, all or any of the acts, deeds or things necessary or incidental to the Joint Venture's/ Consortium's bid for the contract, including submission of bid, participating in conferences, responding to queries, submission of information/ documents and generally to represent the Joint Venture/ Consortium in all its dealings with K-RIDE/ Railway or any other Government Agency or any person, in connection with the contract for the said work until culmination of the process of bidding till the contract agreement is entered into with the Rail Infrastructure Development Company (Karnataka) Limited, Bangalore and thereafter till the expiry of the contract agreement.

We hereby agree to ratify all acts, deeds and things lawfully done by lead member, our said attorney, pursuant to this power of attorney and that all acts deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us/ Joint Venture/ Consortium.

Dated this the _____ Day of _____2023.

_____

(Signature)

_____

(Name in Block letters of Executant)

Seal of Company

Witness 1:	Witness 2:
Name:	Name:
Address:	Address:
Occupation:	Occupation:

Notes:

1. To be executed by all the Partners of the JV/Consortium except the lead Partner.
2. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.

Form: JV/Consortium/4

DRAFT FORMAT OF JOINT VENTURE/CONSORTIUM AGREEMENT

M/s. _____ having its registered office at _____(hereinafter referred to as _____) acting as the Lead Partner of the first part,

and

M/s. _____ having its registered office at _____(here in after referred to as _____) in the capacity of a Joint Partner of the other part.

The expressions of _____ and _____ shall wherever the context admit, mean and include their respective legal representatives, successors-in-interest and assigns and shall collectively be referred to as "the Parties" and individually as "the Party"

WHEREAS:

Rail Infrastructure Development Company (Karnataka) Limited (K-RIDE) [hereinafter referred to as "Employer"] has invited bids for … *"[Insert name of work]* _____" Vide LOA No_____awarded contract.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as an integral part of this AGREEMENT.

i. Notice for Bid, and
ii. Bidding document
iii. Any Addendum/Corrigendum issued by Rail Infrastructure Development Company (Karnataka) Limited
iv. The bid submitted on our behalf jointly by the Lead Partner.
v. Letter of Acceptance issued by Rail Infrastructure Development Company (Karnataka) Ltd.

The `Parties' have studied the documents and LOA issued to enter into Joint Venture/ Consortium as under and have agreed to participate.

3. M/s _____shall be the lead member of the JV/ Consortium for all intents and purpose and shall represent the Joint Venture/ Consortium in its dealing with the Employer. For the purpose of execution, the parties agree to nominate _____ as the leader duly authorized to sign and submit all documents and enter into correspondence with the Employer.

4. The 'Parties' have resolved that the distribution of share and responsibilities between the JV/Consortium partners is as under

(a) Lead Partner Share _____ %

Responsibilities

(I) Key Activities and %age execution assigned

i._____

(II) Price Schedule *No. and %age execution assigned*

i. _____

ii._____.

iii._____.

(b) Joint Venture/ Consortium Partner Share_____%

Responsibilities

(I) Key Activities and %age execution assigned

i. _____

(II) Price Schedule *No. and %age execution assigned*

i._____

ii._____

iii._____

(c) Joint Venture/ Consortium Partner Share_____%

Responsibilities

(I) Key Activities and %age execution assigned

i. _____

(II) Price Schedule *No. and %age execution assigned*

i. _____

ii._____

iii._____

Note: In case any Bill or items of a Bill are proposed to be executed by more than one JV/ Consortium partner then indicate the breakup of that Item/Bill no. for each JV/ Consortium partner.

6. JOINT AND SEVERAL RESPONSIBILITIES

The Parties undertake that they shall be jointly and severally liable to the Employer in the discharge of all the obligations and liabilities as per the contract with the Employer and for the performance of contract awarded to their JV/Consortium.

7. ASSIGNMENT AND THIRD PARTIES

The parties shall co-operate throughout the entire period of this AGREEMENT on the basis of exclusivity and neither of the Parties shall make arrangement or enter into agreement either directly or indirectly with any other party or group of parties on matters relating to the Project except with prior written consent of the other party and the Employer.

8. EXECUTIVE AUTHORITY

The said Joint Venture/ Consortium through its authorized representative shall receive instructions, payments from the Employer. The management structure for the project shall be prepared by mutual consultations to enable completion of project to quality requirements within permitted cost and time.

9. GUARANTEES AND BONDS

Performance Security and other Securities of a JV/ Consortium *shall be in the name of the JV/* Consortium *that submits the bid.*

10. BID SUBMISSION

Each Party shall bear its own cost and expenses for preparation and submission of the bid and all costs until conclusion of a contract with the Employer for the Project. Common expenses shall be shared by both the parties in the ratio of their actual participation.

11. INDEMNITY

Each party hereto agrees to indemnify the other party against its respective parts in case of breach/default of the respective party of the contract works of any liabilities sustained by the Joint Venture/ Consortium.

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12. For the execution of the respective portions of works, the parties shall make their own arrangements to bring the required finance, plants and equipment, materials, manpower and other resources.

13. DOCUMENTS & CONFIDENTIALITY

Each Party shall maintain in confidence and not use for any purpose related to the Project all commercial and technical information received or generated in the course of preparation and submission of the bid.

14. ARBITRATION

Any dispute, controversy or claim arising out of or relating to this agreement shall be settled in the first instance amicably between the parties. If an amicable settlement cannot be reached as above, it will be settled by arbitration in accordance with the Indian Arbitration and Conciliation Act 1996 or any amendments thereof. The venue of the arbitration shall be Bengaluru.

15. VALIDITY

This Agreement shall remain in force till the DLP (Defect Liability Period) is over and Securities are released.

16. This AGREEMENT is drawn in _____ number of copies with equal legal strength and status. One copy is held by M/s _____ and the other by M/s._____ & M/s _____ and a copy submitted with the Bid.

17. This AGREEMENT shall be construed under the laws of India.

18. NOTICES BETWEEN JV/ CONSORTIUM PARTNERS

Notices shall be given in writing by fax confirmed by registered mail or commercial courier to the following fax numbers and addresses:

Lead Partner	Other Partner
_____	_____
_____	_____
(Name & Address)	(Name & Address)

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IN WITNESS WHEREOF THE PARTIES, have executed this AGREEMENT the day, month and year first before written.

M/s._____	M/s._____
_____	_____
(Seal)	(Seal)

Witness

1. _____ (Name & Address)
2. _____ (Name & Address)

BIDDERS QUALIFICATION

To establish its Qualifications to perform the contract in accordance with Section 2 (Qualification Information) the Bidder shall provide the information requested in the corresponding Information Sheets included hereunder.

To establish its qualifications to perform the contract in accordance with Section 2 (Qualification Criteria) the Bidder shall provide the information requested in the corresponding Information Sheets included hereunder.

Form ELI - 1: Bidder's Information Sheet

Bidder's Information	
Bidder's Legal Name	
Bidder's Country of Constitution	
Bidder's Year of Constitution	
Bidder's Legal Address in Country of Constitution	
Bidder's Authorized Representative (Name, Address, Telephone Numbers, Fax Numbers, e-mail Address)	

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The bidder shall attach copies of the following original documents with the form:

1. In case of single entity, articles of incorporation or constitution of the legal entity named above, in accordance with ITT clause 2.
2. Authorization to represent the firm or JV/ Consortium named in above, in accordance with ITT clause 14.
3. In case of JV/ Consortium, JV/ Consortium agreement, in accordance with ITT clause 2.

(SEAL AND SIGNATURE OF THE BIDDER)

FORM ELI - 2: JV/ CONSORTIUM INFORMATION SHEET

Each member of a JV/ Consortium must fill in this form separately

JV / Consortium Information	
Bidder's legal name	
JV/ Consortium Partner's Legal Name	
JV/ Consortium Partner's Country of Constitution	
JV/ Consortium Partner's Year of Constitution	
JV/ Consortium Partner's Legal Address in Country of Constitution	
JV/ Consortium Partner's Authorized Representative Information (name, address, telephone numbers, fax numbers, e-mail address)	
Bidder's Bank Details: (a) Name of the Bank and branch: (b) Account Number: (c) IFSC code: (d) Bank's Contact Number and Fax Number: (e) PAN: (f) GST Registration No:	

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The bidder shall attach copies of the following original documents with the form:

1. Articles of incorporation or constitution of the legal entity named above, in accordance with ITT clause 2.
2. Authorization to represent the firm named above, in accordance with ITT clause 14.

Note: Following needs to be submitted by the bidder;

(a) Affidavit in case of Proprietary firm.

(b) Partnership Deed in case of partnership firm.

(c) Memorandum & Article of Association in case of Public/Private limited company.

(d) Authorization/POA in favour of Authorised Signatory of bidder to sign the bid.

(SEAL AND SIGNATURE OF THE BIDDER

FORM FIN-1: FINANCIAL SITUATION

(Each Bidder or each member of a JV/Consortium must fill in this form separately)

NAME OF BIDDER/JV/CONSORTIUM PARTNER

Sl. No.	Description	Financial Data for 5 Financial Years [Indian National Rupees]				
		Year 1:	Year 2:	Year 3:	Year 4:	Year 5:
1	Total Assets					
2	Current Assets					
3	Total Liabilities					
4	Current Liabilities					
5	Net Worth [= 1 – 3]					
6	Working Capital [= 2 - 4]					
7	Profit Before Tax (PBT)					

1. The bidder shall attach copies of the following original documents with the form

Copies of the audited balance sheets, including all related notes, and income statements for the five years, as indicated above, complying with the following conditions.

i. All such documents reflect the financial situation of the Bidder or partner to a JV/ Consortium, and not sister or parent companies.

ii. Historic financial statements must be audited by a certified accountant.

iii. Historic financial statements must be complete, including all notes to the financial statements.

iv. Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).

2. Contents of this form should be certified by a Statutory Auditor

i. In the event that the audited accounts for the latest concluded Financial Year are not available, the Bidder shall furnish information pertaining to the five financial years after ignoring the latest concluded financial year. In case, the bidder submits audited financial information for the last six or more years, only the figures for the five years (from FY 2017-18 to FY 2021-22) shall be considered for evaluation.

ii. Financial data for last five financial years has to be submitted by the bidder along with audited balance sheets. The financial information of the Bidder must be certified either by the Independent Financial Auditor (statutory Auditor) of the company appointed under the companies' Act.

iii. In case any discrepancy in data is found between the balance sheet and the financial information submitted, the data as available in the balance sheet will be considered.

iv. In case the audited balance sheet of the year 2021-22 is not made available by the Bidder, he has to submit an affidavit certifying that 'The Balance Sheet has actually not been audited so far'. In such a case the financial data of '4' audited financial years (i.e., 2017-18, 2018-19, 2019-20, 2020-21) will be taken into consideration for evaluation. If audited balance sheet of any year other than the year 2021-22 is not submitted, then the bid will be considered as non-responsive.

v. In case the company's financial year is from Jan 19 to Dec 19, then it will be considered under financial year 2019 – 20. Similar procedure will be applicable for other financial years also.

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_____

(SEAL AND SIGNATURE OF THE BIDDER

Certified that all figures and facts submitted in this form have been furnished after full consideration of all observations/notes in Auditor's reports.

_____

(Signature of Statutory Auditor)

Name of Statutory Auditor: _____

Registration No: _____

_____

(Seal)

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FORM FIN-2: ANNUAL CONSTRUCTION TURNOVER FOR THE 5 FINANCIAL YEARS.

Each Bidder or each member of a JV/ Consortium must fill in this form separately:

NAME OF BIDDER/JV/CONSORTIUM PARTNER:

Sl. No.	Year	Annual Turnover	Multiplying Factor	Updated Annual Turnover
		INR	INR	INR
1	2017-2018			
2	2018-2019			
3	2019-2020			
4	2022-2021			
5	2021-2022			

Annual Turnover Data for the 5 Financial Years. (Construction Only)			
Year	Amount Currency	Exchange Rate	Indian National Rupees Equivalent
Average Annual Construction Turnover for 5 Financial Years.			

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1. The information supplied shall be substantiated by data in the audited balance sheets and profit and loss accounts for the relevant years and submitted as attachments to form Fin-1 in respect of the bidder or all partners constituting the bidder.
2. Contents of this form should be Certified by a Statutory Auditor.
3. In the event that the audited accounts for the latest Financial Year are not available, the Bidder shall furnish information pertaining to last three financial years after ignoring the latest financial year. In case the bidder submits audited financial information for the last four or more years, only the figures for the latest three years shall be considered for evaluation.

_____

(SEAL AND SIGNATURE OF THE BIDDER)

FORM FIN-3: CURRENT CONTRACT COMMITMENTS / WORKS IN PROGRESS

Bidders and each partner to a JV/Consortium should provide information on their current commitments on all contract that have been awarded, or which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Contract Commitments

Sl. No.	Description of Work	Contract No. & Date	Name & address of Employer, Tel./Fax/ Email	Value of Contract in INR	Stipulated Period of Completion	Value of Balance Work	Anticipated Date of Completion
1	2	3	4	5	6	7	8
1							
2							
3							
4							
5							
Total							

For calculation of 'Updated contract value" in column 5 above, assume inflation as per multiplying Factors given in FIN-2.

1. Bidder should provide information on their current commitments or all contracts that have been awarded or for which a letter of intent or acceptance has been received or for contracts approaching completion but for which a completion certificate is yet to be issued.
2. The exchange rate of foreign currency shall be applicable 28 days before the tender submission date. For conversion of foreign currency to Indian Rupee exchange rates published by Financial Benchmarks Private limited (www.fbil.org.in) 28 days before the date of bid submittal will be considered. In case the particular day happens to be a holiday the exchange rate published on the next working day will be considered. In case of works in foreign currency the effect of inflation is considered as included, as the exchange rate prevailing 28 days before tender submission is being considered for conversion to Indian Rupees,

Note: Enclose Certificate(s) from Engineer(s) In charge (not below the rank of Executive Engineer) for Value of outstanding work. In case it is not feasible to furnish certificate from all the units the bidder should record the following certificate on Fin 3:

"Certified that current commitments on all the contracts that have been awarded or for which a letter of intent or acceptance has been received or for the works in progress or the works approaching completion, value of outstanding work has been indicated in the above table correctly. It is further certified that if later on the employer discovers that information provided in the table is incorrect then the employer will treat our bid invalid and it will be liable for rejection"

_____

(SEAL AND SIGNATURE OF THE BIDDER

K-RIDE

FORM NO. 1

DELETED

K-RIDE

FORM NO. 2

CHECKLIST FOR CLAUSES PERTAINING TO SUMMARY REJECTION OF BID

We, the undersigned, declare that we have read and understood the content of ITT clauses section:2 mentioned below. We also understand that our bid shall be summarily rejected in case we fail to comply the requirements of undermentioned clauses:

ITT Clause No. Section 2	Reason for Summary Rejection	Form No.
2.5	Non-submission of Affidavit	Form PS-3
11.5 & 22	Non-submission of immediate information to the Employer in case Bidder ceases to fulfill eligibility in terms of ITT.	-
ITT	Letter of Technical Bid	Form PS-1
11.5	Quoting more than one Lumpsum Amount for any Schedule	Price schedule-Section:9
11.5	Non-Submission of the Letter of Price Bid (LPB)	(Form:PS-2)
13	Bid not Accompanied with bid Security	(BDF/1)
14	Bid not Accompanied with Power of Attorney/General Power of Attorney to Sign on Behalf of the Bidders	JV/Consortium/1/2/3

K-RIDE

(SEAL AND SIGNATURE OF THE BIDDER)

Form: 3 - C 1

FORMAT FOR CERTIFICATE TO BE SUBMITTED BY BIDDER ALONGWITH THE BID

(On the letter head of the Firm)

We/I, _____, having registered office at _____ do hereby certify that "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the competent Authority shall be attached.)"

Dated this _____ day of _____, 2023

For: _____

Authorized Signatory Signature: _____

Full Name: _____

Place: _____

(SEAL AND SIGNATURE OF THE BIDDER)

K-RIDE

Form: 3 - C 2

FORMAT FOR CERTIFICATE TO BE SUBMITTED BY

BIDDER ALONGWITH THE BID FOR SUB CONTRACTING

(On the letter head of the Firm)

We/I,_____, having registered office at _____ do hereby certify that "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the competent Authority and will not sub-contractor any work to a contractor from such countries unless such contractor is registered with the competent Authority. I hereby certify that his bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration the Competent Authority shall be attached.)"

Dated this _____ day of _____, 2023

For- _____

Authorized Signatory Signature _____

Full Name: _____

Place: _____

(SEAL AND SIGNATURE OF THE BIDDER)

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Form 4

DELETED

K-RIDE

Form 5

KEY PERSONNEL FOR THE WORK

MINIMUM QUALIFICATION AND EXPERIENCE REQUIRED FOR KEY PERSONNEL TO BE DEPLOYED FOR THE WORK

Sl. No.	Key Personnel	Qualifications & Total Experience	Particular Experience (Minimum requirement)	Minimum Number of Personnel Required	Name of the key Personnel Proposed	Qualification	Total Number of Years of Experience	Number of Years in Similar Works Experience
1	Project Manager	BE Civil with 18 years' experience	5 years as Project Manager or Equivalent in Similar Nature of works					
2	Deputy Project Manager	BE Civil with 12 years' experience/ Diploma 15 years.	a) 5-year experience in the role of Construction Manager in the execution. b) 8-year experience in the role of Construction Manager in the execution.					

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Note:

1) Further details to be updated as per clause 3.3 (c) of section 2 ITT.

(Signature)

(Name of Signatory) ……

(Capacity of Signatory) ……

Seal……

Form 6

FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED KEY PROFESSIONAL STAFF

Proposed Position:

Name of Firm:

Name of Staff:

Profession:

Date of Birth:

Years with Firm/Entity: Nationality:

Membership in Professional Societies:

Detailed Tasks Assigned:

Key Qualifications:

[Give an outline of staff member's experience and training most pertinent to tasks on assignment. Describe degree of responsibility held by staff member on relevant previous assignments and give dates and locations]

Education:

[Summarize college/university and other specialized education of staff member and degrees obtained.]

Employment Record:

[Starting with present position, list in reverse order every employment held. List all positions held by staff member since graduation, giving dates, names of employing organizations, titles of positions held, and locations of assignments. Also give types of activities performed and client references, where appropriate.]

Period	Name of Employing Organization	Name of the Project	Title / Position	Activity performed	Location of the Assignment

K-RIDE

Languages:

[For each language, indicate proficiency: excellent, good, fair, or poor; in speaking, reading, and writing]

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Date:

[Signature of staff member and authorized representative of the Firm] Day/Month/Year

Full name of Staff Member: _____

Full name of the Authorized Representative: _____

Form 7

POWER OF ATTORNEY (POA) FOR SUBMITTING BID

(FOR SINGLE ENTITY/SOLE BIDDER ONLY)

Know all men by these presents, we _____. (name and address of the registered office) do hereby constitute, appoint and authorize Mr./Ms._____(name and residential address) who is presently employed with us and holding the position of _____as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for the Project, including signing and submission of all documents and providing information/responses to K-RIDE, representing us in all matters before K-RIDE, and generally dealing with K-RIDE in all matters in connection with our Bid for the Project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall always be deemed to have been done by us.

_____ (Signature)

(Name, Title and address) of the Person issuing the POA.

Notes:

(i) The bidder should submit the notarized Power of Attorney.

(ii) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.

(iii) The bidder should submit following additional document in support of the POA as case-to-case basis:

a) Proprietorship Affidavit in case of Proprietary bidder.

b) Partnership deed in case of partnership bidder.

c) Board Resolution in case of a Public/Private limited company.

d) Memorandum & Article of Association in case of a Public/Private limited company.

e) Board Resolution in case of a Limited Liability Partnership.

K-RIDE

FORM CL-2

UNDERTAKING FROM NOMINATED/IDENTIFIED SUB-CONTRACTOR

(REFER CLAUSE OF 3.2 (C) / (D) OF ITT)

(On the Letterhead of Nominated/Identified Sub-Contractor)

I/We,_____(Legal Name of Nominated/Identified Subcontractor) hereby confirm that we are associating with _____(Legal name of the bidder) for the work of _____(Name of work as stated in Invitation for Bids {IFB}), for the key activity stated in clause 3.2 (c)/(d) of ITT (if applicable).

I/We hereby undertake that in case M/s_____ (Legal name of the bidder) are awarded the work of _____ (Name of work as stated in Invitation for Bids {IFB}),the key activity stated in clause 3.2 (c)/(d) of ITT shall be undertaken by us as per bid conditions (if applicable).

STAMP & SIGNATURE OF AUTHORISED SIGNATORY
OF NOMINATED/IDENTIFIED SUB CONTRACTOR

STAMP & SIGNATURE OF AUTHORISED
SIGNATORY OF BIDDER

K-RIDE

Form CL-3

AVAILABILITY OF FINANCIAL RESOURCES

(SECTION-2, ITT CLAUSE 3.3 (B))

Bidders must demonstrate sufficient financial resources, comprising of Working Capital supplemented by credit line statements or overdraft facilities to meet the Bidder's financial requirements for

a) its current contract commitments, and

b) the subject contract.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name:

Joint Venture Partner: _____

Financial Resources		
No.	Source of financing	Amount (equivalent)
1	Working Capital	
2	Credit Line	
Total Available Financial Resources		

To be considered, Credit Line must be substantiated by a letter from the bank issuing the line of credit, specific for the subject contract, as prescribed. Any letter or document not complying with this requirement shall not be considered as supplementary financial resources.

Note:

In case the financial statement data is other than Indian Rupees, the equivalent Indian Rupees with the exchange rates as defined in the Section-2, ITT.

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Form CL-4

EVIDENCE OF AVAILABILITY OF CREDIT LINE FINANCIAL RESOURCES

(SECTION-2 ITT, CLAUSE:3(B))

[Each Bidder must fill out this form to demonstrate financial resources comprising credit line statements or overdraft facilities.]

Project Name:

Bidding Package Name and Identification Number: _____ *(to be filled in as indicated in ITT 1)* ____

BANK CERTIFICATE

This is to certify that M/s _____ is a reputed company with a good financial standing.

If the contract for the work, namely_____ is awarded to the above firm, we shall be able to provide overdraft / credit facilities to the extent of Rs _____ to meet their working capital requirements for executing the above contract.

__Sd.___

Name of Bank: _____

Senior Bank Manager_____

Address of the Bank_____

[In case of Joint Venture, change the text as follows:]

This is to certify that M/s _____ who has formed a Joint Venture with M/s _____ and M/s _____for participating in this bid, is a reputed company with a good financial standing.

If the contract for the work, namely_____ is awarded to the above joint venture, we shall be able to provide overdraft / credit facilities to the extent of ₹._____ to M/s _____ to meet their working capital requirements for executing the above contract.

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Form EXP-1

WORK EXPERIENCE CERTIFICATE

TO WHOM SO EVER IT MAY CONCERN

(Issued for the purpose of Quoting in K-RIDE tenders)

M/s/Sri _____(Name and address of the contractor) is a working contractor of this unit and was awarded the following work. The relevant details of the work are as under:

Sl. No	Description	Details
1	Name of work	
2	Acceptance Letter No and Date	
3	Agreement Number, Date and Name of the Agency	
4	Agreement Value in Rupees (in words and figures)	
5	Due Date of Completion	
6	Actual Date of Completion of Work	
7	Value of Final Bill if Passed (in words)	
8	Work Completed but Final Measurements Not Recorded. a) Amount Paid so far as in CC bill No.	
9	Work Completed. Final Measurements Recorded with Negative Variation a) Amount so far Paid as in CC bill No.	
10	Work Completed. If Final Measurements Recorded with Positive Variation which is not Sanctioned yet. Original Agreement Value of Last Sanctioned Agreement Value whichever is Lower.	
11	Scope of work (Broad category of Works i.e., the Name of the Work in the Agreement on which Work is	
12	Details of Values of Major Components/ Works Executed in the Completed Work.	

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Note:

The Certificate to satisfy similar work should be signed by an officer not lower than JAG officer in Railways and Executive Engineer rank or equivalent grade in other department of Govt. of India/State Government/PSUs of Government of India / State Undertaking and Competent Authority of Public Listed Company.

Signature: _____

Name of Officer: _____

Designation: _____

Address: _____

Office Seal:

Phone/FAX No.:

Date: _____