

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL, SERVICES & GOODS.

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) TITLE OF ACCOUNTS | <u>RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS).</u> |
| 4) TENDER NUMBER | KMC/MS/CM/05/17-18 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS).</u> |
| 6) FORUM THAT APPROVED THE SCHEME | Mayor, Karachi |
| 7) TENDER ESTIMATED VALUE | Offer Rate |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) | N/A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 12 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 13-09-2017 at (02:30 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | 03 Nos |
| 12) NUMBER OF BID RECEIVED | 02 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 02 Nos |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Sanco Technologies
Suit 627, 6 th Floor, Mashriq Centre,
Sir Shah Suleman Road , Gulshan-e-Iqbal,
<u>Karachi.</u> |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | 28-12-2015 |
| 17) CONTRACT AWARD PRICE | <u>Unit Rate Basis (Rate Running Contract)</u> |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
 b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
 c) TWO STAGE BIDDING PROCEDURE
 d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
 e) IN CASE OF CONSULTANCY

✓
X
X
X

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Mayor, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	✓	NO	
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22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	34197/2017
NO	

ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	Daily The News(English), Daily Jung (Urdu) & Daily Awami Awaz (Sindhi) dated 16-08-2017
NO	

23) NATURE OF CONTRACT

Domestic/Local	Local ✓	Int.	No
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ N/A
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27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES)

YES	✓	NO	
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
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30) WHETHER INTEGRITY PACT WAS SIGNED
(If yes, enclose a copy)

Yes		No	✓

31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

YES	✓	NO	
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33) ANY COMPLAINT RECEIVED
IF YES, RESULT THEREOF)

YES			
NO		✓	

34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)

YES			
NO		✓	

35) WAS THE EXTENSION MADE IN RESPONSE TIME?
(IF YES, GIVE REASONS)

YES			
NO		✓	

36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)

YES			
NO		✓	

37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
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38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(IF YES, ENCLOSE A COPY)

YES		NO	✓
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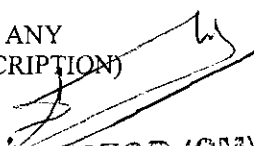
39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?

YES		NO	✓ N/A
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40) SPECIAL CONDITIONS, IF ANY
(IF YES, GIVE BRIEF DESCRIPTION)

YES			
NO		✓	

Signature & Official Stamp of
Authorized Officer


DIRECTOR (CM)
Municipal Services Department
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Phone No.021-99215795

No. Dir/(CM)/MS/KMC/ 663 /17

Dated: 28-12-17

M/s. Sanco Technologies,
Suit 627, 6th Floor, Mashriq Centre,
Sir Shah Suleman Road , Gulshan-e-Iqbal,
KARACHI

(EXECUTION OF AGREEMENT)


SUBJECT: - RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS).

Reference: 1. Tender opened on 13-09-2017.
2. Principal Agreement signed on 28-12-2017

As approved by the Competent Authority, a **PRINCIPAL AGREEMENT** for the subject work has been signed / executed. You are therefore, requested to obtain necessary instruction from the Director, (MPD) MS to carry out the work on Item Rate as offered by you through Rate Running Contract.

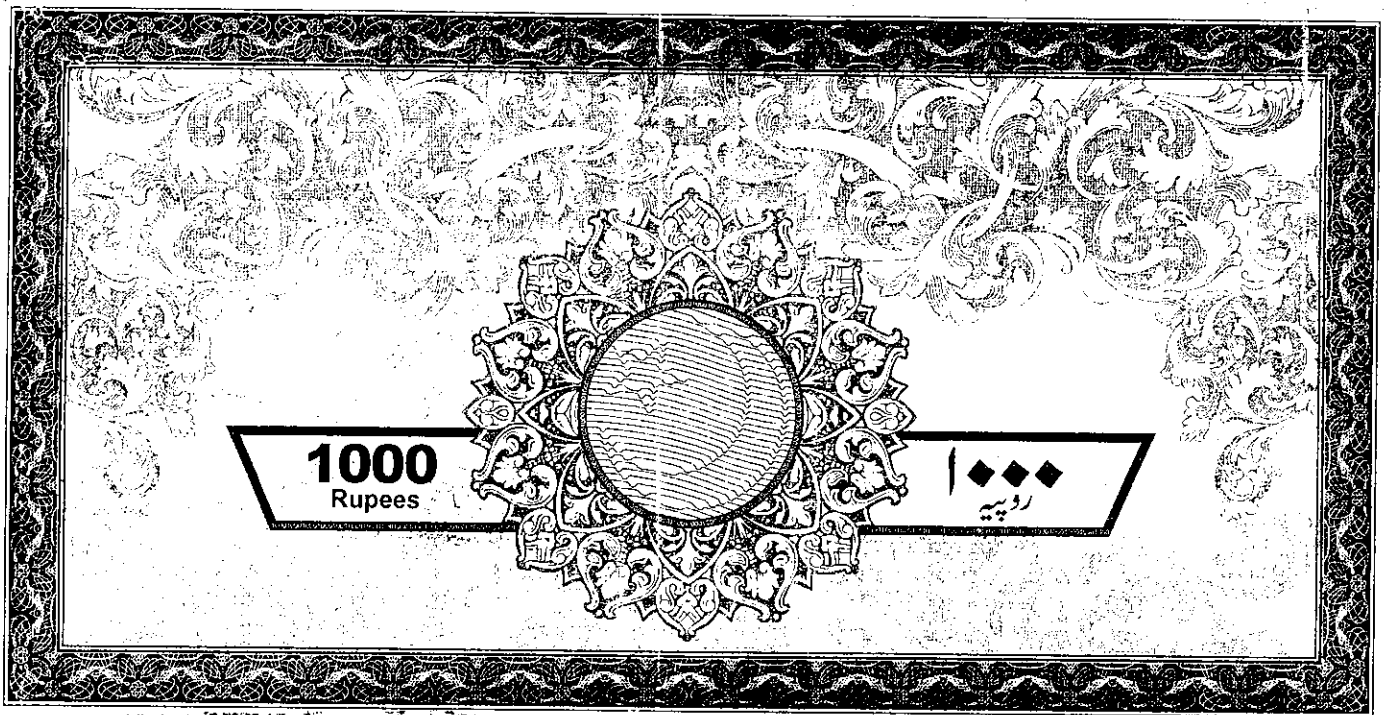
Separate work orders will be issued. **As and when required basis**, during contract period i.e. 12 months starting from the date of execution of principal agreement.

Please note that the work should be carried out strictly in accordance to the specifications / rates, condition agreed by you and as per directive of the contract agreement and the Site Incharge. The said work should be completed within the stipulated time limit as given in the work order. Otherwise a penalty will be imposed as mentioned in the work order.


Director (CM)
MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Director (MPD), MS, KMC.
3. Office file



MUNICIPALITY SHOAHIB ALAMIN Stamp Vendor

Plot No. 103 Zuhair Nadeem Plaza
Central Mall Road, Model Wars Opp. City Courts Karachi

No. 17798 Date 19 DEC 2017

Name ZAFAR ALAM

Through Wh. Address Advocate

Postbox No. 264211.C

Value of Stamp

Stamp Vendor's Sign Here

RUPEES ONE THOUSAND

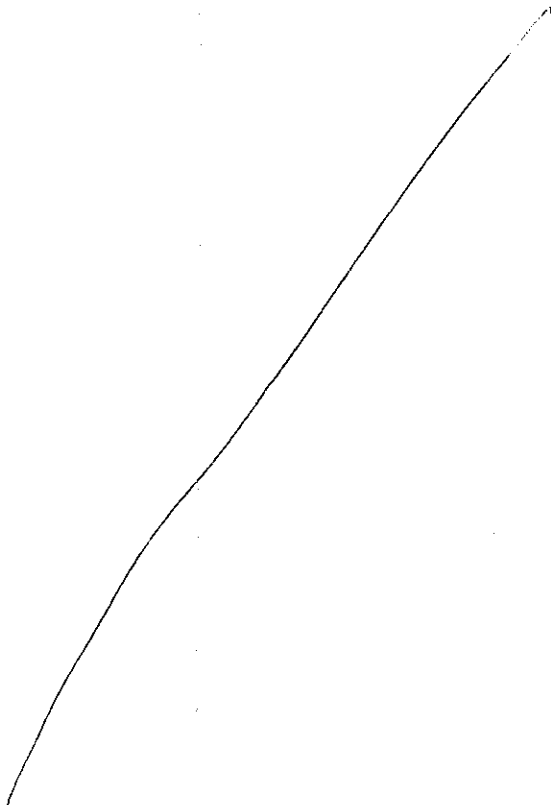
A PRINCIPAL AGREEMENT made this 28 day of Dec (2017) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Sr. Director (MS) KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Sanco Technologies, carrying on business under the name and style of M/s. Sanco Technologies, Suit 627, 6th Floor, Mashriq Centre, Sir Shah Suleman Road, Gulshan-e-Iqbal, KARACHI by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the contractors tender quoting item wise rates hereunto annexed and marked as Annexure-"A" for the work of RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS).. And the contractor is agreed to carryout the work as & when required basis on the quoted rates during 12 months from the date of entering into the agreement which should not exceed from Rs.30.00 Million. Other terms and condition duly signed by both the parties are enclosed hereto as Annexure-"B" which are part and parcel of the agreement.

According in to the Terms & Conditions of the contract annexed and marked as Annex-"B" and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.5,00,000/= as part of the Bid Security Deposit for the above work and 8% Security Deposit to be deducted from running bill in addition to the above of Rs.5,00,000/- (Rupees: Five Lac Only) P.O.No.17150951 dated 13-09-2017 from Habib Bank Ltd. (Abdullah Haroon Road Branch), and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract.



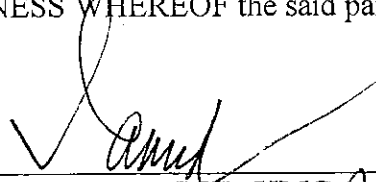
1/2




THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees abide by the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

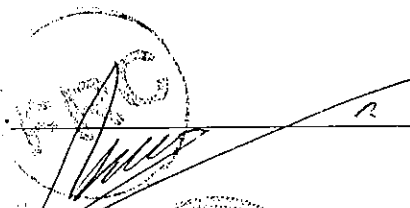
IN WITNESS WHEREOF the said parties have set their hands this 28/12/2017 2017.




Senior Director (MS), KMC



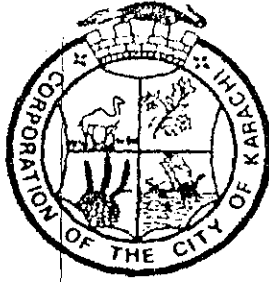
M/s Santos Technologies

1. 

2. 

Witness





KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT

CONTRACT MANAGEMENT
SINGLE STAGE – ONE ENVELOPES PROCEDURE
 Based on SPP Rule 2010 (Amended 2013)

NAME OF SCHEME:

HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND MANPOWER IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD) MS, KMC.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	12 Months	Penalty	0.1% / Per Day (As per Clause 7.4 of Contract Data)
To be Opened on:-	13-09-2017	Validity of Tender:	90 Days (Extendable further 90 Days)

Note: This document is as per SPPRA Standardized Bidding Document effective from 26-12-2011.

Director (CM)
 Municipal Services Department,
 Karachi Metropolitan Corporation

Tender Issued:

No: KMC/MS/CM/05/17-18

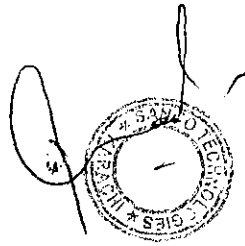
Issue to M/s

Sanco Technologies.

Pay Order No. 17150931

Dated 11-09-2017

Bank: HBL Abdullah Haroon Rd Br Kar



Signature & Stamp of Issuing Authority
 Accountant
 Contract Management
 Municipal Services,
 K.M.C.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
 Phone No 021 99 15 797

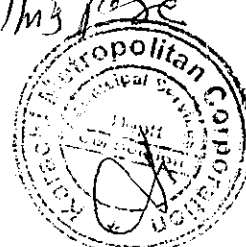
PRICE SCHEDULES

SUBJECT: HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND MANPOWER IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD) MS, KMC.

Sr.#	Description	Unit	Unit Rate 08 Hours Per Day / Shift	Rate in Words	Unit Rate 10 Hours Per Day / Shift	Rate in Words
1	2	3	4	5	6	7
1	Excavator (Wheel Mounted) 40' Boom Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 27,400/-	Twenty-seven thousand four hundred	Rs. 30,000/-	Thirty thousand
2	Excavator (Chain Type) 40' boom Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 29,500/-	Twenty-nine thousand five hundred	Rs. 35,000/-	Thirty-five thousand
3	Excavator (Wheel Mounted) 60' Boom Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 31,000/-	Thirty-one thousand	Rs. 38,000/-	Thirty-eight thousand
4	Excavator (Chain Type) 60' boom Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 32,000/-	Thirty-two thousand	Rs. 39,000/-	Thirty-nine thousand
5	Jack Hammer With Wheel Mounted Excavator Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 28,500/-	Twenty-eight thousand five hundred	Rs. 30,500/-	Thirty thousand five hundred
6	Jack Hammer With Chain Type Excavator Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 29,500/-	Twenty-nine thousand five hundred	Rs. 32,000/-	Thirty-two thousand
7	Suzuki Pickup Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 4,500/-	Four thousand five hundred	Rs. 5,000/-	Five thousand
8	Dumper 10 Wheeler Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 24,000/-	Twenty-four thousand	Rs. 27,000/-	Twenty-seven thousand
9	Loader Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 24,800/-	Twenty-four thousand eight hundred	Rs. 32,000/-	Thirty-two thousand

No Correction / overwriting in this case

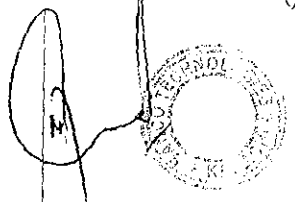
[Handwritten signatures and stamps]



Sr.#	Description	Unit	Unit Rate 08 Hours Per Day / Shift	Rate in Words	Unit Rate 10 Hours Per Day / Shift	Rate in Words
1	2	3	4	5	6	7
10	Tractor with Trolley Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 9,000/-	Nine Thousand	Rs. 11,000/-	Eleven Thousand
11	Fork Lifter (1 to 5 Tons) Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 14,000/-	Fourteen thousand	Rs. 17,000/-	Seventeen thousand
12	Fork Lifter (15 to 20 Tons) Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 24,500/-	Twenty-four thousand five hundred	Rs. 28,500/-	Twenty eight thousand five hundred
13	Fork Lifter (6 to 10 Tons) Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 16,000/-	Sixteen thousand	Rs. 18,200/-	Eighteen thousand two hundred
14	Gas Cutter with pickup Workshop to required site & including Fuel and site expenditures etc.	1	Rs. 11,000/-	Eleven thousand	Rs. 13,000/-	Thirteen thousand
15	Electric Disc Cutter Workshop to required site & including electric disc and site expenditures etc.	1	Rs. 6,800/-	Six thousand eight hundred	Rs. 7,500/-	Seven thousand five hundred
16	Nallah Cleaning Sweepers Workshop to required site & including site expenditures with transportation.	1	Rs. 1200/-	Twelve Hundred	Rs. 1500/-	Five hundred
17	Supply fine food Quality Chicken Biryani double plastic in boxes with plastic spoon for labours / staff at different places. (Rate Per Box)	1	Rs. 400/-	Four hundred	Rs. 400/-	Four hundred
18	Arrangement of Camp with tent size 15'x30' three side Qanat, 15 Chairs 04 Tables with covers & borders 01 Water Tanki 06 Glases abd 02 Jugs at various places of Karachi for effective site with lighting arrangement and conneciton with suitable source as directed by Engineer Incharge.	1	Rs. 11,000/-	Eleven thousand	Rs. 11,000/-	Eleven thousand
19	Crane 20 Ton capacity to required site & including Fuel and site expenditures etc.	1	Rs. 29,000/-	Twenty nine thousand	Rs. 33,000/-	Thirty three thousand

Correction in column for item No 16 with stamp & initials

[Handwritten signatures]



Sr.#	Description	Unit	Unit Rate 08 Hours Per Day / Shift	Rate in Words	Unit Rate 10 Hours Per Day / Shift	Rate in Words
1	2	3	4	5	6	7
20	Desil Generator 25 KVA with vehicle to required site & including fuel and site expenditures etc.	1	Rs. 20,000/-	Twenty thousand	Rs. 20,000/-	Twenty thousand
Total Amount Quoted			Rs. 374100/-		Rs. 427,600/-	

Total Bid Amount in Words: Rs. THREE HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED ONLY.

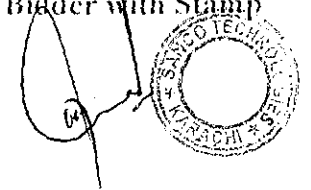
Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee P.O. No. 17150951 (Pay Order / Bank Guarantee)

Dated 13-09-17 issued from HBL - S.D. - V. BRANCH - KARACHI Amounting Rs. 500,000/- in favour of Karachi Metropolitan Corporation (KMC)

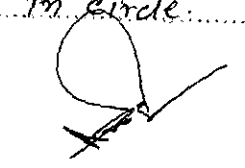
1. Tender received in Sealed / ~~Unsealed~~ Tape sealed / ~~Open~~
2. P.O. No(s) 17150951 dated 13-09-17 for Rs. 500,000/- of Earnest Money is/are attached / ~~not attached~~
3. ~~Non-compliance / Compliance / Non-attending / attending in rate~~
4. Rates written / ~~not written~~ in words
5. Rates quoted ~~in items wise rate~~ Items wise rate in circle

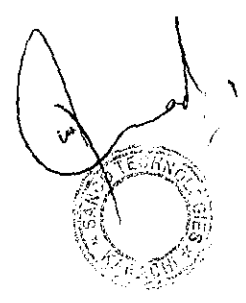
Signature of Bidder with Stamp



Jan
EX) Engineer (R.M.D)
CWS GOS.


CHAIRMAN
Director (CHRS)
KMC


MEMBER
Director (MPD)
KMC





HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF
EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND
WHEN REQUIRED BASIS).

SPECIAL CONDITION OF CONTRACT IN ADDITION TO GENERAL TERMS & CONDITION AS PER
EXISTING CONTRACT / RULES.

GENERAL

- a) All existing terms & condition of KMC along with NIT will be applicable.
- b) The tender is base on Annual Rate Running Contract. The lowest bidder will be those who will be lowest on maximum items (Value wise) and agreed to execute the remaining item on the other lowest quoted bid otherwise KMC will have the right to accept the bidder quoted bid wise, if technically possible.
- c) The rate quoted & accepted by the successful bidder shall be valid for 12 months.
- d) A letter of Acceptance will be issued to the lowest bidder. The work order will be issued on work to work basis after execution of agreement for this specific job with the approval / sanction and budgetary position during 12 months period. The bidder will enter into an principal agreement for their all selected items for their acceptance to execute the agreement & work as and when asked by KMC.
- e) The bidder shall assure to execute work within the specified period as mentioned in the work orders issued time to time.
- f) The bidder shall ensure that the work is of high class standard / certified and upto the satisfaction of the Engineer Incharge, Karachi Metropolitan Corporation.
- g) Alternate bid / proposal is not acceptable.
- h) Bid security will as per NIT and shall be attached along with the bid in the shape of pay order / Bank Guarantee from any scheduled Bank of Pakistan.
- i) Time limit: 12 Months (Items wise as & when needed)
- j) Penalty Rs.10,000/- per day on delay as per time limit given in each work order issued.
- k) The quantity or item can be deleted / reduced / increased as per requirement during execution of work.

PERFORMANCE SECURITY: -

- i. The contractor will furnish a pay order / bank guarantee of Rs.5,00,000/- at the time of issuing of Acceptance letter as mentioned above as part of the Performance Security which will be released after 12 months of receiving the letter of acceptance.
- ii. An amount equal to 10% will be deducted for each bill 5% of this deduction which will be called retention money will be released after expiration of defect liability period / warranty period as mentioned in work order which will be issued time to time whereas the remaining 5% will be refunded along with the performance gurantee submitted with the acceptance letter.

Signature of Bidder with Stamp



HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF
EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND
WHEN REQUIRED BASIS)

ELIGIBILITY CRITERIA

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Part-A: Eligibility Criteria

1. Valid NTN Certificate.
2. Valid Sales Tax Registration / Valid SBR Certificate (Whichever is applicable).
3. Valid Professional Tax.
4. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
5. Bid must be valid as mentioned in Bidding Data and unconditional.
6. All rates quoted including the total amount of the bid shall be in figures & words (both).
7. All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.
8. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
9. JV Agreement must be attached in case of Joint Venture.

Part-B: Minimum Qualification Criteria

10. The working experience of the contractor within relevant field should be of minimum 5 years (written evidence required in form of work orders).
11. The working experience of the contractor with Public Organization in Karachi for similar nature should be of minimum 5 years (satisfactory completion report for completed work should be submitted as evidence).
12. Income Tax return of last 5 consecutive years.
13. Bidder business experience is similar nature more than the bid amount in last 5 years as an aggregate.

Those bids which will meet all Eligibility Criteria shall be declares as "Substantial Responsive Bids" and their bid will further be scrutinized on the basis of Technical Evaluation Criteria as already included in this bidding documents

Signature of Bidder with Stamp

