**NOTICE INVITING e-TENDER**

e-tenders in TWO parts are invited on behalf of the President of India by the 
Superintending Engineer & Director, MC&MFCG, IGCAR, Kalpakkam-603 102, Chengalpattu District, Tamilnadu from reputed and experienced Engineering Contractors or who are on the approved list of the appropriate class of central public works department, state public works department, railways, Military engineers services with proven technical and financial capabilities and who have executed similar works costing not less than 80% of Estimated cost under a single contract or two similar works each costing not less than 60% of Estimated cost or three similar works each costing not less than 40% of Estimated cost during past seven years for the following work:

**NIT No.: IGC/MC&MFCG/VSD-RCL/HNJ/2020/2**

<table>
<thead>
<tr>
<th>Name of work</th>
<th>Technical Assistance to carry out vigilance shift duty (VSD) round the clock in Materials Chemistry &amp; Metal Fuel Cycle Group (MC &amp; MFCG-RCL) in Indira Gandhi Centre for Atomic Research, Kalpakkam.</th>
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<tr>
<td>Estimated Cost</td>
<td>Rs. 6,87,500/-</td>
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<td>Time Allowed</td>
<td>12 [Twelve] Months</td>
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| Earnest Money Deposit | Rs. 13,750/- in the form of Demand Draft/ Banker Cheque/ Deposit at Call Receipt / Fixed Deposit Receipt in favour of Pay & Accounts Officer, IGCAR, Kalpakkam.  
Cash & Cheque for Earnest Money deposit will not be accepted. |
| Performance Guarantee | 5% of tendered value |
| Security Deposit | 2.5% of tendered value |
| Cost of Tender Document (This amount is not refundable) | Nil |
| Tender processing fee | As charged by www.tenderwizard.com/DAE |
| Dates of availability of tender Documents for view and download | From 04.08.2020 (11:00 Hours)  
To 15.08.2020 (15:00 Hours)  
on website www.tenderwizard.com/DAE. Detailed NIT is also available on website www.igcar.gov.in  
Please note that the tender will only be available for download between the dates as prescribed. |
| Last date and time of closing of online submission of tenders | 20.08.2020 (15:00 Hours) |
Last date for submission of Original DD/BC/PO etc. towards EMD. | 07.09.2020(15:30 Hours),
in person / registered post / speed post at
The Office of Director, MC&MFCG, IGCAR,
Kalpakkam - 603 102, Chengalpattu District
In case of postal route, the details of registered post / speed post shall be sent by email to hnje@igcar.gov.inlatest by 16:00 Hrs on 20.08.2020 failing which the tender will be summarily rejected.
If the tenderers fail to submit originals, within the prescribed period as mentioned above those tenders will be summarily rejected.

| Date and time of online opening of Technical Bid | 09.09.2020 (11:00 Hours) |
| Date of opening of Financial Bids of qualified bidders | Date will be intimated later |

TENDERS NOT ACCOMPANYING THE FOLLOWING ARE LIABLE TO BE SUMMARILY REJECTED. CONTRACTORS WHO FULFIL THE FOLLOWING REQUIREMENTS SHALL BE ELIGIBLE TO APPLY.

1. Joint ventures are not accepted.
2. Proof of registration with Government / Semi Government organizations like CPWD, MES, BSNL, Railways, State PWDs etc. in appropriate class OR having experience in execution of similar nature of works. Scanned copy shall be uploaded.
3. **Proof of execution of similar works:** i) Experience of having successfully completed similar works during the last seven years ending last day of the month previous to the one in which applications are invited. The works completed Up to previous day of last date of submission of tenders will also be considered.

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

(or)

Two similar completed works costing not less than the amount equal to 60% of estimated cost put to tender

(or)

One similar completed work of aggregate cost not less than the amount equal to 80% of estimated cost

**Note1:** The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to last date of receipt of applications for tenders

**Note2:** Bidder shall produce schedule of quantities with rates of the executed work as a proof for similar works
Similar works refers to “Assisting the employees for carrying out round the clock vigilance shift duty in research laboratories (Preferably Radioactive Laboratories)”

**Bidding Capacity:** The bidding capacity of the contractor should be equal to or more than the estimated cost of the work put to tender. The bidding capacity shall be worked out by the following formula:

\[
\text{Bidding capacity} = (AxNx2) - B
\]

A = Maximum turnover in construction works executed in any one year during the last five years taking into account the completed as well as works in progress. The value of completed works shall be brought to current costing level by enhancing at a simple rate of 7% per annum.

N = Number of years prescribed for completion of work for which bids has been invited.

B = Value of existing commitments and ongoing works to be completed during the period of completion of works for which bids have been invited.

5. Details of formats to be completed and uploaded

A. Should have an average annual financial turnover on construction work of at least 100% of NIT cost during the immediate last 3 financial years ending 2018-2019. Scanned copy of certificate from Chartered Accountant to be uploaded. Should not have incurred any loss for more than two years during the last five years ending previous financial year. Details shall be furnished duly supported by figures in balance sheet/profit & loss account for the last 5 years duly certified by Chartered Accountant as uploaded by the applicant to Income tax department as per proforma specified in Form - A.

B. Should have a solvency of 40% of NIT cost obtained from competent authorities as per proforma specified in Form - B shall be uploaded. The solvency certificate shall not be older than one year from the tender opening date.

C. Applicant should upload the details of all works of similar class completed in the proforma as specified in Form - C.

D. List of projects under execution or awarded shall be uploaded as per proforma specified in Form - D.

E. Performance report of works referred to in Forms 'B' & 'C' shall be uploaded as per proforma specified in Form E.

F. Details regarding structure and organisation of the firm shall be uploaded as per proforma specified in Form - F.

G. Details regarding manpower possessed shall be furnished as per proforma Form - G shall be uploaded. The details of trained and certified workmen proposed to be employed at the work site of the project should also be furnished.

H. Check list Form - H signed by the tenderer.

I. Form - I Bidding capacity of the tenderer.
J. PAN Certificate in the latest approved form - Details of GST registration including details of commercial tax office with which they are remitting this tax.

K. The scanned copy of following original certificates to be uploaded.
   i). Performance Certificates
   iii). GST Registration
   iv). PAN (Permanent Account Number) Registration
   v). Registration certificate in CPWD / State PWD /MES

NOTE: The Originals of the above certificates shall be produced as and when called for. Irregularities if any observed will lead to rejection of the offer irrespective of the stage at which it is observed. Such bidders will be debarred for bidding in DAE in future.

L. UNDERTAKING as under for e-tendering mode:-

I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in DAE in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/ Performance Guarantee. (Duly signed Scanned copy to be uploaded at the time of submission of bid).

In the Part A evaluation of the tendering process the documents furnished by the bidders will be checked to qualify the bidders for Part B. Bidders who do not fulfil the above conditions (1 to 5.L) will not be qualified in the Part A and their offer will not be considered for Part B opening.

6. Past Performance:-

Even though any bidder may satisfy the above requirements, he would be liable to disqualification if he has.

6.1 Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document.

6.2 Record of poor performance such as abandoning work, not properly completing the contract, or financial failures/weakness etc.

6.3 Any effort on the part of the bidder or his agent to exercise influence or to pressurize the employer would result in rejection of his bid. Canvasing of any kind is prohibited.
NOTE: contractor should be registered under Goods & Service Tax (GST) and GST as applicable as per the extent order on the work shall be paid by the contractor to concerned tax authorities.

The quoted rate shall be inclusive of GST and shall be payable by the contractor and IGCAR will not entertain any claim whatsoever in this respect.

Additional Instructions to the Bidders

1. IGCAR Site, DAE, Kalpakkam is located 85 k.ms away from Chennai. The site is accessible by road from Chennai via Chengalpattu, Thirukkazhukundram and also via Mamallapuram by East Coast Road. The Contractor may note the severe climatic condition existing in the region with co-incident humidity, salt laden atmosphere and high temperature conducive to rust and fungus growth.

2. Information and Instructions for tenderers posted on website www.tenderwizard.com shall form tender document for e-tendering mode.

3. The tender document consisting of specifications, the schedule of quantities of various types of items to be executed, drawings and the set of terms and conditions of the contract to be complied with and other necessary documents can be viewed and downloaded free of cost from website www.tenderwizard.com/DAE for e-tendering mode.

4. Average annual financial turnover on construction work should be at least 100% of the NIT cost during the immediate last 3 consecutive financial year.

5. The bid can only be submitted after uploading the mandatory scanned documents such as Demand Draft or Payorder or Banker’s Cheque or Deposit at call Receipt or Fixed Deposit Receipts and Bank Guarantee of any Scheduled Bank towards cost of EMD in favour of "PAY AND ACCOUNTS OFFICER, IGCAR, Kalpakkam" and Processing Fee by e-payment as mentioned in www.tenderwizard.com/DAE.

6. Those contractors not registered on the website www.tenderwizard.com/DAE, are required to get registered for e-tendering mode.

7. The intending bidder must have valid class-III digital signature to submit the bid in e-tendering mode.

8. On opening date, the contractor can login and see the bid opening process in e-tendering mode.

9. For e-tendering mode, contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in YELLOW colour and the moment rate is entered, it turns SKY BLUE. If any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO).
10. For e-tendering mode, in the case of bids in three stage system and if it is desired to submit revised financial bid then it shall be mandatory to submit revised financial bid. If not submitted then the bid submitted earlier shall become invalid.

11. The Department reserves the right to accept / reject any prospective application without assigning any reason thereof.

12. If any information furnished by the applicant is found to be incorrect at a later stage, they shall be liable to be debarred from tendering / taking up works in IGCAR.

13. In case of successful tenderer, the tenderer is required to deposit an amount equal to 5% of the tendered value of the contract as irrevocable performance guarantee in the form of bank guarantee from any of the scheduled bank or by demand draft from State bank of India or Canara Bank drawn in favour of Pay & Accounts Officer, IGCAR Kalpakkam payable at Kalpakkam within a period of 15 days of issue of letter of intent. The letter of award of work will be issued only after the above said performance guarantee in any one of the prescribed forms is received and accepted failing which the Government shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the earnest money absolutely. In addition, 5% of the gross amount of the bill will be deducted from each running bill as well as final bill of the contractor towards security deposit, till the sum will amount to security deposit of 2.5% of the tendered value of the work. Earnest money deposited along with bid will be returned after receiving Performance Guarantee.

14. Tenderer to note that tenders with any condition including that of conditional rebate shall be rejected forthwith

15. Bidders shall not be under a declaration of ineligibility for tender quoting and fraudulent practice.

16. Documentary evidence of adequate financial standing to be furnished.

17. Information regarding projects in hand, current litigation, orders regarding exclusion, expulsion or block entry if any to be furnished.

18. The capacity of the contractor to take up a new project under consideration in addition to his present commitments must be clearly brought out. He should also furnish the details referring as to have both physically and financially capable of executing this contract in the stipulated time as per milestones projected in addition to executing the other commitments.

19. Copies of original documents detailing the constitution or legal status, place of regulation and principle place of business, written power of attorney of the regulatory of the bond to commit the bidders, shall be furnished.

20. Qualification and experience of key site management and technical personnel proposed for the contract to be furnished.
21. Evidence of adequacy of working capital for this contract, Access to lines of credit and availability of other financial resources to be furnished.

22. Contractors participating in the tender and employing 20 or more workers shall have provident fund code number. The contractor shall comply with EPF & MP Act, 1952 and ensure the compliance of the said act by the sub contractors if any engaged for this work.

23. Information regarding any litigation, current or during the last five years, in which the bidder is involved, the parties concerned and disbursed amount shall be clearly brought out.

Superintending Engineer & Director, MC&MFCG, IGCAR on behalf of President of India does not bind himself to accept the lowest or any other tender and reserves to himself the authority to reject any or all of the tenders or to allot parts of the works to different agencies without assigning any reasons there for. All tenders, in which any of the prescribed conditions is not fulfilled shall be summarily rejected.

Superintending Engineer & Director, MC&MFCG, IGCAR
For and on behalf of President of India
List of Documents to be scanned & uploaded within the period of bid submission for e-tendering mode: (Scanned copy of original certificates to be uploaded)

1. Financial Turn Over certified by CA
2. Profit & Loss statement certified by CA
3. Latest Bank Solvency Certificate
4. List of SIMILAR WORKS completed in last 7 years indicating: I) Agency for whom executed II) Value of Work, III) Stipulated and actual time of completion.
6. List of Construction Plants and Machinery
7. List of Technical Staff
8. Certificates:
   i) Registration certificates
   ii) Certificates of Work Experience / Performance Certificates
   iii) Certificate of Registration for GST
   iv) PAN (Permanent Account Number) Registration
9. Undertaking A to D of Annexure I, Annexure II.
10. From Form A to Form I
11. Demand Draft/Pay order or Banker`s Cheque /Deposit at Call Receipt/FDR of any Scheduled Bank against EMD.
12. Form of Tender
Annexure - I

UNDERTAKINGS TO BE FURNISHED BY THE TENDERER

Undertaking – A

“I ……………………………………………………………… Son of ……………………………………………
Residing at ………………………………………………………………………………………………………
……………………………………….………………………….. hereby give an undertaking that I have
read and I am aware of all the clauses and sub clauses of tender forms and I confirm that I
will abide by all the terms and conditions available in this tender document. My Income tax
Permanent Account Number (PAN) is ………………………………

(Seal of the Firm)  
(Dated Signature of Contractor or his authorized Power of Attorney)
Undertaking – B

“I ……………………………………………………………… Son of ……………………………………………
Residing at ……………………………………………………………………… …………………………………
……………………………………….………………………….. hereby give an undertaking that I have
give an undertaking that none of my relative(s) as defined below is/are employed in DAE as
per details given in tender document. In case at any stage, it is found that the information
given by me is false / incorrect, IGCAR shall have the absolute right to take any action as
deemed fit without any prior intimation to me”

The near relatives for this purpose are defined as;

1. Members of a Hindu undivided family
2. They are husband and wife
3. The one is related to the other in the manner as father, mother, son(s) son’s wife
   (daughter-in-law), daughter(s) daughter’s husband (son-in-law), brother(s) and
   brother’s wife, sister(s) and sister’s husband (brother-in-law)

(Seal of the Firm)                                            (Dated Signature of Contractor or his
                                                                 authorized Power of Attorney)
UNDEARTAKING – C

I / We have read and examined the Notice Inviting Tender, General Rules & Directions, Form of Tender, Special conditions, Safety code for works contract, General condition of Contract, Schedule F, Specifications, Schedule of Construction, drawings & all other contents in the tender documents for the work AND ACCORDINGLY I / We, hereby tender for execution of the work specified for the President of India within the time specified in Schedule “F”, viz., Schedule of Quantities and in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in Rule 1 of General Rules & Directions and in Clause - 11 of the General Clauses of Contract and with such materials as are provided for, by, and in respects in accordance with, such conditions so far as applicable.

(Seal of the Firm)                                                                 (Dated Signature of Contractor or his authorized Power of Attorney)
UNDERTAKING – D

I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in DAE in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

(Seal of the Firm)  (Dated Signature of Contractor or his authorized Power of Attorney)
Declaration by Contractor

This is to certify that;

1) I / We have submitted the tenders in the proforma as downloaded directly from the websites which are same as available in the website and there is no change in the format, number of pages, etc.

2) I / We have not made any modifications / corrections / additions etc., in the tender documents downloaded from web by me / us.

3) I / We have checked that no page is missing and all pages as per the index are available and that all pages of tender document submitted by us are clear and legible.

4) I / We have submitted requisite EMD in the prescribed form.

5) In case at later stage, it is noticed that there is any difference in my / our tender documents with the original documents, IGCAR shall have the right to cancel the tender / work, forfeit the Earnest Money, Performance Guarantee / Security Deposit, take appropriate action as per the prevailing rules in force and IGCAR shall not be bound to pay any damages to me / us on this account.

Dated ........................ (Contractor)

(Signature with seal)
WHERE AS ________________ [Name of Bidder] (hereinafter called “the Bidder”) has submitted his bid dated _________ [date] for undertaking the work of ________________ [Name of work] (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that We _________________ [Name of bank] of _________________ [Name of country] having our registered office at ________________ [Address of Bank] (hereinafter called “the Bank”) are bound un to President of India, acting through Chief Engineer, Engineering Services Group, Indira Gandhi Centre for Atomic Research, (hereinafter called “IGCAR”) Kalpakkam 603 102 in the sum of ________________ (1) for which payment will and truly be made to be said IGCAR the Bank binds itself, his successors and assigns by these presents.

SEALED with the common seal of the said Bank this ____________ day of 2020

THE CONDITIONS of this obligation are:

(1) If after Bid opening the Bidder withdraws his Bid during the period of Bid validity specified in the Form of Bid or makes any modification in the terms and conditions of the tender which are not acceptable to IGCAR; OR

(2) If the Bidder having been notified of the acceptance of his Bid by IGCAR during the period of bid validity

   a) Fails or refuses to execute the Form of Agreement in accordance with the instructions of Bidders, if required; OR

   b) Fails to commence the work specified in the tender document in prescribed time.

We undertake to pay IGCAR up to the above amount upon receipt of their first written demand, without IGCAR having to substantiate their demand, provided that in their demand IGCAR will note that the amount claimed by them is due to them owing to the occurrence of one or any of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date ___________ (2). This date may be extended by IGCAR, 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 ______________________________________________________________

[Signature, name and address]

Notes:
1. The bidder should insert the amount of Guarantee in words and figures denominated in Indian Rupees. This figure should be the same as specified in the tender document.
2. This date should be 45 days after the end of validity period of the Bid, reckoning from the deadline for submission of Bids which is stated in the tender document.
I. Financial Analysis – Details to be furnished duly supported by figures in balance sheet / profit & loss account for the last five years duly certified by the Charted Accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached).

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<td>Gross Annual turnover on construction work.</td>
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<td>Profit / Loss</td>
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II. Financial arrangements for carrying out the proposed work.

III. Solvency Certificate from Bankers of the bidder in the prescribed Form "B".

Signature of Bidder(s)

Signature of Chartered Accountant with Seal
FORM – B : FORM OF BANKER’S CERTIFICATE FROM A SCHEDULED BANK

This is to certify that to the best of our knowledge and information that M/s./Sh……………………………………………………….. having marginally noted address, a customer of our bank are / is respectable and can be treated as good for any engagement upto a limit of Rs………………………………… (Rupees………………………………………………………………………)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature)

For the Bank

Note:

(1) Bankers certificates should be on letter head of the Bank, sealed in cover addressed to tendering authority.

(2) In case of partnership firm, certificate should include names of all partners as recorded with the Bank.
**FORM – C: DETAILS OF ALL WORKS OF SIMILAR CLASS COMPLETED DURING THE LAST SEVEN YEARS ENDING LAST DAY OF THE MONTH PREVIOUS TO THE ONE IN WHICH APPLICATIONS ARE INVITED**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of work / project and location</th>
<th>Owner of sponsoring organization</th>
<th>Cost of work in Lakhs of rupees</th>
<th>Date of commencement as per contract</th>
<th>Stipulated date of completion</th>
<th>Actual date of completion</th>
<th>Litigation / arbitration pending / in progress with details*</th>
<th>Name and address / telephone number of officer to whom reference may be made</th>
<th>Remarks</th>
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* Indicate gross amount claimed and amount awarded by the Arbitrator.

**Signature of Bidder(s)**
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<th>Owner of sponsoring organization</th>
<th>Cost of work in Lakhs of rupees</th>
<th>Date of commencement as per contract</th>
<th>Stipulated date of completion</th>
<th>Upto date percentage progress of work</th>
<th>Slow progress if any and reasons thereof</th>
<th>Name and address / telephone number of officer to whom reference may be made</th>
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Certified that the above list of works is complete and no work has been left out and that the information given is correct to my knowledge and belief.

Signature of Bidder(s)
1. Name of work/project & location

2. Agreement No:

3. Work order Cost:

4. Executed Cost:

5. Date of start:

6. Date of completion
   i) Stipulated date of completion
   ii) Actual date of completion

7. Amount of compensation levied for delayed completion, if any:

8. Amount of reduced rate items, if any:

9. Performance Report:
   (1) Quality of work: Very Good / Good / Fair
   (2) Financial soundness Very Good / Good / Fair
   (3) Technical Proficiency Very Good / Good / Fair
   (4) Resourcefulness Very Good / Good / Fair
   (5) General behavior Very Good / Good / Fair

Dated: Executive Engineer or Equivalent
**FORM – F: STRUCTURE & ORGANISATION**

1. Name & Address of the bidder:
2. Telephone No. / Telex No. / Fax No:
3. Legal status of the bidder (attach copies of original document defining the legal status)
   (a) An individual
   (b) A proprietary firm
   (c) A firm in partnership
   (d) A limited company or corporation

4. Particulars of registration with various Government bodies (attach attested photocopy)

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<tr>
<th>Organisation / place of registration</th>
<th>Registration No:</th>
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5. Names and Titles of Directors & Officers with designation to be concerned with this work.
6. Designation of individual authorized to act for the organization.
7. Was the bidder ever required to suspend construction for a period of more than six months continuously after you commenced the construction? If so, give the name of the project and reasons of suspension of work.
8. Has the bidder or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion? If so, give name of the project and reasons for abandonment.
9. Has the bidder, or any constituent partner in case of partnership firm, ever been debarred/black listed for tendering in any organization at any time? If so, give details.
10. Has the bidder, or any constituent partner in case of partnership firm, ever been convicted by the court of law? If so, give details.
11. In which field the bidder has specialization and interest?
12. Any other information considered necessary but not included above.

**Signature of Bidder(s)**
### FORM - G: DETAILS OF TECHNICAL & ADMINISTRATIVE PERSONNEL TO BE EMPLOYED FOR THE WORK

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Designation</th>
<th>Total Number</th>
<th>Number available for this work</th>
<th>Name</th>
<th>Qualifications</th>
<th>Professional experience and details of work carried out</th>
<th>How these would be involved in this work</th>
<th>Remarks</th>
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Signature of Bidder(s)
FORM - H : CHECK LIST

BEFORE SUBMITTING THE TENDER, THE TENDERER MUST CHECK THE FOLLOWING:

Say ‘Yes’ or ‘No’

1. Have you included Earnest Money Deposit? : 

2. Have you filled schedule of quantities and unit rates in the tender book? : 

3. Do you agree to all the conditions of contract in to (Wherever you differ you should bring it out in the covering letter) : 

4. Have you included all the necessary equipment instruments tools/tackles & labour, storage, space etc. for completion of the job, whether specifically mentioned or not? : 

5. Are you registered with Central/State/PWD/MES/Railways? : 

6. Are you related to any officer of IGC or Constituent of the DAE? : 

Address of Tenderer .......................... .......................... ..........................

Phone number .......................... 

Signature of Bidder(s)
**Form - I : Bidding Capacity Form**

<table>
<thead>
<tr>
<th>Maximum turnover in construction works executed in any one year during the last five years taking into account the completed as well as works in progress. The value of completed works shall be brought to current costing level by enhancing at a simple rate of 7% per annum = (A)</th>
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<td>Year in which maximum turnover occurred</td>
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<td>Is audit report for the same is attached.(Yes/No)</td>
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<td>Number of years prescribed for completion of work for which bids has been invited = (N) N = completion period in months / 12</td>
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<td>Value of existing commitments and ongoing works to be completed during the period of completion of works for which bids have been invited = (B)</td>
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<td>Bidding capacity = (AxNx2)-B</td>
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**Signature of Bidder(s)**