



AN ISO 9001 & 14001 COMPANY

TENDER DOCUMENT

e-TENDER No: SRO/CON/ETS/275

FOR

Tender for “Renovation Works at “C” Block, EPFO Office at Royapettah in Chennai Region”.

Volume I

Notice Inviting Tender (NIT) with all Annexures, Bidder Registration Modules

TENDER INVITING AUTHORITY

Engineering Projects (India) Limited
(A Govt. of Enterprise)
Southern Regional Office
3D, EC Chambers, 92 GN Chetty Road
T.Nagar, Chennai – 600 017

ENGINEERING PROJECTS (INDIA) LTD.
(A Govt. of India Enterprise)

NIT No: SRO/CON/ETS/275

Date: 10.03.2025

NOTICE INVITING e-TENDER

Tender for “Renovation Works at “C” Block, EPFO Office at Royapettah in Chennai Region”.

1. Introduction:

Engineering Projects (India) Ltd. invites online **e-Tender on behalf of “Employee Provident Fund Organization (EPFO)”** for **Renovation Works at “C” Block, EPFO Office at Royapettah in Chennai Region** on **percentage rate** basis under **single stage two bid system** from competent bidders who fulfil the eligibility criteria.

Name of Work	Estimated Cost (₹) (Excl. GST)	Completion Period	EMD (₹)	Tender Fees (₹)
Renovation Works at “C” Block, EPFO Office at Royapettah in Chennai Region	₹ 55,39,353.00 (Rupees Fifty Five Lakhs Thirty Nine Thousand Three Hundred and Fifty-Three only)	03 (three) Months	₹ 1,10,787.00 (Rupees One Lakh Ten Thousand Seven Hundred and Eighty Seven Only)	₹ 2,360.00 (Rupees Two Thousand Three Hundred and Sixty Only) including GST @ 18%.

2. Brief Scope:

The scope of work under this contract shall in general include (but not limited to), renovation of C Block, EPFO Office at Royapettah includes the civil, electrical, plumbing works & removal of damaged plaster, old paint, and non-functional fittings to prepare surfaces for refurbishment. Existing doors, windows, and rainwater pipes will be carefully dismantled and assessed for reuse or replacement. All work will be executed with minimal disruption, ensuring proper disposal of debris and compliance with safety standards.

The Estimated Cost is based on DSR – 2023 for scheduled items (Civil), DSR – 2022 for scheduled items (Electrical), PWD TNSOR 2022-23 for scheduled items Civil, Electrical & prevailing market rate for Non-Scheduled items. Out of total duration of 3 months, the works to be executed on priority based on the nature of special repair work from EPIL/EPFO. EPIL is having liberty to Pre-close or extend the completion period as per the requirement at any point of time during the course of the contract.

Contractor shall be responsible for loss or damage to the material due to any unforeseen event until the completion.

The detailed scope of work are given in the tender document.

2.1 PROJECT SITE INFORMATION:

Location : EPFO office, Royapettah High Rd, Opposite Hotel Swagath, Azad Nagar, Royapettah, Chennai, Tamil Nadu 600014.
Near Railway Station : Dr.M.G.R Central Railway Station, Chennai (Approx. 4.3 KM)
Nearest Airport : Chennai International Airport, Chennai (Approx. 17 KMs)

3. Tender Schedule:

i	Start Date & Time for Downloading of tender documents	[10.03.2025 from 1300 HRS]
ii	Last Date of Submission of Pre-bid Queries	[13.03.2025 Upto 1700 HRS]
iii	Last Date & Time of Submission of online Tender	[17.03.2025 Upto 1500 HRS]
iv	Date & Time of online opening of tender (Technical Bid)	[18.03.2025 at 1500 HRS]
v	Last Date & Time of Submission of offline EMD	[18.03.2025 Upto 1500 HRS]

All pre-bid queries must be sent to the Tender inviting authority as given in Clause No. 13 on email id: contracts@epi.gov.in .

4. Tender Fee:

Bidders can download the bid documents from the portal. However, interested bidders must pay tender fees to participate in the tender. The tender fee is non-refundable. Bidders must submit a scanned copy of proof of tender fee paid online. EPI bank account details for RTGS/NEFT as mentioned below;

- 1) Name of Beneficiary : Engineering Projects (India) Ltd.
- 2) Account No. : 009102000006493
- 3) Name of Bank : Indian Overseas Bank, 116, Thiyagaraja Road, T. Nagar, Chennai
- 4) IFSC Code : IOBA0000091
- 5) GST No. of EPI : 33AAACE0061C1ZK

Note: Being a works contract, MSME benefits are not applicable to this tender. Bid submitted without or insufficient Tender fees and EMD shall be summarily rejected.

5. EMD:

The bid must be accompanied by scanned copy of Earnest Money Deposit (EMD) of ₹ **1,10,787.00 (Rupees One Lakh Ten Thousand Seven Hundred and Eighty-Seven Only)**

Earnest Money Deposit (EMD) in the form of online payment or **Demand Draft/Bankers Cheque** in favour of '**Engineering Projects (India) Limited**' or **Bank Guarantee** as per the enclosed format (**Annexure-XIV**) issued from any Nationalized bank / Scheduled bank or Insurance Surety Bond. (**Annexure-XV**)

The EMD shall be valid for minimum period of **150 days** (one hundred fifty days) **from the last date of submission of tender.**

The scanned copy of EMD shall be submitted by the bidders with their online bid. **The Original physical form of EMD, in case of DD, BG, Banker's Cheque, Insurance surety bond shall be submitted by bidders within the due date & time of opening of technical bid.** In case the EMD/Bid security in original physical form does not reach to EPIL Inviting authority within the above cut-off date, bid shall be rejected and not considered.

In case EMD/Bid security is submitted through net banking or any other mode of online transfer, transaction details/proof of submission through net banking shall have to be uploaded along with technical Bid.

EPI BANK details for BG payment as follows;

- 1) Name of Beneficiary : Engineering Projects (India) Ltd.
- 2) Account No. : 200001601125
- 3) Name of Bank : IndusInd Bank, M-56, Greater Kailash – II, (Main Market), New Delhi – 110048
- 4) IFSC Code : INDB0000012
- 5) GST of EPI : 07AAACE0061C2ZE

Note:

- (i) EPI's bank detail is mentioned above.
- (ii) Proforma for Bank Guarantee and Insurance Surety Bond in lieu of Earnest Money Deposit is enclosed with the NIT.
- (iii) ***The EMD BG must be submitted by the bidder with Structured Finance Managing System (SFMS) issued by beneficiary bank. In case, the bidders do not submit the requisite SFMS with EMD BG, their bid shall be considered as unresponsive bid.***

EMD may be forfeited:

- a) If the bidder withdraws the bid after bid opening during the period of validity;
- b) Any revision in the offer made by the Bidder during the validity of the offer.
- c) If any bidder furnishes any incorrect or false statement/information/document.

Return of EMD: The EMD of all unsuccessful Bidders shall be returned within 30 (Thirty) days of the opening of price bid. EMD of the successful bidder shall be returned after receipt of Security Deposit cum Performance Guarantee.

Note: For works contract, MSME benefits i.e. Exemption of Tender Fee & EMD is not applicable

6. Qualification Criteria (QC):

Bidders fulfilling the following requirements are eligible to participate in this tender.

6.1 Technical Criteria:

a) Experience Requirement:

(i) The Bidder should have Registration with the CPWD/State PWD/Govt Undertaking/Govt. Departments / MES (Registered as S class contractors)/ Railways with current validity for executing Civil works/ Composite work/ building works (Civil and Electrical) in appropriate class as minimum Class –I in CPWD and category.

(ii) Experience of having **successfully completed similar works** during the last 7 (Seven) years ending last day of the month previous to the one in which Tender is invited:

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

OR

Two similar works, each costing not less than the amount equal to **50% of estimated cost** put to tender.

OR

One similar work of aggregate cost not less than the amount equal to **80% of estimated cost** put to tender.

The ‘Similar Works’ shall mean, “Renovation Works including civil, electrical, plumbing etc.. **during past Seven Years (07 Years) either directly or through any Government Department / Semi Government Department / Government Autonomous Bodies / PSUs”**.

In case the Bidder has executed Composite Works which includes the qualifying work(s) as per the definition of “Similar Work”, then the value of such qualifying work(s) out of the total value of Composite Works shall be considered for the purpose of qualification.

For arriving at the cost of similar work, the value of work executed shall be brought to current costing level by enhancing the actual value of work at a simple rate of 7% (seven) percent per annum, calculated from the date of completion to the date of Bid opening. Value of work shall be including GST.

The **completion certificates** issued by Government / semi-government organisations, state/central government, public works departments, Public sector undertakings/ Autonomous Govt. bodies/Municipal bodies **along with copy of work order/ agreement** shall be considered for qualification.

- Completion certificate must clearly mention tax component.
- The cost of free issue materials shall not be included in the completed value of works.

6.2 Joint-Venture/ Consortium is not eligible to bid.

6.3 Financial Criteria

a) Turn over:

Should have **average annual financial turnover (audited) on works** amounting at least 50% of the estimated cost put to tender during the **last three consecutive financial**

years ending on 31st March 2024 with duly Certified from Chartered Accountant with UDIN issued by ICAI is also to be submitted.

In case of Companies/Firms less than 3 years old, the Average annual financial turnover shall be worked out for the available period only.

b) Profit & Loss:

Should **not have incurred losses in more than two consecutive years** during the immediate **last five financial years**, ending 31.03.2024, Copies of Annual report including balance sheet, statement of profit & loss for last 5 years along with schedules duly Certified from Chartered Accountant with UDIN issued by ICAI is also to be submitted.

In case of Companies/Firms less than 3 years old, the bidder should not have incurred any losses since its formation.

c) Banker's Certificate / Net Worth:

Should have a Banker's Certificate from a National / Schedule Bank of the amount equal to **40% of** the Estimated Cost put to tender (ECPT). The Banker's Certificate should not have been issued earlier than Three (03) Months of last date of submission of tender

OR

Net Worth Certificate of minimum **10%** of the estimated cost put to tender issued by certified Chartered Accountant with Unique Document Identification Number (UDIN). The Net Worth certificate shall be of the last financial year ending on **31stMarch 2024** with schedules duly Certified from Chartered Accountant with UDIN issued by ICAI is also to be submitted.

The Banker's Certificate & Net Worth Certificate shall be in the format prescribed given in **Annexure VII**.

NOTE: The Chartered Accountant who certifies any document (technical or financial) for the bidder shall not be an employee/ Director and not having any interest in the Bidder's company / firm.

7. Documents required for meeting Qualification Criteria

a) Bidder's past experience as Consortium/ Unincorporated Joint Venture (JV):

While evaluating the Bids, Bidder's past experience as a leader or member of a Consortium/ Unincorporated Joint Venture (JV) shall be considered acceptable, provided his scope in that Consortium/JV meets the requirement stipulated in the Experience Requirement.

In the event that the experience of the Consortium/Unincorporated Joint Venture (JV) submitted by the Bidder is deemed to meet the 'similar work' criteria, it is necessary to indicate the division of the scope of work in terms of specific activities and the associated value of work between the Consortium/Unincorporated Joint Venture (JV) members. In the event that the members of the incorporated joint venture (IJV) are indicated, but the division of scope in terms of percentage share is not specified in the documents

submitted by the bidder, the completed value shall be arrived at after considering the percentage share of each member as per the shareholding pattern of IJV available in the Ministry of Corporate Affairs, Government of India database for the purpose of techno-commercial evaluation.

b) Certificates of Subsidiary / Parent / Group Company / Own works:

Any company / firm while submitting a tender can use the work experience of its subsidiary company to the extent of its ownership in the subsidiary company.

In case of a Company/firm, formed after merger and/ or acquisition of other companies / firms, past work experience and financial parameters like turnover, profitability, net worth etc. of the merged / acquired companies / firms will be considered for qualification of such Company / firm provided such Company / firm continues to own the requisite assets and resources of the merged / acquired companies / firms.

c) Foreign Certificate

In case the work experience is for the work executed outside India, the bidders have to submit the completion /experience certificate issued by the owner duly signed &stamped and affidavit to the correctness of the completion/experience certificates. The contractor shall also get the completion / experience certificates attested by the Indian Embassy / Consulate / High Commission in the respective country.

In the event of submission of completion / experience certificate/ other documents by the Bidder in a language other than English, the English translation of the same shall be duly authenticated by the Chamber of Commerce of the respective country and attested by the Indian Embassy / Consulate / High Commission in the respective country.

Note: Provided further that bidder from member countries to the HAGUE convention, 1961 are permitted to submit requisite documents with “Apostille stamp” affixed by Competent Authorities designated by the government of respective country which would be acceptable in lieu of attestation from the Indian Embassy / Consulate / High Commission in their respective countries.

For the purpose of evaluation of Bid, the Exchange rate of currency into INR shall be exchange rate published by the IMF or RBI as on the Date of opening of tender.

8. General

8.1 Constitution of firm:

Bidders have to submit an affidavit as per prescribed format in **Annexure-IV** along with the supporting documents viz. Partnership deed (notarized), Registration Certificates in Ministry of Corporate Affairs, Memorandum and Articles of Association of the firm and Board Resolutions to prove the authorisation for submitting the bid.

- a. In case of Sole Proprietorship, an affidavit of Sole Proprietorship and if the tender is signed by any other person, Power of Attorney by the Sole Proprietor in favour of signatory.
- b. In case of Partnership, if document is not signed by all the partners, Power of Attorney in favour of the Partner/person signing the documents authorizing him to sign the documents. The person signing the documents should also have a specific authority to refer disputes with the partnership firm to arbitration.
- c. In case of Company, copy of the Board Resolution authorizing the signatory to sign

on behalf of the Company.

Bidders have to submit undertakings regarding details of the Constitution of the firm/Company along with the **details of its directors** as per enclosed **Annexure-V**. In case the bidder fails to submit Constitution of firms with the bid along with the details of its firm Directors as per Annexure their bid will be rejected.

8.2 Conditions for the bidders belongs to the countries sharing borders with India:

Bidder should follow the circular for Restrictions on Public Procurement from certain countries by Ministry of Finance vide press note posted on: 12/04/2023 by PIB Delhi. The Bidder should provide the undertaking in the format as given in **Annexure- VIII**.

8.3 Site visit declaration:

Tenderers must review all conditions and visit the site to understand sub-soil water conditions, topography, drainage, and accessibility before quoting rates. EPI will not entertain any claims against these conditions. Bidders are encouraged to visit the site to assess ground and working conditions. If they choose not to, they bear all consequences. A self-declaration must be submitted with the bid as per **Annexure- IX**.

8.4 Verification of Credentials:

Submission of authentic documents is the prime responsibility of the Bidder. EPI shall carry-out verification of the documents submitted towards meeting the Qualification Criteria. Wherever EPI has concern or apprehension regarding the authenticity/correctness of any document, EPI reserves the rights of getting the document cross verified from the document issuing authority.

8.5 Tender Documents constituents and its publishing

Complete bidding documents consisting of the following can be viewed/ downloaded from the website of CPP Portal: **<https://etenders.gov.in/eprocure/app>** till the Bid Due Date & Time. However, information about the location of the Bidding Document shall also be available on the websites of EPI: **www.epi.gov.in**.

Volume 1: Notice Inviting Tender (NIT) with all Annexures, Bidder Registration Modules

Volume 2: Additional Conditions of Contract (ACC),
General Conditions of Contract (GCC)

Volume 3: Technical Specifications

Volume 4: Price Bid with Bill of Quantities

Quoting Sheet - BOQ

9 Bid Participation Procedure:

9.1 General

Interested bidders have to enrol themselves in CPP Portal: <https://etenders.gov.in/e procure/app> (hereinafter referred to as the 'portal') to participate in the bidding under this invitation for bids. Also, Tender documents consisting of the following are available on the website of EPI: www.epi.gov.in.

They may obtain further information regarding this tender from the Inviting Authority at the address given in NIT from 9:00 hours to 17:00 hours on all working days till the last date of online submission of Bidding Documents.

The intending bidders not registered on the portal mentioned above with CPP / Govt. of India are required to get registered beforehand. If needed they can be imparted training on online tendering process as per details available on the portal. The intending tenderer must have class-III digital signature to submit the tender.

For proper uploading of the bids on the portal, it shall be the sole responsibility of the bidders to apprise themselves adequately regarding all the relevant procedures and provisions as detailed at the portal as well as by contacting the Portal, as and when required, for which contact details are mentioned above. The EPI in no case shall be responsible for any issues related to timely or properly uploading/submission of the bid in accordance with the relevant provisions of Section Instruction to Bidders of the Bidding Documents.

9.2 Validity of Tender

The Tender for the works shall remain open for acceptance for a period of ninety (90) days from the last date of submission of tender. The earnest money will be forfeited without any prejudice to any right or remedy, in case the bidder withdraws his Tender during the validity period or in case he changes his offer to his benefits, which are not acceptable to EPI. The validity period may be extended on mutual consent.

9.3 Disputes in submission:

Bidders in their own interest are requested to upload/submit their bid well in time. In the event of failure in the bidder's connectivity with the above-mentioned CPP Portal during the last few hours, the bidder is likely to miss the deadline for bid submission. Due date extension request due to above reason may not be entertained.

No Manual Bids/Offer shall be permitted. The offers submitted through the designated e-tendering system shall only be considered for evaluation & ordering. Bids submitted in physical form or sent in any other form such as through Fax / E-Mail / CD/DVD/Pen Drive etc. shall not be accepted.

9.4 Corrigendum / Addendum:

Bidding Document along with NIT, all corrigendum, addendum, time extension, clarifications, pre-bid queries, etc. to the NIT / bid documents shall be uploaded in the website <https://eprocure.gov.in/eprocure/app> only. Bidders should regularly visit the above website to keep themselves updated and submit their Bids based on latest information. All Corrigendum and addendum are to be uploaded duly signed & stamped with tender documents as bid Annexure. No extension in the bid due date / time shall be considered on account of delay in receipt of any document by mail/post.

9.5 Extension of Tender:

EPI reserves the right to extend the date of submission of the tender or cancel the tender or accept any tender or reject any or all tenders or annul this tendering process without assigning any reason and liability whatsoever and to re-invite tender at its sole discretion.

9.6 Date of opening if on holiday:

In case of any unscheduled holiday taking place on the last day of submission of tender, the next working day will be treated as scheduled day and time for submission of Tender.

9.7 Post-opening Procedure:

E-Bids must be submitted/uploaded along with scanned copies of relevant documents pertaining to **Clause no. 6.1, Clause no. 6.3 & Clause no. 11** under Single Stage Two Envelope Bidding Procedure on the CPP Portal on or before the last date and time of online bid submission. Late bids will not be accepted. Under the above procedure, only the first envelope (Technical Part) shall be opened in the presence of the bidders' representatives who choose to attend in person at the address given below on schedule date and time of bid opening or may be viewed by the bidders by logging in to the portal as per features available to them. Second envelope i.e. Price part shall be opened of technically qualified bidders.

9.8 Rates to be firm:

The rates quoted by the bidder shall be firm and fixed for the entire period of completion and till handing over of the work. No revision to rates or any escalation shall be allowed on account of any increase in prices of materials, labour, POL and Overheads etc during the entire contract period or extended contract period.

9.9 Tie Tender:

In case of tie-tender, where two firms are bidding lowest, EPI reserves the right to split the work among these bidders and / or EPI will reserve the right to award the tender to any one of such bidders.

9.10 Authentication:

Bidder shall furnish an affidavit in the prescribed format of **Annexure-IV** towards the authenticity of submitted documents. The affidavit should be duly signed by the authorized signatory of Bidder holding Power of Attorney for signing of Bid.

Proprietorship/ Partnership firms shall submit the undertaking, duly signed by Proprietor or any two Partners.

9.11 Rejection of Bid:

- a) Notwithstanding anything stated in the tender, EPI reserves the right to assess the capabilities and capacity of the Bidder to perform the contract using in-house information and past performance, in the overall interest of EPI. In case, Bidder capabilities and capacities are not found satisfactory, EPI reserves the right to reject the tender.
- b) The Tenders shall be strictly as per the conditions of contract. Tenders with any additional condition(s)/modification(s) shall be rejected.
- c) The acceptance of Tender will rest with EPI. Tenders in which any of the prescribed conditions are not fulfilled or found incomplete in any respect are liable to be rejected.

9.12 Disqualification:

The Bidders may note that they are liable to be disqualified and not considered for the opening of Price Bid if;

- a) Representation in the forms, statements and attachments submitted in the pre-qualification document are proved to be incorrect, false and misleading.
- b) They have submitted incompletely filled in formats without attaching certified supporting documents and credentials to establish their eligibility to participate in the Tender.
- c) If the Bidder attempts to influence any member of the committee. EPI reserves its right to take appropriate action including disqualification of Bidder(s) as may be deemed fit and proper by EPI at any time without giving any notice to the contractor in this regard. The decision of EPI in the matter of disqualification shall be final and binding on the Bidder.
- d) In case, any document, information and/or certificate submitted by Bidder is found to be incorrect/false/fabricated or the Bidder has breached the terms and conditions of Integrity Pact, EPI at its discretion may disqualify /reject / terminate the Bidder, forfeit the EMD and the Bidder shall also be liable to be suspended/ debarred for a period which shall be not less than one year extending till maximum for a period of three years.
- e) In case any bidder is found to be involved in cartel formation, his bid will not be considered for evaluation/ placement of order. Such a bidder will be debarred from bidding in future.
- f) Canvassing in any form by the Bidder or by any other Bidder on their behalf may lead to disqualification of their Bid.
- g) In case of existing contractors of EPI, if progress is not satisfactory in any of the project their bid will be rejected.

h) For any addition, deletion or alteration to the content of the tender document downloaded from the portal/website, bid will be rejected.

9.13 Declaration on Blacklisting status:

The Bidder should not be currently declared ineligible / suspended / blacklisted / banned / debarred by EPIL or by any Central / State Government Department/public undertaking or Enterprise of Central / State Government and such ban should not be in force at the time of submission of the Bid or extended deadline for submission of bid.

9.14 Suspension of Business Dealings:

EPI shall be bound to suspend/ban any business dealing with any such bidder who defaults/ deviates from the terms of tender/contract without any reasonable cause, is responsible for loss of business/money/reputation to EPI, indulges in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the tendering process or influence the price. Suspension of business dealing involves putting a bidder on bench or banning a bidder for business with EPI for particular periods not less than one (1) year extending utmost till (3) years.

9.15 Hiring of Skilled Workforce under Skill India Campaign.

Bidders must submit documentary evidences of having formally certified skilled workforce or commitment by the bidders/service providers to the effect that they would ensure that all their workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project, at the cost of the service provider/vendor.

9.16 Public Procurement (preference to Make in India) Policy

a. For Promotion of Public Procurement (Preference to Make In India) order 2017 (Revised Order dated 16.09.2020) GOI Guideline for procurement, the equivalent Indian makes of materials conforming to requisite quality in addition to List of Makes/Brands may be considered subject to approval of Client/Engineer.

b. All the bidders (Class-I local supplier, Class-II local Supplier, Non-Local Supplier) shall provide the percentage of local content in their bid as per as per the **Annexure – X**.

c. Definitions of the terms used in this regard shall be as follows:

i. "Local content" means the amount of value added in India in the total value of the item procured) excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

ii. "Class-I local supplier" means supplier or services provider, whose goods, services or works offered for procurement, meets the minimum local content i.e. 50% of total value of the goods, services or works.

iii. "Class-II local supplier" means supplier or services provider, whose goods, services or works offered for procurement, meets the minimum local content i.e. 20% of total value of the goods, services or works.

iv. "Non- Local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for "Class-II Local Supplier" as mentioned above.

d. Purchase preference will be given to Class-I local supplier as the case may be as detailed below:

i. Among all qualified bids the lowest bid will be termed as L1. If L1 is Class-I Local Supplier the contract for full quantity will be awarded to L1.

ii. If L1 is not Class-I Local Supplier, the lowest bidder among the Class-I Local supplier, will be invited to match the L1 price subject to Class-I Local supplier's quoted price falling within the margin of purchase preference (L1+20%) and the contract shall be awarded to such Class-I Local supplier subject to matching the L1 price.

iii. In case such lowest eligible Class-I Local supplier fails to match the L1 price, the Class-I Local supplier with the next higher bid within the margin of purchase (L1+20%) preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the Class-I Local supplier within the margin of purchase preference (L1+20%) matches the L1 price, the contract may be awarded to the L1 bidder.

iv. Class-II Local Supplier will not get purchase preference in any procurement, undertaken by procuring entities.

e. In case of false declarations by a bidder which is found in later stage, the bidder can be debarred for up to two years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law. A supplier / vendor who have been debarred by any procuring entity for violation of Public Procurement order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment.

10 Tendering Restrictions Due to Relatives in EPI Positions

The tenderer shall not be permitted to Tender for works if his near relative is posted as an Assistant Manager or any higher ranks in the concerned Regional Office of EPI. The bidder shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any of the officers in EPI. Any breach of this condition by the tenderer would render him liable to the withdrawal of the work awarded to him and forfeiture of Earnest Money and Security Deposit. This may also debar the bidder from tendering for future works under EPI.

No employee of EPI of the rank of Assistant Manager and above is allowed to work as a Contractor or as an employee of a Contractor having interest in EPI for a period of two years after his retirement/relief from the service of EPI, without the prior permission of EPI in writing. In such cases contract is liable to be cancelled if either the Contractor or any of his employee is found at any time to be such a person who had not obtained the permission of EPI as aforesaid before submission of the Tender or engagement in the Contractor's service.

11 List of Documents to be submitted:

Bidders shall submit the following documents duly signed and stamped with proper indexing and pagination as the technical bid. Only online mode will be accepted for tender submission. Requisite original documents may be asked from bidders as and when required by EPI i.e. power of attorney (if required), affidavit, undertaking etc.

MANDATORY DOCUMENTS :

Sl. No	Document Details	Proforma No.	NIT Clause No.	To be given in
1	Documentary evidence with regards to deposition of Tender Fees.		4	
2	Documentary evidence with regards to deposition of Earnest Money Deposit (EMD) as per NIT. In case, the bidder submits EMD in form of Bank Guarantee, DD, Bankers Cheque, etc. then physical submission of Original EMD is to be ensured within the due date & time of opening of technical bid.	Annexure -XIV / Annexure -XV	5	
3	Letter of Undertaking.	Annexure - I		Company Letterhead
4	Form of Tender.	Annexure - II		Company Letterhead
5	Memorandum.	Annexure - III		As mentioned in the Clause
6	Affidavit along with supporting Power of Attorney / Board Resolution / Company Registration Certificate / Memorandum and Articles of Association/ Partnership Deed.	Annexure - IV	8.1	Rs.100/- Stamp paper
7	Experience / Completion / performance certificates of completed similar works with work order / Letter of Award / Letter of Intent, Certified final bill/ proof of payment as per clause(s) of Technical Criteria.		6.1	Self-attested
8	Financial Details with documents as per clause(s) of Financial Criteria.	Annexure - VI	6.3	As mentioned in the Clause
9	Self-certified Copy of Bankers certificate OR Net Worth Certificate.	Annexure - VII	6.3.(c)	As mentioned in the Clause

OTHER DOCUMENTS REQUIRED WITH BID FOR QUALIFICATION :

Sl. No	Document Details	Proforma No.	NIT Clause No.	To be given in
10	Director's details.	Annexure - V	8.1	Company Letterhead
11	Undertaking for Procurement from Border Sharing Countries.	Annexure - VIII	8.2	Company Letterhead
12	Site Visit Declaration.	Annexure - IX	8.3	Company Letterhead
13	Declaration in respect of local content for Public Procurement (Preference to Make in India) order 2017 (Revised Order dated 16.09.2020) GOI Guideline.	Annexure - X	9.16	As mentioned in the Clause
14	Valid PF and ESI Registration.			Self-

				attested
15	Copy of Permanent Account Number (PAN) and GST Registration Certificate.			Self-attested
16	All pages of the Tender document along with Addendum / Corrigendum (if any) duly signed by the authorized signatory.			Self-attested
17	General Information.	Annexure - XI		Company Letterhead
18	Declaration of Blacklisting Status	Annexure - XII	9.13	Company Letterhead
19	Documentary evidences of having formally certified skilled workforce or commitment by the bidders / service providers to the effect that they would ensure that all their workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project.	Annexure - XIII	9.15	Company Letterhead

12 Contact for tender related queries:

All correspondence with regard to the above shall be to the following address (by post / in person).

General Manager (Contracts),
Engineering Projects (India) Ltd.
3D, EC Chambers, 92 GN Chetty Road
T. Nagar, Chennai – 600 017
Tel No. – 044 – 28156886, 28156421, 28157106
E-mail – sro.contracts@epi.gov.in

13 Contact for site related queries:

For site related Queries / Visit, please contact on the following address.

General Manager (PMD),
Engineering Projects (India) Ltd.
Southern Regional Office
3D, EC Chambers, 92 GN Chetty Road
T.Nagar, Chennai – 600 017
Tel No. – 044 – 28156421, 28156886
Mobile : +91-8458884666
E-mail – bk.saha@epi.gov.in

Date: 10.03.2025

GM (Contracts), SRO