



**E-TENDER
FOR**

**Name of Work: Improvement of common Housegully at Bhiwandiwala Building,
August Kranti Road Beat no.214 in D Ward.**

Tender No. 2026_MCGM_1304124

Office of: -

Asst. Commissioner 'D' Ward,
Jobanputra Compound,
Nana Chowk,
Mumbai 400 007.

Prepared by:

J.E. (Drg.) D WARD

Checked by:

S. E. (Maint.) D WARD

A.E. (SWM) D WARD

Approved by:

WARD EX. ENG. D WARD

BRIHANMUMBAI MUNICIPAL CORPORATION

Asst. Commissioner 'D' Ward

E-TENDER NOTICE

Subject : : Improvement of common Housegully at Bhiwandiwala Building, August Kranti Road Beat no.214 in D Ward.

The Brihanmumbai Municipal Corporation (BMC) invites e-tender to appoint Contractor for the aforementioned work from contractors of repute, multidisciplinary engineering organizations i.e. eminent firm, Proprietary/Partnership Firms/ Private Limited Companies/ Public Limited Companies/Companies registered under the Indian companies' act 2013, the contractors registered with the Brihanmumbai Municipal Corporation, (BMC) in **Class VII** and above as specified in this Tender document (excluding those who are blacklisted or against whom FIR has been filed) or those having **equivalent or more work experience** from Central or State Government/Semi Govt. Organization/Central or State Public Sector Undertakings works, will be allowed subject to condition that, the work is allotted to the contractors who are not registered with BMC will have to apply for registering their firm with BMC (in same class equivalent to BMC) within three months from the date of issue of work order, failing which a penalty of 0.1% of contract cost or Rs. 10,000/- whichever is more will be recovered/deducted from contractor's payment/bill by existing department in BMC. The contractors who fail to get registered with BMC in Civil/Mechanical & Electrical discipline shall not be considered for BMC work in future in that discipline.

Bidders who wish to participate in the bidding process must register on <https://mahatenders.gov.in> and lowest bidder must have vendor registration with BMC.

Name and location of work	Contract Period	Estimated Cost of Project
Improvement of common Housegully at Bhiwandiwala Building, August Kranti Road Beat no.214 in D Ward.	30 Days	Rs 2,00,605.18 /-

In terms of the unstar tendering, a Bidder will be required to deposit, along with its Bid, an Earnest Money Deposit of Rs 2100/- (two thousand one hundred only) the "EMD", refundable in accordance to the relevant clause of bid document, from the Bid Due Date, except in the case of the selected Bidder whose Bid Security/EMD shall be retained. The Bidders will have to provide Earnest Money Deposit through the payment gateways while submitting the bids. The Bid shall be summarily rejected if it is not accompanied by the Earnest Money Deposit. The tender is available on BMC portal (<https://mahatenders.gov.in>).

The Municipal Commissioner reserves the right to reject all or any of the e-tender(s) without assigning any reasons at any stage.

*Requirement of additional special conditions be incorporated in accordance to the circulars issued by various departments from time to time.

BMC reserves the right to reduce the estimated cost of up to 50%.

The dates and time for submission and opening the bids are as shown in the Header Data. If there are any changes in the date the same will be displayed on the BMC portal. (<https://portal.mcgm.gov.in>).

The Applicants interested for the above referred works may contact the Asst. Engineer (Maintenance) 'D' Ward at the following address on any working day during office hours.

Office of: Asst. Commissioner 'D' Ward
Jobanputra Compound,
Nana Chowk,
Mumbai- 400 007,

The applicants may wish to visit the site under reference, located at Tardeo, Mumbai or address given above, a part of Mumbai and can collect the information of the present status from the department who have invited the bids.

The BMC reserves the rights to accept any of the application or reject any or all the application received for above works, without assigning any reasons thereof. The information regarding above subject matter is available on Website of BMC portal. (<https://portal.mcgm.gov.in>).

Sd/-

Executive Engineer D Ward

Bill of Quantities :

Name of work :-		Improvement of common Housegully at Bhiwandiwala Building, August Kranti Road Beat no.214 in D Ward.				
Abstract sheet						
Sr. No.	Item No.	Description	Qty.	Rate	Per	Amount
1	R3-CS-DD-37-a	Dismantling 75 to 80mm Dia pipe	45.00	55.00	rmt	2475.00
2	R3-CS-DD-37-b	Dismantling 100mm Dia Pipe	45.00	57.00	rmt	2565.00
3	R3-CS-PS-191	P/F Upvc/SWR Pipe 75 mm	45.00	271.00	rmt	12195.00
4	R3-CS-PS-192	P/F Upvc/SWR Pipe 110 mm	45.00	414.00	rmt	18630.00
5	R3-CS-DD-64	Removing Shahabad Ladi etc.	23.40	315.00	sqm	7371.00
6	R3-CS-DD-65	Removing old Plaster etc.	30.00	193.00	sqm	5790.00
7	R3-CS-PL-16-B	P/A Sand Face Plaster etc.	30.00	618.00	sqm	18540.00
8	R3-CS-EW-1	Excavation for foundations	9.00	387.00	cum	3483.00
9	R3-CS-CW-58	Extra Spreading Broken glass	30.00	48.00	sqm	1440.00
10	R3-CS-PS-167-C	Dismantling of old S.W. Pipe	30.00	77.00	rmt	2310.00
11	R3-CS-PS-167-A	Dismantling of old S.W. Pipe 1	2.25	65.00	rmt	146.25
12	R3-CS-PS-163-A	P/L.S.W. Pipe 100 mm.dia etc...	2.25	452.00	rmt	1017.00
13	R3-CS-PS-163-B	P/L S.W. Pipe 150 mm Dia.	30.00	648.00	rmt	19440.00
14	R3-CS-CW-1-c	Nominal Mix of 1:3:6 bedding	3.079	6682.00	cum	20573.88
15	R3-CS-PS-194	Construction of Brick Masonary	5.00	4342.00	Each	21710.00
16	R3-CS-PS-195	Extra Over Depth 30 cm	0.75	5811.00	rmt	4358.25
17	R3-CS-PS-166-a-1	P/F S.W. Gully Trap	8.00	3006.00	Each	24048.00
18	R3-CS-FL-04-a	P/L 25 to 30 mm Rough Shah	23.40	762.00	sqm	17830.80
19	R3-CS-SS-29	P/F G.I. corrugated sheet door	1.00	2407.00	nos	2407.00
20	R3-CS-DD-80	Removing G.I. pipes any size	10.00	82.00	rmt	820.00
21	R3-CS-PS-88-a	P/F G.I.Pipe 15mm Dia	10.00	273.00	rmt	2730.00
22	R3-CS-PS-88-b	P/F G.I.Pipe 20mm Dia	15.00	322.00	rmt	4830.00
23	R3-CS-PS-88-c	P/F G.I.Pipe 25mm Dia	15.00	393.00	rmt	5895.00
				Gross Total		202605.18

General Instruction

The following general instruction shall be followed scrupulously.

1. The bidder shall get vendor registration in BMC and submit the details of the same in Annexure I while bidding. For Vendor Registration following link to be followed <https://www.mcgm.gov.in/iri/portal/anonymous/qlFirstpage>.
2. The bidder will be treated as **non-responsive on / and / or wrongly non-submission** of following documents without any intimation and the said bid will be offered to the next lowest (L2) bidder.
 - a. Certified copy of PAN documents
 - b. Equivalent Class of Valid Registration Certificate of BMC or other Government Authorities
 - c. Valid Bank Solvency
 - d. GST Certificate
 - e. Partnership Deed if any
 - f. Annexure I
 - g. Undertakings of Class registration within 45 days (New BMC Vendor)
 - h. One similar completed work in last 05 years **(i.e. immediately before 2025-26)** having cost not less than the amount equal to 40% of the estimated cost
 - i. Average Annual financial turnover during the last 3 years, should be at least 30% of the estimated cost. Certificate certified by Chartered Accountant. **(immediately before F.Y. 2025-26)**
 - j. Bid Capacity calculation certified by Chartered Accountant (Annexure II)
 - k. Undertaking of Amount of Works in hand with P.O number **along with copies of P.O. / work order**
 1. Undertaking of arrangement of requisite equipment and manpower during commencement of work
 - m. No physical submission of documents will be allowed (in case of corrupt files)
 - n. In adequate EMD / Tender fees / Scrutiny fees
 - o. Rate Analysis as applicable (bidder quoting below -15%) **as per circular u/no. Dir. (ES&P)/3210/II dated 07.09.2015**
 - p. **Duly Notarized or equivalent to that** Undertaking cum indemnity bond in the prescribed format stating that the firm is not under penal action by any govt., Semi govt. And govt. Undertaking etc.
3. Grievance will be considered, if received within 24 hours after opening of tender as per circular Ch.E.(V)/436/B dtd. 18.05.2023. **You can contact the office of A.C. D Ward for Grievances redressal, if any.**
4. If bidder submits misleading / false documents, 100% EMD will be forfeited. (no provision of partial forfeiture of EMD in Mahatender)
5. In case the recommended bidder refuses / fails to
 - (a) Accept the purchase order issued to them within 3 days.
 - (b) Start the work on given date after accepting the PO within 2days.Such errant vendors will be debarred from participating in future tenders and the security deposit will be forfeited, and blacklisting of such vendors will also be initiated.
6. All communication addressed to BMC by the contractor should invariably mention the bid no., Name of work and ward no. for speedy addressing to the correspondence.

7. C&D permission to be obtained as per 'Construction & Demolition Waste Rules 2016' as per circular no. Dy. Ch. Eng. /SWM3957/Op. dtd. 28.09.20218
8. Barricading shall be provided free of cost as per circular U/no MGC/F/6342 dtd 05.05.2018. As per Annexure I, II and III of Standard drawings and specifications with slogans and department wise colour codes. (Circular is available on BMC Portal)
9. The scrutiny report as per Annexure III shall be uploaded for Technical Evaluation, accordingly, responsive bidder shall be processed for further Financial Evaluation.
10. Award of contract shall be processed after 48 hours of Financial Evaluation report (if no grievance is received) or as time permits.
11. Standard General Condition of Contract for construction of work 2016 shall be followed scrupulously.
12. **All the undertaking / Indemnity / Undertaking cum indemnity bond shall submitted on Rs.500/- stamp paper duly notarized or franking or by any equivalent method.**

Eligibility of Applicants

The Brihanmumbai Municipal Corporation (BMC) invites unstar-tender to appoint Contractor for the aforementioned work from contractors of repute, multidisciplinary engineering organizations i.e. eminent firm, Proprietary/Partnership Firms/ Private Limited Companies/ Public Limited Companies/Companies registered under the Indian companies" act 2013, the contractors registered with the Brihanmumbai Municipal Corporation (BMC) in **Class as per new registration policy of 2015 and 2016** from the contractors/firms equivalent and superior classes registered in Central or State Government/Semi Govt. Organization/Central or State Public Sector Undertakings, will be allowed subject to condition that, the work is allotted to the contractors who are not registered with BMC will have to apply for registering their firm with BMC (in same class equivalent to BMC) within Three months" from the date of issue of work order failing which a penalty of 0.1% contract cost or Rs. 10000/- whichever is more will be recovered / deducted from contractor's payment bill of existing department of BMC. The contractors who fail to get registered with BMC in Civil/Mechanical & Electrical discipline shall not be considered for BMC work in future in that discipline. To be eligible for pre-qualification and short-listing, an Applicant shall fulfil the following conditions of eligibility: The contract condition of the work and rules governing the registration of the contract both shall be binding.

As per circular no. Dir. (ES&P) /3210/II dated, Rate analysis to be submitted by respective bidder/s while submission of bid else bidder/s will be treated non-submitted by respective on opening of Packet B. In case rate analysis submitted by bidders/s found non workable, the bid shall be processed for lowest successful bidder OR lowest successful bidders through manual lottery system, in case equal rebate quoted by more than one bidders.

Bid Capacity

The Work will be allotted to the contractor having the Registration according to the Rules governing the registration of the contract for Civil, Mechanical & Electrical Engineering works – 2016

As per Circular No. Ch.E./ Vig / 1252 dated:- 17.07.2018

Sr.No.	As per Rule of Registration 2015		As per Rule of Registration 2016		Value of works in hands at a time shall not more than (Applicable for the vendors /contractors having valid
	Registration Class	Upper Limit of tendering As per Norms of registration of Contractors 2015	Registration Class	Upper Limit of tendering As per Norms of registration of Contractors	

				2016	registration as per rules of registration 2015 and 2016
1	IX	Rs.3 Lakhs	IX	Rs.2 Lakhs	Rs.20 Lakhs
2	VIII	Rs.5 Lakhs	VIII	Rs.3 Lakhs	Rs.30 Lakhs
3	VII	Rs.10 Lakhs	VII	Rs.7 Lakhs	Rs.70 Lakhs
4	VI	Rs.15 Lakhs	VI	Rs.15 Lakhs	Rs.1.2 Crore
5	V(A)	Rs.30 Lakhs	V(A)	Rs.30 Lakhs	Rs.2 Crore
6	V	Rs.50 Lakhs	V	Rs.50 Lakhs	Rs.5 Crore
7	IV(A)	Rs.90 Lakhs	IV(A)	Rs.90 Lakhs	Rs.5 Crore
8	IV	Rs.150 Lakhs	IV	Rs.150 Lakhs	Rs.5 Crore
9	III	Rs.300 Lakhs	III	Rs.300 Lakhs	Rs.5 Crore
10	II	Rs.750 Lakhs	II	Rs.750 Lakhs	Rs.5 Crore
11	I(C)	Rs.1500 Lakhs	I(C)	Rs.1500Lakhs	Rs.5 Crore
12	I(B)	Rs.2500 Lakhs	I(B)	Rs.2500Lakhs	Rs.5 Crore
13	I(A)	Without Limit	I(A)	Without Limit	Rs.5 Crore

TIME PERIOD OF THE PROJECT:

Entire project should be completed and delivered within 60 days and not beyond DD /MM/Year from the date of award of Letter of Acceptance that includes Monsoon.

The time allowed for carrying out the work as entered in the Tender shall be strictly observed by the Contractor and shall be reckoned from the date on which the Letter of Acceptance is given to the Contractor. The work shall throughout the stipulated period of the Contract be proceeded with all due diligence as time being deemed to be the essence of the contract on the part of the Contractor. On failing to do so, the Contractor shall pay as compensation an amount which shall be governed as per Clause - 8(e) of Standard General Conditions of Contract.

Contract Execution

All required documents for execution of the contract shall be submitted within 07 days from the date of issue of letter of acceptance. If the documents are not submitted within the stipulated time, a penalty of **Rs 5,000/-** per day will be applicable to the contractor. All contract documents need to be duly affixed with stamp duty properly signed along with evidence/proof of payment of security/contract deposit/ within 07 days from the date of letter of acceptance received by him.

BID SECURITY OR EMD

The tenderers shall pay the EMD online instead paying the EMD at any of the CFC centres in BMC Ward Offices as per circular No. CA/Finance/Project/19 dtd. 04.03.2024

DEFECT LIABILITY PERIOD

The defect liability period will be as per prevailing policies in force.

Security Deposit

The security deposit shall mean and comprise of Contract Deposit

Contract Deposit - The successful tender, here after referred to as the contractor shall pay an amount equal to **Five (5)** percent of the contract sum shall be paid within *thirty days from the date of issue of letter of acceptance*.

Additional Security Deposit- CA(F)/42 Dtd.09.02.2021

The additional security deposit will be applicable when a rebate of more than of 12 % at the rate of with no maximum limit. The ASD is calculated as follows:

Additional security deposit = $(X/100) \times$ office estimated cost,

Where, X=percentage rebate quoted above 12%

Also, modified changes as per circular no. CA(F)/42 dt. 09.02.2021 applies.

Performance Guarantee (As per circular Dir.(E.S&P)/3210/ II dt. 07.09.2015)

Sr. No.	% quoted	Amount of Performance Guarantee
1	Any premium or At par	3 % of Contract Sum
2	Rebate upto 15 %	3 % of Contract Sum
3	Rebate from 15.01 % to 20 %	10 % of Contract Sum
4	Rebate from 20.01 % and above	20 % of Contract Sum

Refund of Contract Deposit

The Contract Deposit shall be released within 30 days after completion of 2 year of DLP.

Refund of Additional Security Deposit

The additional security deposit shall be released within 30 days of issue of 'Certificate of Completion' with respect to the whole of the Works.

Refund of Performance Guarantee

The Performance Guarantee shall be released within 30 days after completion of 2 year of DLP.

Legal + Stationary Charges: (As per applicable circular)

Successful tender shall pay the Legal Charges + Stationary charges as per Circular no. CA/FRG/18 dtd 27.02.2024 & CA(F)/FRT/01 dt. 02.04.2018 for GST Registered Contractors. Legal & Stationery Charges +18% GST as per notice by BMC Consultant.

The tenderers are requested to note that stationery charges as given in the table above will be recovered from the successful tenderer for supply of requisite prescribed forms for preparing certificate bills in respect of the work.

Sr. No.	Contract Cost	Legal and stationary charges from dt. 01.09.2023 to dt. 31.03.2024 (Amount to be converted into multiple of 100)
1	Rs. 50,000 /-	Nil.
2	Rs 50,001 /- to Rs. 1,00,00,000 /-	0.10% of contract cost + 18% GST (minimum – Rs. 1000 /- + 18% GST, maximum – Rs. 10,000 /- + 18 % GST).
3	Rs. 1,00,00,001 /- to Rs. 10,00,00,000 /-	Rs. 10,000 + 18 % GST for contract cost of Rs. 1,00,00,000 /- and for more than Rs. 1,00,00,000 /- 0.05 % rate of contract cost + 18% GST.
4	Rs. 10,00,00,001 /-	Rs. 55,000 + 18 % GST for contract cost of Rs.

onwards	10,00,00,000 /- and for more than 0.01 % rate of contract cost + 18% GST.	Rs. 10,00,00,000 /-
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Tender Fee :

Online tender fee shall be paid on Mahatender website.

(Circular no. CA/FRG/15 dt. 20.03.2026)

Sr. No.	Contract Cost	Tender fee
1	Up to 3Lakh	Rs. 400/- + 18% GST
2	3,00,000/- to 5,00,000/-	Rs. 800/- + 18% GST
3	5,00,000/- to 10,00,000/-	Rs. 1600/- + 18% GST
4	10,00,000/- to 25,00,000/-	Rs. 3993/- + 18% GST
5	25,00,000/- to 50,00,000/-	Rs. 7986/- + 18% GST
6	50,00,000/- to 1,00,00,000/-	Rs. 15972/- + 18% GST
7	1,00,00,000/- to 25,00,00,000/-	Rs. 19965/- + 18% GST
8	More than 25,00,00,000/-	Rs. 33275/- + 18% GST

Stamp Duty: (As per applicable circular)

It shall be incumbent on the successful tenderer to pay stamp duty on the contract.

- i. As per the provision made in Article 63, Schedule I of Bombay Stamp Act 1958, stamp duty is payable for “works contract” that is to say, a contract for works and labour or services involving transfer of property in goods (whether as goods or in some other form) in its execution and includes a sub-contract, as under :

(a)	Up to Rs. 5 Lakhs	Rs. 500 stamp duty
(a)	Above Rs. 5 lakhs up to Rs. 10 lakhs Rs.500/- (Five Hundred rupees)	Rs. 500 + 0.3% on the amount above Rs. 5 Lakhs, Max Rs. 25 lakhs.
(b)	Above Rs, 10 Lakhs	Rs. 500 + 0.3% on the amount above Rs. 5 Lakhs, Max Rs. 25 lakhs.
(c)	Bank guarantee: As per article 54 read with 40(b) of stamp duty act, stamp duty of 0.3% or 25 Lakh will be applicable to the all-bank guarantee submitted also which are required to be renewed after expiry of time period.	

- ii. The successful bidder shall enter into a contract agreement with M.C.G.M. within 30 days from the date of issue of Work Order and the same should be adjudicated for payment of Stamp Duty by the successful bidder.
- iii. Further shortfall if any, in amount of stamp duty paid as against prescribed amount for the documents executed in Mumbai City & Mumbai Suburban District be recovered from the concerned work contractors and to deposit the deficit or unpaid Stamp Duty and penalty by two separate Demand Draft or Pay Order in favour of “Superintendent of Stamp, Mumbai” within 15 days from intimation thereof.
- iv. All legal charges and incidental expenses in this respect shall be borne and paid by the successful tenderer.

Same rate received from contractor

In case of tenderer having same quotation for the bid, the L-1 bidder will be selected by manual lottery system.

Extra/Excess/Saving in works in e-quotation or Unstar tenders works (excluding Store and Purchase works i.e. Y5 Notifications):

Many policy guidelines in respect of extra excess/fair items have been framed from time to time for project works.

Certain variation in quantities of BOQ items and few extra items in few works of e-quotations or un-star works inevitable as per site conditions or prevailing requirements. However so far process of extra/excess/fair items. payment such quantities in works of e-quotations or un-star tenders was not seen practiced.

In such case if quantum of such variation/deviation is within 25 % of P.O. amount, following authorization matrix shall be adopted for approval of extra /Excess/Saving. On approval of extra/excess/saving, revised P.O. shall be issued by following due procedure.

Sr. No.	Type of Deviation	Category of Item/Work	Maximum % permissible limit	Approval Limit of authority (%upto)	
				Zonal DMC	Concerned AMC
1	Saving (Individual item)	General works	10	5	10
		Underground works	15	10	15
2	Excess (Individual item)	General works	10	5	10
		Underground works	15	10	15
		Unforeseen works	15	10	15
3	Extra (Individual item)	Any items	15	10	15
4	Total aggregate Cost of Extra+ Excess Or Saving		25% of amount P.O.	10	25

The proposals for extra/Excess/Saving will be submitted by A.E. (Maint) of the ward for technical sanction by Ward Executive Engineer who will recommend such proposals directly to concerned competent authority (D.M.C.LA.M.C) for its administrative sanction for early expedition. On sanction by competent authority, Ward Executive Engineer will issue revised P.O. immediately.

Payment for excess items will be made as per the rate quoted by the tenderer. Payment for extra items will be made as per 'Unified schedule rates' of MCGM at the time of e-quotations/un-star-tender at rebate quoted by contractor or at par in case premium is quoted by the contractor. However, the above modalities will not be applicable works of procurement of goods and services i.e. works involving Y5 notifications.

Tax

The tenderer shall quote inclusive of all taxes (Excluding GST), levies, duties etc as applicable at the time of bid submission. GST as applicable shall be paid separately on submission of bills/ invoice. Input tax credit of GST as available with the bidder will not be claim separately by BMC. However, while quoting the rates benefit of input tax credit or exemptions shall be passed on to the BMC by way of equivalent reduction in quoted price.

Sd/-

Executive Engineer 'D' Ward

BIDDER DETAILS

Subject:	Unstar/E-Tender of CWC Work in D' Ward.
Name of work	
Bid Number	
Premium/Rebate quoted	
Date of opening	

I, the undersigned, has read the above directions and noted the same for the bid under reference.

Tenderer's Signature

Tenderer's Name

.....

Bidders to provide personal details in this form and submit the same before taking work order.

Name of work	
Bid No.	
Bidder Name	
Name of the firm	
Vendor No.	
Contact Nos.	
E-Mail ID	
Postal Address	

Contractor's Signature

Date:/...../.....

Annexure-II

Name of work	
Bid No	
Name of the firm	
Vendor No.	

The bid capacity of the prospective bidders will be calculated as under:

$$\text{Assessed Available Bid Capacity} = (A * N - B)$$

Where,

A = Maximum value of Engineering works executed in any one year (year means Financial year) during the last five years (updated to the price level of the Financial year in which bids are received at a rate of 10% per year) taking into account the completed as well as works in progress.

N = Number of years prescribed for completion of the Project/Works, excluding monsoon period, for which bids are being invited.

B = Value of existing commitments (only allotted works) on the last date of submission of bids as per bidding document and on-going works to be completed during the period of completion of the Project/ Works for which these bids are being invited.

The same shall be certified by Chartered Accountant.

Rate Analysis

Rate Analysis format						
Sr. No.	Item Code	Description of Item	Unit	Quantity	Rate	Amount
		Details of Cost for : 1 Unit				
		For example 1.00 Cum				
		1.00 Sq. Mtr				
1		<u>Material</u>				
2		<u>Labour:</u>				
A		<u>Total Material & Labour Cost</u>				
		<u>Total of A</u>				
B		<u>Overhead & Profit % on A</u>				
C		<u>Total (A+B)</u>				
D		<u>Per Unit Cost</u>				

SEAL OF COMPANY SIGNATURE OF TENDERER:

DESIGNATION:

DATE:

Annexure-III

Name of Work:
Tender No:
Scrutiny fee:
E.M.D 1% :
Class:
Tender Amount :
40% of amount of tender work
30% of amount of tender work

Sr.no	List of Documents	Scrutiny Report Vendor no.
1	Certified copy of PAN documents	
2	Equivalent Class of Valid Registration Certificate	
3	Valid Bank Solvency	
4	GST Certificate	
5	Partnership Deed if any	
6	Annexure I	
7	Undertakings of Class registration	
8	One similar work 40% amount	
9	Average Annual financial turnover 30% amount	
10	Bid Capacity calculation certified by Chartered Accountant	
11	Undertaking of Amount of Works with P.O number	
12	Undertaking of arrangement of requisite equipment and manpower during commencement of work	
13	Rate Analysis	
14	Undertaking cum indemnity bond	

J.E (Drg.)

S.E(Maint.)

A.E(SWM)

(**Note:** If the bidder fails to submit the documents as per SOP, then the bidder will be treated as non-responsive and 100% EMD will be forfeited.)