

TENDER DOCUMENT

**NAME OF WORK:- SUPPLY OF WHEEL BARROWS OF 140 LITRE
CAPACITY AT CENTRAL STORE, SDMC**



**SOUTH DELHI MUNICIPAL CORPORATION
(ENGINEERING DEPARTMENT)**

DISCLAIMER

The information contained in this tender document or subsequently provided to Bidder(s) or Applicant's whether verbally or in documentary form by or on behalf of SOUTH DELHI MUNICIPAL CORPORATION (SDMC) or any of their employees or advisors, is provided to the Bidders on the terms and conditions set out in this tender document and all other terms and conditions subject to which such information is provided.

This tender document is not an agreement and is not an offer or invitation by the SDMC to any parties other than the Applicants who are qualified to submit the proposal's Bidder(s). The purpose of this document is to provide the Bidders with information to assist the formulation of their proposals. This document does not purport to contain all the information each bidder may require. This document may not be appropriate for all persons, and it is not possible for SDMC, their employees or advisors to consider the investment objectives, financial situation and particular needs of each Bidder who reads or uses this document. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this document and where necessary obtain independent advice from appropriate sources. The SDMC, their employees and advisors make no representation or warranty and shall incur no liability under any Law statute rules or resolutions as to be accuracy reliability or completeness of the tender/RFP document.

The SDMC may in their absolute discretion but without being under any obligation to do so, update amend or supplement the information in this document.

**Executive Engineer (Store-DEMS)
South Delhi Municipal Corporation**

SOUTH DELHI MUNICIPAL CORPORATION

No. E.E (STORE-DEMS/ WZ/2019-20/3

Dated: 20.11.2019

SECTION I

NOTICE INVITING TENDER (NIT)**1.1 GENERAL****1.1.1 Name of Work:**

South Delhi Municipal Corporation (SDMC) invites Open Tenders/ Bid through e-tendering system from eligible applicants/ registered municipal contractors who fulfill qualification criteria as stipulated in clause 1.1.3 of NIT, for the work of "**Supply of Wheel Barrows of 140 litre capacity at Central Store, SDMC**" on **item Rate basis in two bid system**.

1.1.2 Key details:-

Estimated Cost of Work	Rs. 45.00 lac (Rupees forty five lac only)
Estimated Quantity	1000 Nos.
Earnest Money	Rs. 90,000/- (<i>online Payment only</i>) only at e-tendering portal having URL www.tenderwizard.com/SOUTHDMCETENDER
Head of Account	G-110-1182
Time of Completion	3 Months
Period of Sale/ Downloading of tender document from SDMC e-tender portal/ Website.	From 20/11/2019 to 05/12/2019 Upto 14:00 Hrs
Cost of Tender Document	Rs. 1,000/- (Non-refundable) <i>online Payment only</i> at e-tendering portal having URL www.tenderwizard.com/SOUTHDMCETENDER
Date & Time of Opening of Technical bid (online opening)	05/12/2019 at 15:05 Hrs Office of Executive Engineer(Store) Central Store Khyala, Opposite Blind School B-Block, Raghbir Nagar New Delhi -110027. Email: eestorewz@gmail.com
Details NIT/ Eligibility conditions/ Tender Document may also be downloaded from the website of MCD (i.e. www.mcdonline.gov.in) and www.tenderwizard.com/SOUTHDMCETENDER	
NOTE: The intending bidder must get themselves registered with MCD e-tendering from Website https://www.tenderwizard.com/SOUTHDMCETENDER 24th floor SPM Civic Centre for participation in the tender.	
Executive Engineer (Store-DEMS)	

1.1.3: QUALIFICATION CRITERIA:

1.1.3.1: Eligible Applicants:

1. The Bidder shall necessarily be a legally valid entity either in the form of a Limited Company/Private Limited Company (Registered under the Companies Act, 1956)/Proprietorship/Partnership firm. **Bidder in the form of Joint Venture / Consortium is not permitted.** A proof for supporting the legal validity of the Bidder shall be required to be submitted along with technical bid.
2. Tenderer must not have been blacklisted or deregistered by any Central /State Government Department or Central/State Public Sector Undertaking/Autonomous Body/Municipal Corporation etc. Also no work of the tenderer must have been rescinded by client after award of contract during the last 5(Five) years. The tenderer/bidder should submit an undertaking in their letter head to this effect along with technical bid.

1.1.3.2 Minimum Eligibility Criteria :

A) WORK EXPERIENCE

The bidder/Tenderer shall have experience of successfully completed during the last 7 years ending in the month of October 2019 (i.e. 31.10.2019)

- (i) **Three similar works*** costing not less than **Rs. 18.00 lac (40% of Estimated Cost) OR**
- (ii) **Two similar works*** costing not less than **Rs. 27.00 lac (60% of Estimated Cost) OR**
- (iii) **One similar work*** costing not less than **Rs. 36.00 lac (80% of Estimated Cost)**

***Similar works** means the *“Supply of Wheel Barrows(Plastic/MS/SS)or Supply of Load Bearing Tricycle Rickshaw (having Bins of Plastic/Wood/MS/SS) to any Department of State/Central Government/ Municipal Body/Public Sector (Central/State) Undertaking/Autonomous Body/Private Sector (Limited/ Private Limited Agencies)”*

AND in addition to the above

- a. One completed work of any nature (either part of 1.1.3.2 (A) above or a Separate One **costing not less than Rs. 18.00 lac(40% of the Estimated Cost)** with some Central Government Department/State Government Department/Central Autonomous Body/State Autonomous Body /Central Public Sector Undertaking/ State Public Sector Undertaking/City Development Authority/ Municipal Corporation of City formed under any act by Central/State Govt and published in Central/State Gazette during the last 7 years ending in the month of October 2019 (i.e. 31.10.2019).
- b. **Notes:**
 - (i) The value of the executed/ completed works shall be **updated up to 31.10.2019** assuming inflation at a simple rate of 7% per annum by enhancing the actual value of work (in Rs.) calculated from the date of actual completion to last day of the month previous to the one in which the tenders are invited.
 - (ii) The tenderer shall submit details of work executed by them in the Performa of Annexure for the works to be considered for qualification of work experience criteria. Documentary proof such as completion certificates from client clearly indicating the nature/scope of work, actual completion cost and actual date of completion, with any levy of compensation, time over run, performance/quality of works etc. as per Annexure-I of Appendix-20 of CPWD Manual 2014 for such

Name of Work :- Supply of Wheel Barrows of 140 litre capacity at Central Store, SDMC

work should be submitted. ***The offers submitted without this documentary proof shall not be evaluated.*** In case the work is executed for private client, copy of work order, bill of quantities, bill wise details of payment received certified by C.A., T.D.S certificates for all payments received and copy of final/last bill paid by client shall be submitted.

- (iii) Value of successfully completed portion of any ongoing work up to **31.10.2019** will also be considered for qualification of work experience criteria.
- (iv) The tenders for this contract will be considered only from those tenderers having legally valid entity either in the form of a Limited Company or a Private Limited Company registered under the Companies Act, 1956. **Bidder in the form of JV/Consortium is not permitted.**

B. FINANCIAL STANDING

- (i) **Annual Turnover:** The Average Annual Financial Turnover **from Construction & Supply** bidder should be not less than **Rs.22.50 Lacs** (50% of the Approx/Estimated cost) during last three financial years ending 31st March, 2019.
- (ii) **Profitability:** The bidder should not have incurred any loss more than 1 years during the last 3 years ending 31st March, 2019. (A certificate on the letter head of the Chartered Accountant of the Bidder is required in this regard).
- (iii) **Solvency:** The bidder should have a Solvency of more than **Rs. 18.00 Lacs** (40% of Estimated Cost)

2 Submission of Tender: The proposal shall contain the following:-

- 1. Technical Bid
- 2. Financial Bid

The tenderer shall submit his tender on E-Tendering website of MCD i.e. www.tenderwizard.com/SOUTHDMCETENDER

Note - The Technical proposal shall not include any Financial information.

3 Tenders without Earnest Money and Tender Cost will be considered as non-responsive and summarily rejected.

- 4** The Financial Bid/Price Bid of only those successful tenderers, who will qualify in the technical bid (on the basis of their technical proposal and along with other details given in the technical bid) will be opened.

5. Evaluation of Proposal

The SDMC shall follow two bid system where the technical bid and financial bid shall be evaluated separately. The tenderer shall submit his technical & financial bid within the due date of submission i.e. 05.12.2019. Proposals will be assessed in accordance with good professional practices. The weightages and associated specific technical evaluation criteria is given as under:-

Technical Bid

a	<p>Financial Strength (last three years) (only for profit making organization)</p> <p>i. Average Annual Turnover----- 32 Marks (From Construction & Supply)</p> <p>ii. Solvency Certificate ----- 8 Marks</p> <p>60% marks for minimum eligibility criteria & 100% marks for twice the minimum eligibility criteria or more. In between this on pro rate basis).</p>	40								
b	<p>(i) Three similar works* costing not less than Rs. 18.00 lac (40%) OR</p> <p>(ii) Two similar works* costing not less than Rs. 27.00 lac (60%) OR</p> <p>(iii) One similar work* costing not less than Rs. 36.00 lac (80%)</p> <p>60% marks for minimum eligibility criteria & 100% marks for twice the minimum eligibility criteria or more. In between this on pro rate basis).</p> <p style="text-align: center;">AND in addition to the above</p> <p>c. One completed work of any nature (either part of 1.1.3.2 (A) above or a Separate One costing not less than Rs. 18.00 lac” (40%of the Estimated Cost) with some Central Government Department/State Government Department/Central Autonomous Body/ State Autonomous Body /Central Public Sector Undertaking/ State Public Sector Undertaking/City Development Authority/ Municipal Corporation of City formed under any act by Central/State Govt and published in Central/State Gazette during the last 7 years ending in the month of October 2019 (i.e. 31.10.2019)</p>	30								
c	<p>Performance (Quality) in similar works (last seven years)</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">i. Very Good</td> <td style="text-align: right;">30</td> </tr> <tr> <td>ii. Good</td> <td style="text-align: right;">20</td> </tr> <tr> <td>iii. Fair/Satisfactory</td> <td style="text-align: right;">15</td> </tr> <tr> <td>iv. Poor</td> <td style="text-align: right;">0</td> </tr> </table>	i. Very Good	30	ii. Good	20	iii. Fair/Satisfactory	15	iv. Poor	0	30
i. Very Good	30									
ii. Good	20									
iii. Fair/Satisfactory	15									
iv. Poor	0									
	Total	100								

5.1 Financial submission of only those Bidders who achieve at least fifty percent marks in each & sixty percent marks in aggregate for their technical proposal would be opened.

5.2 The computation of the Technical Status of Bidder Assessment would be based on the details provided in Technical Bid. The evaluation on the Present Technical Proposal would be qualitative & to the best judgment & discretion of SDMC evaluation committee. The marks so assigned by SDMC evaluation committee would be final and binding on the Bidder/tenderer. The Benchmark Score to be achieved for technical submission will be decided by the SDMC Evaluation Committee.

6. The successful Bidder will be chosen from the group of qualifying Bidders (“eligible Bidders for financial bid”) achieving benchmark score after technical bid evaluation as per the criteria set out by the evaluation committee.

7. The final qualifying Bidder for the assignment will be the one whose financial bid is lowest amongst the qualifiers.

8. If any information furnished by the applicant is found incorrect at a later stage, he shall be liable to be debarred from tendering/ taking up of work in SDMC. The department reserves the right to verify the particulars furnished by the applicant independently. Conditional Tenders are liable to be rejected.

9. All information contained in this package should be treated as confidential and Bidders

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are required to limit dissemination on a need-to-know basis. All tenderer are hereby cautioned that tenders containing any material deviation or reservations or conditional tenders shall be considered as non-responsive and is liable to be rejected.

10. Tenders shall be valid for a period of **150 days** from the latest date of submission of tenders. Prior to expiry of the Proposal Validity Period, SDMC may request the Bidders to extend the period of validity for a specified additional period. The Successful Bidder shall, where required, extend the Proposal Validity Period till the date of execution of the consulting contract.
11. If any of the above days happen to be holiday, then the tenders will be Sold/ Received and opened on the next working day at the same time.
12. The work shall be carried out as per CPWD Works Manual/Specifications.
13. SDMC reserves the right to accept or reject any or all proposals without assigning any reasons. No tenderer shall have any cause of action or claim against the SDMC for rejection of his proposal.
- 14. Conditional Tender shall be summarily rejected**
15. **Site Visit:-** Bidders may carry out site visit at any time at their cost and satisfy themselves before submitting their tenders. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions / local conditions and other factors having a bearing on the execution of the work.
16. No Engineer of gazetted rank or other gazetted officer employed in Engineering or Administrative duties in the Engineering Department of the SDMC is allowed to work as a contractor for a period of one year after his retirement from service, without the prior written permission of the SDMC in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the SDMC as aforesaid before submission of the tender or engagement in the contractor's service.
17. **Indemnify:** *The successful tenderer* shall indemnify the South Delhi Municipal Corporation against all losses and claims in respect of death or injury to any person, loss and damage to any property including works arising out of any consequences of the execution by submitting the "Indemnity Bond" on a stamp paper of value Rs.100/-
18. All statutory Govt. instructions related to the work shall be binding to the contractor.
19. IS system of measurements shall be followed.
20. The adjudication for any dispute shall be the Local Jurisdiction and Court of Delhi only.

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SECTION-II

Special Conditions of the Contract

1. All Rates should be quoted in Indian Rupees (in words and figure upto two decimal place in metric system including all taxes, levies, cartage etc. complete). The rates quoted in the words shall be considered in case of any ambiguity.
2. Municipal Registered Contractors having Delhi Sale Tax/D-Vat number are entitled to tender only upto the class/amount to which they are registered for tendering. Reputed manufacturers/authorized Dealers of the item under tender having Delhi Sale Tax/D-Vat number are also eligible to tender for the supply with submission of authenticated proof of dealership alongwith agreement etc. with technical bid. Non-submission of authenticated proof for the same Technical bid will be rejected summararily.
3. Supply will be taken in accordance with the specification as prescribe in the NIT or as approved by Engineer in Charge. Third party quality check will be done as per circular No. 2816 and 2817 issued by QC Cell. Payment of supply will only be made after receipt of satisfactory report from third party.
4. Supply will be taken at (part of full) on monthly basis as per requirement and as per direction of the Engineer in Charge.
5. If the contractor/supplier supplies inferior material and same is rejected by the Engineer in Charge, the rejected material will have to be got removed from SDMC officer decided by the zonal authority in each zone of SDMC within three days after issue of rejection letter, failing which the same shall be got removed at the risk and cost of the supplier.
- 6. Conditional tenders shall be summararily rejected.**
7. The Engineer in Charge reserves the right to cancel or reject any tender without assigning any reason thereof.
8. The material supplied by the contractor shall be properly stacked and the contractor will be responsible to see that the same is measured soon after the supply is made department will not be responsible for any loss before it is measured.
9. No extension of time shall be granted if adequate and valid reasons are not given well in time.
10. Final bill shall be paid to the contractor only after affecting recoveries based on CTE's/Quality Control/Audit Observation or otherwise.
11. The contractor shall not be permitted to tender for works in the SDMC circle responsible for award and execution of the contract in which his near relative is posted as Divisional Accountant or as an officer in any capacity between grades or Superintending Engineer and Junior Engineer (Both inclusive). He 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 relative to any Junior Engineer/ Gazetted officer in SDMC. Any breach of this condition by the Contractor would render him liable to be removed for the approved list of contractors from this department.

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12. Necessary arrangement of testing shall have to be made by the contractor. For transportation/ cartage nothing shall be payable, so rates shall be quoted accordingly.
13. Amendment to the General Conditions of Contract in addition to clause 7, clause 9 and clause 9A. Regarding payment of the bills to contractors. The payment of passed bills will depend on availability of funds in particular head of account from time to time in MCD. Payments of bills shall be made strictly on queue basis i.e. first the past liabilities will be cleared and after that the release for passed bills will be in order of the demand received at HQ under particular head of account. As per circulated vide circular no. D/EE (P)-III/2006-07/27 dated 09/05/2006 is also applicable.
14. The contractor shall be fully responsible for the quality of material supplied up to expiry dated or till stock lasts. The department shall not be responsible in case investigating agency lift the samples and material found below specification.
15. Circular no. D/SE(QC)/2006/1571 dated 25.10.2006 amended to date shall be applicable.
16. Third Party quality assurance will be carried out by “RITES LIMITED” for which necessary charging are to be paid by the contractor.
- 17. Performance Security:** The Contractor shall be required to deposited an amount equal to 5% of the tendered value of the work as Performance Guarantee/Security in the form of an irrevocable Bank Guarantee bond of any Schedule Bank of India in accordance with the form prescribed or in the form of Govt. Security, Fixed Deposit receipt etc. within 10 days of the issue of Work Order/Letter of Acceptance. The Performance Security shall be valid upto six months from date of award of work.
- 18. Tenderer must submit one sample of the proposal (Wheel Barrows 140 litre. Capacity) duly signed & tagged, at Khyala Central Store/SDMC on or before due date of tender submission. No payment shall be made for this Sample and the same shall be returned back after award of work except of the successful bidder**
19. Supply shall be made at DEMS –Store, New Delhi or anywhere in the jurisdiction of SDMC as per desired by Engineering-in-Charge.

SECTION-III
Technical Specification of Item

Item Name: Supply of Wheel Barrows of 140 litre. Minimum Capacity made of 1.6 mm M.S sheet and cast iron Wheel with cushioned rubberized tyre having double ball bearings including priming and painting as per enclosed drawing and Specifications complete and as per direction of Engineering-in-Charge.

Item Technical detail:

Wheel Barrows of 140 Litre. Capacity as per Specification given below:

1. Open top fabricated from 1.6 mm thick M.S. Sheet. The front bottom and rear are in single piece suitably bent at two points so as to give desired shape to body box as per drawing. The two sides of the box are to be from 1.6 mm thick M.S. Sheet and are to be joined to bottom, front and rear of the box by electric arc welding.

The dimensional details of box are given as under: -

Top open : Size : 980mm x 500mm (± 10 mm)

Bottom : Size : 570mm x 500mm (± 10 mm)

Depth :

Depth At wheel Side 400mm (± 10 mm)

Depth at handle side 300 mm(± 10 mm)

Slanting length at wheel end 480mm (± 10 mm)

Slanting length at Handle end 335mm (± 10 mm)

2. FRAME WORK

(a) 25mm x 5mm flat iron support in front rear and bottom ends of the body box. 50 cm each cross support in rear resting of the Wheel Barrow and V-shape support of length 75 cm from projected handle to main body are also to be provided by using 25mm x 5mm flat iron. Two no. projected supports for axle should be at front end and of 50mm x 5mm flat iron 150mm long with 25mm cylindrical holes for inserting axle. The body box is to be fitted on the main frame by electric welding. The supports etc. are also to be fitted by electric welding. The MS flats iron of size 25mm x 5mm for legs should be twisted at 90 as required of length 70 cm each.

(b) The frame work is to be done with 32mm dia iron pipe of length 1660mm so as to support LHS and RHS of the body box.

OR

The R.H.S. and L.H.S of 40mm x 6mm that are to be extended on the rear so as to obtain two handles. The handles are to be fabricated from M.S. sheet 1.6mm thick made in pipe shape of internal dia 30mm. The pipe handle length should be approx. 150mm. The handles are to be provided on the extended length of 40mm x 6mm frame ends.

3. AXLE:

It should be fabricated from 25mm cylindrical shape M.S bars.

The details of the axle dimension are given as under: -

a. Over all length 700mm (± 5 mm).

b. Dia of cylindrical ends 25mm. (± 1 mm)

c. Length of each cylindrical ends 70mm (± 5 mm)

d. Dia of holes for split pin 5mm.

e. Position of holes from axle ends 7 to 8mm.

4. **Wheels:** Cast Iron rubberized wheels of wheel barrow of following Specification: -

a) Outer dia 300mm (± 5 mm)

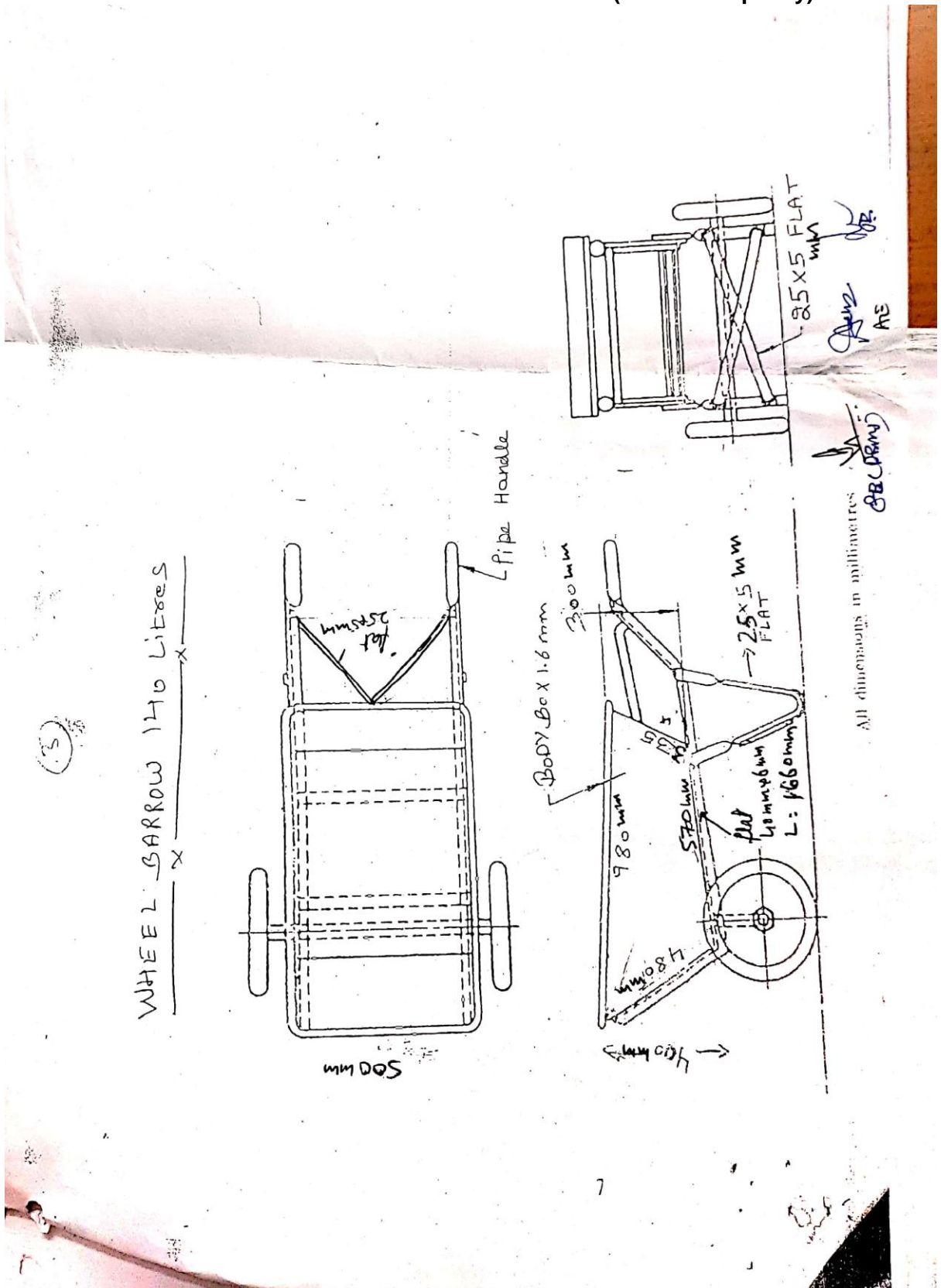
Name of Work :- Supply of Wheel Barrows of 140 litre capacity at Central Store, SDMC

- b) C.I. Flange dia 200mm (± 5 mm)
- c) C.I. Collor or flange of width 50mm (± 2 mm)
C.I. Collor height 6mm, (± 1 mm) with 2
Groves of 1mm deep 2mm dia.
- d) C.I. Plate of thickness 6mm (± 1 mm).
- e) Hub outer dia. 50mm, (± 5 mm)
- f) Hub length 50mm, (± 2 mm)
- g) Bore 25mm (± 1 mm) with cavity for greasing in the hub 3 mm deep 20 mm
long in centre. Or The wheel should be double ball bearing size 6205 .
- h)

5. Markings/Finish: -

- (i) Painting coat of metal zinc chromate primers (yellow oxide) to be provided on all
metal parts of quality and make approved by engineer in charge.
- (ii) Interior of the Wheel Barrow box and its outer bottom shall be finished with coat of
synthetic enamel black paint.
- (iii) Frame, supports and outer of the barrow box (except outer bottom) are to be
painted with two or more coat of oxford blue, synthetic enamel paint as approved
by Engineer-in-Charge.
- (iv) SDMC/ shall be written on LHS and RHS.
Note : Tolerance of $\pm 5\%$ is acceptable

TYPICAL DRAWING OF WHEEL BARROW (140 litre Capacity)



TECHNICAL BID SUBMISSION FORMAT

The technical bid shall consist of the following documents/ Sample:

1. Document in support of payment of Earnest Money.
2. Tender Cost of Rs. 1000/- towards the cost of Tender Document.
3. GSTIN Registration Certificate.
4. Income Tax/Pan Card.
5. Financial Details/information as per **Annexure – A.**
6. Bank Solvency Certificate as per **Annexure-B.**
7. Details of all similar works completed in the last seven years as per **Annexure – C.**
The expenditure so claimed need to be supported with any experience certificate issued by the client and signed by an officer not below the rank of Executive Engineer.
8. Performance on Completed or ongoing works shall be furnished as per **Annexure– D**
9. Anti – Collusion certificate as per **Annexure – E.**
10. Undertaking for not Blacklisted as per **Annexure- F.**
11. One sample of Wheel Barrows 140 litre capacity along with their Technical Specifications. No payment shall be made for this sample.

Note - The Technical proposal shall not include any financial information.

ANNEXURE 'A'

FINANCIAL DATA
(FINANCIAL STANDING)

NAME OF THE TENDERER/BIDDER:

(All Amounts in Rupees)

S. No.	Description	Financial Data for Latest Last Three Financial Years			
		Year 2016-17	Year 2017-18	Year 2018-19	Remarks
1.	Profits After Taxes				
2.	Annual Turnover (From Construction & Supply)				

**Signature of Authorized Signatory
on behalf of Tenderer with company seal**

NOTE:

1. Attach copies of the audited balance sheets/income tax returns including all related notes, income statements for the last three audited financial years, as indicated above.
2. In case the income tax return/balance sheet not audited for any particular year then audited report of previous three years to be submitted
3. All such documents reflect the financial data of the tenderer and not that of sister or parent company.
4. **The above Annexure shall be duly certified by Chartered Accountant/Company Auditor under his Signature & Stamp on his letterhead.**

ANNEXURE 'B'

BANK SOLVANCY CERTIFICATE

(on the Letter head of the 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 & Seal

**Name of Bank Manager
Name of Bank
Address**

ANNEXURE – ‘C’

WORK EXPERIENCE

DETAILS OF ALL WORKS OF SIMILAR NATURE COMPLETED

DURING THE LAST SEVEN YEARS

Name of the TENDERER:-

1. Name of Work/Project and Location	
2. Agreement / Contract No.	
3. Client (with Address & Telephone)	
4. Scope / Nature of work	
5. Date of Start	
6. Stipulated Date of Completion	
7. Actual Date of Completion	
8. Detail about any Levy of Compensation, Time Over Run, Performance/Quality of Works etc	
9. Total value of work done on completion (up to 31.10.2019 in case of works in progress)	
Value of work done of component of Similar works means “ <i>Supply of Wheel Barrows(Plastic/MS/SS)or Supply of Load Bearing Tricycle Rickshaw (having Bins of Plastic/Wood/MS/SS).</i> ” as stipulated in NIT clause 1.1.3.2.	
10. Reference to Client’s/ Employer Completion Certificate	
11. Litigation or Arbitration cases pending/ in progress with detail	
<p>NOTE:</p> <ol style="list-style-type: none"> 1. Attach copy of the Experience & Performance Certificate issued by the Client, signed by an officer not below the rank of Executive Engineer. 2. <i>In case the work is executed for private client, copy of work order, bill of quantities, bill wise details of payment received certified by C.A., T.D.S certificates for all payments received and copy of final/last bill paid by client shall be submitted.</i> 	

ANNEXURE – ‘D’

**Performance on Completed Works OR Ongoing Works as
“Supply of Wheel Barrows(Plastic/MS/SS)or Supply of Load Bearing Tricycle
Rickshaw (having Bins of Plastic/Wood/MS/SS)” where Progress is Rs. 18.00 Lacs
OR More during Last Seven Years**

1. Name of the Agency
2. Name of work/project and location
3. Agreement No.
4. Estimated Cost
5. Tendered Amount
6. Gross Value of work done till date
7. Date of Start
8. Date of completion and present progress (%)
 - i Stipulated date of completion
 - ii Actual / Anticipated date of completion.
 - iii Present Progress (For ongoing works)
Financial / Physical
9. Performance Report
 - (i) Quality of work Very Good/Good/Fair/ Satisfactory/ Poor
10. Amount of compensation levied for delayed completion, if any.
11. Whether the agency has gone for Litigation/Arbitration against the client.
12. Whether the client has gone for Litigation/Arbitration against the agency.

**Executive Engineer/
Chief Project Manager or equivalent**

ANNEXURE – ‘E’

FORMAT FOR ANTI – COLLUSION CERTIFICATE

Anti – Collusion Certificate

We hereby certify and confirm that in the preparation and submission of our bid for the proposals, we have not acted in concert or in collusion with any other Bidder or other person (s) and also not done any act, deed or thing which is or could be regarded as anti – competitive.

We further confirm that we have not offered or will offer any illegal gratification in cash or kind to any person or agency in connection with instant Proposal.

Date this _____ Day of _____ 2019.

(Name of the Bidder)

**Signature of Authorized Signatory
on behalf of Tenderer with company seal**

(Name of the Authorized Person)

Note:

1. This Certificate is to be submitted on the letterhead of the Bidder/tenderer

ANNEXURE- F

UNDERTAKING FOR NOT BLACKLISTED

I/We do hereby undertake that we have not been blacklisted or deregistered/debarred by any Central / State Government Department or Central/State Public Sector Undertaking or Central/State Autonomous Body and also that none of our work was rescinded by the client after award of contract during last 5 (Five) Years ending 31.10.2019.

**Signature of Authorized Signatory
on behalf of Tenderer with company seal**

NOTE:

1. The undertaking shall be signed by authorized signatory of the tenderer on the letterhead of the bidder/tenderer.

SECTION-V

Financial Bid Form

NIT No. E.E (STORE-DEMS/ WZ/2019-20/3

Dated: 20.11.2019

Name of Work : Supply of Wheel Barrows of 140 Litre Capacity at Central Store, SDMC.

S.No	Item	Qty.	Unit	Rate (Rs.)		Amount	
				To be quoted by contract or in figure (Rs.)	To be quoted by contractor in words (Rs.)	To be quoted by contractor in figure (Rs.)	To be quoted by contractor in words (Rs.)
1.	"Supply of Wheel Barrows of 140 litre. capacity at central Store, SDMC" As per technical specification/drawing	1000 Nos.	Each				
Total							

1. Amount of Bid quoted above is inclusive of all GST, Statutory taxes, levies, charges etc. and it also includes any other legal/tax liabilities which may be in force at present or may arise in future etc. Nothing will be paid extra by the SDMC in addition to the above quoted bid amount. If deduction at source is mandatory on account of any statutory tax such as Income Tax, levy, cess, fee etc., the same will be deducted from the bill amount of the Successful Bidder by the payment authority under the SDMC.
2. The quoted price is inclusive of loading, unloading and transportation to SDMC Central Store, Raghbir Nagar, Khyala, New Delhi.
3. Conditional tender shall be summarily rejected. No additional condition(s) from the bidder would be accepted.

**Signature of Authorized Signatory
on behalf of Tenderer with company seal**