

M/S HLL LIFECARE LTD
(A Government of India Enterprise)
As Executing Agency of
Ministry of Health & Family Welfare,
Government of India, New Delhi

TENDER

FOR

Expansion joint works for internal floor & wall and external wall at Super Specialty Hospital Govt. Rajaji Medical College, Madurai under PMSSY-II.

Volume- I

Notice Inviting Bids & Instructions to Bidders

Tender No. HLL/ID/18/68 Dated : 20.10.2018

HLL Lifecare Limited
Golden Jubilee Block, HLL Bhavan,
Poojappura P.O
Thiruvananthapuram
Ph: 0471 - 2775500
(October 2018)

M/S HLL LIFECARE LTD
(A Government of India Enterprise)
As Executing Agency of
Ministry of Health & Family Welfare,
Government of India, New Delhi

NOTICE INVITING TENDER

Tender No. HLL/ID/18/68

Dated : 20.10.2018

HLL Lifecare Ltd, (A Government of India Enterprise), Thiruvananthapuram-695 012, as Executing Agency of Ministry of Health & Family Welfare, (MoHFW), Govt. of India, New Delhi invites Item Rate bids from eligible contractors/firms for the following works under Pradhan Mantri Swasthya Suraksha Yojna, (PMSSY).

Name and Description of work	Estimated cost (Rs.)	Completion period of Work	Last date of submission & opening of tender	Bid Security amount (Rs.)
Expansion joint works for internal floor & wall and external wall at Super Specialty Hospital Govt. Rajaji Medical College, Madurai under PMSSY-II	Rs 38,14,704/-	30 days	29.10.2018 at 3.00 pm and 29.10.2018 at 3.30 pm	Rs 76,294/-

The bid document is available from **20.10.2018..** For submission & other tender details, please refer detailed NIT on www.lifecarehll.com. Or Central Procurement Portal (CPP).

HLL reserves the right to accept or reject any application without assigning any reason or incurring any liability whatsoever. Prospective bidders are advised to regularly scan through HLL website www.lifecarehll.com. Or Central Procurement Portal (CPP) as corrigendum/amendments etc., if any, will be notified on this website only and separate advertisement will not be made for this.

Associate Vice President (IDD)& Head ROT

M/S HLL LIFECARE LTD

DISCLAIMER

This document has been prepared by M/s HLL LIFECARE LTD (HLL) As Executing Agency of Ministry of Health & Family Welfare, (MoHFW), Govt. of India. The information is provided to prospective Bidders, who are interested to Bid for Expansion joint works for internal floor & wall and external wall at Super Specialty Hospital Govt. Rajaji Medical College, Madurai under PMSSY-II.

This document is neither an agreement, nor an offer or invitation to perform work of any kind to any party. The purpose of this document is to provide interested parties with information to assist the preparation of their Bid. While due care has been taken in the preparation of the information contained herein, and believe it to be complete and accurate, neither any of their authorities or agencies nor any of their respective officers, employees, agents or advisors give any warranty or make any representations, expressed or implied as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it.

Further, HLL does not claim that the information is exhaustive. Respondents to this document are required to make their own inquiry/ survey and will be required to confirm, in writing, that they have done so and they did not rely solely on the information given herein.

HLL reserves the right not to proceed with the Project or to change the configuration of the Project, to alter the timetable reflected in this document or to change the process or procedure to be applied. It also reserves the right to decline to discuss the Project further with any respondent.

No reimbursement of cost of any type or on any account will be made to persons or entities submitting their Bid.

List of Documents to be submitted within the period of bid submission:

- i. Form of Bid and Appendix (Form A) and Form A appendix.
- ii. Power of attorney (Form E) in favour of the person signing the bid.
- iii. Affidavit by Bidder (Form K)
- iv. Affidavit by Bidder (Form L)
- v. Form "T-1" (Financial Information- Annual Financial Statement for the last Five Years)
- vi. Form "T-1-B" (Solvency certificate form a scheduled Bank)
- vii. Form "T-2" (List of all works of similar nature successfully completed during the last seven years)
- viii. Form "T-3" (List of Project under execution or award). Information in Form T-3 should be complete and no work should be left out.
- ix. Form "T-4" (Performance Report of works)
- x. Form "T-5" (Structure and Organization)
- xi. Form "T-6" (Details of Technical & Administrative personnel)
- xii. Certificate of Registration for GST
- xiii. Undertaking as per requirements of clause 1.28 (as per format Form M)
- xiv. Integrity pact & Agreement duly signed by the person authorized to sign the bid on behalf of the bidder (As per performa given on page from 2 to 9 of GCC volume-II.

Definitions

1. **“Application”** shall mean the response submitted by interested parties.
2. **“BID/Tender”** shall mean documents issued by M/s HLL Lifecare Ltd. (HLL) to the prospective Bidder. The word “Tender” is synonymous with **“Bid”**.
3. **“Bid Security/ Earnest Money”** shall mean the amount to be deposited by the Bidder with the Tender.
4. **“Bid Validity”** shall mean the period for which the Bids shall remain valid.
5. **“Bidder”** shall mean the party participating in the Tendering process pursuant to and in accordance with the terms of this document. The word **“Tenderer”** is synonymous with **“Bidder”**.
6. **“Contract Agreement”** shall mean the agreement to be signed between the Successful Tenderer and the competent authority of M/s HLL Lifecare Ltd. (HLL)/ their authorized representative.
7. **“Contract Price”** shall mean the financial bid of the Successful Tenderer as accepted by the Client.
8. **“Date of commencement of work”** shall mean the date of Start as specified in the Schedule “F” or the date of handing over of the site, whichever is later in accordance with the phasing if any, as indicated in the tender document.
9. **“Defects Liability Period”/“Maintenance Period”** means the period after completion of the Project during which the MoHFW or his authorized representative/ Engineer-in-charge/HLL that will notify to the Contractor any defect noticed in the work and the Contractor is liable for rectification of such defects. Proof of dispatch of letter notifying the defect/ intimating the representative of Contractor at site on the last date of ***Defect liability period of three years*** will make the Contractor liable for rectify all such defects.
10. **“Engineer in Charge” (EIC)** means the Engineer Officer as mentioned in the schedule “F” hereunder, as authorized by M/s HLL Lifecare Ltd. (HLL).
11. **“Evaluation Committee”** shall mean the committee constituted by M/s HLL Lifecare Ltd. (HLL) for the evaluation of the bids.
12. **“HLL”** shall mean M/s HLL Lifecare Ltd., appointed by MOH&FW as a Executing Agency for the project.
13. **“Letter of Award”** shall mean the letter issued by the M/s HLL Lifecare Ltd. (HLL) to the Successful Tenderer inviting him to sign the Contract Agreement.
14. **“Performance Guarantee”** shall mean the amount to be paid by the Successful Tenderer as per relevant clause mentioned elsewhere.
15. **“Processing Fee”** shall mean the amount to be paid by the Tenderers in consideration of cost of bid document.
16. **“Project”** shall mean “Expansion joint works for internal floor & wall and external wall at Super Specialty Hospital Govt. Rajaji Medical College, Madurai under PMSSY-II.”

17. **“Site”** shall mean the place where the works under the Project are to be carried out and the details of which are provided in this document.
18. **“Successful Tenderer”** shall mean the Tenderer declared technically and financially successful for the Project and with whom, the Contract Agreement shall be signed.
19. **“Similar Works”** as defined in eligibility criteria.
20. **“Scheduled banks”** mean **“Scheduled commercial Banks”**
21. **“Employer/Principal Employer”** means M/s HLL Lifecare Ltd. (HLL) as Executing Agency of Ministry of Health & Family Welfare, Government of India.
22. **“NIT”** means **Notice Inviting Tender**. The word **“Notice Inviting Tenders”** is synonymous with **“Notice Inviting Bids”**.
23. **“ITB”** means **Instructions to Bidders**
24. **“PMSSY”** shall mean **Pradhan Mantri Swasthya Suraksha Yojana**.
25. **MoHFW** shall mean **Ministry of Health & Family Welfare**.

Special conditions

- 1) ***The Defect liability period for the entire work shall be Three years from the issue of the certificate final or otherwise, of completion of work, or till the final bill has been prepared and passed whichever is later.***
- 2) ***The quoted rates should be inclusive of all applicable taxes and duties including GST.***

NOTICE INVITING BIDS
M/s HLL Lifecare Ltd. (HLL)
 (A Government of India Enterprise)
As Executing Agency of
Ministry of Health & Family Welfare, Government of India, New Delhi

1. Associate Vice President (IDD), M/s HLL Lifecare Ltd. (HLL), (A Government of India Enterprise), Thiruvananthapuram invites Item Rate tenders as executing agency of Ministry of Health & Family Welfare, (MoHFW), Govt. of India, New Delhi from eligible contractors through tendering as per eligibility criteria laid down, for the work of **“Expansion joint works for internal floor & wall and external wall at Super Specialty Hospital Govt. Rajaji Medical College, Madurai under PMSSY-II.”**

1.1. The work is estimated to cost as given in Table - I. Associate Vice President (IDD)& HEAD ROT will deal all the matters relating to invitation of tenders. Any clarification shall be sought from the tender inviting authority on courier/email (@ cmhllid@lifecarehll.com). The NIT and other details are also available on the HLL website www.lifecarehll.com. Or Central Procurement Portal (CPP)

1.2. NA

1.3. TABLE – I

Name and Description of work	Estimated cost (Rs.)	Completion period of Work	Last date of submission & opening of tender	Bid Security amount (Rs.)	Cost of Tender (Tender Document Fee) (in Rs.)
Expansion joint works for internal floor & wall and external wall at Super Specialty Hospital Govt. Rajaji Medical College, Madurai under PMSSY-II	Rs 38,14,704/-	30 days	29.10.2018 at 3.00 pm and 29.10.2018 at 3.30 pm	Rs 76,294/-	Rs 1,180/-

1.4. Intending bidder is eligible to submit the bid provided he has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority, of having satisfactorily completed similar works of magnitude specified below:

1.4.1 Eligibility Criteria

The Tenderer should meet the following minimum eligibility criteria:

Should have experience in executing expansion joint works as single work or part of composite work in the last Three Years. Experience should be in the name of the bidding company and not in subsidiary/ associate company/ Group Company etc.

- a. Experience of having successfully completed works during the last 3 years ending last day of the month previous to the one in which applications are invited. The works completed upto previous day of last date of submission of tenders shall also be considered.
 - i. Three similar works each costing not less than Rs 15.25 lakhs
 - ii. Two similar works each costing not less than Rs. 22.88 Lakhs
 - iii. One similar work costing not less than Rs. 30.51 Lakhs

*“Similar Works” shall mean “expansion joint works as single work or part of composite work in the last Three Years”.

Own works/ work under the same management/ own certification of the bidder shall not be considered for pre-qualification.

The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of completion to the previous day of last date of submission of tenders.

- b. Turnover: Average annual financial turnover on works should be at least Rs. 19 Lakhs during the immediate last three consecutive financial year ending 31stMarch, 2017.The turnover should be of the Bidding Company and not for Group Company or subsidiary company etc.
 - c. The bidder shall submit the copy of GST Registration or the acknowledgement copy as a proof of registration.
- 1.5. The time allowed for carrying out the work will be **30 days** from the date of start as defined in schedule ‘F’ or from the first date of handing over of the site, whichever is later, in accordance with the phasing/ milestones.
 - 1.6. (i) The site for the work is available.
 - 1.7. The bid documents consisting of plans specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents is available from 20.10.2018 at HLL website www.lifecarehll.com. Or Central Procurement Portal (CPP).
 - 1.8. **The Earnest money of Rs 76,294/-** in shape of demand draft or FDR or PAY ORDER or Banker’s cheque of a scheduled bank or Rs. 38147/- in the shape above and Rs.

38,147/- in the form of Bank guarantee as per form B valid for 6 months or more from the last date of receipt of tenders or any extension thereof issued in favour of “HLL Lifecare Ltd. (HLL)” Payable at Thiruvananthapuram shall be submitted along with the tender documents.

(i) **Cost of bid Document – Rs. 1180/-** as DD or Pay order or Banker’s Cheque drawn in favour of “HLL Lifecare Ltd. (HLL)” Payable at Thiruvananthapuram.

EMD and Cost of bid document shall be placed in single sealed envelope superscripted as “Earnest Money and Cost of Bid Document” with name of work and due date of opening of the bid also mentioned thereon and to be submitted along with the tender document in the office of Associate Vice President (IDD) & HEAD ROT.

1.8.1. The bid submitted shall become invalid and cost of bid & Tender processing fee shall not be refunded if:

- (i) The bidder is found ineligible.
- (ii) The bidder does not submit all the documents (including GST registration) as stipulated in the bid document.

1.9. The tender comprising the Instructions to bidders, Technical Package and Financial Package as detailed in clause 2.3.5 and 2.3.6 of ITB shall be submitted upto 3.00 pm on 29.10.2019 and will be opened at the office of the Associate Vice President (IDD) & Head ROT, at 3.30 pm on 29.10.2019

1.10. The Contractor, whose tender is accepted, will be required to furnish performance guarantee 5% (Five Percent) of the tendered amount within the period specified in Schedule F. This guarantee shall be in the form of fixed deposit receipt (FDR) or Banker’s Cheque or Demand Draft or Bank Guarantee of any scheduled commercial bank based in India, in favour of “HLL Lifecare Ltd. (HLL)” as per Form C. Performance Bank Guarantee to be valid up to sixty days beyond the stipulated date of completion or the extended period, thereof.

1.11. In case the contractor fails to deposit the said performance guarantee within the period as indicated in schedule ‘F’, including the extended period if any, the earnest money deposited by the contractor shall be forfeited automatically without any notice to the contractor.

1.11.1. The contractor whose tender is accepted will also be required to furnish either copy of applicable licenses/ registration or proof of applying for obtaining labour licenses, registration with EPFO, ESIC and BOCW welfare board and programme chart (time and progress) and manpower deployment schedule within the period.

1.12. Evaluation of performance :

Evaluation of the performance of contractors for eligibility shall be done by the designated Bid evaluation Committee of HLL. If required, the works executed by the bidders who otherwise qualify may be got inspected by a committee or any other authority as decided by HLL/MoHFW.

1.13. The description of the work is as follows: - The work involves “Expansion joint works for internal floor & wall and external wall at Super Specialty Hospital Govt. Rajaji

Addition
Deletion
Correction
Over Writing

Medical College, Madurai under PMSSY-II'. Further details can be seen HLL website www.lifecarehll.com. Or Central Procurement Portal (CPP)

- 1.16. All the details and documents pertaining to the works are available for bidders at HLL website www.lifecarehll.com. Or Central Procurement Portal (CPP).
- 1.17. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A bidder 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. The bidder shall be responsible for arranging and maintaining at its own cost all materials, tools & plants, water, electricity, access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a bidder 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 and rates at which stores, tools and plant, etc. will be issued to him by the MoHFW/HLL and local conditions and other factors having a bearing on the execution of the work.
- 1.18. The Competent Authority for & on behalf of the HLL does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.
- 1.19. Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
- 1.20. The competent authority on behalf of HLL reserves to himself the right of accepting the whole or any part of the tender and the bidder shall be bound to perform the same at the rate quoted.
- 1.21. The contractor shall not be permitted to tender for works in case his near relative is Gazetted officer in Ministry of Health and Family Welfare or in the Managerial cadres of HLL and is directly dealing with the Project PMSSY. Any breach of this condition by the contractor would disqualify him from participation and consideration in the tender process.
- 1.22. No Engineer of gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India 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 Government of India as aforesaid before submission of the tender or engagement in the contractor's service.

- 1.23. The tender for the works shall remain open for acceptance for a period of **90 days (ninety)** days from the LAST date of submission of bid or any extension thereto. If any bidder withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the Department, then the Client shall, without prejudice to any other right or remedy, be at liberty to forfeit 100% of the said earnest money as aforesaid. Further the bidder shall not be allowed to participate in the re-tendering process of the work.
- 1.24. This is a Time Bound Project.
- 1.25. The Bidder must associate with the other agencies working at the site.
- 1.26. Registration/ Licence: The firm should have GST Registration with the appropriate Authorities.
- 1.27. The contractor/firm will indemnify MoHFW/HLL, as the case may be, against all penal action that may be levied/effectuated by any concerned authority for default in any labour regulation/PF/ESI and other statutory requirements of the relevant Acts/Laws related to the work of the contractor and will bear the legal charges, if any, and will pay the legal charges/dues directly to the concerned authority. An undertaking in this regard is required to be submitted by applicants along with prequalification.
- 1.28. This Notice Inviting bid shall form a part of the contract document. The successful Tenderer/ contractor, on acceptance of his tender by the Accepting Authority, shall, within 15 days from the stipulated date of start of the work, sign the contract consisting of :-
- a) The Notice Inviting Bids, all the documents including General Conditions of the Contract, Specific Conditions of Contract, Specifications, Bill of Quantities and drawings, if any, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto including amendments, corrigendum etc. if any.
 - ii. **Following shall also be part of the contract:**
Standard CPWD forms as mentioned in Schedule F consisting of:
 - i. Various standard clauses with corrections upto the date stipulated in Schedule F along with annexures thereto.
 - ii. CPWD Safety Code.
 - iii. Model rules for protection of health, sanitary arrangements for workers employed by HLL or its contractors.
 - iv. CPWD Contractors Labour regulations
 - v. List of Acts and Omissions for which fines can be imposed.
- 1.29. **Bid document consists of :**
- 1.29.1. **Volume - I (Notice Inviting Tenders (NIT), PQ Criteria& Instructions to Bidders (ITB))**

1.29.2. **Volume - II (General Conditions of Contract)**

1.29.3. **Volume - III (Bill of Quantities)**

All amendments(s)/ corrigendum, if any.

1.30. HLL reserves the right to accept or reject any or all the tenders without assigning any reason, No Bidder shall have any cause of action or claim against the HLL for rejection of his tender.

1.31 The Defect liability period for the entire work shall be Three years from the issue of the certificate final or otherwise, of completion of work, or till the final bill has been prepared and passed whichever is later.

1.32 The quoted rates should be inclusive of all applicable taxes and duties including GST.

1.33 The payment terms shall be as per Clause 7 in GCC(General conditions of Contract).

Sd/-
Associate vice President (IDD) & Head ROT
M/s HLL Lifecare Ltd.
As Executing Agency
Ministry of Health & Family Welfare, Govt. of India

SECTION-II

INSTRUCTIONS TO BIDDERS (ITB)

2 Introduction:

The Project PRADHAN MANTRI SWASTHYA SURAKSHA YOJNA (PMSSY) has been launched by the Government of India with the objective of providing tertiary health care and quality medical education to the underserved areas of the country.

These Institutions will provide leadership in the area of medical and nursing education, biomedical research and in the application of sophisticated medical technology to patient care and at affordable cost.

2.1 Eligibility Criteria : As per Notice inviting Bids

2.2 Disqualification. Even if a Contractor meets the eligibility criteria as, Executing Agency may, at their discretion and at any stage during the selection process or execution of the Project, order disqualification of the contractor if the Contractor has:

- 2.2.1 Made misleading or false representations in the forms, statements and attachments submitted; or
- 2.2.2 The Contractor has been blacklisted by any government agency even after bids have been opened; or
- 2.2.3 Record of poor performance such as abandoning work, not properly completing the contract, or financial failures/weaknesses etc.

2.3 BID Documents :

2.3.1 Contents of BID Documents

BID Document shall consist of the documents listed in this document along with any schedules, addendum or corrigendum etc. issued by HLL for the purpose.

2.3.2 Pre-Bid Conference

NA

2.3.3 Clarifications

A prospective Contractor requiring any clarification with regards to the BID document may notify the Associate Vice President (IDD), & Head ROT in writing or by email at the mailing address indicated in Notice Inviting Bid. The Associate Vice President (IDD) & Head ROT, will respond any request for clarification which is received within 3 days of the first date of issue of the Tenders. HLL's response (including an explanation on the query but without identifying the source of the inquiry) will be uploaded on HLL website www.lifecarehll.com. Or Central Procurement Portal (CPP). Only written communication/clarification can be considered as valid.

2.3.4 Amendment to BID Document

- i. At any time prior to the deadline for the submission of Bids, HLL, may, for any reason, whether at its own initiative or in response to a clarification or query raised by prospective Bidders, modify the BID document by an amendment.
- ii. The said amendment s in the form of the addendum/corrigendum will be made available on the HLL website www.lifecarehll.com. Or Central Procurement Portal (CPP). The uploading of the said amendments shall be binding of the bidders. The Bidders are strongly advised to regularly visit the HLL website www.lifecarehll.com. to ensure that they are aware of the amendments. The addendum (s) issued will form part of the BID documents.
- iii. In order to afford prospective Bidders reasonable time for preparing their Bids after taking into account such amendments, the HLL may, at its discretion, extend the deadline for the submission of Bids.
- iv. The above information will only be placed on HLL website www.lifecarehll.com. and it will be the responsibility of the bidders to read.

2.3.5 Preparation of Bid:

a) Bidder’s responsibility:

- i. The Bidder is solely responsible for the details of his Bid and the preparation of Bids.
- ii. The Bidder is expected to examine carefully all the contents of BID document as mentioned in Notice Inviting Bids including instructions, conditions, forms, terms, etc. and take them fully into account before submitting his offer. Bids, which do not satisfy all the requirements, as detailed in these documents, are liable to be rejected as being unresponsive.
- iii. The Bidder shall be deemed to have inspected the Site and its surroundings and taken into account all relevant factors pertaining to the Site, while preparing and submitting the Bid.

b) Project Inspection and Site Visit

The Bidder is advised to visit and examine the Site of works and its surroundings at his/their cost and obtain at his/their own responsibility, any information that may consider necessary for preparing the Bid and entering into a Contract with HLL, including availability of electricity, water and drainage.

HLL shall not be liable for such costs, regardless the outcome of the selection process.

c) Documents Comprising the Bid

Bidder shall submit their Bids in two packages namely the Technical Package and the Financial Package. The contents of the technical and financial package are as mentioned hereinafter i.e. Clause 2.3.5 & 2.3.6.

Addition
Deletion
Correction
Over Writing

d) Alternative Proposal by bidders:

Bidders shall submit offers that comply with the requirement of the Tender, including basic technical design as indicated in the drawing and specifications. Alternatives will not be considered.

2.3.6 **Contents of Technical Package:**

The technical package, clearly labeled as "**TECHNICAL PACKAGE**."

(A) Technical Package - Shall be submitted in ORIGINAL in envelope no. 1 within the last date and time mentioned in clause 1.9 in NIB and shall comprise the following :

- I. Original Non-refundable Demand Draft of Rs.5900/- as Tender Fee
- II. Bid Security, in original,
 - a. The Bidder shall enclose EMD for an amount, as mentioned in Notice Inviting Bids.
 - b. The EMD of **Rs 76,294/-** will be in the form of demand draft or FDR or PAY ORDER or Banker's cheque of a scheduled bank issued in favour of "HLL Lifecare Ltd. (HLL)" payable at Thiruvananthapuram or as Rs. 38,147/- in the shape above and Rs. 38,147/- as Bank Guarantee in favour of "HLL Lifecare Ltd. (HLL)" as per Form B, having validity for six months or more from the last date of receipt of tenders or any extension thereof. The Bank guarantees should be irrevocable and operative for a period of six months or more from the last date of receipt of tenders or any extension thereof.
 - c. The Bid securities of unsuccessful Bidders shall be discharged/ returned by HLL in not later than 30 days after the expiration of the period of Bid Validity.
 - d. The Bid Security shall be forfeited if a bidder withdraws his bid during the period of bid validity or in the case of the successful bidder, if he fails to furnish the necessary performance security or enter into the Contract within the specified time limit.
- III. Form A- Form of bid and Appendix, duly signed and filled.
- IV. Original affidavit (as per format at Form K)
- V.
 - a) The enclosed documents shall be submitted and mentioned as Annexure I.
 1. Power of attorney (Form E) in favour of the person signing the Bid
 2. Form "T-1" (Financial Information) – Annual Financial Statement for the last five year
 3. Form "T-1-B" (Solvency certificate form a scheduled Bank)
 4. Form "T-2" (List of all works of similar nature successfully completed during the last seven years)

5. Form "T-3" (List of Project under execution or award). Information in Form T-3 should be complete and no work should be left out.
6. Form "T-4" (Performance Report of Works)
7. Form "T-5" (Structure and Organization)
8. Form "T-6" (Details of Technical & Administrative personnel)
9. Copies of GST Registration or undertaking in this regard as per Clause 1.26.
10. Certificate of Registration for ESI, EPF and acknowledgement of up-to-date file return.
11. Integrity Pact and Agreement duly signed by the person authorized to sign the bid on behalf of the bidder (as per Performa given on page from 2 to 9 of GCC, Vol-II).

2.3.7 Contents of Financial Package

The financial package (VOLUME III - BILL OF QUANTITY/ PRICE BID) should be submitted in a separate envelope. These prices should include all costs associated with the Project including any out of pocket/ mobilization expenses, taxes& duties including GST, cess, charges, levies as per GCC applicable till the date of NIT. In case Government levies/modifies any tax subsequently the same will be adjusted plus/minus as the case may be. The Bidder must ensure to fill up price against each item of Price bid. If any cell is left blank then value of that cell shall be treated as "0" (ZERO).

2.3.8 Language of Bid

The Bid and all related correspondence and documents relating to the Project shall be in English language.

2.3.9 Currency of Bid

Bid prices shall be quoted in Indian Rupees only. The amount mentioned elsewhere in the bid document will also deemed to be in Indian Rupees unless otherwise mentioned.

2.3.10 Extension of Bid Validity

Prior to the expiry of the original Bid Validity Period, HLL may, at its discretion, request Bidders to extend the Bid Validity Period for a specified additional period and also correspondingly extend the period of validity of Bid Security submitted in the form a Bank Guarantee

2.3.11 Format and Signing of Bid

- a. Bid documents (technical package and financial package/ bid) shall be sealed & signed by a person duly authorized to sign the Bid documents. The Bidder shall also submit a power of attorney authorizing the person signing the documents.

- b. Entries to be filled in by the Bidder shall be typed or written in indelible ink.
- c. The complete Bid shall be without alterations, overwriting, interlineations or erasures except those to accord with instructions issued by HLL, or as necessary to correct errors made by the Bidder. All amendments/corrections shall be initialed by the person or persons signing the Bid.
- d. All witnesses and sureties shall be persons of status and probity and their full names, occupations and addresses shall be written below their signatures.

2.3.12 Sealing and Marking of Bids.

- a. The Bid shall be submitted along with documents and mode of submission mentioned at Clause 2.3.5 and Clause 2.3.6 of Volume I and also mentioned in the Checklist at Annexure - I, of this volume I.

Please note that the price should not be indicated in any of the documents enclosed in Technical package part. Non-compliance shall entail rejection of the Bid.

- b. In the case of Item Rate Tenders, only rates quoted shall be considered. Any tender containing percentage below/above the rates quoted is liable to be rejected. Rates quoted by the contractor in item rate tender in figures shall be accurately filled. In event no rate has been quoted for any item (s), it will be presumed that the contractor has included the cost of this/these items(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly.

However, if a tenderer quotes nil rates against each item in item rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.

Please note that the price should not be indicated in any of the documents enclosed in Technical package. Non-compliance shall entail rejection of the Bid.

Rate of item quoted under any section of Bill of Quantity is interchangeable and minimum rate quoted for the same item under any section will be taken for payment.

2.3.13 Submission of Bids

- i. Bids should be submitted to:

Associate vice President (IDD) & HEAD ROT
HLL Lifecare Ltd
Golden Jubilee Block, HLL Bhavan
Poojappura PO, Thiruvananthapuram
As Executing Agency
Ministry of Health & Family Welfare, Govt. of India

- ii. **The Technical and Price bids shall be sealed in two separate envelopes,**

super scribed as PART-I Technical bid & GCC and PART-II Price Bid respectively. The two covers (PART-I Technical bid & GCC and PART-II Price Bid)shall be sealed in a single large envelope and submitted to the above address on or before the last date and time for submission of the application. The envelopes shall be titled “Expansion joint works for internal floor & wall and external wall at Super Specialty Hospital Govt. Rajaji Medical College, Madurai under PMSSY-II” and clearly marked in English with name of the Applicant. No responsibility will be accepted by the HLL for the misplacement or premature opening of a tender, not sealed or marked as per aforesaid instructions.

The last date for submission of completed Bids is given in Notice Inviting Bids. The HLL may, at their discretion, extend this date, in which case all rights and obligations of the HLL and the Bidder shall thereafter be subjected to the new deadline as extended. If such nominated date for submission of Bid is subsequently declared as a public holiday, the next official working day shall be deemed as the date for submission of Bid.

- iii. Required documents which are required to be submitted in original along with the tender documents as per mode defined in Checklist at Annexure I, of volume I, shall be submitted by hand or through registered post or speed post at the address mentioned above. HLL shall not take any cognizance and shall not be responsible for delay/loss in transit or non-submission of said documents in time.
- iv. Required documents sent telegraphically or through other means of transmission (E-mail etc.), which cannot be delivered in a sealed envelope, shall be treated as defective, invalid and shall stand rejected.
- v. Modifications/ Substitution/ Withdrawal of Bids
 - 1. No modification or substitution of the submitted Bid shall be allowed after last date of submission of bids.
- vi. Bid Due Date
 - a. Bids should be received at the HLL office on or before the stipulated/ extended time and date as specified in Notice Inviting Bids.
 - b. HLL may, in exceptional circumstances, and at its sole discretion, extend the Bid due date by issuing an addendum.
- vii. Late Bids

The bid shall be submitted on or before the due date & time of submission of bid. Any Bid received late at the above address mentioned, will not be considered and will be returned, unopened to the Bidder.

2.3.14 Power of Attorney:

Bidders shall submit, along with Technical Package, a power of attorney, on a stamp paper of appropriate value, in favour of the person signing the Bid documents authorizing him to sign the Bid documents, make corrections/ modifications thereto and interacting with HLL and act as the contact person. The format for the power of attorney shall be as per form E of Bid Document Volume-I. In case bids are signed by Managing Director/Partner/Proprietor

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himself, Power of Attorney is not required.

In the event of tender being submitted by a firm, it must be signed separately by each partner thereof or in the vent of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorizing him to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act 1932.

2.3.15 Bid Opening and Evaluation:

Bid Opening

- i. The Bids will be opened in the presence of Bidders or their authorized representatives who may choose to attend on date & time as mentioned in Notice Inviting Bids. If such nominated date for opening of Bid is subsequently declared as a public holiday, the next official working day shall be deemed as the date of opening of the Bid.
- ii. Bids for which an acceptable notice of withdrawal has been submitted shall not be opened.
- iii. Bids which have not complied with one or more of the foregoing instructions may not be considered.
- iv. Technical Package of the Bids will be checked for completeness and confirmation of required documents.
- v. The Bidders name, the presence or absence of the requisite details as required or their authorized representative, may consider appropriate will be announced at the time of Bid opening.
- vi. Technical evaluation shall be as per section IV, Evaluation Process.
- vii. Financial Package of all bidders whose bids are found responsive after Technical evaluation will be opened at a later date.

2.3.16 Determination of Responsiveness

- i. Prior to the detailed evaluation of Bids, HLL will determine whether each Bid is responsive to the requirements of the tender.
- ii. For the purpose of this clause, a responsive Bid is one which:
 - a. is accompanied by the power(s) of attorney if required
 - b. contains all the information as requested in the Bid Document
 - c. contains information in formats same/similar as those specified in this Bid Document
 - d. mentions the validity period of the offer
 - e. conforms to all the terms, conditions and specifications of Tender without material deviation or reservation. "Deviation" may include exceptions and exclusions. A material deviation or reservation is one which affects, in any substantial way, the scope, quality, performance or administration of the works to be undertaken by the Bidder under the Contract, or which limits in any substantial way, HLL's rights or the Bidder's obligations under the

Contract as provided for in Bid and/or is of an essential condition, the rectification of which would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids at reasonable price.

- iii. If a Bid is not substantially responsive to the requirements of Bid, it will be rejected by HLL. The decision of the HLL in this regard shall be final and binding. The financial Packages of non-responsive Bidders shall not be opened.

2.3.17 Evaluation of Bids

- i. HLL would examine and evaluate responsive Bids, as per the criteria set out in this document at Section IV Evaluation Process
- ii. HLL reserves the right to reject any Bid if:
 - a. At any time, a material misrepresentation is made or uncovered; **or**
 - b. The Bidder does not respond within the stipulated time to requests for supplemental information/ clarifications required for the evaluation of the Bid; **or**
 - c. It is found that the information provided is not true or incorrect or facts/ material for the evaluation have been suppressed.

2.3.18 Clarification of Bids

- i. Evaluation of technical Bids submitted by Bidders shall be undertaken based on details submitted therein only. Bidder shall not be allowed to submit on their own, additional information or material subsequent to the date of submission and such material/ information, if submitted, will be disregarded. It is therefore essential that all details are submitted by the Bidder comprehensively, accurately and specifically in their technical Bid, avoiding vague answers. However, Evaluation Committee, if it so desires, reserves the right to seek any clarification from the Bidders on the information provided in the technical package. The request for clarifications and the response shall be in writing, or by tele-fax. No change/ addition in the information or substance of the Bid shall be sought, offered or permitted.
- ii. To assist in the examination, evaluation and comparison of the financial Bid, Evaluation Committee may ask Bidders individually for clarifications. The request for clarification and the response shall be in writing or by tele-fax. No change in the price or substance of the Bid shall be sought, offered or permitted except as required to confirm correction of arithmetical errors observed by the Evaluation Committee during the evaluation of Bids.

2.3.19 Process to be Confidential

- i. Except the public opening of the Bids, information relating to the examination, clarification, evaluation and comparison of Bids and recommendations concerning the award of Contract shall not be disclosed to Bidders or other persons not officially concerned with such process.
- ii. Any effort by a Bidder to influence HLL’s Evaluation Committee in the process of examination, clarification, evaluation and comparison of Bids and in decisions concerning award of Contract, shall result in the rejection of their Bid.

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2.3.20 Award of Contract

i. Award Criteria

HLL will declare the Bidder ranked L1 as Successful Bidder and proceed to issue Letter of Award (LOA) as per the procedure mentioned in the Bid Document and terms and conditions set out in this Bid document.

ii. Notification of Award

- a. Prior to the expiry of the period of Bid Validity, HLL will issue the Letter of Award to the Successful Bidder, notifying him of being declared successful and the intent to sign the Contract Agreement with him. This letter (hereinafter and in the Conditions of Contract called 'the Letter of Award') shall mention the sum which HLL, will pay to the Contractor in consideration of the completion and guarantee of the work to be performed by them, as prescribed therein (hereinafter and in the conditions of Contract called 'the Contract Price'). No correspondence will be entertained by HLL/MOH&FW from the unsuccessful Bidders.
- b. The Letter of Award shall constitute a part of the Contract.
- c. Upon submission of Performance Guarantee by the Successful Bidder, HLL will promptly notify the other Bidders and discharge/ return their Bid securities.

iii. Signing of Agreement

- a. HLL shall prepare the Contract Agreement in the Proforma (Form D) included in this document, duly incorporating all the terms of agreement between the two parties. **Within FIFTEEN** days from the date of issue of the Letter of Award the Successful Bidder will be required to execute the Contract Agreement.
- b. Prior to the signing of the Contract Agreement, the Successful Bidder shall submit Performance Guarantee.
- c. The contractor whose bid is accepted will also be required to furnish either copy of applicable licenses/registrations or proof of applying for obtaining labourlicenses, registration with EPFO, ESIC and BOCW Welfare Board and Programme Chart (Time and Progress) and manpower deployment schedule within the period specified in schedule F.
- d. The Contract Agreement shall be duly signed by the Executing Agency and the Contractor through their authorized signatories.
- e. In case the Successful Bidder does not sign the Contract Agreement, *HLL* reserves the right to cancel the selection process, forfeit any Bid Security and/or Performance Guarantee, as the case may be, submitted by the Successful Bidder and either re-Bid or proceed in any manner that it may deem fit.
- f. Contract agreement will be signed by the authorized signatories.

All amendments/ addendums shall be made available at HLL website www.lifecarehll.com. Or Central Procurement Portal (CPP) It will be the responsibility of the bidder to see the web site regularly and update.

SECTION-III
SCOPE OF WORK

1. Bids are now invited for following scope of works:

Expansion joint works for internal & external wall & internal floor at Super Specialty Hospital Govt. Rajaji Medical College, Madurai

The activities to be carried out for the completion of the Project shall include the following and any additional activities incidental to these:

- i. Expansion joint works for internal & external wall & internal floor at Super Specialty Hospital Govt. Rajaji Medical College, Madurai under PMSSY-II as per Bill of Quantity, specifications and drawings

SECTION IV

EVALUATION PROCESS

4.1 Evaluation Process:

The Bids will be evaluated in the following stages:

- i. Stage 1- Technical Evaluation
- ii. Stage 2- Financial Evaluation.

4.2 Stage 1-Technical Evaluation

- i. The technical Bids shall be evaluated as per criteria mentioned in Clause 1.4 in respect of experience of similar class of works completed, financial turnover etc. will first be scrutinized and bidder's eligibility for the work shall be determined.

The financial Bid of only those Bidders who are technically qualified shall be opened.

- ii. The financial Bids of Bidders whose technical Bids are found unacceptable shall be not be opened
- iii. HLL shall notify all the technically qualified Bidders of their technical qualification indicating the date, time and venue for opening of financial Bids.

4.3 Stage II-Financial Evaluation

- i. Evaluation Committee shall open the financial Bid of the technically qualified Bidders in the presence of the Bidders/their authorized representative, who choose to attend, at the scheduled date and time.
- ii. On opening the financial Bids, the Evaluation Committee shall read out the financial Bid to all the Bidders and note the same.
- iii. The Evaluation Committee shall correct arithmetic errors, if any and sign the same. If any discrepancy is found between the amount in figures and the amount in words, the amount in words shall prevail.
- iv. If a tenderer quotes nil rates against each item in item rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.
- v. All the financial Bids shall then be ranked according to the financial Bid in increasing order with the Bidder quoting the least amount ranked L1, Bidder quoting next higher figure as L2 and so on.
- vi. L1 will be declared as Successful Bidder and his offer will be processed further.
- vii. (a)The financial bid of all eligible bidders as decided by Client shall be opened and the decision of Client will be final and binding.
(b)The date and time of opening of financial bids shall be decided by HLL which will be intimated at an appropriate time.

4.4 Letter of Award:

The Successful Bidder would be notified in writing by Client by issuing the Letter of Award (LOA) in favour of the Bidder.

Annexure -1 Checklist**CHECK LIST OF DOCUMENTS TO BE SUBMITTED WITH THE BID****TECHNICAL PACKAGE**

Name of Document	Page No.
Non -refundable Demand Draft of Rs.5900/- (Rs. Five thousand nine hundred) only as cost of bid, in favour of "HLL Lifecare Ltd. (HLL)"payable at Thiruvananthapuram	
Bid Security (Form B) in separate sealed envelope	
Form of bid and Appendix (Form A) for the bid	
Affidavit by Bidder (Form K) on a duly notarized non judicial Rs.100/- stamp paper	
Power of attorney (Form E) in favour of the person signing the Bid	
Form " Form "T-1" (Financial Information)	
Form "T-1-B"(Solvency Certificate from a Scheduled Bank)	
Form "T-2" (Details of works)	
Form "T-3" (Project under execution of award)	
Form "T-4" (Performance Report of Works)	
Form "T-5" (Structure and Organization)	
Form "T-6" (Details of Technical & Administrative personnel)	
Copies of GST Registration as per clause 1.26	
Integrity Pact and Agreement duly signed by the authorized signatory on behalf of the bidder (as per Performa given on pagefrom2 to 9 of GCC Vol-II)	
Undertaking as per requirement of clause-1.27 (as per form M)	

FINANCIAL PACKAGE IN SEPARATE SEALED ENVELOP

S.No	Name of Document	Page No.
1.	Price Bid (Bill of Quantities – Volume-III)	

Form A-Form of Bid and Appendix

FORM OF BID

Name of the Work: Expansion joint works for internal floor & wall and external wall at Super Specialty Hospital Govt. Rajaji Medical College, Madurai under PMSSY-II.

To

The Associate Vice President (IDD) & HEAD ROT
M/s HLL Lifecare Ltd. (HLL),
Golden Jubilee Block, HLL Bhavan
Poojappura P.O,
Thiruvananthapuram
As Executing Agency
Ministry of Health & Family Welfare, Govt. of India

Sub : Submission of Proposal

Having visited the Site, ascertained the Site conditions and examined the General Conditions of Contract as well as Specific Conditions of Contract, Notice Inviting Bids, Instructions to Bidders etc. and addenda for the above project, we the undersigned, are pleased to submit our technical and financial Bid along with relevant documents.

1. We acknowledge that the Appendix forms an integral part of the Bid.
2. While preparing this Bid, we have gathered our own information and conducted our own inquiry/survey to our satisfaction and we did not rely solely on the information provided in the Bid Documents. We shall not hold HLL responsible on any account in this regard.
3. We undertake, if our Bid is accepted, to commence the works within the stipulated time and to complete the whole of the works comprised in the Contract within the stipulated time calculated from the start date
4. If our Bid is accepted, we will furnish a bank guarantee as Performance Guarantee for the due performance of the Contract. The amount and form of such guarantee or bond will be in accordance with as given in the General Conditions of the Contract.
5. We are aware that in the event of delay in execution of the Project, beyond the agreed timelines due to reasons attributable to us, liquidated damages shall be recovered from us.
6. Our Bid is valid for your acceptance for a period of (90) NINETY DAYS from the last date of submission of the Bid as per the Bid Documents or any extension thereto.
7. We agree to the General Conditions of Contract and Specific Conditions of Contract and the terms and conditions mentioned in the Bid Documents.
8. We declare that the submission of this Bid confirms that no agent, middleman or any intermediary has been, or will be engaged to provide any services, or any other item of work related to the award of this Contract. We further confirm and declare that no agency commission or any payment, which may be construed as an agency,

commission has been, or will be, paid and that the Bid price does not include any such amount. We acknowledge the right of HLL, if it finds anything to the contrary, to declare our Bid to be non-compliant and if the Contract has been awarded to declare the Contract null and void.

- 9. We understand that you are not bound to accept the lowest or any Bid you may receive.
- 10. If our Bid is accepted, we understand that we are to be held solely responsible for the due performance of the Contract.
- 11. We enclose;
 - a. All documents as per the checklist

- Note :
- i. The Appendix forms part of the Bid
 - ii. Bidders are required to fill up all the blank spaces in this form of Bid and Appendix.

Dated this.....day of.....**2018**

Signature

Name..... in the capacity of

duly authorized to sign Bids for and on behalf of.....

Address

.....

.....

Witness - Signature

Name

Address

.....

.....

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Form A Appendix

APPENDIX TO THE FORM OF BID

i.	(a) Amount of Performance Guarantee to be deposited by financially successful bidder	As per Clause 1 of GCC
	(b) Amount of Security Deposit	As per Clause 1 A of GCC
ii	Date for commencement of work	Date of letter of award or date of handing over of site whichever is later.
iii	Time for completion	30 days
iv.	Amount of compensation in case of extension of completion date due to delays by the Contractor	As per Clause 2 of GCC
v.	Defects Liability Period from the date of issue of "Taking-over certificate"	3 years
vi.	(a) Period of validity of Performance Guarantee	As per of GCC
	(b) Period of validity of Security Deposit	As per of GCC

Signature

(Authorized Signatory)

Date

Name

Place

Address

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Form B**FORMAT FOR EMD/ BID SECURITY BANK GUARANTEE**

(To cover payment of Bid Security and Conditions of Contract)

(On a stamp paper of appropriate value from any Nationalised Bank or Scheduled Bank)

To

The Associate Vice President (IDD) & Head ROT
M/s HLL Lifecare Ltd. (HLL),
Golden Jubilee Block, HLL Bhavan
Poojappura P.O,
Thiruvananthapuram
As Executing Agency
Ministry of Health & Family Welfare, Govt. of India

Dear Sir,

In consideration of your agreeing to accept Bank Guarantee for Rs. (Rupeesonly) in lieu of payment from M/s having its /their registered office at(hereinafter called the Bidder) towards Bid Security in respect of your Tender no. calling for Tender forand for due fulfilment of the terms and conditions of the said Tender, we hereby undertake and agree to indemnify and keep you indemnified to the extent of Rs. (Rupees only). In the event of any loss or damages, costs, charges or expenses caused to or suffered by you by reason of any breach or non-observance on the part of the Bidder of any terms and conditions of the said Tender, we shall on demand and without cavil or argument, and without reference to the Bidder, irrevocably and unconditionally pay you in full satisfaction of your demand the amounts claimed by you, provided that our liability under this guarantee shall not at any time exceed Rs./- (Rupees only). This guarantee herein contained shall remain in full force and till you finalise the Tender and select the Tender as per your choice and it shall in the event of the said Bidder being selected and entrusted with the said work, continue to be enforceable till the said Bidder executes the Agreement with you and commences the work as stipulated under the terms and conditions of the said Tender have been fully and properly carried out by the said Bidder and accordingly discharges the guarantee.

We also agree that your decision as to whether the Bidder has committed any breach or non-observance of the terms and conditions of the said Tender shall be final and binding on us.

We undertake to pay the HLL any money so demanded by the HLL notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceedings pending before any Court or Tribunal relating thereto, our liability under this present being absolute and equivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such a payment.

This guarantee shall continue to be in full force and effect for a period of 180 days from the date of submission of Bid. Notwithstanding the above limitations, we shall honour and discharge the claims preferred by you within thirty days of expiry of this guarantee.

We shall not revoke this guarantee during its currency except with your previous consent in writing. This guarantee shall not be affected by any change in Constitution of our bank or of the Bidder firm. Your neglect or forbearance in the enforcement of the payment of any money, the payment whereof is intended to be hereby secured or the giving of time for the payment hereto shall in no way relieve us our liability under this guarantee.

Dated this day of

Yours faithfully,

For and on behalf of

The.....Bank.

Signature of authorized bank official

Name:

Designation:

Stamp/Seal of the Bank:

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Form-C

FORM OF PERFORMANCE GUARANTEE BANK GUARANTEE

(On a stamp paper of appropriate value from any Nationalised Bank or Scheduled Bank)

To,

The Associate Vice President (IDD) & HEAD ROT
 M/s HLL Lifecare Ltd. (HLL),
 Golden Jubilee Block, HLL Bhavan
 Poojappura P.O,
 Thiruvananthapuram
 As Executing Agency
 Ministry of Health & Family Welfare, Govt. of India

Dear Sir,

In consideration of the M/s HLL Lifecare Ltd. (HLL), as Executing Agency of Ministry of Health & Family Welfare, Govt. of India, New Delhi, having offered to except the terms and conditions of the proposed agreement between HLL, which expression shall include his successor and assignees) & M/s _____ (hereinafter referred to as "the said Contractor (s)", which expression shall include his successor and assignees) for the work of) a Contract No _____ in terms inter alia, of the _____ Letter No. _____ dated _____ and the General Conditions of Contract and upon the condition of the Contractor's furnishing Security for the performance of the Contractor's obligations and discharge of the Contractor's liability under and in connection with the said Contract upto a sum of Rs. _____ (Rupees _____ only) amounting to _____ percent of the total Contract value.

1. We, _____ (hereinafter called 'The Bank' which expression shall include its successors and assignees) hereby jointly and severally undertake to guarantee the payment to the Employer in rupees forthwith on demand in writing and without protest or demur or any and all moneys payable by the Contractor to the Employer in respect of or in connection with the said Contract inclusive of all the Employer's losses and damages and costs, (inclusive between attorney and client) charges and expenses and other moneys payable in respect of the above as specified in any notice of demand made by the Employer to the Bank with reference to this guarantee upto an aggregate limit of Rs. _____ (Rupees _____ only).
2. We _____ Bank Ltd. further agree that the Employer shall be sole judge of and as to whether the said Contractor has committed any breach or breaches of any of the terms and conditions of the said Contract and the extent of loss, damage, cost, charges and expenses caused to or suffered by or that may be caused to or suffered by the Employer on account thereof and the decision of the Employer that the said Contractor has committed such breach or breaches and as to the amount or amounts

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of loss, damage, costs, charges and expenses caused to or suffered by the Employer from time to time shall be final and binding on us.

3. The Employer shall be at liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other Security in respect of the Contractor's obligations and liabilities hereunder or to vary the Contract or the work to be done there under vis-a-vis the Contractor or to grant time or indulgence to the Contractor or to reduce or to increase or otherwise vary the prices of the total Contract value or to release or to forbear from enforcement of all or any of the Security and/or any other Security(ies) now or hereafter held by The Employer and no such dealing(s) reduction(s) increase(s) or other indulgence(s) or arrangements with the Contractor or release or forbearance whatsoever shall absolve the bank of the full liability to the Employer hereunder or prejudice the rights of the Employer against the bank.
4. This guarantee shall not be determined or affected by the liquidation or winding up, dissolution, or change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all monies payable to the Employer in terms thereof.
5. The bank hereby waives all rights at any time inconsistent with the terms of this guarantee and the obligations of the Bank in terms hereof shall not be anywise affected or suspended by reason of any dispute or disputes having been raised by the Contractor stopping or preventing or purporting to stop or prevent any payment by the Bank to the Employer in terms hereof.
2. The amount stated in any notice of demand addressed by the Employer to the Bank as liable to be paid to the Employer by the Contractor or as suffered or incurred by the Employer on account of any losses or damages or costs, charges and/or expenses shall be conclusive evidence of the amount so liable to be paid to the Employer or suffered or incurred by the Employer as the case may be and shall be payable by the Bank to The Employer in terms hereof.
3. This guarantee shall be a continuing guarantee and shall remain valid and irrevocable for all claims of the Employer and liabilities of the Contractor arising upto and until midnight of_____.
4. **This guarantee is valid till _____(date to be mentioned) (Sixty days beyond the stipulated date of completion or the extended period, thereof)**
5. This guarantee shall be in addition to any other guarantee or Security whatsoever that the Employer may now or at any time anywise may have in relation to the Contractor's obligations/or liabilities under and/or in connection with the said Contract, and the Employer shall have full authority to have recourse to or enforce this Security in preference to any other guarantee or Security which the Employer may have or obtain and no forbearance on the part of the Employer in enforcing or requiring enforcement of any other Security shall have the effect of releasing the Bank from its full liability hereunder.
10. It shall not be necessary for the Employer to proceed against the said Contractor before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding that any Security which The Employer

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may have obtained or obtain from the Contractor shall at the time when proceedings are taken against the said bank hereunder be outstanding or unrealised.

11. We, the said Bank undertake not to revoke this guarantee during its currency except with the consent of the Employer in writing and agree that any change in the constitution of the said Contractor or the said bank shall not discharge our liability hereunder.
12. We_____ the said Bank further that we shall pay forthwith the amount stated in the notice of demand notwithstanding any dispute/difference pending between the parties before the arbitrator and/or that any dispute is being referred to arbitration.
13. Notwithstanding anything contained herein above, our liability under this guarantee shall be restricted to Rs._____ (Rupees_____ _____) and this guarantee shall remain in force till_____ and unless a claim is made on us within 3 months from that date, that is before _____ all the claims under this guarantee shall be forfeited and we shall be relieved of and discharged from our liabilities there under.

Dated_____day of_____2018

For and on behalf of Bank.

Issued under seal :

Form D

FORM OF AGREEMENT

This agreement is made at on the ---- day of ----- 2018 between M/s HLL Lifecare Ltd. (HLL) as Executing Agency of Ministry of Health and Family Welfare (MoH&FW), Government of India (hereinafter called “HLL” which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its successors, legal representatives and assigns) of the **First Part.**

Second Part

M/s ----- a Company incorporated under the Companies Act 1956 having Head Office at -----, (hereinafter called the “Contractor” which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the **Second Part.**

Whereas HLL is desirous that certain works should be executed, for hereinafter called the “The Project” and has accepted a Tender submitted by the contractor for the execution and completion of such works as well as guarantee of such works and the remedying of defects therein.

NOW THIS AGREEMENT WITNESSTH as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement Viz.

Volume - I (NIT & Instructions to Bidders)

- Notice Inviting Bids
- Scope of work
- Evaluation Process

Volume- II (GCC)

- General Conditions of Contract

Volume - III (Financial bid and Bill of Quantities)

All the correspondence till award of contract i.e. addendum, LOA etc.

Technical and Financial bids submitted by bidder.

3. In consideration of the payment to be made by HLL to the Contractor as hereinafter mentioned, the Contractor hereby covenants with HLL to executed and complete the Project by ----- and remedy and defects therein in conformity in all respects with the provisions of the Contract.
4. *HLL* hereby covenants to pay the Contractor in consideration of the execution and completion of the Project and the remedying of defects therein, the total Contract Price of Rs. ----- only) being the sum stated in the letter of Award

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(LOA) subject to such additions thereto or deductions there from as may be made under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. OBLIGATION OF THE CONTRACTOR

The Contractor shall ensure full compliance with tax laws of India with regard to this Contract and shall be solely responsible for the same.

IN WITNESS OF WHEREOF the parties hereto have caused their respective common seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year first above written.

For and on behalf of the Contractor	For and on behalf of the HLL
Signature of the authorized official	Signature of the authorized official
Name of the Contractor Stamp / Seal of the Contractor	Name of the official Stamp / Seal
SIGNED, SEALED AND DELIVERED By the said	By the Said
on behalf of the Contractor:	on behalf of the HLL
in the presence of: Witness _____ Name _____ Address _____	Witness _____ Name _____ Address _____

Form E

Addition Deletion..... Correction..... Over Writing.....

Format for Power of Attorney for authorized signatory

FORMAT FOR POWER OF ATTORNEY FOR SIGNING OF PROPOSAL

Know all men by these presents, we (Name of the Tenderer and address of their registered office) do hereby constitute, appoint and authorize Mr / Ms.....(name and residential address of Power of Attorney holder) who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our Bid for the Project and submission of all documents and providing information / responses to ____ ____, representing us in all matters before ____ ____, and generally dealing with ____ ____ in all matters in connection with our proposal for the said Project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Addition
Deletion.....
Correction.....
Over Writing.....

Form K**AFFIDAVIT****(On a Rs 100/- non judicial stamp paper duly notarized)**

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that our firm M/s _____ have neither abandoned any contract awarded to us nor such works have been rescinded, during the last five years prior to the date of this application.
3. The undersigned also hereby confirmed M/s _____ have not been blacklisted/debarred/penalised by any government agency or public sector undertaking or judicial authority/arbitration body.
4. The undersigned hereby authorize (s) and request (s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.
5. The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Client.

Signed by an Authorised Officer of the Firm

UNDERTAKING

We do hereby indemnify HLL and MoHFW, against all penal action that may be levied/effectuated by any concerned authority for default in any labour regulation/PF/ESI and other statutory requirements of the relevant Acts/Laws related to the work of the contractor and will bear the legal charges, if any, and will pay the legal charges/dues directly to the concerned authority.

FORM 'T-1'**FINANCIAL INFORMATION**

1. **Financial Analysis**-Details to be furnished duly supported by figures in balance sheet/ profit & loss account for the last five years duly as submitted by the applicant to the Income tax Department (Copies to be attached) and duly certified by the Chartered Accountant mentioning the membership number issued by ICAI along with the full address.

- i) **Gross Annual Turnover on construction works** for last three years ending 31.03.2017

Financial Year	Annual Turn Over in Indian Rupees (or equivalent to Indian Rupees) as per Audited Balance Sheet
2014-15	Rs.
2015-16	Rs.
2016-17	Rs.
Average Annual Turnover over the past three years	Rs.

- ii) **Profit / Loss** for last Five years ending 31.03.2017

Financial Information in Rs. Equivalent	For year				
1. Total Assets					
2. Current Assets					
3. Total Liabilities					
4. Current Liabilities					
5. Profit before Tax					
6. Profit after Tax					
7. Net Worth					

Financial arrangements for carrying out the proposed work.

Solvency certificate from Bankers of the bidder in the prescribed Form "T-1B".

Signature of Chartered
Accountant with Seal

Signature of Applicant.

FORM 'T-1 B'

FORM OF BANKERS' CERTIFICATE FROM A SCHEDULED BANK

This is to certify that to the best of our knowledge and information that M/s./Shri having marginally noted address, a customer of our bank are/is respectable and can be treated as good for any engagement upto a limit of Rs.(Rupees.....). This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature)

For the Bank

- NOTE (1) Bankers certificates should be on letter head of the Bank, sealed in cover addressed to tendering authority.
- (2) Incase of partnership firm, certificate should include names of all partners as recorded with the bank.

FORM - 'T - 2'**DETAILS OF ALL WORKS OF SIMILAR NATURE COMPLETED**

DURING THE LAST SEVEN YEARS ENDING LAST DAY OF THE MONTH PREVIOUS TO THE ONE IN WHICH THE BIDS ARE INVITED

Sl.No	Name of Work/ Project & location	Owner of sponsoring Organization	Cost of Work In Lakh)	Date of Commencement As per contract	Stipulated Date of completion	Actual date of completion	Litigation/ Arbitration Pending/ in Progress with details*	Name & address/ Telephone No. of officer to whom reference may be made	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

* indicate gross amount claimed and amount awarded by the Arbitrator.

Copy of work Orders and Completion Certificates of the above works should also be submitted.

Signature of Applicant

FORM 'T - 3'

PROJECT UNDER EXECUTION OR AWARDED

Sl.No	Name of Work/ Project & location	Owner of sponsoring Organization	Cost of Work	Date of Commencement As per contract	Stipulated Date of completion	Uptodate Percentage Progress of work	Slow Progress, If any, & reasons thereof	Name & address/ Telephone No. of officer to whom reference may be made	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Certified that above lists of works is complete and no work has been left out and that the information given is correct to my knowledge and belief.

Signature of Applicant

Addition Deletion..... Correction..... Over Writing.....

FORM 'T - 4'

PERFORMANCE REPORT OF WORKS
REFERRED TO IN FORM "T-2" TO "T-3"

01.	Name of work / Project & Location	
02.	Agreement No.	
03.	Bided Cost	
04.	Executed Cost	
05.	Date of Start	
06.	Date of completion :	
	i) Stipulated date of completion	
	ii) Actual date of completion	
07.	Amount of compensation levied for delayed completion, if any	
08.	Amount of reduced rate items, if any	
09.	Performance Report :	
	a) Quality of work	Very Good / Good / Fair / Poor
	b) Financial soundness	Very Good / Good / Fair / Poor
	c) Technical Proficiency	Very Good / Good / Fair / Poor
	d) Resourcefulness	Very Good / Good / Fair / Poor
	e) General behavior	Very Good / Good / Fair / Poor

Dated : _____

Executive Engineer or Equivalent

Form 'T - 5'**STRUCTURE & ORGANIZATION**

01.	Name & Address of the applicant	
02.	Telephone No. / Telex / Fax No.	
03.	Legal status of the applicant (attach copies of original document defining the legal status)	
	a) An Individual	
	b) A proprietary firm	
	c) A firm in partnership	
	d) A limited company or Corporation	
04.	Particulars of registration with various Government bodies (<i>attach attested photocopy</i>)	
	<u>Organization / Place of Registration :</u>	
	1.	
	2.	
	3.	
05.	Names and Titles of Directors & Officers with designation to be concerned with this work	
06.	Designation of individuals authorized to act for the organization.	
07.	Was the applicant ever required to suspend construction for a period of more than six months continuously after you commenced the construction? If so, give the name of the project and reasons of suspension of work.	
08.	Has the applicant or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion? If so, give name of the project	

	and reasons for abandonment.	
09.	Has the applicant or any constituent partner in case of partnership firm, ever been debarred/ black-listed for Biding in any organization at any time? If so, give details.	
10.	Has the applicant or any constituent partner in case of partnership firm, ever been convicted by a Court of Law? If so, give details.	
11.	In which field of construction Services the applicant has specialization and interest?	
12.	Any other information considered necessary but not included above.	

Signature of Applicant

Form 'T - 6'

**DETAILS OF TECHNICAL & ADMINISTRATIVE
PERSONNEL TO BE EMPLOYED FOR THE WORK**

Sl. No	Designation	Total Number	Number Available For this Work	Name	Qualification	Professional experience and details of work carried out	How these would be involved in this work	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Signature of Applicant

**END OF VOLUME – I
(LAST PAGE)**