



LIFE INSURANCE CORPORATION OF INDIA

Engineering Dept., 1st floor, West Wing, Western Zonal Office,
“Yogakshema”, Jeevan Bima Marg,
Mumbai – 400 021
Tel.: 022-22820295 , 66598252
E-mail: wz_engg@licindia.com

NOTICE INVITING E-TENDER (NIT)
&
BID – II -PRE-QUALIFICATION BID

**E-TENDER FOR PROPOSED CIVIL & INTERIOR
WORK INCLUDING MODULAR FURNITURE, CHAIRS,
ELECTRICAL INSTALLATION, DATA & TELEPHONE
CABLING, FIRE ALARM, AIR-CONDITIONING SYSTEM
FOR MODERNIZATION OF DABHOI BRANCH OFFICE
UNDER VADODARA DIVISIONAL OFFICE, GUJARAT
(VACANT OFFICE)**



LIFE INSURANCE CORPORATION OF INDIA
 Engineering Dept., 1st floor, West Wing, Western Zonal Office,
 “Yogakshema”, Jeevan Bima Marg, Mumbai – 400 021
 Tel.: 022- 22828251, 66598252, 66598259
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NAME OF WORK : E-TENDER FOR PROPOSED CIVIL & INTERIOR WORK INCLUDING MODULAR FURNITURE, CHAIRS, ELECTRICAL INSTALLATION, DATA & TELEPHONE CABLING, FIRE ALARM, AIR-CONDITIONING SYSTEM FOR MODERNIZATION OF DABHOI BRANCH OFFICE UNDER VADODARA DIVISIONAL OFFICE, GUJARAT (VACANT OFFICE)

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 website : [www.licindia.in /tenders](http://www.licindia.in/tenders)

**Proposed Modernization of Branch Office Dabhoi under Vadodara Divisional Office,
 Western Zonal Office Mumbai.**

Life Insurance Corporation of India invites e-bids through **website** <http://www.tenderwizard.com/LIC> from eligible bidders for the following works as per the details given below:

Bid Document No.	LICI/WZO/ENGG/AHMEDABAD/20/2023-24 Dt. 30.11.2023
Name of work	E-TENDER FOR PROPOSED CIVIL & INTERIOR WORK INCLUDING MODULAR FURNITURE, CHAIRS, ELECTRICAL INSTALLATION, DATA & TELEPHONE CABLING, FIRE ALARM, AIR-CONDITIONING SYSTEM FOR MODERNIZATION OF DABHOI BRANCH OFFICE UNDER VADODARA DIVISIONAL OFFICE, GUJARAT (VACANT OFFICE)
Estimated Cost	Rs 84.12 Lakhs. (Excluding GST)
Sale Period	30.11.2023 ; 12.30 Hrs to 13.12.2023 ; 23.59 Hrs
Online Bid submission closing date & time	13.12.2023 up to 23:59 Hrs
Contact :- E-mail/Telephone	engg.ahmedabad@licindia.com /079-25502993/0311

Note: Any addendum/corrigendum/sale date extension in respect of above tender shall be issued on website: <http://www.tenderwizard.com/LIC> only and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated. Detail tender notice and Bid documents for downloading are also available in this website.

Dated 30.11.2023

CHIEF ENGINEER



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NOTICE INVITING e-TENDER (NIT)

Tender No:- LIC1/WZO/ENGG/AHMEDABAD/20/2023-24

Date: 30.11.2023

Life Insurance corporation of India invites e-Tender in Three bid system from experienced and eligible bidders for "Proposed Modernization of Branch Office Building , Dabhoi under western zonal office as per schedule as under;

I	Tendering Document No	LIC1/WZO/ENGG/AHMEDABAD/20/2023-24 dated 30.11.2023
II	Name of the Work	E-TENDER FOR PROPOSED CIVIL & INTERIOR WORK INCLUDING MODULAR FURNITURE, CHAIRS, ELECTRICAL INSTALLATION, DATA & TELEPHONE CABLING, FIRE ALARM, AIR-CONDITIONING SYSTEM FOR MODERNIZATION OF DABHOI BRANCH OFFICE UNDER VADODARA DIVISIONAL OFFICE, GUJARAT (VACANT OFFICE)
III	Brief description /scope of Work	Providing Civil and Interior works, False ceiling, Fire alarm system, Providing Electrical works and fixtures, UPS/Network/Telephone cabling, fire alarm, Air-Conditioning System, Providing furniture, Supply of Chairs, Wall paneling, Interior painting etc as per specifications provided in the tender.
IV	Estimated Cost	Rs 84.12 Lakhs (Rupees Eighty Four Lakhs and Twelve Thousand only) (Excluding GST)
V	Sale Period (Downloading)	30.11.2023 at 12.30 Hrs To 13.12.2023 up to 23.59 Hrs.
VI	Last date & Time for submission of online tender	13.12.2023 up to 23.59 Hrs
VII	Hard copy submission of Bids & time	14.12.2023 up to 15.00 Hrs
VIII	Pre-Bid Queries	07.12.2023 up to 11.00 Hrs Bidders can upload their pre-bid queries in the tender portal http://www.tenderwizard.com/LIC up to 07.12.2023; 11.00 Hrs. All queries will replied through the web portal
IX	Pre Bid Meeting	07.12.2023 11.00 Hrs
X	Period for completion of work.	90 days
XI	Earnest Money Deposit	Rs 1,68,240.00 (Rupees One Lakh Sixty Eight Thousand Two Hundred Forty Only)



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		<p>only in the form of Demand Draft or RTGS payable in the name of “Life Insurance Corporation of India” payable at Ahmedabad or Bank Guarantee from any Scheduled commercial Bank only (i.e. Indian or Foreign Banks included in Second Schedule of Reserve Bank of India Act 1934 excluding Co- operative Banks or Regional Rural Banks) and not from Scheduled Co- Operative bank. The B.G. shall be as per the Performa provided.</p> <p>Bank Details of LIC of India for the purpose of preparation of Bank Guarantee only Name of Beneficiary: Life Insurance Corporation of India.</p> <p>Bank Name : UNION BANK OF INDIA, A/C no : 510101003468959</p> <p>BANK ADDRESS: Tilak Road, Branch ,Ground Floor, Jeevan Prakash Building, Tilak Road, Ahmedabad- 380001 IFSC : UBIN0906735 , MICR CODE: 380026086.</p>
XII	Tender Cost/Tender processing Fees	Rs. 2,000/- + 18% GST (Rs 2360/-) Non refundable Tender cost / tender processing fees in the form of D.D/RTGS of any Nationalized /Scheduled Bank payable at Ahmedabad. DD in favor of “Life Insurance Corporation of India”
XIII	Period during which hard copy in original of EMD, Cost of Tender Document, e-tender processing fee, Letter from Bidder to the Chief Engineer, other document as per NIT shall be submitted.	<p>Up to 14.12.2023;15.00 Hrs (IST) to be submitted to :</p> <p>The Dy. Chief Engineer, LIFE INSURANCE CORPORATION OF INDIA, Engineering Department, 5th floor, Jeevan Prakash Building, Tilak Road Ahmedabad. – 3800 01</p> <p>If the Bidder fails to submit the original D.,D. or RTGS for EMD and Tender Cost within date & time as specified, the Bid Document will be declared non –Bonafide and shall not be opened irrespective of fact that scanned copy of the DD might have been uploaded in e-Portal and even if the delay is due to extraneous factor .</p>



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The tender document can be downloaded from website www.tenderwizard.com/LIC. Corrigendum(s)/Amendment(s), if any, would appear only on the website and will not be published in any other media.

2.0 Minimum Eligibility Criteria:

The eligibility criteria for bidders for prequalifying for opening of Price Bids will be as under;

A. Work Experience:

1) Experience of having successfully completed similar works during the last 7 years ending previous month of last date of submission of tenders:

a. Three similar completed works each costing (excluding GST) not less than or equal to Rs. 33.65 lakhs.

OR

b. Two similar completed works each costing (excluding GST) not less than or equal to Rs. 42.06 lakhs.

OR

c. One similar completed work costing (excluding GST) not less than or equal to Rs. 67.30 lakhs.

For arriving at current cost of similar works, value of qualifying work executed shall be brought to current costing level by enhancing the actual value of work at a simple rate of 7% per annum calculated from the date of completion to the date of Bid-II (Qualification bid) opening.

“Similar nature“ means the characteristics of the completed works should be similar to that of the proposed building in terms of physical parameters, like finishes complexity, method/ technology and / or other characteristics described and scope of works/Tender specifications.

Hence, **similar nature of work** means interior works of Office premises broadly comprising of modular furniture, partitions, false ceiling, chairs and Electrical works , data cabling , fire alarm work etc.

The applicants/bidders need to submit completion certificate for all qualifying works, containing the details such as Date of Commencement & Completion, details of similar nature of works, Final Completion Cost duly certified by Authorized official in case of Govt / Semi Govt or Public Sector Undertaking.



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In case, qualifying works are from Private Sector, the applicants/bidders to submit payment received details duly certified by Chartered Accountant. If called for documents such as copy of final bill or other relevant documents, to be submitted for verification

2) Key Construction Activities Criteria:

Applicants/Bidders should have completed 50% in numbers of any of following Key Construction Activities as included in the scope of the proposed work, either completed separately or combined in qualifying works (contract completed):

If the proposed building has the following 12 numbers Key Construction Activities, then the Applicants/Bidders should have carried out at least 6 out of them.

- i. Internal partition works of Metal/wooden frame works
- ii. Wall cladding/Lamination works.
- iii. False Ceiling
- iv. Modular Furniture.
- v. Supply of Chairs.
- vi. Fire alarm work,
- vii. Air Conditioning work
- viii. Network /Telephone/UPS cabling.
- ix. Internal Electrical distribution with Fixtures, APFC panel.
- x. Storage works.
- xi. Civil / Electrical up gradation works, Flooring works
- xii. Construction works

Note:

- a) In case, applicant/ bidder is qualifying under Criteria of Work experience with Three completed works of similar nature (contract completed) each costing not less than the amount equal to 40% of the Estimated Cost, then 50% in numbers of any of Key Construction Activities of proposed work shall be completed separately or combined in these qualifying works.
- b) In case, applicant/ bidder is qualifying under Criteria of Work experience with Two completed works of similar nature (contract completed) each costing not less than the amount equal to 50% of the estimated cost, then 50% in numbers of any of Key Construction Activities of proposed work shall be completed separately or combined in these qualifying works or in any of the other completed works of similar nature (contract completed) having value equal to or more than 40% of the estimated cost.



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- c) In case, applicant/ bidder is qualifying under Criteria of Work experience with One completed work of similar nature (contract completed) costing not less than the amount equal to 80% of the estimated cost, then 50% in numbers of any of Key Construction Activities of proposed work shall be completed in this qualifying work or in any of the other completed works of similar nature (contract completed) having value equal to or more than 40% of the estimated cost.}

Note: For Evaluation:

Qualification Criteria for Key Construction Activities: At least 50% activities as mentioned above to be available. Minimum qualifying amount for individual activities need not be specified.

B. Financial Strength:

1. Average Annual Financial Turn Over:

The Applicant should have Average Annual Financial Turn Over of not less than **Rs. 42.06 Lakhs** on construction works and shall be derived by **considering any 3 financial years having maximum turn over during the last 5 financial years ending 31st March 2023.** (Scanned copy of certificate from Chartered Accountant to be uploaded with his Seal/ signatures and registration number.)

Note: In case final audited account statements are not available for the last year, then provisional account statements can be submitted duly certified by Chartered Accountant.

2. Solvency/ Banker Certificate or Net worth Certificate (any one to be submitted):

Solvency/ Banker Certificate submitted to be at least **Rs. 33.65 Lakhs** and should not be older than **One year old** from the last date of submission of Bid. Solvency/ Banker Certificate should have been issued by a Scheduled Commercial (ie., Indian or Foreign Banks included in Second Schedule of Reserve Bank of India Act 1934 excluding Co-operative Banks or Regional Rural Banks). (Sample Form for Solvency Certificate – Annexure-G is attached)

or

Net worth Certificate of minimum **Rs. 9.00 Lakhs** issued / certified by Chartered Accountant (Sample Form for Net worth Certificate – Annexure-H is attached)



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3. Disqualification:

Even if an applicant meets the Qualification Criteria, he shall be subject to disqualification if he or anyone of the constituent partner/Director is found to have:

- i) Made misleading or false representations in the forms, statements, affidavits and attachments submitted in proof of the qualification requirements **and / or**
- ii) Records of poor performance during the last five years, as on the date of NIT, such as abandoning the work, rescission of the contract for reason which are attributable to non performance of the contractor, inordinate delays in completion, consistent history of litigation resulting in awards against the contractor or any of the constituents, or financial failure due to bankruptcy and so on and / or.
- iii) On account of currency of debarment by any Government Agency

4. Additional Eligibility Criteria

- i) There will not be unauthorized time overrun of the Qualified Work(s) executed by the bidder and submitted in the bid document beyond 25% of time period stipulated in the contract agreement and authorized extended time period duly approved by client. Extension granted without LD will be considered as an authorized extension. **The Performa in which the Bidder should obtain the performance certificate for the executed works is enclosed in Bid II Annexure I.**
 - ii) The Bidder should have Valid GST registration/ EPF registration/ PAN NO.
 - iii) **Joint Ventures applicants will not be considered.**
- 5.) Only Bidders who have carried out similar nature of Works and fulfilling above criteria shall participate in the e-tendering process.
- 6.) The Tender Documents consist of BID I (EMD & Tender Cost Envelope), BID II (Prequalification bid), Bid III (condition of contract, special condition, Technical Specifications, Approved Makes of Materials & Financial bid). **The Bidder shall go through the Bid-II and Bid-III of the Tender before submitting the Online Bids.**
- 7.) Bidder has to submit the Tender Online/Offline Bids as under;



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BID – I (EMD & Tender Cost): Big Sealed envelope superscripting the name of work consisting of two separate sealed envelopes as per following and to be submitted to our office:

- a) **Tender Fee of Rs. 2,000/- + 18% GST (non-refundable)** in the form of Demand Draft / Pay Order/RTGS in favor of "Life Insurance Corporation of India" payable at Ahmedabad. Scanned copy of DD/Pay Order to be uploaded while submission of online Bids within specified date & time.

b) Earnest Money Deposit of Rs 1,68,240.00 (Rupees One Lakh Sixty Eight Thousand Two Hundred Forty Only) in the form of Demand Draft / Pay Order/RTGS in favor of "Life Insurance Corporation of India" payable at Ahmedabad. Or Bank Guarantee from any Scheduled commercial Bank only (i.e. Indian or Foreign Banks included in Second Schedule of Reserve Bank of India Act 1934 excluding Co-operative Banks or Regional Rural Banks) and not from Scheduled Co-Operative bank in the enclosed format. Scanned copy of DD/Pay order/Bank Guarantee/UTR number of RTGS to be uploaded while submission of online Bids within specified date & time.

Original physical DD/Pay Order/Bank Guarantee of EMD and DD/Pay order of Tender Cost should be submitted to the Dy. Chief Engineer, LIFE INSURANCE CORPORATION OF INDIA, Engineering Department, 5th floor, Divisional Office, Ahmedabad – 3800 01 in the sealed envelope on or before the date & time specified / extended date & **time if any for submission of online Bids**. If the Bidder fails to submit Original physical Bank Guarantee and Original DD/Pay Order on or before the specified date and time, the Bid Document will be declared non-Bonafide and shall not be opened irrespective of fact that scanned copy of the BG might have been uploaded in e-Portal, even if the delay is due to extraneous factor.

BID – II: Prequalification Bid (Pre Qualification Bid Form with Annexure) :The Bidder shall upload the Filled up and signed scanned copy of the Pre Qualification Bid form (Filled up and signed) along with supporting documents/ attachments and Statement of Accounts duly certified by a Chartered Accountant with Registration number, etc. All documents shall be self-attested by authorized person of bidder with an undertaking that full responsibility is taken by him/ her on behalf of the bidder for veracity of submitted documents. The scanned copy of the Demand Draft/ Pay Order of Tender Fee and BG of EMD shall be uploaded in BID II. Apart from online submission prequalification bid with annexure the bidder is required to submit physically the prequalification bid with annexure in a hard bound form covered in a sealed envelope super scribing "Prequalification Bid" **.In case of any dispute the physically submitted copy will have precedence over online submission.**

BID – III including financial bid - The percentage rate in figures shall be quoted in the Financial Bid Template. No other document, conditions shall be uploaded along with documents of FINANCIAL BID.

- 8) Those intending tenderer/contractors not registered on the website i.e. www.tenderwizard.com/LIC mentioned above with M/s Antares Systems Limited are required to get registered beforehand. If needed they can be imparted training on online tendering process as per details available on the website ie,



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www.tenderwizard.com The intending tenderer must have class-III digital signature to submit the tender.

Note:

- (a) The Bidder will be considered for pre-qualification only after satisfactory verification of the genuineness of the Bank Solvency/Net worth certificate and submitted documents as the proof of Credentials. In case the BG and the proof of credentials submitted by the Bidder is not genuine the Bidder will be barred from participating in the tender of the Corporation for 2 years period and the information will be shared with Govt. of India, Banks and other financial institutions, their previous/present employers etc.
- (b) Any Bidder applied and fulfilling the selection criteria may not be considered for enlistment if unsatisfactory performance report/s is/are received for the completed projects from their previous employer/s. The credentials of works executed under Joint-Ventures system and applications from Joint Venture agencies shall not be accepted.
- (c) In case of qualifying works are from private sector the following documents shall be submitted to ascertain genuineness of the works
 - i. The applicants/bidders to submit payment received details duly certified by Chartered Accountant. If called for documents such as copy of final bill or other relevant documents to be submitted for verification
 - ii. If the tender stipulates any prequalification criteria for specialized work like Interior works, fire alarm. Furniture, supply of Chair etc. the copy of the final bill of the relevant work shall be submitted for proof of work.
- (d) Certificate submitted from the previous employers in support of credential should clearly mention the postal address, telephone number and email ID of the concerned authority of the employer. Similarly Bank solvency certificate should clearly mention postal address as bank, Email id and Contact number.
- (e) The Chief Engineer reserve the right to not open Financial Bid of any / all the Bidders at his sole discretion without assigning any reason whatsoever.

Date: 30.11.2023

CHIEF ENGINEER



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System Tender No. LICI/WZO/ENGG/AHMEDABAD/20/2023-24

1. Online bids are hereby invited for the works mentioned below through online e-Tendering System portal <http://www.tenderwizard.com/LIC> from the intended Bidders.

Sr. No.	Name of Work	Estimated Cost	Earnest Money Deposit (EMD)	Tender Document Fee
1.	E-TENDER FOR PROPOSED CIVIL & INTERIOR WORK INCLUDING MODULAR FURNITURE, CHAIRS, ELECTRICAL INSTALLATION, DATA & TELEPHONE CABLING, FIRE ALARM, AIR-CONDITIONING SYSTEM FOR MODERNIZATION OF DABHOI BRANCH OFFICE UNDER VADODARA DIVISIONAL OFFICE, GUJARAT (VACANT OFFICE)	Rs.84.12 lakhs	Rs. 1,68,240.00	Rs. 2,000 + 18% GST (Rs 2360/-)

2. Possession of Digital Signature Certificate (DSC) and registration of the Bidders on the portal i.e. <http://www.tenderwizard.com/LIC> is a prerequisite for e-Tendering.

For Registration and for further details on e-tendering, please visit website above mentioned portal (website) or below mentioned Helpdesk details.

Office Address:

Antares Systems Limited.
 E-Tender helpdesk
 #24, Sudha Complex,
 03rd Stage, 04th Block,
 Basaveshwaranagara,
 Bangalore - 560079,

Help Desk Contact Details:

Tel: 080-40482000/121/133/140
 Mobile: 9686115304/9686115323
 E-mail: lokesh.hr@antaressystems.com
 raghuprashanth@antaressystems.com

Sushant Panchal
 Mob: 99239 72175



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Key Dates:

Sr no	Stage	Start Date and Time	Expiry Date and Time
1	Release of Bid	30.11.2023 10:30 hrs	30.11.2023 12.00 Hrs.
2	Downloading of Tender Document BID II & Bid III	30.11.2023 12.30 Hrs	13.12.2023 up to 23.59 Hrs
3	Pre bid Meeting at Ahmedabad	07.12.2023 at 11.00 Hrs.	
4	Uploading Pre bid queries	30.11.2023 onwards	Up to 07.12.2023 at 11.00 Hrs
5	Date of Corrigendum/Amendments	30.11.2023 onwards	Up to 13.12.2023 at 17.30 Hrs
5	Online submission of tender BID II, and Bid III Financial Bid	30.11.2023 15.00 Hrs	13.12.2023 up to 23.59 Hrs
6	(a) Deposit of EMD & Tender Fee (Bid I) and Prequalification bid (Bid II in hard bound form) in sealed envelopes -Physical Submission. (b) By RTGS	30.11. 2023 15.00 Hrs.	14.12.2023 up to 15.00 Hrs.
		--do--	13.12.2023 23.59 Hrs
7	Opening of EMD & Tender Fee envelope and opening of Pre- qualification Bid (BID I, Bid II)	14.12.2023 15.30 Hrs	

NOTE: The date of opening of Financial Bid shall be intimated at a later date to eligible Bidders, who fulfill the selection criteria and also it will be notified on E-Tender Portal. BID II – prequalification bid has to be submitted in online as well as in hard bound physical form.



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INSTRUCTIONS IN REGARD TO SUBMISSION OF BIDS

NOTE: Bidder should note that non-compliance of the following instructions will render the tender liable for rejection.

1. Address to which the BID No. I i.e. EMD and Tender Cost and Bid no II i.e. prequalification bid in separate sealed envelopes marked BID No-I and bid No II are to be submitted:

The Dy. Chief Engineer
LIFE INSURANCE CORPORATION OF INDIA,
Engineering Department, 5th floor, Jeevan Prakash Building,
Divisional Office,
Tilak Road,
Ahmedabad – 3800 01

2. Last date for Submission of Online Bids**Refer NIT & Corrigendum /Amendments if any.**
3. The bidders are advised in their own interest to submit their bid documents well in advance from last date/time of submission of bids so as to avoid problems which the bidders may face in submission at last moment /during rush hours.

 However, after submission of the Bid the Bidder can re-submit revised Bid any number of times but before last time and date of submission of tender as notified.
4. Bidder should fill in all the relevant information in prescribed templates/forms as required in the e-tendering System.
5. The Bidder should quote the Lump Sum amount only the Price Bid Template to be downloaded from tender portal and should be uploaded on tender portal without making any changes in the setting of template on or before the date and time specified for online Bid submission.(Price bid template will be visible after registration and payment to Antares systems)
6. No liability whatsoever will be admitted nor claim allowed in respect of errors in the submitted Bid due to missing / duplicate uploaded documents etc.
7. Proforma of Articles of Agreement should not be filled in by the Bidder. While the contract shall be deemed to have come into existence on issue of letter of acceptance to the successful Bidder, formal agreement shall be signed thereafter with the successful Bidder on non-judicial stamp paper of requisite value as per the proforma of Articles of Agreement.
8. Earnest Money accompanying the tender will be accepted only in the form of Demand Draft / Pay Order in favor of “Life Insurance Corporation of India” payable at Mumbai **-or -** Bank Guarantee from any Scheduled commercial Bank only (i.e. Indian or Foreign Banks included in Second Schedule of Reserve Bank of India Act 1934 excluding Co-operative



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Banks or Regional Rural Banks and not from Scheduled Co- Operative bank. Any tender, which is not accompanied by Earnest Money Deposit and Tender Cost, shall be summarily rejected.

The Bank Guarantee for EMD submitted by the bidders shall be strictly in the format prescribed in Bid Document. In case, EMD is not found verbatim in the prescribed format, the bid will be liable for rejection.

Scan copy of the DD/Pay order/BG or UTR no of RTGS shall be uploaded on e-tender portal while submission of Bids and Original Hard copy of BG in physical form shall be submitted to **the Dy. Chief Engineer, LIFE INSURANCE CORPORATION OF INDIA, Engineering Department, 5th floor, Jeevan Prakash Building, Divisional Office, Tilak Road, Ahmedabad – 3800 01 in the sealed envelope on or before the date & time specified / extended date & time if any for submission of online Bids.**

Bidders are warned that Cash, or Encashable Cheque, or Insurance Guarantee, or Fixed Deposit receipt for the aforementioned form of Earnest Money remittance will not be accepted.

- 9) **Tender Fee of Rs. 2,000/- + 18% GST (non-refundable) in the form of Demand Draft/ Pay order/RTGS in favour of “Life Insurance Corporation of India” payable at Ahmedabad. Scanned copy of DD/Pay Order to be uploaded while submission of online Bids within specified date & time**
- 10) If the Bidder fails to submit Original physical Bank Guarantee and Original DD/Pay Order/RTGS on or before the specified date and time, the Bid Document will be declared non-Bonafide and shall not be opened irrespective of fact that scanned copy of the BG might have been uploaded in e-Portal, even if the delay is due to extraneous factor.
- 11) The Tender Documents as uploaded excluding Price Bid Template can be viewed and downloaded free of cost by anyone including intending tenderer. But Price Bid Template can be downloaded only by the registered bidders and the Bid can only be submitted after uploading the mandatory scanned documents such as a) Demand Draft / Pay order or Banker`s Cheque towards cost of tender document, b) Bank Guarantee of any Nationalized or all Commercial Scheduled Bank against EMD & All other documents shall be as per Notice Inviting e-tender.

Bidder to upload scanned copies of all the documents including valid GST registration /EPF registration/ PAN No as stipulated in the tender document.
- 12) The bidders are advised to submit complete details with their bids as Technical Bid Evaluation will be done on the basis of documents uploaded on website by the bidders with the bids. The information should be submitted in the prescribed proforma. Bids with Incomplete /Ambiguous information will be rejected.
- 13) The bidders are required to quote strictly as per terms and conditions, specifications, standards given in the tender documents and not to stipulate any deviations.



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- 14) Certificate of Financial Turnover: At the time of submission of tender, the tenderer shall upload Certificate from Registered Chartered Accountant mentioning Audited Financial Turnover of last 7 years or for the period as specified in the tender document.

There is no need to upload entire voluminous balance sheet. However, page of summarized Balance Sheet (Audited) and page of summarized Profit & Loss Account (Audited) duly attested by the Registered Chartered Accountant shall be uploaded.

- 15) The bidder(s) if required, may submit queries, if any, through E-mail and in writing to the tender inviting authority to seek clarifications as per dates mention in NIT but latest by so as to reach LIC office not less than 2 days prior to the date of Pre-bid meeting (if to be held as per NIT). LIC will address only those queries which are essentially required for submission of bids. LIC will not reply the queries which are not considered fit like replies of which can be implied /found in the NIT/ Tender Documents or which are not relevant or in contravention to NIT/Tender Documents, queries received after PRE-BID meeting.

The Pre-Bid meeting shall be attended by the intending bidders only and not by vendors/manufacturers. **Further, the intending bidders should depute their authorized person with authorization letter in original to attend the pre-bid meeting.**

- 16) **List of Documents to be scanned, uploaded within the period of tender submission:**

- a) Bank Guarantee Demand Draft/Pay Order or Banker's Cheque/RTGS of any Nationalized or all Commercial Scheduled Bank against EMD.
- b) Demand Draft/Pay Order or Banker's Cheque/RTGS of any Scheduled Bank towards cost of Tender Document.
- c) Unconditional Letter of Acceptance of Tender Conditions on Letter Head of the Applicant/ Bidder.
- d) **Form of Pre-qualification with all supporting documents**
- e) Details of Similar Works - Annexure D of form of Pre-qualification.
- g) Financial Details
- h) Final bill/TDS Details for Private Sector Projects
- i) Self-certified copy of Bank Solvency Certificate
- j) Affidavit duly notarized by Notary Public on Non-Judicial Stamp Paper of Rs. 100.00 for correctness of Documents /Information.
- k) Power of Attorney of the person authorised for signing/submitting the tender
- l) Valid GST registration/ EPF registration/ PAN NO.
- m) All pages of the Corrigendum/Amendments (if any) duly signed by the authorized



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person.

- n) Pre-bid clarifications, if any.
- o) Work Experience Certificates consisting of details as mentioned in Annexure -G of Form of Pre-qualification.

17) Submission of Price Bid and Other Bid Documents.

- a) Price Bid Template is provided in protected Excl Sheet format, keeping open only those cells where the Bidder needs to fill the information like the name of Firm and the Lump Sum amount to be quoted for execution of the work as per Scope of work, Tender Drawings, DBR & Technical Specifications etc given in the Bid Documents. The Bidders to fill the necessary information and amount quoted and upload the Price Bid Template on E-tender Portal within the specified date & time.
- b) Other Bid Documents uploaded by LIC including Tender Drawings to be downloaded by the Bidder and all the Bid Documents including drawings to be digitally signed by the Bidder and uploaded on E-tender Portal within the specified date & time.

18).Tenders containing errors are liable to be considered non-bonafide at the discretion of the Chief Engineer

19) Bidder should note that tender should remain open for consideration for a minimum period of **THREE MONTHS** from the Last date fixed for the receipt of tenders and validity of BG submitted for EMD will be **6** months from Last date fixed for the receipt of tenders.

20) The Life Insurance Corporation of India reserves the right to reject any or all tenders or cancel/withdraw the invitation for bid without assigning any reasons whatsoever thereof. LIC does not bind itself to accept lowest tender. The LIC reserves the right to award the work to a single party or to split the work amongst two or more parties as deemed necessary without assigning any reason thereof. The contractor is bound to accept the portion of work as offered by LIC after split up at the quoted / accepted rates. No claim of the Bidder whatsoever shall be entertained by LIC on this account.

CHIEF ENGINEER

NOTE:

1. All the uploaded documents should be in readable, printable and legible form failing which the Bids are liable for rejection. The document submitted in hard copy should be indexed and duly page numbered
- 2 All the uploaded and submitted documents shall be considered as duly signed by contractor/ authorized representative.



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INFORMATION TO THE BIDDERS FOR USING ONLINE ELECTRONIC TENDERING SYSTEM (eTS)

Information for using online Electronic Tendering System (eTS) through portal (website) <http://www.tenderwizard.com/LIC> adopted by Life Insurance Corporation of India as given in the subsequent pages will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

- 1) **Registration of the Contractors/Bidders:** All the contractors intending to participate in the tenders floated online using Electronic Tendering System (ETS) are required to get registered on the e-Tender Portal (website) <http://www.tenderwizard.com/LIC>.
- 2) After successful Registration on above mentioned portal, contractor will get a User ID and a Password to access the website.
- 3) **Viewing of Online Tenders:** The contractors/bidders can view tenders floated on Electronic Tendering System (ETS) hereinafter referred as “e-Tendering System” through portal (website) at <http://www.tenderwizard.com/LIC>. They can view the details like Detailed E-Tender Notice, Enrolment Form, Part-I & Part-II of tender documents, SOQ, Tender Drawing, other terms & conditions & relevant information and download the required documents by making login on to the above portal. The contractors can also view the e-tendering Program and the Time Schedule (Key Dates) for all the tenders floated using the Electronic Tendering System on above e- Tender Portal.
- 4) Obtaining a Digital Certificate and its Usage: On e-Tendering System the bids should be Encrypted and Signed electronically with a Digital Signature Certificate (DSC) to establish the identity of the bidder on online Portal. The Digital Signature Certificates (DSCs) are issued by an approved Certifying Authority, by the Controller of Certifying Authorities (CCA India), Government of India.
- 5) The intended bidders may obtain Class III digital certificate from any Certifying Authority or Sub- certifying Authority authorized by the Controller of Certifying Authorities on the portal <http://cca.gov.in>. or may obtain information and application format and documents required for issue of digital certificate from one such certifying authority as given below :-
 - i) TATA Consultancy Services Ltd.
11th Floor, Air India Building,
Nariman Point, Mumbai-400021
website – www.tcs-ca.tcs.co.in
 - ii) Sify Communications Ltd.
III Floor, Tidel Park, 4 Canal Bank Road, Taramani,
Chennai-600113. Website – www.safescript.com
 - iii) MTNL Trustline CA
O/o DGM (IT-CA), 5515, 5th Floor,
Core-V Mahanagar Doorsanchal
Sadon, CGO Complex, MTNL,
Delhi-110003. Website – www.mtnltrustline.com



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- iv) iTrust CA (IDRBT)
 Castle Hills, Road No.1, Masab
 Tank, Hyderabad, Andhra Pradesh
 -500057. Website – idrbtca.org.in
- v) (n)Code solutions
 301, GNFC Tower, Bodak Dev,
 Ahmedabad-380054, Gujarat.
 Website – www.ncodesolutions.com
- vi) National Informatics Centre Ministry of Communication and
 Information Technology A-Block CGO Complex, Lodhi Road,
 New Delhi-110003. Website <https://nicca.nic.in>
- vii) e-Mudhra CA
 3i Infotech Consumer Services Ltd
 3rd Floor, Sai Arcade, Outer Ring
 Road, Devarabeesanahalli,
 Bangalore-560036, Karnataka
 Website – <http://www.e-Mudhra.com>
- 6) Contractors may contact the service provider on following telephone
 numbers or e-mail address for any kind of support:
- Lokesh H R 9686115304
 Raghuprashanth B G 08040482121
 E-Tender helpdeskHelp
licetenderhelpdesk@gmail.com
licetenderhelpdesk@gmail.com
- E-Tender helpdesk
 #24, Sudha Complex,
 03rd Stage, 04th Block,
 Basaveshwaranagara,
 Bangalore - 560079
- Help Desk Contact Details:
- Tel: 080-40482000/121/133/140
 Mobile: 9686115304/9686115323
 E-mail: lokesh.hr@antaressystems.com
raghuprashanth@antaressystems.com
dscprocessingunit@yahoo.com



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- 7) The Bid (online offer) for a particular e-Tender may be submitted only using the Digital Signature Certificate (DSC), In case, during the process of a particular e-Tender, the user loses his Digital Certificate (i.e. due to virus attack, hardware problem, operating system problem), he may not be able to submit the bid online. Hence, the users are advised to keep their Digital Signature Certificates in safe custody.
- 8) Bidders participating in e-tendering shall check his/her validity of Digital Signature Certificate before bidding in the specific work floated online at the e-Tendering Portal (website) through <http://www.tenderwizard.com/LIC>.
- 9) In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney to that User. The firm has to authorize a specific individual via an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of agency for LIC of India as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm. It shall be the responsibility of management / partners of the registered firms to inform the certifying authority or Sub Certifying Authority, in case of change of authorized user and that a fresh digital certificate is procured and issued an „authorization certificate“ for the new user. The procedure for application of a digital certificate will remain the same for the new user.
- 10) The same procedure holds true for the authorized users in a Private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company
- 11) **Download of Tender Documents:** The tender documents can only be downloaded from the Electronic Tendering System on the Portal <http://www.tenderwizard.com/LIC>.
- 12) **Submission of Online Bids:**

The Bidder need to download the Bids Documents including the Blank Template of Price Bid. The Price Bids Template is to be filled without making any changes in the format and the completely filled in templates of Price Bid shall be digitally signed & uploaded on the e- Tender Portal using DSC within the time and last date specified for submission of Bids i.e up to **23.59 Hrs on 13.12.2023**. The Tender Document including amendments shall also be digitally signed & uploaded on the e-tender portal using Digital Signature Certificate. The scanned copies of self-attested supporting documents of Pre-qualification Bid, Integrity Pact, scanned copies of DD /Pay Order / BG in lieu of EMD & DD/Pay Order for Tender Document Fee are to be uploaded while submitting the Bids.

The bidders are strictly advised to follow dates and time as mentioned. The date and time will be binding on all the bidders. The bidders are required to complete the stage within the stipulated time as per the schedule to continue their participation in the tender. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and time of the stage as defined.



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The bidder should ensure that the status of a particular stage should be shown as "Submitted" before the expiry date and time of that particular stage and he should possess a copy of receipt of completion of each stage to be performed from his end. It will be the sole responsibility of the bidder if the status of a particular stage is "pending" till the expiry date and time of that stage and he is not able to proceed further in the e tendering process.



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TENDER EVALUATION PROCEDURE

Tenders are invited in Three Bid tendering system.

- 1) **BID I (E.M.D. & Tender Cost)** : Tender Fee of **Rs.2000/-+ 18% GST (non-refundable)** in the form of Demand Draft and Earnest Money Deposit (EMD) of **Rs. 1,68,240.00** in the form of DD/Pay order/RTGS . to be remitted as detailed in pre-qualification notice. On the due date of opening of BID I, the sealed envelopes consisting of EMD & Tender Cost submitted by the Bidders shall be opened first. Also the Scanned copies of EMD & Tender Cost uploaded by the Bidder on E-tender Portal shall be downloaded. The Bank Guarantee of EMD & D.D./pay order/RTGS submitted in Original in Physical Form shall be verified with uploaded documents and if it is found in order as per the requirements stated in NIT the Pre-qualification Bid (BID No. II) of Bidders whose EMD & tender Fee are found in order shall be opened online .
- 2) **BID II (Pre-qualification) Evaluation** : Eligibility related documents submitted physically as well as uploaded by the Bidders shall be scrutinized & evaluated viz- a- viz the Pre-qualification Criteria given in Detailed E-Tender Notice of all the bidders who have submitted valid Earnest Money Deposit & Tender Fee. The veracity of the Bank Guarantee of EMD and Solvency Certificate shall be confirmed from the issuing Bank. The documents related to work experience shall be verified and Confidential Reports from the Employers for whom the qualifying works are executed by the Bidders. Some of the works of the Bidders may be inspected by LIC Officials. In the meantime pending Confidential Reports from the past Clients of the Bidders, LIC may decide provisional Pre-qualification of the Bidders based on the submitted documents. The list of prequalified bidders with date and time for opening of Price Bids shall be notified on e-Tender Portal <http://www.tenderwizard.com/LIC>. The EMD of the non-qualified Bidders shall be refunded within 10 days from the date of notification of Pre-qualified agencies.
3. In case if the BG submitted by the Bidder is found not genuine the Bidder will not be qualified for opening of Price Bid and shall be barred from participating in the tender of the Corporation for 2 years and the information will be shared with Govt. of India, Banks and other financial institutions, their previous/present employers etc
- 4) **BID III (Financial Bid)** : The Financial Bids of Pre-qualified bidders will be opened on the notified date & time.

All the documents of L-1(lowest bidders) pertaining to their pre-qualification i.e. Solvency Certificate , Turnover , Qualifying Works & Confidential Report from Previous Employers shall be verified & their lowest Financial Bid shall be considered for acceptance ,only if all the document submitted , are found in order on verification and favorable Confidential Report are received from Previous Employers

- 5) In case , the documents submitted by the L-1 bidder are found not to be in order & it is established that L1- bidder have submitted improper / false documents, and their Confidential Report from previous employer are received unfavorable, then their lowest bid shall be rejected. In case of document submitted by L-1 bidder is/are found to be false / fabricated and not genuine, in addition to rejection of lowest bid and debarment of the bidder for participating in future tendering in LIC of India the EMD of L1 bidder shall be forfeited . The information regarding their debarment in LIC of India, shall also be shared with other PSUs / Govt. Departments. And process for re-invitation of above tender shall be reinitiated



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- 6) All the rights for rejection / consideration of L-1 Bid (Lowest Bid) are reserved with LIC of India without assigning any reason whatsoever

CHIEF ENGINEER

Note:

1. **The EMD of the Bidders who do not qualify in Prequalification Bid will be released without opening their Financial Bid.**
- 2) Notwithstanding anything stated above, LIC reserves the right to assess the capabilities and capacity of the tenderer to perform the contract, in the overall interest of LIC. In case, tenderer's capabilities and capacities are not found satisfactory, LIC reserves the right to reject the tender.



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BANK GUARANTEE IN LIEU OF EARNEST MONEY

(On Non-judicial Stamp Paper, valid for 6 months from the Last date of Bid submission)

To
The Life Insurance Corporation of India
Engineering Department, 1st floor,
West Wing, Western Zonal Office,
"Yogakshema", Jeevan Bima Marg,
Mumbai – 400 021

In consideration of the Life Insurance Corporation of India a body Corporate constituted and established by Life Insurance Corporation Act, 1956 (Act 31 of 1956) and having its Central Office at "Yogakshema" , Jeevan Bima Marg, Mumbai and its Western Zonal Office at Mumbai (hereinafter called "The Corporation" which expression shall include its successors and assignees wherever context or meaning shall so require or permit) published a tender for the work having name and title.....

..... (hereinafter called "The Tender" which expression shall include any amendment, alteration to "The Tender" issued by "The Corporation")

M/S..... a partnership firm / sole proprietor / a company registered under the company act, 1956 having its office at (here in after called "The Bidder" which expression shall include its executors, administrators and assigns) having participated against "The Tender" for Construction / Execution of works for "The Corporation" and "The Corporation" having agreed to accept the payment of Earnest Money amounting to Rs..... (Rupees..... Only) in form of an unconditional and irrevocable Bank Guarantee for the fulfillment of laid down condition of "The Tender",

1. We,..... Bank having office at (herein after referred to as "The Bank" which expression shall include its successors and assigns) at the request and on behalf of "The Bidder" do hereby guarantee and undertake to pay " The Corporation " immediately on demand any or all money to the extent of Rs.....(Rupees..... only) as aforesaid at any time upto (date) without any demur , reservation , contest, recourse or protest and / or without any reference to "The Bidder". Any such demand made by "The Corporation" on "The Bank" shall be conclusive and binding notwithstanding any difference between " The Corporation" and " The Bidder " or any dispute pending before any Court, Tribunal, Arbitrator or any other authority.

2. We("The Bank") agree that the guarantee herein contained shall be irrevocable and shall continue to be enforceable till "The Corporation" discharges this guarantee.

3. We, Bank further agree that the amount demanded by "The Corporation" as such shall be final and binding on "The Bank" as to " The Bank " 's liability to



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pay and the amount demanded and "The Bank" to undertake to pay "The Corporation" the amount so demanded on first demand and without any demur notwithstanding any dispute raised by "The Bidder" or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, Bank further agree with "The Corporation" that "The Corporation shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of "The Tender"/ or to extend time of performance by "The Bidder" from time to time or to postpone for any time to time any of the powers exercisable by "The Corporation" against "The Bidder" and to forbear to enforce any of the terms and conditions relating to "The Tender" and we shall not be relived from our liability by reason of any such variation or extension being granted to "The Bidder or for any forbearance, act or omission on the part of "The Corporation" or any indulgence by "The Corporation" to "The Bidder" or by any such matter or things whatsoever which under the law relating to sureties would but for this provision have the effect of reliving us.

5. NOTWITHSTANDING anything hereinbefore contained, our liability under this Guarantee is restricted to Rs..... (Rupees.....Only). Our liability under this guarantee shall remain in force until expiration of six (6) months from the due date of opening of "The Tender". Unless a demand or claim under this guarantee is made on us in writing within said period, that is, on or before all rights of "The Corporation" under the said guarantee shall be forfeited and we shall be relived and discharged from all liabilities there under.

6. We, Bank further undertake not to revoke this guarantee during its currency except with the previous consent of "The Corporation" in writing.

7. We, Bank lastly agree that "The Bank" 's liability under this guarantee shall not be affected by any change in the constitution of "The Bidder".

8. "The Bank" has power to issue this guarantee in favour of "The Corporation" in terms of the documents and/or the Agreement / Contract or MOU entered into between "The Bidder " and "The Bank" in this regard.

IN WITNESS WHEREOF "The Bank" has executed this document on this day of

ForBank
(by its constituted attorney)
(Signature of a person authorised to sign on behalf of "The Bank")



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PRE CONTRACT INTEGRITY PACT

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on..... day of the month of2023. , between, on one hand, the Life Insurance Corporation of India (hereinafter referred to as "LIC") a statutory Corporation established under section 3 of Life Insurance Corporation Act 1956 (XXXI of 1956) and having its corporate office at "Yogakshema" Jeevan Bima Marg Mumbai 400021. (hereinafter called the "BUYER" which expression shall mean and include, unless the context otherwise requires, his successors in office assigns) of the First part. And M/srepresented by Shri..... .(Hereinafter called the "BIDDER /SELLER" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second part.

WHEREAS the BUYER proposes to procure
 (Name of the Stores/ Equipment/Item) and the BIDDER/Seller is willing to offer/has offered the stores and

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is performing its function under the LIC Act 1956.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the BUYER to obtain the desired said stores/equipment/item at a competition price in conformity with the



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defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:-

Commitments of the BUYER

1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either themselves or for any person, organisation or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting on implementation process related to the contract.

1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

1.3 All the officials of the BUYER will report to the "**Chief Vigilance Officer**" of the Buyer any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary



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disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract of any other contract with the government for showing or forbearing to show favour or disfavor to any person in relation to the contract of any other contract with the Government.

3.3 Foreign BIDDERS shall disclose the name and address of their Indian agents and representatives in India, and Indian BIDDERS shall disclose their foreign BUYERS or associates.



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E-mail: wz_engg@licindia.com.

- 3.4** BIDDERS shall disclose the payments to be made by them to their agents/brokers or any other intermediary, in connection with this bid/contract.
- 3.5** The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/ integrator/authorized agent of the stores/equipment/items and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6** The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries, including officials of the BUYER or their family members, if any, in connection with the contract and the details of services agreed upon for such payments.
- 3.7** The Bidder will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
- 3.8** The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9** The BIDDER/Contractor will not commit any offence under the relevant India Penal Code (IPC) /Provision of corruption (PC) act. Further, the bidder will not use improperly, for purposes of competition or personal gain, pass on to others, any information provided by the BUYER as part of the business relationship, regarding



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plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12If the Bidder or any of the key personnel of the bidder, actively involved in the project is a relative of any of the actively involved personnel of the Buyer, the same should be disclosed.

The term 'relative' for this purpose would be as defined in section 2(77) of the Companies Act, 2013.

3.13The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee or the BUYER.

3.14The Bidder(s) /Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

4. Previous Transgression

4.1The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify; BIDDER's exclusion from the tender process.

4.2 The BIDDER agrees that if it makes an incorrect statement on this subject, or committed a transgression through a violation of any of the clauses of the commitments of bidder, BIDDER can be disqualified



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from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Sanctions for Violations:

5.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any; compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/ Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(v) To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/recession and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vi) To debar the BIDDER from participating in the future bidding processes of LIC for a minimum period of five years which any be further extended at the discretion of the BUYER.

(vii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

(viii) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this pact.



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5.2 The BUYER will be entitled to take all or any of the actions mentioned at para 5.1(i) to (viii) of this pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

5.3 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes this Pact.

6. Fall Clause:

6.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems/items or subsystems having same scope of work, payment terms and all other applicable terms and conditions, at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage of Bidding process that similar product/systems or sub systems/items was supplied by the BIDDER to any other Ministry/Department of the Government of India or PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

7. Independent Monitors:

7.1 The BUYER has appointed (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission. Name address of the Monitor(s):

(i) Mr RajniKant Mishra , IPS (Retd)

Ex- Director General in BSF, P -23, Sector 11, Noida, Dist : Gautam
 Budhh Nagar, UP- 201301 Email : rkmishraips84@gmail.com

(ii) Shri Arun Chandra Verma, IPS (Retd),



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Flat no C – 1204, C Tower, Amrapali Platinum Complex , Sector – 119,
 Noida (UP) , Email : acverma1@gmail.com .

7.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

7.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently. It will be obligatory for him to treat the information & documents of the Bidder as confidential.

7.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

7.5 As soon as the Monitor notices, or has reason to believe, a violation of this pact, he will so inform the **Executive Director (E&OS), LIC.**

7.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

The Monitor has also signed declarations on ‘Non-Disclosure of Confidential Information’ and of ‘Absence of Conflict of Interest’. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, LIC and recues himself / herself from that case.

7.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.



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7.8 The Monitor will submit a written report to the **Chairperson, LIC** within 8 to 10 weeks from the date of reference or intimation to him by the BUYER /BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

7.9 If the Monitor has reported to the Chairperson, LIC, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the Chairman LIC has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

8. Facilitation of Investigation:

In case of any allegation of violation of any provisions of this pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER. The BIDDER shall provide necessary information and documents in English and shall extend all possible help of the purpose of such examination/inspection.

9. Law and Place of Jurisdiction:

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

10. Other Legal Actions:

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extent law in force relating to any civil or criminal proceedings.

If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

Changes and supplements as well as termination notices need to be made in writing.

11 Validity:

11.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 12 months after the last payment under the contract. In case



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BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

11.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

12. The parties hereby sign this Integrity Pact at.....on.....

BUYER

BIDDER

Name of the Officer:

Designation

Deptt./

Witness

1.....

1.....

2.....

2.....



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INSTRUCTIONS FOR FILLING AND SUBMISSION OF PRE-QUALIFICATION BID

The Enrolment Form along with the Annexure A1, A2 and B to K shall be completely filled in all respect along as per instructions for filling and uploaded in the E-tendering portal

1. Bidders to note that all particulars required as per the form and Annexures shall be filled in completely in relevant place strictly as per the format.
2. The forms not submitted strictly as per the above instructions within stipulated time period are liable to be rejected,
3. The Pre-qualifying Bid of the eligible agencies, which fulfill the selection criteria, shall be evaluated. Please note that no enquiries or correspondence regarding the selection for issue of tenders shall be entertained
4. Latest Solvency Certificate from any a Scheduled Commercial Bank (i.e. Indian or Foreign Banks included in Second Schedule of Reserve Bank of India Act 1934 excluding Co-operative Banks or Regional Rural Banks) of an amount mentioned in the pre-qualification tender notice should be uploaded and physically submitted along with **BID - II**.
5. The Bidders are advised to follow the instructions given below:
 - (a) Enrolment Form shall be filled in capital letters or typed and uploaded on the e-tendering portal.
 - (b) Full address of the site of work, owner or authority under whom the works have been carried out should be given (Please refer Annexure D & E).
 - (c) The Bidder should ensure to submit the satisfactory Completion Certificate giving the value of work, year of completion and it should also tally with the value of final bill as given in Annexure D.
 - (d) The annual value of construction work i.e. Engineering construction works like Civil/Electrical / MEP should certified by a Chartered Accountant.
 - (e) Copy of Agreement in case of works carried out for private agencies should be enclosed.
6. All the documents uploaded are to be self attested by the authorized signatory.
7. Please note that the submission of Pre-qualification BID does not confer any right to claim for selection for further tendering process.
8. Chief Engineer reserves the right to reject the Prequalification BID of the applicant(s) without assigning any reason whatsoever.

Encl: Enrolment Form with Annexure A1, A2 and B to K

CHIEF ENGINEER



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FORM FOR PRE-QUALIFICATION OF BIDDERS

NAME OF PROJECT:- E-TENDER FOR PROPOSED CIVIL & INTERIOR WORK INCLUDING MODULAR FURNITURE, CHAIRS, ELECTRICAL INSTALLATION, DATA & TELEPHONE CABLING, FIRE ALARM, AIR-CONDITIONING SYSTEM FOR MODERNIZATION OF DABHOI BRANCH OFFICE UNDER VADODARA DIVISIONAL OFFICE, GUJARAT UNDER WESTERN ZONAL OFFICE.

Please note that all documents required to be uploaded along with filled in Pre-Qualification (Enrollment) form are to be self attested by the authorized person of the applicant with an undertaking that full responsibility is taken by him/her on behalf the applicant for veracity of submitted documents.

I / We _____ am / are desirous of carrying out the above mentioned work and hereby apply for the same.

SI.No	QUERY		ANSWER
1	Name of the firm	:	
2	Address:		
3	Local Address:		
4	PAN No		
	TIN No		
	GST Registration No.		
5	Contact Details	Office Phone No.	
		Residence Phone No.	
		Mobile No.	
		Fax No.	
		Email	
6	Month and year in which the firm was established in present name		
7	Particulars of old firm (if present firm is new) if main partners of the present firm were working as construction Bidders, in some other name in the past (The partnership deed of old firm be enclosed).		
8	Particulars of sister concern firms, if any		



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9	i) What is the constitution of firm viz. Sole Proprietor, Partnership, Pvt. Ltd., Public Ltd., etc.		
	ii) Enclose copy of partnership deed, Articles of Association and Affidavit in case of sole proprietorship as per Annexure A-1.		
	iii) Fill-in enclosed Annexure A-2.		
10	Fill and enclose Annexure B giving details of enrolment with LIC of India in the past and with other organizations.		
11	Has the applicant or his partners or Directors been black listed in the past by any Central or State Govt. Deptt. / Organization.		
12	Annual value of the construction work i.e. Engineering construction works like Civil / Electrical / MEP and certified by the Chartered Accountant		YEAR
			Rs. in Lakh
		i	2018-2019
		ii	2019-2020
		iii	2020-2021
		iv	2021-2022
	v	2022-2023	
	ii) Acknowledgement of filling IT returns for last 5 years		
	iii) Enclose statement of Accounts of last 5 years as mentioned above duly certified by the Chartered Accountant (i.e. 2018-2019, 2019-2020, 2020-2021, 2021-2022 & 2022-2023) and for the relevant FY in which the bidder has attained required Annual Turnover		
13	i) Name and complete postal address of bankers including email id.		
	ii) NEFT and Bank Account Details (Photocopy of cancelled cheque should be uploaded):		Name of Bank: Address of Bank: Name of beneficiary: Account No: IFSC Code:
	iii) Enclose Net worth certificate certified by C.A./Solvency certificate indicating amount from a Scheduled Commercial (i.e. Indian or Foreign Banks included in Second Schedule of Reserve Bank of India Act 1934 excluding Co-operative Banks or Regional Rural Banks). (The certificate should not be more than One Year old from the last date of		



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	<p>submission of Bid). Please provide following details about solvency certificate</p> <p>a) Complete address if the Bank who has issued solvency certificate:</p> <p>b) Telephone No. of the Bank connecting Branch Head:</p> <p>c)E-mail ID of the Bank:</p>		
	iv) Bank Guarantee limit with Various banks.		<p>i) Rs.....Lac with.....</p> <p>ii) Rs.....Lac with.....</p> <p>iii) Rs.....Lac with</p>
	iv) Form no 26AS & Form No 16A for the relevant period of qualifying works in private sector		
14	i) Enclose list of immovable properties with complete postal addresses, full description & reasonable market value of property duly supported by certificate of D.M./Collector/First Class Magistrate/ approved valuer.		
	ii)Whose supporting certificate is enclosed		<p>Rs. _____</p> <p>of _____</p> <p>Date _____</p>
15	i) Particulars of movable properties along with Banker's reference		
	Value of tools & plants		Rs.
	Other Assets		Rs.
	Total		Rs.
	ii)Whose reference is enclosed?		
16	Fill in and enclose list of tools as per Annexure-C enclosed.		
17	Fill in & enclose Annexure-D giving full particulars about major works completed during past Seven years as per NIT NOTE: List of only those works which are carried out by firm requesting for enrolment is to be given.		



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18	Work in Progress:		
	i) Whether full details of major work on hand given in Annexure-‘E’		
	ii) Are copies of work orders for such large works enclosed		
19	Provide full information regarding permanent technical staff employed in the format as per Annexure ‘F’		
20	How do you normally carry out works for the following trades		
	water supply, sanitary and plumbing installations		
	Electrical installations		
	Fire alarm & fire fighting work		
	HVAC work		
	Façade Work		
	ELV work such as data cabling, CCTV etc		
21	i) Who is the license holder & what is their experience for the following trades		
	water supply, sanitary and plumbing installations		
	Electrical installations		
22	Any other information the applicant might like to give		

DECLARATION

I/We agree to notify the Office accepting this application and registering my/our names on list of Bidders of Life Insurance Corporation of India, of any changes in the foregoing particulars as and when they occur and to verify and confirm.

I/We understand and agree that the appropriate Authority of Life Insurance Corporation of India has the right as he may decide, not to issue tender form in any particular case and also to suspend, remove or blacklist my/our name from Life Insurance Corporation of India list of Bidders in the event of my/our furnishing false particulars in the enrolment form or submitting non-bonafide tenders or for technical or other delinquency in regard to which the decision of appropriate Authority Life Insurance Corporation of India shall be final and conclusive.

I/We certify that the particulars furnished in the enrolment forms are correct and that should it be found that I/We have given a false certificate or that if I/We fail to notify the fact of my/our subsequent amalgamation with another Bidder or firm, the Life Insurance Corporation of India may remove my/our name from the list of Bidders and any contract that I/We may be holding at the time may be rescinded.

PLACE

DATE :

SIGNATURE OF BIDDER



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ANNEXURE – A1

AFFIDAVIT

(On Non Judicial Stamp paper of appropriate amount in case the individual who is the sole proprietor of the firm)

I s/o
..... age years, occupation business r/o
..... do hereby state on oath as under:

That I am residing in locality of District
..... since last years.

That I am the sole proprietor of a proprietary concern name and style as
"....." having it's office at
District dealing in business of Government, civil contracts and
ancillary works attached thereof.

Hence this affidavit.

Deponent _____

Note:This Affidavit shall be notarized.



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ANNEXURE A2

**CONSTITUTION OF FIRM –
 SOLE PROPRIETORSHIP/PARTNERSHIP/LTD.CO./OTHER**

DETAILS OF CONSTITUTENTS

Sr. No	Name of sole partner or Director / other High Officials	Age	Share	Technical Experience			Whether power of attorney Holder
				Year to Year to	As Employee	As contractor	
1	2	3	4	5	6	7	8

SIGNATURE OF BIDDER



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ANNEXURE – B**PARTICULARS OF ENROLMENT WITH LIC AND OTHER ORGANIZATION**

I.ENROLMENT WITH LIC :

- Name of works for 1)
 Which enrolled by 2)
 L.I.C. in the past 3)

Sr. Nos. for which tenders were submitted :

Sr. Nos. for which work-order was received:

II.ENROLMENT WITH OTHER ORGANISATIONS:

Sr. No.	Name & Address of Authority with whom you are enrolled	FIRST TIME ENROLMENT		LAST RENEWAL OR ENROLMENT			
		Year to year	Is copy of letter enclosed	Year to year	Class or Category	Limit (Rs. in Lac)	Is copy of letter enclosed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

SIGNATURE OF BIDDER



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ANNEXURE-C**PARTICULARS OF SHUTTERING TOOLS AND PLANT**

Sr No	Item	Specification	Quantity	Estimated Value	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.	a) Shuttering plates b) Steel props				
2.	Concrete Mixers				
3.	Concrete Vibrators i) Petrol Driven ii) Electric Driven				
4.	Tower Hoist				
5.	Trucks				
6.	Welding Equipments				
7.	Pump-Sets				
8.	Floor-Polishing Machine				
9.	Cranes				
10.	Others				

SIGNATURE OF BIDDER

ANNEXURE – D

LIST OF MAJOR WORKS COMPLETED DURING LAST SEVEN YEARS

The detail address along with Phone No. and E-mail ID of the Authority under whom works was carried out must be given.

Sr. No.	Name and Complete Postal Address of			Order			Value of work as per final bill (Rs. in Lac)	Commencement of work, month Year	Completion of work, month Year	Height of the Building from finished ground level to parapet.	Penalty levied for delay of completion, if any
	Site of Work & Nature of Work	Owner	Authority under whom work was carried out	Ref. No. & Date	Contract Amount (Rs. in Lac)	Is copy enclosed					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

SIGNATURE OF BIDDER

CONTRACTOR

CHIEF ENGINEER

ANNEXURE – E

LIST OF WORK IN HAND

The detail address along with Phone No. and E-mail ID of the Authority under whom works was carried out must be given.

Sr. No.	Name and Complete Postal Address of			Order			Date of commencement of work	Scheduled date of completion of work	Progress made and expected date of completion and reasons for delay, if any
	Site of Work & Nature of Work	Owner	Authority under whom work was carried out	Ref. No. & Date	Amount (Rs. in Lac)	Is copy enclosed			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

SIGNATURE OF BIDDER

CONTRACTOR

CHIEF ENGINEER



Annexure G

To

Chief Engineer / Dy. Chief Engineer (I/C),
.....Office,

BANKERS CERTIFICATE FROM A BANK

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

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

(Signature of Authorized official)

For the Bank

NOTE:

1. Banker's certificate should be on letter head of the Bank, addressed to Tender Issuing Authority.
2. In case of partnership firm, certificate should include names of all partners as recorded with the Bank.
3. The bid will not be considered valid if any change to the above format is made.



Annexure H

FORM FOR CERTIFICATE OF NETWORTH FROM CHARTERED ACCOUNTANT

It is to certify that as per the audited Balance Sheet and Profit & Loss Account during the Financial Year, the Net Worth of M/s.....(Name & Registered Address of Individual / Firm / Company) as on 31st March(previous financial year from the year in which NIT is published/ application invited for Enrolment) is Rs.....(Rupees.....) after considering all liabilities. It is certified that computation of Net Worth based on my / our scrutiny of the Books of Accounts, Records and Documents is true and correct to the best of my / our knowledge.

(Signature of Chartered Accountant)

Name of Chartered Accountant:

Membership No. of ICAI:

Date:

Seal:

Note:

1. The Net worth Certificate should be on letter head of the Chartered Accountant.
2. In case of Bidder is partnership firm, certificate should include names of all partners as recorded with the Chartered Accountants.

ANNEXURE – I
PERFORMANCE REPORT OF WORKS REFERRED IN PRE-QUALIFICATION BID

1.	Name of work/ project & location	
2.	Agreement No;	
3.	Estimated cost:	
4.	Tendered Cost:	
5.	Date of start	
6.	Date of completion	
	i) Stipulated date of completion	
	ii) Actual date of completion	
7.	If actual date of completion is beyond original stipulated date of completion a) Extended Period without imposition of Penalty/Liquidated damages for.....Number of days/Months b) Extended Period with Penalty/Liquidated damages for Number if days/Months	
8	Performance Report:	
i)	Contractors Site organization	a) Well organized, b) Adequate c) Poorly organised
	Quality of materials with reference to specifications	a) Good b) Satisfactory c) Poor
	Workmanship and Supervision	a) Good b) Satisfactory c) Poor
	Labour Relations and facilities	a) Good b) Satisfactory c) Poor
	Attitude towards settlement of disputes and differences	a) Co-operative b) Non co-operative
	Safety Record a) Were there any accidental / structural collapse at site b) If answer to (a) is Yes, state whether due to	i) Yes ii) No i) Negligence ii) Improper work iii) Reasons beyond control

9. Any other Remarks: -----

Dated

Signature of Authorized Official

(Note: This format shall be part of Pre-qualification Form and the Bidder shall obtain Performance Certificate from the Employer in above format and submit along with Pre-qualification documents)

ANNEXURE – J

PRE-QUALIFICATION BID CHECKLIST
ENROLMENT CHECKLIST

Sr. No.	Description of Enclosure	Refer Item of form	Uploaded YES/NO
1.	Partnership deed / Articles of Association / Affidavit (□) (□) Annexure A-1	9 (ii)	
2.	Annexure (A-2) as supplied	9 (iii) (Particulars of Partners)	
3.	Annexure – B (as supplied)	10 (Particulars of enrolment in LIC and other Organization)	
4.	Proof of Turnover	12 (i)	
5.	Acknowledgement of filling IT returns for last 3 years	12 (ii)	
6.	NEFT Details	13 (ii)	
7.	Solvency Certificate	13 (iii)	
8.	Certificate of Bank Guarantee	13 (iv)	
9.	Form no 26AS & Form No 16A for the relevant period of qualifying works	13 (v)	
10.	Copy of final bill showing values of specialized works like HVAC, Firefighting etc if it has been executed along with main work.		
11.	Immovable Property certificate	14 (ii)	
12.	Movable Property certificate	15 (ii)	
13.	Annexure 'C' (as supplied)	16 (Particulars of tools/plant)	
14.	Annexure 'D' (as supplied)	17 (List of major works completed during last 7 years)	
15.	Annexure 'E' (as supplied)	19 (i) (List of work in hand)	
16.	Copies of work order	19 (ii)	
17.	Annexure 'F' (as supplied)	20 (Particulars of permanent technical staff)	
18.	Annexure 'G'	Bankers Certificate from Bank	
19.	Annexure 'H'	Net worth Certificate from Chartered Account	
20.	Annexure 'I'	Performance certificate	