

**DURGAPUR MUNICIPAL CORPORATION**  
**City Centre, Durgapur – 713 216, Burdwan**

*Notice Inviting e-Tender*

**Notice Inviting e-Tender No.: WBDMC/COMM/PW/NIT-53/23-24**

Memo. No.:DMC/PW/244

Dated:31/05/2023

Commissioner, on behalf of Durgapur Municipal Corporation invites e-tender for the work detailed in the table below.  
(Submission of Bid through **online**)

List of Schemes :

Sl. No.	Name of the work (1)	Base Price For one Year (Rs.) (2)	Earnest Money (Rs.) (3)	Period of Completion (4)	Name of the Concerned Officer (5)	Eligibility of Contractor (6)
01	Toll Tax collection from Nachan Road, Durgapur	Rs. 20,00,000/- (Rupees Twenty Lakhs only). For one year	a) 2% of the Quoted Bid price in two parts, vice. Rs. 40000/- (Rupees Forty Thousand only) as an Initial Earnest Money with Bid Proposal and rest as mentioned below. b) Initial earnest money is to be deposited either online by net Banking through using ICICI Bank Payment Gateway or offline through RTGS/NEFT. Please refer Memo 3975-F(Y) dated 28.07.2016 of the Finance Department, Govt. of West Bengal. c) Earnest Money Deposit i.e. 2% of bid amount beyond Rs. 40000.00 (if any) shall have to be deposited after acceptance of Bid Proposal in the form of Bank Draft from any nationalised/scheduled Bank in favour of "Durgapur Municipal Corporation", Payable at Durgapur.	One year.	Commissioner, DMC..	<b>For 1<sup>ST</sup> call of NIT:</b> Intending tenderers should be financially sound to run the business and who possess credential as below- Pan Card, GSTIN, Valid Trade License

1) In the event of e-filling, intending bidder may download the tender documents from the website <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Earnest Money, as specified in this NIT shall be paid by online internet bank transfer or NEFT or RTGS (as per GO No. 3975-F(Y) dt. 28.07.2016 of Finance Deptt., Govt. Of West Bengal). Every such Transfer shall be done on or after the date of publish of NIT.

2) Both **Technical Bid** and **Financial Bid** are to be submitted concurrently duly digitally signed in the website <http://wbtenders.gov.in>

3) Tender documents may be downloaded from website and submission of Technical Bid and Financial Bid will be done as per Time Schedule stated in Sl. No.-6.

4) The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the **TECHNICAL BID** of the tenderer is found qualified by the 'Tender Evaluation Committee' formed by the authority of DMC. The decision of the 'Tender Evaluation Committee' will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website.

5) **Eligibility criteria for participation in the tender -**

(1) As per NIT detail table (Sl. No. - 6) above.

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Pan Card, GSTIN , Valid Trade License are to be accompanied with the Technical Bid Documents.

[Non-statutory documents]

The prospective bidders or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded during the last 5 (*five*) years. Such abandonment or rescission will be considered as disqualification towards eligibility. (A declaration in this respect has to be furnished by the prospective bidders without which the Technical Bid shall be treated as non-responsive.)

In case of Proprietorship, Partnership Firms and Company are to be furnished. No other name along with applicant's name in such enclosure will be entertained.

[Non-statutory documents]

Registered Partnership Deed for Partnership Firm only along with Power of Attorney is to be submitted. The company shall furnish the Article of Association and Memorandum.

[Non-statutory documents]

**Joint Ventures will not be allowed.**

A prospective bidder shall be allowed to participate in a particular job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job, all his applications will be rejected for that job, without assigning any reason thereof.

Adjustment of price in respect of construction materials shall not be applicable. The bidders shall quote their rate accordingly.

**No mobilisation advance and secured advance will be allowed.**

Agencies shall have to arrange land for erection of Plant & Machineries, storing of materials, labour shed, laboratory etc. at their own cost and responsibility.

All materials required for the proposed work shall be of specified grade in conformity with relevant code of practice (latest revision) accordingly and shall be procured and supplied by the agency at their own cost including all taxes. If required by the Engineer-in-Charge, further testing from any Government approved Testing Laboratory shall have to be conducted by the agency at their own cost.

Bid shall remain valid for a period not less than 120 (*one hundred twenty*) days from the last date of submission of Financial Bid / Sealed Bid. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

6) Date and Time Schedule:

Sl. No.	Particulars	Date & Time
<b>01</b>	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	31/05/2023
<b>02</b>	Documents download/sell start date (Online)	31/05/2023 from 6.55 PM
<b>03</b>	Documents download/sell end date (Online)	23/06/2023 upto 5.00 PM
<b>04</b>	Prebid meeting to be held at Office of the, DMC	<b>07/06/2023 at 12.30 pm</b>
<b>05</b>	Bid submission start date (On line)	31/05/2023 from 6.55 PM
<b>06</b>	Bid Submission closing (On line)	23/06/2023 upto 5.00 PM
<b>07</b>	Bid opening date for Technical Proposals (Online)	26/06/2023 after 11.00 AM
<b>08</b>	Date of uploading list for Technically Qualified Bidder(online)	-----
<b>09</b>	Date for opening of Financial Proposal (Online)	-----

7) Site of work and necessary drawings may be handed over to the agency phase wise. No claim in this regards will be entertained.

8) Earnest Money, as specified in this NIT shall be paid by online internet bank transfer or NEFT or RTGS (as per GO No. 3975-F(Y) dt. 28.07.2016 of Finance Deptt., Govt. Of West Bengal). Every such Transfer shall be done on or after the date of publish of NIT. Any Bid without such Transfer of EMD shall be treated as informal and shall be automatically cancelled. Online transfer of Earnest Money receipt (Scanned copy) shall be uploaded as Statutory document

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09) The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, before submitting offer with full satisfaction, the cost of visiting the site shall be at his own expense.

10) The intending Bidders shall clearly understand that whatever may be the out come of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. The tender accepting authority of DMC reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of Bidding.

11) **Refund of EMD** : Refund will be made as per Para-3 (Refund and Settlement process) of GO No. 3975-F(Y) dt. 28.07.2016 of Finance Deptt., Govt. Of West Bengal.

12) Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to Bidders' stated in Section - 'A' before tendering the bids

**13) Conditional / Incomplete tender will not be accepted under any circumstances.**

**14) The intending Tenderers are required to quote the rate online.**

15) Contractor shall have to comply with the provisions of (a) the contract labour (Regulation Abolition) Act. 1970 (b) Apprentice Act. 1961 and (c) minimum wages Act. 1948 of the notification thereof or any other laws relating there to and the rules made and order issued there under from time to time.

16) During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.

17) The Commissioner, DMC reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

18) If there be any objection regarding prequalifying the Agency that should be lodged on line to the Chairman of Tender Evaluation Committee within 48 hours. from the date of opening technical part and beyond that time schedule no objection will be entertained by the Tender Evaluation Committee and financial part will be open after 48 hours.

19) Before issuance of the WORK ORDER, the tender inviting authority may verify the credential and other documents of the highest tenderer if found necessary. After verification if it is found that the documents submitted by the highest tenderer is either manufactured or false in that case work order will not be issued in favour of the said Tenderer under any circumstances.

20) If any discrepancy arises between two similar clauses on different notification, the clause as stated in later notification will supersede former one in following sequence:

- 1) Form No.DMC- 2911
- 2) N.I.T.
- 3) Technical Bid
- 4) Financial Bid

**22) Qualification criteria:**

The tender inviting and Accepting Authority through a "Tender Evaluation Committee" will determine the eligibility of each bidder. The bidders shall have to meet all the minimum criteria regarding:

- 1) Technical Capability comprising of personnel & equipment capability
- 2) Documents submitted in Non-Statutory cover.

The eligibility of a bidder will be ascertained on the basis of the document(s) in support of the minimum criteria as mentioned in (1) & (2) above. If any document submitted by a bidder is either manufactured or false, in such cases the eligibility of the bidder /tenderer will be rejected at any stage without any prejudice.

23. Rates should be Quoted accordingly.

**24. No. price preference and other concession as per order no. 1110F dated : 10/02/2006 will be allowed.**

**25. It is clarified that under no circumstances will there be a revision of any contractual values in the contract due to impact of change in tax rate(s), if any, from VAT/Service Tax to GST.**

**Special Terms & Conditions for Toll Tax Collection contract:**

- 01) Reserve price for Nachan Road is Rs. 20,00,000/- (Rupees Twenty Lakhs only) For one year. The tenderer have to quote their rate more than of Rs. 20,00,000/- for One year. Quoted price shall have to be deposited by the highest tenderer prior to starting of toll tax collection.
- 02) a) 2% of the Quoted Bid price in two parts, vice. Rs. 40000/- (Rupees Forty Thousand only) as an Initial Earnest Money with Bid Proposal and rest as mentioned below.  
 b) Initial earnest money is to be deposited either online by net Banking through using ICICI Bank Payment Gateway or offline through RTGS/NEFT. Please refer Memo 3975-F(Y) dated 28.07.2016 of the Finance Department, Govt. of West Bengal.  
 c) Earnest Money Deposit i.e. 2% of bid amount beyond Rs. 40000.00 (if any) shall have to be deposited after acceptance of Bid Proposal in the form of Bank Draft from any nationalised/scheduled Bank in favour of "Durgapur Municipal Corporation", Payable at Durgapur.
- 03) Highest bidder will be accepted as the competent Agency.**
- 04) i) An agreement shall have to be executed between DMC & Accepted competent Agency within 7 days from the date of issue of acceptance letter and after deposition of quoted amount in full for the year at our Cash Section by Bank Draft or NEFT/RTGS before obtaining the work order for collection of Toll Tax.  
 ii) **No prayer for installment payment of any amount will be entertained.**  
 iii) Non-payment of installment premium in due time subject to termination of contract at any point and EMD will be forfeited.
- 05) No refund will be made against the premium paid in any circumstances for the contract period.
- 06) This corporation resumes the right to terminate the contract at any time before completion of the period of the contract. If the agency terminates the contract, then EMD will be forfeited.
- 07) The onus of the toll plaza automatically reverts back to the DMC after completion of time period of One year.
- 08) Continuation or cancellation will depend on basis of performance of the work only
- 09) After One year, the highest tenderer will liable to be bound to handover their responsibility for collection of toll tax to D.M.C. or agency authorised by DMC for subsequent period selected through fresh tender process.
- 10) a) Rate For Vehicles:  
 Maximum rate for loaded vehicle are as follows:  
 i) Four to Six Wheelers: Rs. 150.00 per trip.  
 ii) Above Six wheelers and upto 16 wheelers: Rs. 200.00 per trip.  
 iii) Above Sixteen wheelers: Rs. 300.00 per trip.  
 Toll tax will be collected from four to Six Wheelers and above only.  
 b) Relaxation for Toll Tax will be given to empty vehicles, mini buses, ambulance, medicine carrying vehicles, baby food carrying vehicles, drinking water tankers, milk van and emergency electrical service vehicles or any other essential commodities. No Tax will be levied & collected for the empty vehicles which will unload the goods in the destined points providing payment of fees for onward journey.  
 c) It is important to note here that there may be several toll points under a particular toll plaza on any road. However, in that case toll tax will be collected only once for any specific vehicles by the respective toll plaza.
- 11) Mini Bus & Bus plying on route are exempted for paying any toll.
- 12) Necessary Statutory deduction i.e., tax collection at source, Goods & Services Taxes are to be recovered from the vendor concern in appropriate time.
- 13) Any type of electric connection for the toll plaza will be a separate one. The successful bidder will have to take connection from the WBSEDCL directly and all the payments will have to be borne by concern bidder. The monthly consumption bill of electricity will be paid by the agency in time and money receipt copy of the paid bill is to be submitted at our office.
- 14) The concerned agency has to engage Skill Operators, who will be capable enough to work efficiently in computerised system for Toll Tax Collection, installed by DMC. Besides, during his tenure, the concerned agency will be responsible to conduct any type of repairing works which may be required to be conducted to run the said computerised system smoothly.  
**In absence of such system manual collection is allowed. In that condition separate register should be maintained for recording data.**

15) Highest Bid Money may be accepted. In the event of the highest Bid money turning out less than the specified Reserve Bid Money, it may not be accepted and fresh Bid may be invited.

16) Selected bidder will have to deposit Income Tax / GST on the amount of bid offered as per prevalent Govt. Rules.

17) No reduction or remission of bid money will be admissible for reasons whatsoever (viz. Bandh, Strike, Suspension of vehicular traffic over bridge for major and / or minor repairs of the approach roads of either sides of the bridge, natural calamities, public agitation, and /or suspension of traffic movement or for any other reasons whatsoever) No Police or Security arrangements would be made by this Corporation.

18) Reserves the right to terminate the contract at any time during its pendency without assigning any reason to the Lessee whatsoever by issuing 15 days notice to the lessee. On the receipt of the order in this behalf, the Lessee shall vacate the Toll Gate and peaceful possession of the Toll Gates or sites etc. will be made by the Lessee to the Commissioner through Executive Engineer, or any other representatives of the Lessor.

19) The Lessee will arrange for setting up of toll booths and all other infrastructure as will be required for collection of toll at his own cost as per direction of the Lessor.

20) During the entire period of operation of toll gates, safety and security of the structure constructed by this Corporation and safe collection of toll charges will rest entirely on the Lessee.

21) The bidder while quoting the rate shall submit his proposed establishment for smooth functioning of the toll collection system throughout the day and night. Manning in the toll booth shall be such as to allow all vehicles without formation of any queue on the either side of the road.

22) The Lessee will supply time to time the traffic count data as and when required by the Commissioner,DMC.

23) The toll charges should be displayed distinctly in Hindi, Bengali and English languages for each categories of vehicles on both sides of the roads.

24) During the Lease period any damages occurred to the Govt. properties (viz. :- Roads, Building, Approaches, Guard Post etc.) due to toll collection procedure, would have to be repaired by the Lessee at his / their own cost and upto the satisfaction of Engineer-in-charge.

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**Memo No: DMC/PW/**

**Dated: / /2023**

**Copy to :**

1. The District Magistrate, Burdwan
2. The Chairperson, Board of Administrator DMC
3. The Chief Executive Officer, ADDA
4. Vice Chairperson, Board of Administrator DMC
5. Member, Board of Administrator DMC
6. Member, Board of Administrator DMC
7. Member, Board of Administrator DMC
8. The Superintendent Engineer, West Circle MED, Burdwan
9. Executive Engineer, MED, GoWB, Asansol Division, S B Gorai Road, Baraf Kal, PHE Office Complex, Asansol
10. Executive Engineer, DMC
11. Dy. Chief Engineer,(Civil),DSP, T A Building, DGP-5
12. Executive Engineer, DPL
13. Executive Engineer, DCL
14. Sub Div. Information & Cultural Officer, Dgp

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## SECTION - A INSTRUCTION TO BIDDERS

### General guidance for e-Tendering:

Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the contractors to participate in e-Tendering.

i. **Registration of Contractor:**

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System, through logging on to <https://wbenders.gov.in> (the web portal of DMC the contractor is to click on the link for e-Tendering site as given on the web portal).

ii. **Digital Signature certificate (DSC):**

Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause A.1. above. DSC is given as a USB e-Token.

iii. The contractor can search & download N.I.T. & Tender Document(s) electronically from computer once he logs on to the website mentioned in Clause A.1. using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

iv. **Participation in more than one work:**

A prospective bidder shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job all his applications will be rejected for that job.

v. **Submission of Tenders:**

Tenders are to be submitted through online to the website stated in Clause A.1. in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

### Technical Proposal:

The Technical proposal should contain scanned copies of the following in two covers (folders).

**5(a). Statutory Cover Containing the following documents:**

i) **PREQUALIFICATION DOCUMENTS:**

\*) **Prequalification Application (Sec-B, Form - I)**

\*) Earnest Money (EMD) submitted through

(i) Net banking (any of the banks listed in the ICICI bank payment gateway) in case of payment through ICICI bank payment gateway.

(ii) RTGS/NEFT in case of off-line payment through bank accounts in any scheduled bank approved by RBI in India. As per G.O. No 3975-F(Y) dt. 28.07.2016 of Finance Department, Govt. of West Bengal

ii) **DMC 2911**

iii) **N.I.T.**

*(NIT, 2911 & Corrigendum downloaded properly and upload the same Digitally Signed). The rate will be quoted in the B.O.Q. Quoted rate will be encrypted in the B.O.Q. under Financial Bid. In case quoting any rate in DMC 2911, the tender is liable to be summarily rejected.)*

iv) **TECHNICAL DOCUMENTS**

- Ref. Format undertaking Section -B form II on company's letter head.
- Structure and organisation [Form No-III] Section B.
- 

v) **Financial Proposal:-**

a) **The rate will be quoted in the B.O.Q.** Quoted rate will be encrypted in the B.O.Q. under Financial Bid. Downloaded properly and upload digitally signed.

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**(b). Non-statutory Cover Containing the following documents:**

- i. Pan Card, GSTIN
- ii. Registration Certificate under Company Act. (if any).
- iii. Partnership Firm (*Partnership Deed, Trade License*).
- iv. Power of Attorney (For Partnership Firm / Private Limited Company, if any).

N.B.: Failure of submission of any of the above mentioned documents as stated in Sl. No. A.5.(a). and Sl. No. : A.5.(b). will render the tenderer liable to be rejected for both statutory & non statutory cover.

**THE ABOVE STATED NON-STATUTORY/TECHNICAL DOCUMENTS  
SHOULD BE ARRANGED IN THE FOLLOWING MANNER**

Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents" to send the selected documents to Non-Statutory folder.

Next Click the tab " Click to Encrypt and upload" and then click the "Technical" Folder to upload the Technical Documents.

Sl. No.	Category Name	Sub-Category Description	Detail(s)
A.	Certificate(s)	Certificate(s)	GSTIN. PAN.
B.	Company Detail(s)	Company Detail	Proprietorship Firm ( <i>Trade License</i> ) -Structure & Org.] Partnership Firm ( <i>Partnership Deed, Trade License</i> ) Ltd. Company ( <i>Incorporation Certificate, Trade License</i> ) Society ( <i>Society Registration Copy, Trade License</i> ) Power of Attorney, Memorandum of Association and Articles of Association of the Company.

**Tender Evaluation Committee (TEC)**

Evaluation Committee constituted by the Competent Authority of DMC will function as Evaluation Committee for selection of Technically Qualified Contractors.

**Opening & evaluation of tender:**

If any contractor is exempted from payment of EMD, copy of relevant Government Order needs to be furnished.

**Opening of Technical Proposal:**

Technical proposals will be opened by the Concerned Tender Inviting Authority or his authorized representative electronically from the website using their Digital Signature Certificate (DSC).

Intending Tenderers may remain present if they so desire.

Cover (folder) for Statutory Documents (Ref. Sl. No. A.5.(a).) will be opened first and if found in order, cover (folder) for Non-Statutory Documents (Ref. Sl. No. A.5.(b).) will be opened. If there is any deficiency in the Statutory Documents the tender will summarily be rejected.

Decrypted (transformed into readable formats) documents of the non-statutory cover will be downloaded & handed over to the Tender Evaluation Committee.

Summary list of technically qualified tenderers will be uploaded online.

Pursuant to scrutiny & decision of the Tender Evaluation Committee the summary list of eligible tenderers & the serial number of work for which their proposal will be considered will be uploaded in the web portals.

During evaluation the committee may summon of the tenderers & seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

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**1. Financial Proposal**

The financial proposal should contain the following documents in one cover (folder) i.e. Bill of Quantities (BOQ). The contractor is to quote the rate (Lumpsum) online through computer in the space marked for quoting rate in the BOQ.

Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

Financial capacity of a bidder will be judged on the basis of information furnished in Section - B.

**Penalty for suppression / distortion of facts:**

If any tenderer fails to produce the original hard copies of the documents like Completion Certificates and any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false documents by the tenderer and action may be referred to the appropriate authority for prosecution as per relevant IT Act.

**Rejection of Bid:**

Employer reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Employer's action.

**Award of Contract**

The Bidder whose Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter / Letter of Acceptance.

The notification of award will constitute the formation of the Contract.

The Agreement in Form No.DMC-2911 will incorporate all agreements between the Tender Accepting Authority and the successful bidder. All the tender documents including N.I.T. & B.O.Q. will be the part of the contract documents. After receipt of Letter of Acceptance, the successful bidder shall have to submit requisite copies of contract documents downloading from the website stated in Sl. No. 1 of N.I.T. along with requisite cost through Demand Draft / Pay Order issued from any nationalised bank in favour of the Durgapur Municipal Corporation within time limit to be set in the letter of acceptance.

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## SECTION – B

## FORM – I

## PRE-QUALIFICATION APPLICATION

To  
Commissioner  
Durgapur Municipal Corporation  
City Centre, Durgapur – 713 216

Ref. : Tender for \_\_\_\_\_

(Name of work) \_\_\_\_\_

e-N.I.T. No. : WBDMC/COMM/PW/ \_\_\_\_\_

Dear Sir,

Having examined the Statutory, Non-statutory & N.I.T. documents, I /we hereby submit all the necessary information and relevant documents for evaluation.

The application is made by me / us on behalf of \_\_\_\_\_ in the capacity  
\_\_\_\_\_ duly authorized to submit the order.

The necessary evidence admissible by law in respect of authority assigned to us on behalf of the group of firms for Application and for completion of the contract documents is attached herewith.

We are interested in bidding for the work(s) given in Enclosure to this letter.

We understand that:

- 1) Tender Inviting & Accepting Authority / Engineer-in-Charge can amend the scope & value of the contract bid under this project.
- 2) Tender Inviting & Accepting Authority / Engineer-in-Charge reserve the right to reject any application without assigning any reason.

**Enclosure(s) : e-Filling -**

- 1) Statutory Documents.
- 2) Non Statutory Documents.

**Date :**

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**SECTION - B**  
**Form-II****[To be furnished on Company's Letter Head ]**

- 1) I, the under-signed do certify that all the statements made in the attached documents are true and correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/ claim will be raised by the under-signed.
- 2) The under-signed also hereby certifies that neither our firm M/S \_\_\_\_\_ nor any of constituent partner had been debarred to participate in any tender by any Govt. Organization / Undertaking during the last 5 (*five*) years prior to the date of this N.I.T.
- 3) The under-signed would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by the Department to verify this statement.
- 4) The under-signed understands that further qualifying information may be requested and agrees to furnish any such information at the request of the Department.
- 5) Certified that I have applied in the tender in the capacity of individual/ as a partner of a firm and I have not applied severally for the same job.

\_\_\_\_\_  
Signed by an authorized officer of the firm\_\_\_\_\_  
Title of the officer\_\_\_\_\_  
Name of the Firm with Seal

Date : \_\_\_\_\_

Seal and Signature of the Tenderer

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**SECTION - B**

**FORM - III**

**STRUCTURE AND ORGANISATION**

1) Name of Applicant : \_\_\_\_\_

2) Office Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone No. : \_\_\_\_\_

Fax No. : \_\_\_\_\_

3) Name and Address of Bankers : \_\_\_\_\_

\_\_\_\_\_

BANK IFSC Code: \_\_\_\_\_

Account No: \_\_\_\_\_

4) Attach an organization chart showing the structure of the company with names of Key personnel and technical staff with Biodata : \_\_\_\_\_

Note : Application covers Proprietary Firm, Partnership, Limited Company or Corporation

\_\_\_\_\_  
Signature of applicant including title  
and capacity in which application is made

Seal and Signature of the Tenderer

Commissioner  
DMC