





































**Details about bidding PSU**

<b>S. No.</b>	<b>Particulars</b>								
1.	Full name of the Bidder PSU (in capital letters)								
2.	Full address of the Bidder PSU								
3.	(A) Telephone No. (B) Fax No.								
4.	Names and details of the Authorized Signatory of this NIT (Address, contact telephone number, Mobile number, Fax No., Email ID)								
5.	Has the bidder PSU been black listed by any organization? If so, attach the details of the same.								
6.	PAN :								
7.	TAN :								
8.	Service Tax registration No.:								
	No. of full time employees with the bidder PSU	Engineers	Supporting Staff (Technical)						
Financial strength of the Organization for the last 5 years.			Turnover		Net Profit				
	16-17	17-18	18-19	19-20	20-21	16-17	17-18	18-19	19-20

9. It is hereby certified that ..... (The bidding PAU herein) has never been black-listed by Central / State Governments / PSUs.

10. It is hereby submitted that all the terms and conditions of this NIT are acceptable to the PSU / State PSU.

I hereby certify that the above-mentioned particulars are true and correct.

Signature of Authorized Signatory  
Name of Authorized Signatory  
PSU Stamp

Details of Personnel

S. No.	Category	No. of persons
1.	Engineers: Civil Electrical Architect	
2.	Supporting Staff (Technical)	
	Total	

Signature of Authorized Signatory  
Name of Authorized Signatory  
PSU Stamp



Details of Net work offices

S. No.	Location	No. of Personnel		Details of Office Space	Details of Infrastructure
		Engineer	Supporting Staff (Technical)		

Signature of Authorized Signatory  
Name of Authorized Signatory  
PSU Stamp



**LIST OF ALL PROJECTS (HOSPITALS/ TEACHING INSTITUTIONS / RESIDENTIAL COMPLEX/COMMERCIAL COMPLEX) UNDERTAKEN BY THE PSU DURING LAST 05 YEARS (2016-17 to 2020-21)**

Sl. No.	Nature of Project	Name of Client	Approved cost of Project	Date of Award of Project	Expected Date of Completion	Actual Date of Completion	Delay in months for completion of Project	Final Cost of Project	Cost overrun if any	Is there dispute/ legal case/ Arbitration case raised/ pending in respect of the project	Document attached as proof of completion of project such as (completion certificate/handling over/final payment/customer's testimonial)	Reference Page No. of the bid document
1.												
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												

**Note:** List should contain **All Projects** in chronological order undertaken by the PSU during last 05 years.

Signature of Authorized Signatory  
 Name of Authorized Signatory  
 PSU Stamp



**BID SECURITY (BANK GURANTEE)**

WHEREAS \_\_\_\_\_ (name of bidder)  
(here in after called “the bidder”) has submitted his bid dated \_\_\_\_\_  
(date) \_\_\_\_\_ for  
\_\_\_\_\_ (name of contract )  
(hereinafter called “ the Bid”).

KNOW ALL PEOPLE by these presents that we \_\_\_\_\_ (name of  
bank) of \_\_\_\_\_(name of country) having our registered office  
at \_\_\_\_\_ (hereinafter called “ the Bank”) are bound unto  
\_\_\_\_\_ (name of employer) ((hereinafter called “  
the Employer”) in the sum of \_\_\_\_\_ for which payment well and truly  
to be made to the said Employer the bank binds itself, his successors and assigns by these  
presents.

SEALED with the common seal of the said Bank this \_\_\_\_\_ day of  
\_\_\_\_\_ 20\_\_\_\_\_.

THE CONDITIONS of this obligation are:

- (1) If after Bid opening the Bidder withdraws his Bid during the period of bid validity specified in the Form of Bid;
- Or
- (2) If the Bidder having been notified of the acceptance of his Bid by the Employer during the period of bid validity;
  - a. Fails or refuses to execute the Form of Agreement in accordance with the instruction to Bidders, if required; or
  - b. Fails or refuses to furnish the Performance security, in accordance with the instruction to bidders, or
  - c. Does not accept the correction of the Bid Price.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the employer will note that the amount claimed by him is due to him owing to the occurrence of one or any of the three conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date \_\_\_\_\_ days after the deadline for submission of Bids as such deadline stated in the instructions to Bidders or as it may be extended by the Employer, notice of which extension (s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE \_\_\_\_\_ SIGNATURE OF THE BANK  
\_\_\_\_\_ WITNESS

\_\_\_\_\_ SEAL \_\_\_\_\_

(Signature, name and address)

\_\_\_\_\_  
\_\_\_\_\_.

- 1. The Bidder should insert the amount of the guarantee in words and figures denominated in Indian Rupees.
- 2. 28 days after the end of the validity period of the Bid. Date should be inserted by the Employer before the Bidding documents are issued.



PERFORMANCE SECURITY

To: \_\_\_\_\_ (Name of Employer)  
\_\_\_\_\_ (Address of Employer)

WHEREAS \_\_\_\_\_ (name and address of contractor) (hereinafter called "the contractor") has undertaken, in pursuance of contract No. \_\_\_\_\_ (date) \_\_\_\_\_ to execute \_\_\_\_\_ (name of contract and brief description of works) (hereinafter called "the contract").

AND WHEREAS we agreed to give the contractor such a Bank Guarantee;

NOW THEREFOR we hereby affirm that we are the Guarantor and responsible to you, on behalf of the contractor, up to a total of \_\_\_\_\_ (amount of guarantee) \_\_\_\_\_ (in words) such sum being payable in the types and proportions of currencies in which the contract price is payable, and we undertake to pay you, upon your first written demand, and without cavil or argument, any sum or sums within the limits of

\_\_\_\_\_ (amount of guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification or the terms of the contract or of the works to be performed there under or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 28 days from the date of expiry of hen Defects Liability Period.

Signature and deal of the guarantor

Name of Bank \_\_\_\_\_ Address \_\_\_\_\_

Date \_\_\_\_\_

1. An amount shall be inserted by the Guarantor, representing the percentage of the contract Price specified in the contract and denominated in Indian Rupees.

Bid Capacity

Current Commitments as on 31.03.2022

S. No.	Name of work	Agreement No.	Client	Value of Work awarded	Value of Work Completed	Balance Work	Likely date of completion
1.							
2.							
3.							
4.							
5.							