GOVERNMENT OF NAGALAND DIRECTORATE OF HEALTH & FAMILY WELFARE,

TENDER

FOR

Construction of Medical College Building, Kohima, Nagaland

VOLUME - I

- 1. Notice of Inviting Tender (NIT)
- 2. Pre-Qualification Criteria (PQ)
- 3. Instructions to Bidder (ITB)

AUGUST' 2018

Principal Director,

Directorate of Health & Family Welfare, Ruziezou, Kohima-797001, Nagaland

Phone no: 0370-2270044. Email id: nmhp.wb@gmail.com

TENDER-NO.:MED/ENGG/MCBId/TENDER/2018-2019

For Vol II to VI of Tender Documents, please refer to the following link

www.nhmnagaland.in/notifications.aspx

GOVERNMENT OF NAGALAND DIRECTORATE OF HEALTH & FAMILY WELFARE, NOTICE INVITING TENDER

TENDER-NO.:MED/ENGG/MCBId/TENDER/2018-2019

Dated: 09.08.2018

The Principal Director, Directorate of Health & Family Welfare, Nagaland, Kohima on behalf of the Governor of Nagaland, invites item rate bids (Manual Tendering) for eligible contractors/firms for the following works detailed in table:

Name & description of work	Estimated cost (Rs.)	•	Last date to submitting the tender in hard copies	Bid Security amount (in Rs.)
Construction of Medical College Building, Kohima, Nagaland (including Civil work, Plumbing, Electrical, Fire Fighting, HVAC etc. as given in the tender documents to make ready to use building)	54 Crores	24 calendar months	10.09.2018 up to 12:00 hrs. & opening on same day at 13:00 hrs.	54 Lakhs

The bid document is available online from **10.08.2018.** For submission & other tender details, please refer detailed NIT on National Health Mission, Government of Nagaland portal www.nhmnagaland.in. The pre-bid meeting for the work will be held on 23.08.2018 at 11:00 hrs. at IDSP Conference Hall, 2nd Floor, Directorate of Health & Family Welfare, Ruziezou, Kohima-797001, Nagaland, Phone No: 0370-2270044, Email id: nmhp.wb@gmail.com. The tender documents can be downloaded from the url:

http://nhmnagaland.in/Notification_file_path/NMCK%20Medical%20College%20Building.zip

Evaluation Committee, Directorate of Health & Family Welfare, Government of Nagaland for setting up of Nagaland Medical College Kohima reserves the right to accept or reject any application without assigning any reason or incurring any liability whatsoever.

Prospective bidders are advised to regularly scan through National Health Mission, Government of Nagaland portal www.nhmnagaland.in and as corrigendum/amendments etc., if any, will be notified on this portal only and separate advertisement will not be made for this.

-sd-Principal Director Directorate of Health and Family Welfare Government of Nagaland

GOVERNMENT OF NAGALAND DIRECTORATE OF HEALTH & FAMILY WELFARE NOTICE INVITING TENDER (Detailed - NIT)

TENDER-NO.:MED/ENGG/MCBId/TENDER/2018-2019

Dated: 09.08.2018

The Principal Director, Directorate of Health & Family Welfare, Nagaland, Kohima on behalf of the Governor of Nagaland, invites item rate bids (Manual Tendering) for eligible contractors/firms for the following works detailed in table:

Name & description of work	Estimated cost (Rs.)	Completion period of work (months)	Last date to submitting the tender in hard copies	Bid Security amount (in Rs.)
Construction of Medical College Building, Kohima, Nagaland (including Civil work, Plumbing, Electrical, Fire Fighting, HVAC etc. as given in the tender documents to make ready to use building)		24 calendar months	10.09.2018 up to 12:00 hrs. & Opening on same day at 13:00 hrs.	54 Lakhs

The bid document is available online from 10.08.2018. The bidders are required to submit (a) Original non-refundable Demand Draft of Rs. 18000 /- (Rs. Eighteen Thousand only) as cost of bid, in favour of "Executive Engineer Medical Engineering Division". Payable at Kohima, Nagaland (b) Original bid security in approved form Vol. I of Tender with the office of "Office of Executive Engineer Medical Engineering Division, Room No. 206, 1st Floor, Director of Health and Family Welfare, Ruziezou, Kohima – 797001, Nagaland", Phone no: 0370-2270044, Email id: nmhp.wb@gmail.com before date and time fixed for submission of bid either by registered post/courier or by hand failing which the bid will be declared non-responsive. The documents should be signed and sealed are listed at Annexure I at page no. 38 of this Vol.-I (NIT, PQ & ITB).

Complete set of Tender Documents comprising of Volumes- I, II, III, IV, V & VI has been made available at NHM, GON portal www.nhmnagaland.in. Interested applicant contractors/firms may like to attend the pre- bid meeting which will be held at 11:00 hrs. on 23.08.2018 at IDSP Conference Hall, 2nd Floor, Directorate of Health & Family Welfare, Ruziezou, Kohima-797001, Nagaland, Phone no: 0370-2270044, Email id: nmhp.wb@gmail.com.

Evaluation Committee, Directorate of Health & Family Welfare (DHFW), Government of Nagaland for setting up the Nagaland Medical College Kohima reserves the right to accept or reject any application without assigning any reason or incurring any liability whatsoever.

Prospective bidders are advised to regularly scan through NHM, GON portal

<u>www.nhmnagaland.in</u> as corrigendum/amendments etc., if any, will be notified on this portal only and separate advertisement will not be made for this.

Schedule of Events

Description	Schedule
Start Date of floating of Tender	10.08.2018
Documents	
Tender Fee	Rs. 18,000/-
EMD	Rs. 54 Lakhs in favor of "Executive
	Engineer Medical Engineering Division"
	Payable at Kohima, Nagaland
Pre-tender Meeting (Date &	23.08.2018 at 11:00 Hours
Time)	
Pre-Tender Meeting Venue	IDSP Conference Hall, 2nd Floor,
	Directorate of Health & Family Welfare,
	Ruziezou, Kohima-797001, Nagaland
Closing Date and Time of	10.09.2018 at 12:00 Hours
Receipt of Tender	
Time, Date and Venue of	10.09.2018 at 13:00 Hours at
Opening of Technical	IDSP Conference Hall, 2nd Floor,
Tender/Bid	Directorate of Health & Family Welfare,
	Ruziezou, Kohima-797001, Nagaland

Principal Director
Directorate of Health and Family Welfare
Government of Nagaland

DISCLAIMER

This document has been prepared by Directorate of Health & Family Welfare, Government of Nagaland. The information is provided to prospective Bidders, who are interested to Bid for Construction of Medical College Building, Kohima, Nagaland.

This document is neither an agreement, nor an offer or invitation to perform work of any kind to any party.

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

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

Directorate of Health & Family Welfare, Government of Nagaland reserves the right not to proceed with the Project or to change the configuration of the Project, to alter the timetable reflected in this document or to change the process or procedure to be applied. It also reserves the right to decline to discuss the Project further with any respondent.

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

PROJECT BACKGROUND

Introduction

The State of Nagaland is now poised to launch itself into a leadership position in terms of healthcare facilities and has already emerged as a front runner in the provision of public healthcare. Healthcare in Nagaland has made impressive strides in recent years and is surging ahead with new facilities and technologies coupled with efforts to improve the quality of care in its healthcare facilities i.e. to develop medical college in Kohima with 100 academic seats linked with State's capital Hospital known as Naga Hospital Authority Kohima (NHAK) the only 300 bedded hospital in the state as teaching hospital for the first 3 years of MCI Inspection. The endeavor of the Government of Nagaland to establish a Medical College in the state to address the challenges of shortage of doctors and delivery of secondary and tertiary level healthcare has come to reality with the GOI approval of upgradation of District Hospital Kohima (NHAK) for opening of New Medical College under the Centrally Sponsored scheme of

It is a widely known phenomenon that public healthcare facilities cater to the healthcare need of the majority portion of the population and neighboring states, hence any efforts to improve the public health facilities would ensure percolation of healthcare activities to a wider portion of the population thus facilitating provision of "HEALTHCARE FOR ALL".

"Establishment of New Medical Colleges" attached with existing District/Referral hospital.

Employer

Directorate of Health & Family Welfare (DHFW) Government of Nagaland Ruziezou, Kohima-797001, Nagaland

Employers Representative

Executive Engineer, Medical Engineering Division Directorate of Health & Family Welfare, Kohima

Name of Work:

S.No.	Name of work	Estimated Cost in Rs.	Time limit in Months
1.	Construction of Medical College Building, Kohima, Nagaland (including Civil work, Plumbing, Electrical, Fire Fighting, HVAC etc. as given in the tender documents to make ready to use building)	54 crores	24 months

Location of work and site information:

The project site is located in the north Kohima city. It is only connected to the city via NH-29, which is a road that connects Dimapur to Kohima. The site itself lies in the northern part of the

Kohima city master plan boundary. The site is significantly away from river sources, however close to the urban settlement.

The site is best suited for an independent campus that is also situated close to the city and provides peaceful and natural surroundings. Especially considering its location the site needs to capture the potential of its natural setting and capitalize on the existing topography, vegetation and natural water resources.

The proposed construction work is to be carried out at below address:

Nagaland Medical College Kohima (NMCK) Phriebagie, Kohima-797001, Nagaland

Site Location, Area, Access & Connectivity

The site has few connections to the surrounding settlements, however, access to a major intercity and interstate road gives it access to the larger network.

- NH-29 itself is a major inter-city link connecting Dimapur to Kohima to Imphal.
- Kohima College is towards the south of the site and is very close.
- NH-2 is a National Highway of India. It runs from Kohima, the capital of the state of Nagaland, and ends at Jhanji in the state of Assam.
- NH 155 is a National Highway entirely within the state of Nagaland that links Tuensang to the town of Pfutsero.
- The total area of the land is 50.25 acres out of which the Medical college building construction land is 3.43 acres

INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR MANUAL TENDERING FORMING PART OF BID DOCUMENT

The Principal Director, Directorate of Health & Family Welfare, Nagaland, Kohima on behalf of the Governor of Nagaland, invites item rate bids (Manual Tendering) for eligible contractors/firms for the following works detailed in table:

Name & description of work	Estimated cost (Rs.)	Bid Security amount (in Rs.)	Completion period of work (months)	Last date to submitting the tender in hard copies and submit the Bid Security, and Cost of Bid Document	Time and Date of Opening of Technical Bids
Construction of Medical College Building, Kohima, Nagaland (including Civil work, Plumbing, Electrical, Fire Fighting, HVAC etc. as given in the tender documents to make ready to use building)	54 Crores	54 Lakhs	24 calendars months	10.09.2018 up to 12:00 hrs.	Opening on 10.09.2018 at 13:00 hrs.

1. Contractors who fulfil the following requirements shall be eligible to apply. Joint ventures are accepted.

(a) For Individual Bidder without Joint Venture

The prime contractor must have eligibility of Class I registration of NPWD and also Registered/Licensed Electrical Contractor under Power Department, GON.

Should have satisfactorily completed the works as mentioned below during the **last Five Years** ending previous day of last date of submission of bids.

(i) Three similar works each costing not less than Rs. 22 Crores or Two similar works each costing not less than Rs. 33 Crores or One similar work costing not less than Rs. 43 Crores.

*"Similar Works" shall mean a Project comprising Construction any multistoried RCC framed structure minimum three stories above ground level (basement, machine room and mumty shall not be counted as a story) including finishing works, internal water supply, sanitary installations, internal electrical installation, HVAC work, firefighting and functions like public building (hospital & college) all composite executed under one agreement.

Annual Turnover

Should have average financial turnover more than of **Rs. 54 Crores** on construction works during the last Five years ending 31st March' 2018 (copy of Certificate from CA to be submitted)

(b) Bidder can be a Joint venture of not more than 3 firms

- (i) Joint venture partner having similar nature work experience & having required documents mentioned in the principle contractor shall only be consider.
 - Either prime contractor or as nominated subcontractor must have eligibility of Class I registration of NPWD and also Registered/Licensed Electrical Contractor under Power Department, GON.
 - ii. At least one similar work having updated completion cost not less than Rs. 33.00 crores ending previous day of last date of submission of bids.
 - iii. For Joint venture, qualifying threshold amount of updated completion cost would be
 - a. prime contractor: Rs. 33.00 crores.
 - b. Each of remaining members: Rs.21.00 crores

Annual Turn Over

- i. Combined Annual average turnover of last five financial years i.e. from 2013-14 to 2017-18 updated to the current financial year shall be more than Rs. **54 Crores**.
- ii. Bidder can be a Joint venture of not more than 3 firms.
- iii. For Joint venture, the lead partner must have updated annual average turn over not less than Rs. 33.00 crores and remaining of each partner must have updated annual turnover not less than Rs. 21.00 Crores. The joint venture must collectively have updated annual turnover more than than Rs. 54.00 crores.
- (c) A certificate from client for completion of similar works must be submitted by the bidder for each work order along with the application. Own works/ work under the same management/ own certification of the bidders shall not be considered for pregualification.
- (d) The bidding capacity of the contractor should be equal to or more than the estimated cost of the work put to tender. The biding capacity shall be worked out by the following formula;

Bidding Capacity = (A*N*2)-B

Where.

A = Maximum value of construction works executed in any one year during the last five years taking into account the completed as well as work in progress

N = Number of years prescribed for completion of the works for which bids are invited has been invited

B = Value of existing commitments and ongoing works to be completed during the period of the completion of work for which bids have been invited.

- (e) Should not have incurred any loss in more than two years during the last five years ending 31st March' 2018. A copy of Balance Sheet and P&L certified by CA to be furnished.
- (f) Should have a solvency of **Rs. 11 Cr.** from a scheduled commercial Bank (copy of original solvency to be submitted)
- (g) Those bidders whose names are borne on the approved list of registered contractors in Class-I Category with Nagaland PWD and Registered/Licensed Electrical Contractor under Power Department, GON

AND

The contractors, who are registered in appropriate category of C.P.W.D., M.E.S., Railways and Indian State Governments, can also bid provided the bidder produce such registration certificate at the time of bidding.

- 2. The intending bidder must read the terms and conditions of **Notice Inviting Bids** and the Bid documents carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required. All information called for in the enclosed forms should be furnished against the relevant columns in the forms. If for any reason, information is furnished on a separate sheet, this fact should be mentioned against the relevant column. Even in no information is to be provided in a column, a "nil" or "no such case" entry should be made in that column. If any particulars/query is not applicable in case of the bidder, it should be stated as "not applicable". The bidders are cautioned that not giving complete information called for in the application forms or not giving it in clear terms or making any change in the prescribed forms may result in the bid being summarily disqualified.
- 3. Information and Instructions for bidders posted on website shall form of bid document.
- 4. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website www.nhmnagaland.in free of cost.
- But the bid can only be manually submitted along with original documents such as Demand Draft and Bank Guarantee of any Scheduled Bank towards Cost of bid document/ Tender Fee and EMD/ Bid security in favor of "Executive Engineer

- Medical Engineering Division" payable at "Kohima, Nagaland" respectively as per details given in the Bid Document.
- 6. On opening date, the contractor may have to present and see the bid opening process.
- 7. The bids should be submitted in hard copies (one original and one copy) through courier, registered post or in physical before the submission deadline.
- 8. The bidder shall prepare two copies of the bid, clearly marking each "Original" and "Copy", as appropriate. In the event of any discrepancy between them, the original shall govern.
- 9. The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder
- 10. The Bidders shall seal the original and copy of the bid in separate inner envelop clearly mentioning Financial Package and Technical Package envelopes. Each Technical Envelop will include Part I and Part II in separate envelope. Outer envelope labelled as 'Do not open before (bid opening date and time) which will contain all inner envelopes containing technical and financial bid.
- 11. Financial bid envelop should consist of submission of financial bid in hard copy along with soft copy in CD sealed in envelope as mentioned above.
- 12. **Certificate of Financial Turnover:** At the time of submission of bid, contractor should attach Affidavit/Certificate from **CA** mentioning Financial Turnover of last Five years or for the period as specified in the bid document and the relevant pages of the Profit & Loss Statement and Balance sheet from the annual report.
- 13. Contractor must ensure to quote rate of each item. if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO).
- 14. The Technical bid shall be opened first on due date and time as mentioned above. The time and date of opening of financial bid of contractors qualifying the technical bid shall be communicated to them at a later date.
- 15. Pre-Bid conference shall be held at 11:00 hrs. on **23.08.2018** at Directorate of Health and Family Welfare, Ruziezou, Kohima-797001, Nagaland, to clear the doubt of intending bidders, if any.
- 16. Evaluation Committee, Directorate of Health & Family Welfare (DH&FW), Government of Nagaland for setting up the Nagaland Medical College Kohima reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion.

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GOVERNMENT OF NAGALAND DIRECTORATE OF HEALTH & FAMILY WELFARE

List of Documents to be manually submitted along with bid document within the period of bid submission:

- i. Bank Guarantee of any Scheduled Bank against EMD.
- ii. Demand Draft of any Scheduled Bank towards cost of Bid Document.
- iii. Form of Bid and Appendix (Form A) for the Bid
- iv. Power of attorney (Form E) in favor of the person signing the Bid.
- v. Affidavit/ Undertaking for engaging specialized agencies (**Form H**)
- vi. Affidavit by Bidder (Form K)
- vii. Form "T-1" (Financial Information) Annual Financial Statement for the last FIVE YEARS
- viii. Form "T-1-B" (Solvency Certificate from a Scheduled Bank)
- ix. Form "T-2" (List of all works of similar nature successfully completed during the last five years).
- x. Form "T-4" (Performance Report of Works)
- xi. Form "T-5" (Structure and Organization)
- xii. Complete Bid documents, as listed in Notice Inviting Bids i.e. Vol.- I, II, III, IV, V & VI but including amendment(s)/ addendum(s)/ Corrigendum(s) / Clarification(s) issued, if any.
- xiii. Copies of Works Contract GST Registration or undertaking in this regard as per Clause 1.27
- xiv. Undertaking as per requirements of Clause 1.28 (as per format Form M)
- xv. Integrity Pact and Agreement duly signed by the person authorized to sign the bid on behalf of the bidder. (as per Performa given in GCC, Vol-II)
- xvi. Any other Document as specified in the bid document

Definitions

- 1. "Application" shall mean the response submitted by interested parties.
- "BID/Tender" shall mean documents issued by Directorate of Health & Family Welfare, Government of Nagaland to the prospective Bidder. The word "Tender" is synonymous with "Bid".
- 3. "Bid Security/ Earnest Money" shall mean the amount to be deposited by the Bidder with the Tender.
- 4. "Bid Validity" shall mean the period for which the Bids shall remain valid.
- 5. **"Bidder"** shall mean the party participating in the Tendering process pursuant to and in accordance with the terms of this document. The word "**Tenderer**" is synonymous with "**Bidder**".
- 6. "Contract Agreement" shall mean the agreement to be signed between the Successful Tenderer and the Accepting Authority on behalf of Directorate of Health & Family Welfare, Government of Nagaland their authorized representative.
- 7. "Contract Price" shall mean the financial bid of the Successful Tenderer as accepted by the Client.
- 8. "Client" means Directorate of Health & Family Welfare (DH&FW), Government of Nagaland or their nominee/assignee
- 9. "Date of commencement of work" shall mean the date of Start as specified in the Schedule "F" or the date of handing over of the site, whichever is later in accordance with the phasing if any, as indicated in the tender document.
- 10. "Defects Liability Period"/ "Maintenance Period" means the period after completion of the Project during which the client or his authorized representative / Engineer-in-charge and Consultant that will notify to the Contractor any defect noticed in the work and the Contractor is liable for rectification of such defects. Proof of dispatch of letter notifying the defect/ intimating the representative of Contractor at site on the last date of Defect liability period will make the Contractor liable for rectify all such defects.
- 11. "Engineer in Charge" (EIC) means the Engineer Officer as mentioned in Schedule 'F' hereunder, as authorized by the Client.
- 12. "Evaluation Committee" shall mean the committee for the evaluation of the bids.
- 13. "Letter of Award" shall mean the letter issued by the NHP to the Successful Tenderer inviting him to sign the Contract Agreement.
- 14. "DH&FW" shall mean Directorate of Health & Family Welfare, Government of Nagaland
- 15. "**Performance Guarantee**" shall mean the amount to be paid by the Successful Tenderer as per relevant clause mentioned elsewhere.
- 16. "Processing Fee" shall mean the amount to be paid by the Tenderers in consideration of cost of bid document.
- 17. "Project" shall mean "Construction of Medical College Building" under the project of Nagaland Medical College Kohima at
- 18. "Site" shall mean the place where the works under the Project are to be carried out and the details of which are provided in this document.
- "Successful Tenderer" shall mean the Tenderer declared technically and financially successful for the Project and with whom, the Contract Agreement shall be signed.
- 20. "Similar Works" as defined in eligibility criteria.
- 21. "Scheduled bank" means "Scheduled commercial Bank"

- 22. "Employer/Principal Employer" means Directorate of Health & Family Welfare (DH&FW), Government of Nagaland.
- 23. "NIT" means Notice Inviting Tender. The word "Notice Inviting Tenders" is synonymous with "Notice Inviting Bids".
- 24. "ITB" means Instructions to Bidders.

GOVERNMENT OF NAGALAND DIRECTORATE OF HEALTH & FAMILY WELFARE NOTICE INVITING BIDS

The Principal Director, Directorate of Health & Family Welfare, Nagaland, Kohima on behalf of the Governor of Nagaland, invites item rate bids (Manual Tendering) for eligible contractors/firms for the following works detailed in table and as per eligibility criteria laid down, for the work of "Construction of Medical College Building at Kohima, Nagaland".

- 1.1 The work is estimated to cost as given in Table I. Executive Engineer-Medical Engineering Division, Directorate of Health & Family Welfare, Ruziezou, Kohima-797001, Nagaland will deal with all the matters relating to invitation of tenders. Any clarification shall be sought from Executive Engineer-Medical Engineering Division. The NIT and other details are also available on the on the NHM-GON portal www.nhmnagaland.in
- 1.2 Pre- bid conference will be held on 23.08.2018 at 11:00 AM at 2nd Floor, IDSP Hall, Directorate of Health and Family Welfare, Ruziezou, Kohima-797001, Nagaland any other venue as decided in future for which intimation will be published on web site. www.nhmnagaland.in . Executive Engineer-Medical Engineering Division may also be contacted in this regard.

1.3 TABLE - I

Name & description of work	Estimated cost (Rs.)	Completion period of work (months)	Last date to submitting the tender in hard copies	Bid Security amount (in Rs.)	Cost of Tender (Tender Document Fee) (in Rs.)
Construction of Medical College Building, Kohima, Nagaland (including Civil work, Plumbing, Electrical, Fire Fighting, HVAC etc. as given in the tender documents to make ready to use building)	54 Crores	24 calendars months	10.09.2018 up to 12:00 hrs.	54 Lakhs	Rs.18000/-

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

1.4.1 Eligibility Criteria

The Tenderer should meet the following minimum eligibility criteria:

(a) For Individual Bidder without Joint Venture

Bidders who fulfil the following requirement shall be eligible to apply. The bidder must have Class I registration of NPWD and also Registered/Licensed Electrical Contractor under Power Department, GON.

- (a) Experience should be in the name of the bidding company and not in subsidiary/ associate company/ Group Company etc.
- (b) (i) Experience of having successfully completed works during the last 5 years (Five Years) ending previous day of last date of submission of tenders:

Three similar completed works each costing not less than the amount equal to Rs. 22 Cr. (Amount in Rs. of 40% of the estimated cost to be mentioned) **OR**

Two similar completed works each costing not less than the amount equal to Rs. 33 Cr. (Amount in Rs. of 60% of the estimated cost to be mentioned) **OR**

One similar completed work of costing not less than the amount equal to Rs. 43 Cr. (Amount in Rs. of 80% of the estimated cost to be mentioned)

*"Similar Works" shall mean a Project comprising Construction of any multistoried RCC framed structure minimum five story above ground level (basement, machine room and mumty shall not be counted as a story) including finishing works, internal water supply, sanitary installations, internal electrical installation, HVAC and firefighting all composite executed under one agreement.

Annual Turnover

Should have average annual financial turnover more than **Rs. 54 Crores.** on construction works during the last Five years ending 31st March' 2018 (copy of Certificate from CA to be submitted)

(b) Bidder can be a Joint venture of not more than 3 firms

Joint venture partner having similar nature work experience & having required documents mentioned in the principle contractor shall only be consider.

 (i) Either prime contractor or as nominated subcontractor must have eligibility of class 1 registration of NPWD and also Registered/Licensed Electrical Contractor under Power Department, GON.

- (ii) At least one similar work having updated completion cost not less than Rs. 33.00 crores ending previous day of last date of submission of bids.
- (iii) For Joint venture, qualifying threshold amount of updated completion cost would be
 - a. lead member: Rs. 33.00 crores.
 - b. Each of remaining members: Rs.21.00 crores

Annual Turn Over

- Annual average turnover of last five financial years i.e. from 2013-14 to 2017-18 updated to the current financial year shall be more than Rs. 54.00 crores.
- ii. Bidder can be a Joint venture of not more than 3 firms.
- iii. For Joint venture, the lead partner must have updated annual average turnover not less than Rs.33.00 crores and remaining of each partners must have updated annual turnover not less than Rs. 21.00 Crores. The joint venture must collectively have updated annual turnover more than Rs. 54.00 crores.

Own works/ work under the same management/ own certification of the bidders shall not be considered for prequalification.

- (c) The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 5% per annum; calculated from the date of completion to previous day of last date of submission of tenders. The past experience in similar nature of work should be supported by certificates issued by the client's organization. In case the work experience is of Private sector the completion certificate shall be supported with copies of Corresponding TDS Certificates.
- (d) **Turnover**: Average annual financial turnover on construction works should be more than **54 Crores** during the immediate last five consecutive financial year ending 31st March 2018. Turnover should be of the Bidding Company and not for Group Company or subsidiary company etc. Year in which no turnover is shown would also be considered for working out the average.
- (e) **Profit / loss**: The Company should have a positive Net Worth and should have incurred loss (profit after tax should be positive) in not more than Two years during the last Five years ending FY 2017-18. This should be duly certified by the Chartered Account. (Scan copy of audited balance sheets duly certified the Chartered Account for last five financial years ending FY 2017-18 must be uploaded along with bid).
- (f) **Solvency Certificate**: Solvency of the amount equal to **11 Crores** of the estimated cost of the work (duly certified by his bankers).

- 1.5 The time allowed for carrying out the work will be 24 calendar months from the date of start as defined in schedule 'F' or from the first date of handing over of the site, whichever is later, in accordance with the phasing/milestones, indicated in the tender documents.
- 1.6 The site for the work is available.
- 1.7 The bid documents consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents is available on line from 10.08.2018 at NHM, GON portal www.nhmnagaland.in free of cost.
- 1.8 Last date of tender submission through Manual Tendering is 10.09.2018 up to 12:00 hrs. Technical Bid Opening is at 13.00 hrs.
- 1.9 The Bid shall be accompanied with Earnest money of Rs. 54 Lacs. of the tendered amount in shape of Bank Guarantee of a scheduled bank issued in favour of "Executive Engineer Medical Engineering Division" payable at Kohima, Nagaland or Bank Guarantee in favour of "Executive Engineer Medical Engineering Division" as per Form B, having validity for 180 days or more from the last date of receipt of tenders or any extension thereof.

Earnest Money in the form of Bank Guarantee or Fixed Deposit shall be submitted originally with the Bid document within the period of bid submission and original should be deposited in office of the Executive Engineer, Directorate of Health & Family Welfare, Ruziezou, Kohima-797001, Nagaland.

Interested contractor who wish to participate in the bid has also to make following payments in the form of Demand Draft of any Scheduled Bank and to be submit along with bid document within the period of bid submission:

 Cost of Bid Document – as mentioned in detailed NIT, drawn in favour of "Executive Engineer Medical Engineering Division" payable at Kohima, Nagaland.

Bank Guarantee against EMD and Demand Draft against Cost of Bid Document shall be placed in single sealed envelope superscripted as "Earnest Money and Cost of Bid Document" with name of work and due date of opening of the bid also mentioned thereon and to be submitted in the office of Executive Engineer, Directorate of Health & Family Welfare, Ruziezou, Kohima-797001, Nagaland before the last date & time of submission of bid. The documents submitted shall be opened at 13:00 hrs. on the same day 10.09.2018.

Bid documents submitted by intending bidders shall be opened only of those bidders, whose Earnest Money Deposit and Cost of Bid Document and other documents placed in the envelope are found in order.

- 1.9.1. The bid submitted shall become invalid and cost of bid & Tender processing fee shall not be refunded if:
 - (i) The bidder is found ineligible.
 - (ii) The bidder has to submit all the documents (including GST registration/all other applicable registrations) as stipulated in the bid document.
 - (iii) If any discrepancy is noticed in the submitted bid documents as submission of bid and hard copies as submitted physically in the office of tender opening authority.
- 1.10 The tender comprising the Instructions to bidders, Technical Package Part-I, Technical Package Part-II and Financial Package as detailed in clause 2.3.6 and 2.3.7 of ITB shall be submitted manual, each marked as per clause 2.3.12 of ITB up to 12:00 hrs. of 10.09.2018 at Office of Executive Engineer, Directorate of Health and Family Welfare, Kohima-797001, Nagaland and will be opened at IDSP Conference Hall, 2nd Floor, Directorate of Health & Family Welfare, Ruziezou, Kohima-797001, Nagaland on the same day at 13:00 hrs. i.e. on 10.09.2018. Technical Package Part-II of only those tenderer, whose earnest money, placed in the other envelope, is found to be in order, shall be opened.
- 1.11 The Contractor whose tender is accepted, will be required to furnish performance guarantee 5% (Five Percent) of the tendered amount within the period specified in Schedule F. This guarantee shall be in the form of Bank Guarantee or Fixed Deposit of any scheduled bank based in India, in favour of "Executive Engineer Medical Engineering Division" as per Form C. Performance Bank Guarantee has to be valid up to defect liability period or the extended period, thereof.
- 1.12 In case the contractor fails to deposit the said performance guarantee within the period as indicated in schedule 'F', including the extended period if any, the earnest money deposited by the contractor shall be forfeited automatically without any notice to the contractor.

1.13 Evaluation of performance:

Evaluation of the performance of contractors for eligibility shall be done by Project Evaluation Committee. If required, the works executed by the bidders who otherwise qualify may be got inspected by Executive Engineer or a committee or any other authority as decided by Client.

- 1.14 The description of the work is as follows: The work involves "Construction of Medical College Building, Kohima Nagaland (including Civil work, Plumbing, Electrical, Fire Fighting, HVAC etc. as given in the tender documents to make ready to use building). Further details can be seen at NHM GON portal www.nhmnagaland.in
- 1.15 Copies of other drawings and documents pertaining to the works are available online for bidders at GON NHM portal www.nhmnagaland.in
- 1.16 Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the

ground and sub-soil (so far as is practicable), the form and nature of the site. the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The bidder shall be responsible for arranging and maintaining at its own cost all materials, tools & plants, water, electricity, access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.

- 1.17 The Accepting Authority does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected
- 1.18 Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
- 1.19 The Accepting Authority reserves to himself the right of accepting the whole or any part of the tender and the bidder shall be bound to perform the same at the rate quoted.
- 1.20 The contractor shall not be permitted to tender for works in case his near relative is Gazetted officer in the Managerial cadre of Government of Nagaland and is directly dealing with the Project. Any breach of this condition by the contractor would disqualify him from participation and consideration in the tender process.
- 1.21 No Engineer of gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of Nagaland is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of Nagaland in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of Nagaland as aforesaid before submission of the tender or engagement in the contractor's service.
- 1.22 The tender for the works shall remain open for acceptance for a period of 180 days from the LAST date of submission of bid or any extension thereto. If any bidder withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and

conditions of the tender which are not acceptable to the Directorate, then the Client shall, without prejudice to any other right or remedy, be at liberty to forfeit 100% of the said earnest money as aforesaid. Further the bidder shall not be allowed to participate in the re—tendering process of the work.

- 1.23 This is a Time Bound Project
- 1.24 The work includes a number of specialized Electrical/ Mechanical/ Electronic/ Medical Engineering services to be executed as integral parts of the project by engaging Specialized agencies in each case meeting eligibility criteria as per NPWD works Manual 2016/ approved makes specified in Technical Specifications.

Some of the Specialized Services (as applicable) are: -

- HVAC/air conditioning
- Internal and external Electrification
- Lifts
- Comprehensive fire Protection System
- CCTV and Security System
- Solar Panel
- Central Hot Water Supply
- EPABX/ Communication System
- IT works
- Dish Antenna/ TV Cabling
- STP/WTP
- · Water Supply for site
- Horticulture
- 1.25 This being a composite tender, the Bidder must associate with himself agencies otherwise eligible to tender for other components individually including specialized services for which an affidavit/undertaking as per format enclosed at Form H should be submitted along with the Technical Bid.
- 1.26 Registration/ Licence: The firm should have his firm registered for GST, PF, ESIC, Building Cess or any other required Registration with the appropriate Authorities. In case the firm is not registered for applicable license/registration at the time of submission of bid, they will submit an undertaking that they will get themselves registered with the concerned authorities in case they are awarded the work.
- 1.27 The contractor/firm will indemnify Directorate of Health & Family Welfare, Government of Nagaland/Employer /Client, as the case may be, against all penal action that may be levied/affected by any concerned authority for default in any labour regulation/PF/ESI and other statutory requirements of the relevant Acts/Laws related to the work of the contractor and will bear the legal charges, if any, and will pay the legal charges/dues directly to the concerned authority. An undertaking in this regard is required to be submitted by applicants along with prequalification.
- 1.28 This Notice Inviting bid shall form a part of the contract document. The successful Tenderer/ contractor, on acceptance of his tender by the Accepting

Authority, shall, within 15 days from the stipulated date of start of the work, sign the contract consisting of: -

a. The Notice Inviting Bids, all the documents including General Conditions of the Contract, Specific Conditions of Contract, Specifications, Bill of Quantities, if any, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto including amendments, corrigendum etc. if any.

Following shall also be part of the contract:

Standard forms as mentioned in Schedule F consisting of:

- i. Various standard clauses with corrections up to the date stipulated in Schedule F along with annexures thereto.
- ii. Safety Code.
- iii. Model rules for protection of health, sanitary arrangements for workers employed by CPWD or its contractors.
- iv. Contractors Labour regulations
- v. List of Acts and Omissions for which fines can be imposed.

1.29 Bid document consists of:

- 1.29.1 <u>Volume</u> I (Notice Inviting Bids (NIT), PQ Criteria& Instructions to Bidders (ITB))
- 1.29.2 **Volume II** (General Conditions of Contract)
- 1.29.3 **Volume III** (Specific Conditions of Contract)
- 1.29.4 **Volume IV** (Technical Specifications)
- 1.29.5 **Volume V** (Bill of Quantities)
- 1.29.6 <u>Volume</u> VI (Tender Drawings) All amendments(s)/ corrigendum, if any.
- 1.30 Evaluation Committee, Directorate of Health & Family Welfare, Government of Nagaland for setting up the Nagaland Medical College Kohima reserves the right to accept or reject any or all the tenders without assigning any reason, No Bidder shall have any cause of action or claim against the Directorate of Health & Family Welfare, Government of Nagaland for rejection of his tender.

Executive Engineer Medical Engineering Division For & on Behalf of Directorate of Health & Family Welfare Government of Nagaland

INSTRUCTIONS TO BIDDERS (ITB)

2.0 **Introduction**:

"Construction of Medical College Building, Kohima, Nagaland".

The scope of work shall also include Civil, finishing, Electrical works, plumbing, sanitary, sewerage, storm water drainage, firefighting works, Centralized HVAC works etc. and their operation & maintenance during defect liability period including obtaining approval from all local authorities, electrical inspector, water, sewer, drainage, electricity connection from local bodies, permission/approval for tree cuttings etc.

2.1 Eligibility Criteria: As per Notice inviting Bids

- 2.2 **Disqualification:** Even if a Contractor meets the eligibility criteria as Client/Directorate may, at their discretion and at any stage during the selection process or execution of the Project, order disqualification of the contractor if the Contractor has:
- 2.2.1 Made misleading or false representations in the forms, statements and attachments submitted; or
- 2.2.2 The Contractor has been blacklisted by any government agency even after bids have been opened; or
- 2.2.3 Record of poor performance such as abandoning work, not properly completing the contract, or financial failures/weaknesses etc.

2.3 **BID Documents:**

2.3.1 Contents of BID Documents:

BID Document shall consist of the documents listed in this document along with any schedules, addendum or corrigendum etc. issued by Directorate of Health & Family Welfare, Government of Nagaland for the purpose.

2.3.2 Pre-Bid Conference:

The purpose of the meeting will be to clarify issues and to answer questions on any matter that may arise at this stage. Directorate of Health & Family Welfare, Government of Nagaland shall conduct pre-Bid meeting(s) at the time and venue mentioned in Notice Inviting Bid to answer any queries / provide clarifications that the Bidders may have in connection with the Project and to give them relevant information regarding the same.

2.3.3 Clarifications

A prospective Contractor requiring any clarification with regards to the BID document may notify Directorate of Health & Family Welfare, Ruziezou, Kohima-797001, Nagaland, Email id: nmhp.wb@gmail.com in writing at the mailing address indicated in Notice Inviting Bid. Office of Principal Director, DHFW, will respond in writing to any request for clarification which is received before pre-bid meeting and during pre-bid meeting. Written scanned copies of the Principal

Director response (including an explanation on the query but without identifying the source of the inquiry) will be uploaded on the website www.nhmnagaland.in. No queries will be entertained or accepted after pre-bid meeting. It will be the responsibility of the prospective bidders to visit the website regularly for updates. Only written communications/clarifications can be considered as valid.

2.3.4 Amendment to BID Document

- i. At any time prior to the deadline for the submission of Bids, Directorate of Health & Family Welfare, Government of Nagaland, may, for any reason, whether at its own initiative or in response to a clarification or query raised by prospective Bidders, modify the BID document by an amendment.
- ii. The said amendment in the form of the addendum/ corrigendum will be published on the NHP, GON website, to arrive not later than 3 days prior to the original or extended deadline for the submission of the bids. This communication will be available at NHM GON website www.nhmnagaland.in. The Bidders are strongly advised to regularly visit these websites to ensure that they are aware of the amendments. The addendum (s) issued will form part of the BID documents
- iii. In order to afford prospective Bidders reasonable time for preparing their Bids after taking into account such amendments, the Directorate of Health & Family Welfare, Government of Nagaland may, at its discretion, extend the deadline for the submission of Bids.
- iv. The above information will only be placed on NHM, GON portal and it will be the responsibility of the bidders to read.

2.3.5 Preparation of Bid:

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

b) Project Inspection and Site Visit

Any Site information given in this Bid Document is for guidance only. The Bidder is advised to visit and examine the site of works and its surroundings at his/their cost and obtain at his/their own responsibility,

any information that may consider necessary for preparing the Bid and entering into a Contract with Client/ Directorate of Health & Family Welfare, Government of Nagaland, including availability of electricity, water and drainage, where applicable.

Directorate of Health & Family Welfare, Government of Nagaland shall not be liable for such costs, regardless the outcome of the selection process.

c) Documents Comprising the Bid

Bidder shall submit their Bids Manually only in two packages namely the Technical Package and the Financial Package. The contents of the technical and financial package are as mentioned hereinafter i.e. Clause 2.3.6 & 2.3.7.

d) Alternative Proposal by bidders:

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

2.3.6 Contents of Technical Package:

The technical package, clearly labeled as "*TECHNICAL PACKAGE*", has to be submitted in two parts.

(A) Technical Package Part –I; Shall be submitted in ORIGINAL in envelope no. 1 and shall comprise the following:

- i. Original Non-refundable Demand Draft as mentioned in detailed NIT, as Tender Fee
- ii. Bid Security, in original,
 - a The Bidder shall enclose EMD with their Bid for an amount, as mentioned in Notice Inviting Bids.
 - b The EMD will be in the form of Bank Guarantee in favor of "Executive Engineer Medical Engineering Division" as per Form B, having validity for 180 days or more from the last date of receipt of tenders or any extension thereof. The Bank guarantees should be irrevocable and operative for a period of 180 days or more from the last date of receipt of tenders or any extension thereof.
 - c Bids not accompanied by EMD, shall be treated as nonresponsive, and will be summarily rejected by the Project Evaluation Committee, Directorate of Health & Family Welfare, Government of Nagaland.
 - d The Bid securities of unsuccessful Bidders shall be discharged/ returned by Project Evaluation Committee, Directorate of Health & Family Welfare, Government of Nagaland in not later than 30 days after the expiration of the period of Bid Validity.
 - e The Bid Security of the Successful Bidder shall be adjusted first in the security deposit as per Clause 1A of Volume–II General Conditions of Contract.

- f The Bid Security shall be forfeited if a bidder withdraws his bid during the period of bid validity or in the case of the successful bidder, if he fails to furnish the necessary performance security or enter into the Contract within the specified time limit.
- (B). Technical Package Part –II; Shall be submitted in hardcopies only duly signed & stamped by authorized signatory and comprise the following:

Checklist for the enclosed documents to be submitted as per the format attached (Annexure I)

- i. Original affidavit (as per format at Form K)
- ii. Form of Bid and Appendix as per format at Form A, duly signed and filled
- iii. Power of attorney (**Form E**) in favor of the person signing the Bid
- iv. Affidavit/ Undertaking for engaging specialized agencies (Form H)
- vi. Affidavit by Bidder (Form K)
- vii. Form "T-1" (Financial Information) Annual Financial Statement for the last five years
- viii. Form "T-1-B" (Solvency Certificate from a Scheduled Bank)
- ix. Form "T-2" (List of all works of similar nature successfully completed during the last seven years)
- x. Form "T-4" (Performance Report of Works)
- xi. Form "T-5" (Structure and Organization)
- xii. Complete Bid documents, as listed in Notice Inviting Bids i.e. Vol.- I, II, III, IV, V & VI but including amendment(s)/ addendum(s)/ Corrigendum(s) / Clarification(s) issued, if any. xiii. Copies of Works Contract Tax/ GST Registration or undertaking in this regard as per Clause 1.27
- xiii. Undertaking as per requirements of Clause 1.28 (as per format given Form M)
- xiv. Integrity Pact and Agreement duly signed by the person authorized to sign the bid on behalf of the bidder. (as per Performa given in GCC, Vol-II)

2.3.7 Contents of Financial Package

The financial package (VOLUME V - BILL OF QUANITITY/ PRICE BID) should be submitted Manually only along with soft copy in CD. These percentage rate/prices should include all costs associated with the Project including any out of pocket / mobilization expenses, taxes, charges, levies, cess, GST excluding PF & ESI etc. as per GCC applicable till the date of NIT. In case Government levies/modifies any tax subsequently the same will be adjusted plus/minus as the case may be. The Bidder must ensure to fill up percentage against summary of each components. If any cell is left blank then value of that cell shall be treated as "0" (ZERO).

2.3.8 Language of Bid

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

2.3.9 Currency of Bid

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

2.3.10 Extension of Bid Validity

Prior to the expiry of the original Bid Validity Period, Directorate of Health & Family Welfare, Government of Nagaland may, at its discretion, request Bidders to extend the Bid Validity Period for a specified additional period and also correspondingly extend the period of validity of Bid Security submitted in the form a Bank Guarantee.

2.3.11 Format and Signing of Bid

- a. Bid documents (technical package/ bid Part I & II and financial package/ bid) shall be signed by a person duly authorized to sign the Bid documents. The Bidder shall also submit a power of attorney authorizing the person signing the documents.
- b. Entries to be filled in by the Bidder shall be typed or written in indelible ink.
- c. The complete Bid shall be without alterations, overwriting, interlineations or erasures except those to accord with instructions issued by Directorate of Health & Family Welfare, Government of Nagaland, or as necessary to correct errors made by the Bidder. All amendments/corrections shall be initialed by the person or persons signing the Bid.
- d. All witnesses and sureties shall be persons of status and probity and their full names, occupations and addresses shall be written below their signatures.

2.3.12 Sealing and Marking of Bids

a) The Bid shall be submitted along with documents and mode of submission mentioned at Clause 2.3.6 of Volume I and also mentioned in the Checklist at Annexure - I at page no. 35 of this volume I (NIT&PQ).

Please note that the price should not be indicated in any of the documents enclosed in Technical package part I and Technical Package part II. Noncompliance shall entail rejection of the Bid.

b) In Manual tendering intending bidder has to quote rates in figures and in words. Therefore, the rate quoted by the bidder in words is to be taken as correct.

In the case of Item Rate Tenders, only rates quoted shall be considered. Any tender containing percentage below/above the rates quoted is liable to be rejected. Rates quoted by the contractor in item rate tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if a discrepancy is found, the rates which correspond with the amount worked out by the contractor shall unless otherwise proved be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words, then the rates quoted by the contractor in words shall be taken as correct. Where the rates quoted by the contractor in figures and in words tally, but the amount is not worked out correctly, the rates quoted by the contractor will unless otherwise proved be taken as correct and not the amount. In event no rate has been quoted for any item(s), leaving space both in figure(s), word(s), and amount blank, it will be presumed that the contractor has included the cost of this/these item(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly. In case if there is any difference in the rate, total or any other way, the rate quoted in the soft copy submitted in form of CD will be considered.

In case of failure in reading the CD content the manual financial bid will be considered and the rate quoted by the bidder in words is to be taken as correct

Please note that the price should not be indicated in any of the documents enclosed in Envelope no. 1 & 2. Non-compliance shall entail rejection of the Bid.

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

2.3.13 Submission of Bids

Bids should be submitted Manually to:

Office of Executive Engineer,
Medical Engineering Division
Room No. – 206 1st Floor,
Directorate of Health & Family Welfare
Ruziezou, Kohima-797001, Nagaland

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

- ii. Required documents which are required to be submitted in original as per mode defined in Checklist at Annexure I at page 38 of volume I, shall be submitted by hand or through registered post or courier service at the address mentioned above. Directorate of Health & Family Welfare, Government of Nagaland shall not take any cognizance and shall not be responsible for delay/loss in transit or non-submission of said documents in time.
- iii. Required documents sent telegraphically or through other means of transmission (Tele-fax, E-mail etc.), which cannot be delivered in a sealed envelope, shall be treated as defective, invalid and shall stand rejected.
- iv. Modifications/ Substitution/ Withdrawal of Bids
 - (a) No modification, Substitution and Withdrawals of bids are allowed

v. Bid Due Date

- a. Bids should be received at the address mentioned in this document, on or before the stipulated/extended time and date as specified in Notice Inviting Bids.
- b. Directorate of Health & Family Welfare, Government of Nagaland may, in exceptional circumstances, and at its sole discretion, extend the Bid due date by issuing an addendum.

v. Late Bids

Any Bid received at the address mentioned above after the deadline prescribed for submission of Bids in Notice Inviting Bids/extended date as the case may be, herein will not be accepted.

Following documents / papers shall form part of the bid.

- 1. JV agreement (when bidder is JV) clearly indicating the name of lead partner and percentage financial participation of each partner JV agreement must also demonstrate responsibility of each partner. The JV agreement should be so signed as to be legally binding to all partners, jointly and severally.
- 2. Annual turnover certificates issued by chartered accountant for last five financial year.
- Form-3A issued by employer to substantiate successful experience of similar work. When employer of similar work is not a government, following need also to be furnished
 - a. Self-attested copy of Work Order
 - b. Self-attested copy of agreement
 - c. Self-attested copy of Completion certificate
 - d. Self-attested copy of Final Bill
 - e. Self-attested copy of TDS certificates
 - f. Self-attested copy of GST certificates
 - g. Self-attested copy of letter of permission given by employer for subletting the work.

- 4. Existing commitments and ongoing works
- 5. Litigation/Arbitration history
- 6. Proof of assured availability of required Machinery / equipment

2.3.14 Power of Attorney:

Bidders shall submit, along with Technical Package - Part II, a power of attorney, on a stamp paper of appropriate value, in favor of the person signing the Bid documents authorizing him to sign the Bid documents, make corrections/ modifications thereto and interacting with Directorate of Health & Family Welfare, Government of Nagaland and act as the contact person. The format for the power of attorney shall be as per form E of Bid Document Volume I. In case bids are signed by Managing Director/Partner/Proprietor himself, PoA is not required.

2.3.15 Bid Opening and Evaluation:

Bid Opening

- i. The Bids will be opened in the presence of Bidders or their authorized representatives who may choose to attend on date & time as mentioned in Notice Inviting Bids. If such nominated date for opening of Bid is subsequently declared as a public holiday, the next official working day shall be deemed as the date of opening of the Bid.
- ii. Bids which have not complied with one or more of the foregoing instructions may not be considered.
- iii. On opening of the Bid, it will be checked if they contain Technical & Financial Bids and EMD/ Bid Security as detailed above.
- iv. Technical Package Part I of the Bids will only be opened. They will be checked for completeness and confirmation of submission of the requisite Bid Security. If the documents do not meet the requirements of the Tender, a note will be recorded.
- v. The Bidders name, the presence or absence of the requisite Bid Security and any other details as DHFW or their authorized representative, may consider appropriate will be announced at the time of Bid opening.
- vi. Technical Package Part-II of only the bidders whose Bid Securities and
- vii. Cost of Bid Document are found in order will be opened
- viii. Technical evaluation shall be as per section IV, Evaluation Process.
- ix. Financial Package of all bidders whose bids are found responsive after Technical evaluation will be opened at a later date.

2.3.16 <u>Determination of Responsiveness</u>

- i. Prior to the detailed evaluation of Bids, Directorate of Health & Family Welfare, Government of Nagaland through Project will determine whether each Bid is responsive to the requirements of the tender.
- ii. For the purpose of this clause, a responsive Bid is one which:
 - a. is accompanied by the power(s) of attorney if required
 - b. contains all the information as requested in the Bid Document

- c. contains information in formats same/similar as those specified in this Bid Document
- d. mentions the validity period of the offer
- e. is accompanied by the Bid Security/ EMD,
- f. Conforms to all the terms, conditions and specifications of Tender without material deviation or reservation. "Deviation" may include exceptions and exclusions. A material deviation or reservation is one which affects, in any substantial way, the scope, quality, performance or administration of the works to be undertaken by the Bidder under the Contract, or which limits in any substantial way, DHFW rights or the Bidder's obligations under the Contract as provided for in Bid and/or is of an essential condition, the rectification of which would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids at reasonable price.
- iii. If a Bid is not substantially responsive to the requirements of Bid, it will be rejected by Directorate of Health & Family Welfare, Government of Nagaland. The decision of the DHFW in this regard shall be final and binding. The financial Packages of non-responsive Bidders shall not be opened.

2.3.17 <u>Evaluation of Bids</u>

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

2.3.18 Clarification of Bids

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

required to confirm correction of arithmetical errors observed by the Evaluation Committee during the evaluation of Bids.

2.3.19 Process to be Confidential

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

2.3.20 Award of Contract

(i) Award Criteria

Directorate of Health & Family Welfare, Government of Nagaland / Tender Evaluation Committee, for and on behalf of the Employer will declare the Bidder ranked L1 as Successful Bidder and proceed to issue Letter of Award (LOA) as per the procedure mentioned in the Bid Document and terms and conditions set out in this Bid document.

(ii) Notification of Award

- i. Prior to the expiry of the period of Bid Validity, Executive Engineer-Medical Engineering Division, on behalf of the Principal Director, Directorate of Health & Family Welfare, Government of Nagaland will issue the Letter of Award to the Successful Bidder, notifying him of being declared successful and the intent to sign the Contract Agreement with him. This letter (hereinafter and in the Conditions of Contract called 'the Letter of Award') shall mention the sum which Directorate of Health & Family Welfare, Government of Nagaland will pay to the Contractor in consideration of the completion and guarantee of the work to be performed by them, as prescribed therein (hereinafter and in the conditions of Contract called 'the Contract Price'). No correspondence will be entertained of unsuccessful Bidders.
- ii. The Letter of Award shall constitute a part of the Contract.
- iii. Upon submission of Performance Security by the Successful Bidder, Directorate of Health & Family Welfare, Government of Nagaland will promptly notify the other Bidders and discharge / return their Bid securities.

(iii) Signing of Agreement

- i. Executive Engineer-Medical Engineering Division, on behalf of the Principal Director, Directorate of Health & Family Welfare, Government of Nagaland shall prepare the Contract Agreement in the Proforma (Form D) included in this document, duly incorporating all the terms of agreement between the two parties. Within 15 days from the date of issue of the Letter of Award the Successful Bidder will be required to execute the Contract Agreement.
- ii. Prior to the signing of the Contract Agreement, the Successful Bidder shall submit Performance Security.

- iii. The Contract Agreement shall be duly signed by Executive Engineer-Medical Engineering Division, on behalf of the Principal Director, Directorate of Health & Family Welfare, Government of Nagaland or its assignees or any agency appointed by them and the contactor through their authorized signatories.
- iv. In case the Successful Bidder does not sign the Contract Agreement, Directorate of Health & Family Welfare, Government of Nagaland reserves the right to cancel the selection process, forfeit any Bid Security and/or Performance Guarantee, as the case may be, submitted by the Successful Bidder and either re-Bid or proceed in any manner that it may deem fit.
- v. Contact agreement will be signed on the original tender documents shared by DHFW manually while inviting the bid and financial bid as uploaded by the bidder.

(iv) Performance Security

- i. The Successful Bidder shall furnish to Directorate of Health and Family Welfare, a bank guarantee for 5%. of the total Contract Price, towards Performance Security in accordance with the provisions in the General Conditions of Contract. This guarantee shall be in the form of Bank Guarantee of any scheduled commercial bank based in India, in favour of "Executive Engineer Medical Engineering Division" as per Form C. The Performance Security shall be furnished within the time limit specified in Notice Inviting Bids.
- ii. The Bank Guarantee should be valid up to the Defects Liability Period or the extended period, thereof.
- iii. Failure of the Successful Bidder to submit the required Performance Security shall constitute sufficient grounds for the annulment of decision to award the Contract and forfeiture of the Bid Security

(v) Sub-contracting

- The Contractor shall not sub-contract the whole of the works. The Contractor shall not subcontract any part of the work without notifying and getting prior approval from the Executive Engineer, Directorate of Health and Family Welfare.
- ii. The Contractor shall be responsible for observance, by all subcontractors, of all the provisions of the Contract Agreement. The Contractor shall be responsible for the acts or defaults of any subcontractor, his representatives or employees, as fully as if they were the acts or defaults of the Successful Bidder, his representatives or employees. The Contractor shall provide to the Engineer, the details of all the sub contracts including terms and conditions of the contracts. The Contractor shall be solely responsible for the performance of the sub-contractor and for making payments to the subcontractor.

(vi) Defects Liability Period

i. The Defects Liability Period shall be up to two years (Twenty Four Months) from the date of Completion of works

ii. The Contractor shall, at its own risk and cost, make good, any defects, complete any left-over work as required over by DHFW during defects liability period.

(vii) Ownership of the Designs and Drawings

- i. All copyright and other proprietary rights in the Works shall vest and stand assigned to Directorate of Health & Family Welfare, Government of shall consequently own, absolutely and exclusively on a worldwide basis, the whole of property, rights, title and interest including all copyright in the Works, present or future, vested or contingent, generally and without limitation, for the whole term of the copyright, including the right to modify and/or make any alterations to the Works and all the above rights shall not lapse even if such rights are not exercised by Directorate of Health & Family Welfare, Government of Nagaland during the terms of the copyright and the Contractor shall be required/obliged to execute any deeds/documents, as may be required or considered necessary, by Directorate of Health & Family Welfare, Government of Nagaland to give effect to and secure the above mentioned rights of Directorate of Health & Family Welfare, Government of Nagaland in the Works. For the purpose of this clause, the term "Works" shall include all "works" covered by the Copyright Act 1957 including the design of the housing complex and all plans, sketches, design or artistic works created by the Contractor at the inception of, during the course of and until the completion of the Project and also includes any work created directly or indirectly in the performance of the obligations of the Contractor in connection with the Project.
- ii. The Contractor shall not use or allow anyone to use these drawings, designs, documents and software without the prior written permission of Principal Director-DHFW and Executive Engineer and any such act without the permission of Principal Director-DHFW shall constitute violation of Intellectual Property Rights.
- iii. Even in the event of stoppage/cancellation of the selection process, all documents/designs/drawings submitted by the Bidders to the Directorate of Health & Family Welfare, Government of Nagaland on or before the cancellation of the selection process shall become the property of the DHFW and the Bidders shall have no claim on such documents/design.

(viii) Right to modify the design

The Contractor does not have any right to modify the design.

(ix) DHFW/Client's right to accept any Bid and to reject any or all Bids

- i. Notwithstanding anything above, DHFW/ Client reserves the right to accept or reject any Bid at any time prior to award of Contract without thereby incurring any liability to the affected Bidder or Bidders.
- ii. Directorate of Health & Family Welfare, Government of Nagaland reserves the right to cancel/annul the selection process, at any stage prior to the award of the Contract, in larger public interest, on account of the following:

- a) in case no Bid/ a single Bid is received.
- b) occurrence of any event due to which it is not possible to proceed with the selection process
- c) an evidence of a possible collaboration/mischief on part of Bidders, impacting the competition and transparency of the selection process,
- d) any other reason, which in the opinion of the DHFW/Client necessitates the cancellation of the selection process
- iii. On occurrence of any such event, Directorate of Health & Family Welfare, Government of Nagaland shall notify all the Bidders within 7 days of such decision. DHFW shall also promptly return the Bid Security submitted by the Bidders within 15 days of issue of such notice. Directorate of Health & Family Welfare, Government of Nagaland is not obligated to provide any reason or clarification to any Bidder on this account. Directorate of Health & Family Welfare, Government of Nagaland liability under this clause is restricted to returning the Bid Security and no other reimbursements of costs/ expenses of any type shall be made by DHFW on this account.
- iv. The Client further reserves the right to re-Bid the process or get the work done if the Client is of the opinion that the Bids received are not economically or otherwise feasible or not acceptable due to reasons in sub clauses (a) to (d) above.

All amendments/ addendum shall be made available at Nagaland NHM portal www.nhmnagaland.in. It will be the responsibility of the bidder to see the web site regularly and update.

SECTION-III

SCOPE OF WORK

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

Construction of Medical College Building including Civil, finishing, electrical, Centralized HVAC works, fire-fighting work, fire detection, sanitary, plumbing works, external development works, roads work, drainages, Landscaping, Horticulture Services, Signage's etc.

- 2. Detailed architectural RFC Drawings shall be provided by Client/Engineer and consultant. The contractor will have to work accordingly as per the detailed structural design & drawings, shop drawings given by client for all services eg. Electrical, Plumbing, Firefighting, fire detection, Centralized HVAC works & Plant layout etc. <a href="https://doi.org/10.1007/jhc.20
- 3. The surveyed site plan and Master plan along with the report of geotechnical investigation are available and will be made available to finally selected Contractor.
- 4. The activities to be carried out for the completion of the Project shall include the following and any additional activities incidental to these:
 - i. Buildings as specified.
 - ii. Internal and external services as per drawings
 - iii. Getting all approvals / permissions / planning permits of the statutory / local / governmental agencies as required incidental to construction/ completion.
 - iv. Preparation of specifications and vender list (in case not already provided) for all equipment wherever necessary and called upon to do so and getting these approved from client.
 - v. Obtaining occupancy certificate and related NOC's from statutory/ local/governmental agencies. Statutory payment on this account will be reimbursed by the client at actual.

5. Approvals Required

The Contractor shall obtain all necessary approvals (except pre-construction from Municipal and other local bodies) including Municipal bodies, Water supply agencies concerned, Electric Supply and inspectorate. Agencies concerned, such as, but not limited to, Police and Security Agencies, Chief Controller of Explosives, Fire Department, Civil Aviation Department, concerned in accordance to prevailing rules, Building Bye-Laws, tree cutting etc., as the case may be with related to/ required for Construction/Completion. All expenditure on this account will be borne by the Contractor.

The approvals shall include the following in addition to any other approval which may be required for the project.

- Construction Permit if required
- NOC from Chief Fire Officer

- NOC from Lift Inspector where lifts are provided
- Occupancy certificate

Client/ DHFW may, at the written request of the Contractor, assist him in obtaining the approvals from relevant authorities. However, any such request by the Contractor shall not bind the Client/DHFW in any manner.

6. Shifting of Services:

During construction if any existing service line like as sever, water, fire, electricity line, telephone line, internet line is found to fouling with the building then the same shall be shifted/ relocated by the contractor as per direction of Engineer –in – charge. However, payment for such work shall be made in relevant B.O.Q. items.

SECTION IV

EVALUATION PROCESS

4.1 Evaluation Process:

The Bids will be evaluated in the following stages:

Stage 1- Technical Evaluation
Stage 2- Financial Evaluation.

4.2 Stage 1-Technical Evaluation

- The technical Bids shall be evaluated as per criteria mentioned in Clause 1.4 in respect of experience of similar class of works completed, bidding capacity and financial turnover etc. will first be scrutinized and bidder's eligibility for the work be determined.
- ii. The bidders qualifying the initial criteria as set out in Clause 1.4 will be evaluated for following criteria by scoring method on the basis of details furnished by them.

(a)	Financial strength (Form 'T-1'' & 'T-1 B')	Maximum 20 marks
(b)	Experience in eligible similar nature of work during last five years (Form 'T2')	Maximum 20 marks
(c)	Performance on works (Form 'T-4') – Time over run	Maximum 20 marks
(d)	Performance on works (Form 'T-4') – Quality	Maximum 40 marks
	Total	100 marks

To become eligible for short listing, the bidder must secure at least 50% marks in each attribute {(a), (b), (c) & (d) above) and minimum 60% marks in aggregate.

Note: The average value of performance of works for time overrun and quality shall be taken on the basis of performance report of the eligible similar works.

- iii. The financial Bid of only those Bidders who are technically qualified shall be opened.
- iv. The financial Bids of Bidders whose technical Bids are found unacceptable shall not be opened
- v. Directorate of Health & Family Welfare, Government of Nagaland shall notify all the technically qualified Bidders of their technical qualification indicating the date, time and venue for opening of financial Bids.

4.3 Stage II - Financial Evaluation

i. Evaluation Committee shall open the financial Bid of the technically qualified Bidders in the presence of the Bidders/their authorized representative, who choose to attend, at the scheduled date and time.

- ii. On opening the financial Bids, the Evaluation Committee shall read out the financial Bid to all the Bidders and note the same.
- iii. If any discrepancy is found between the amount in figures and the amount in words, the amount in words shall prevail.
- iv. All the financial Bids shall then be ranked according to the financial Bid in increasing order with the Bidder quoting the least amount ranked L1, Bidder quoting next higher figure as L2 and so on.
- v. L1 will be declared as Successful Bidder and his offer will be processed further.
- vi. (a) The financial bid of all eligible bidders as decided by Client shall be opened and the decision of Client will be final and binding.
 - (b) The date and time of opening of financial bids shall be decided by Directorate which will be intimated at an appropriate time

4.4 Letter of Award:

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

Annexure -1 CHECK LIST OF DOCUMENTS TO BE SUBMITTED WITH THE BID TECHNICAL PACKAGE - Part I

S. No	Name of Document	Mode of submission	Page No. (Ref.)
1.	Nonrefundable Demand Draft of Rs.18,000/- (Rs. Eighteen Thousand only) as cost of bid, in favour of "Executive Engineer-Medical Engineering Division" payable at Kohima, Nagaland.	In Original	
2.	Bid Security (Form B) in separate sealed envelope	In Original	

TECHNICAL PACKAGE - Part II

S. N	Name of Document	Mode of submission	Page No. (Ref.)
1.	Checklist for the enclosed documents as per the format attached (Annexure I)	Manual	
2.	Form of Bid and Appendix thereof (Form A)	Manual	
3.	Affidavit by Bidder on duly notarized non- judicial stamp paper of Rs. 100 /= (Form K)	Manual	
4.	Power of attorney (Form E) in favour of the person signing the Bid	Manual	
5.	Affidavit for engaging specialized agencies (Form H)	Manual	
6.	Form "Form "T-1" (Financial Information)	Manual	
7.	Form "T-2" (Details of works)	Manual	
8.	Form "T-4" (Performance Report of Works)	Manual	
9.	Form "T-5" (Structure and Organization)	Manual	
10.	To be submitted complete Bid documents, as listed in Notice Inviting Bids I.e. Vol I, II, III, IV, V & VI but including amendment(s)/addendum(s)/ Corrigendum(s) / Clarification(s) issued, if any.	Manual	
11.	Copies of Works Contract Tax Registration or undertaking in this regard as per clause 1.27 of VolI (NIT&PQ)	Manual	
12.	Undertaking as per requirements of Clause 1.28 of VolI (NIT&PQ) (as per Format- Form M)	Manual	
13.	Integrity Agreement duly signed by the authorized signatory on behalf of the bidder	Manual	

FINANCIAL PACKAGE COMPRISING OF:

S. No	Name of Document	Mode of submission	Page No. (Ref.)
1.	Signed Financial Bid (Bill of Quantities – Volume-V)	Manual	

Note: The bidders are required to submit all documents duly authenticated by signatures, stamped and manual only. Hard copy of the documents is required to be submit along with (a) Original nonrefundable Demand Draft of Rs. 18,000/- (Rs. Eighteen Thousand only) as cost of bid, in favour of "Executive Engineer Medical Engineering Division" payable at Kohima, Nagaland (b) Original bid security as per approved form B, Vol.1 of tender to the office of Office of Executive Engineer, Room No. 206, 1st Floor, Directorate of Health & Family Welfare, Kohima-797001, Nagaland, before date and time fixed for opening of bid either by registered post or by hand failing which the bid will be declared non-responsive.

Form A-Form of Bid and Appendix

FORM OF BID

Name of the Work: Construction of Medical College Building Kohima, Nagaland.

Principal Director, 2nd Floor, Directorate of Health & Family Welfare, Ruziezou, Kohima-797001, Nagaland, Phone no: 0370-2270044,

Email id: nmhp.wb@gmail.com.

Sub: Submission of Proposal

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

- 1. We acknowledge that the Appendix forms an integral part of the Bid.
- While preparing this Bid, we have gathered our own information and conducted our own inquiry/survey to our satisfaction and we did not rely solely on the information provided in the Bid Documents. We shall not hold Directorate of Health & Family Welfare, Government of Nagaland responsible on any account in this regard.
- 3. We undertake, if our Bid is accepted, to commence the works within the stipulated time and to complete the whole of the works comprised in the Contract within the stipulated time calculated from the start date.
- 4. If our Bid is accepted, we will furnish a bank guarantee as Performance security for the due performance of the Contract. The amount and form of such guarantee or bond will be in accordance with as given in the General Conditions of the Contract.
- 5. We are aware that in the event of delay in execution of the Project, beyond the agreed timelines due to reasons attributable to us, liquidated damages shall be recovered from us.
- 6. Our Bid is valid for your acceptance for a period of 180 days from the last date of submission of the Bid as per the Bid Documents or any extension thereto.
- 7. We agree to the General Conditions of Contract and Specific Conditions of Contract and the terms and conditions mentioned in the Bid Documents.
- 8. We declare that the submission of this Bid confirms that no agent, middleman or any intermediary has been, or will be engaged to provide any services, or any other item of work related to the award of this Contract. We further confirm and declare that no agency commission or any payment, which may be construed as an agency, commission has been, or will be, paid and that the bid price does not include any such amount. We acknowledge the right of Directorate of Health & Family Welfare, Government of Nagaland, if it finds anything to the contrary, to

- declare our Bid to be non-compliant and if the Contract has been awarded to declare the Contract null and void.
- 9. We understand that you are not bound to accept the lowest or any Bid you may receive.
- 10. If our Bid is accepted, we understand that we are to be held solely responsible for the due performance of the Contract.
- 11. We enclose;

a. All documents as per the checklist
b. Bank guarantee for Rs (Rupees only) issued by toward EMD.
Note: i. The Appendix forms part of the Bid ii. Bidders are required to fill up all the blank spaces in this form of Bid and Appendix.
Dated thisday of2018
Signature
Witness – Signature
Address

Form A- Appendix

APPENDIX TO THE FORM OF BID

i.	(a) Amount of Performance Guarantee to be deposited by financially successful bidder (b) Amount of Security Deposit	As per Clause 1 of GCC As per Clause 1 A of GCC
ii.	Date for commencement of work	15 days from award the work or after handing over of site whichever is earlier.
iii.	Time for completion	24 calendar months
iv.	Amount of compensation in case of extension of completion date due to delays by the Contractor	As per Clause 2 of GCC
V.	Defects Liability Period from the date of issue of "Taking-over certificate"	Two Year
vi.	Operation & Maintenance Period	During Defect Liability Period, i.e. Two Year
vi.	(a)Period of validity of Performance Guarantee (b) Period of validity of Security Deposit	As per of GCC As per of GCC

Signature (Authorized Signatory)			
Date		Place	

Form B

FORMAT FOR EMD/ BID SECURITY BANK GUARANTEE

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

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

То
M/s,
Dear Sir,
In consideration of your agreeing to accept Bank Guarantee for Rs
(hereinafter called the Bidder) towards Bid Security in respect of your Tender no calling for Tender for
In the event of any loss or damages, costs, charges or expenses caused to or suffere by you by reason of any breach or non-observance on the part of the Bidder of any term and conditions of the said Tender, we shall on demand and without cavil or argumen and without reference to the Bidder, irrevocably and unconditionally pay you in fu satisfaction of your demand the amounts claimed by you, provided that our liability under this guarantee shall not at any time exceed Rs
(Rupees

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

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

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

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

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

Dated this day of .	
Yours faithfully,	
For and on behalf of TheBanl	ζ.
Signature of authorized bank off	icial
Name: Designation: Stamp/Seal of the Bank:	

FORM OF PERFORMANCE SECURITY BANK GUARANTEE

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

To, Principal Director Directorate of Health & Family Welfare, Ruziezou, Kohima-797001, Nagaland, Phone No: 0370-2270044. Email id: nmhp.wb@gmail.com Dear Sir. In consideration of the Directorate of Health & Family Welfare, Government of Nagaland for project "Construction of Medical College Building Kohima Nagaland" which expression shall include his successor and assignees represented by his Executive Engineer-Medical Engineering Division, Directorate of Health & Family Welfare, Kohima-797001, Nagaland (hereinafter called GON) having M/S _ (hereinafter referred to as the said Contractor or 'Contractor' which expression shall wherever the subject or context so permits include its successors and assignees) a Contract No _____ in terms inter alia, of the NHP Letter No._ ____ dated____ and the General Conditions of Contract and upon the condition of the Contractor's furnishing Security for the performance of the Contractor's obligations and discharge of the Contractor's liability under and in connection with the said Contract up to a sum of Rs. ____ (Rupees only) amounting to _____percent of the total Contract value. 1. We, (hereinafter called `The Bank' which expression shall include its successors and assignees) hereby jointly and severally undertake to guarantee the payment to the Employer in rupees forthwith on demand in writing and without protest or demur or any and all moneys payable by the Contractor to the Employer in respect of or in connection with the said Contract inclusive of all the Employer's losses and damages and costs, (inclusive between attorney and client) charges and expenses and other moneys payable in respect of the above as specified in any notice of demand made by the Employer to the Bank with reference to this guarantee up to an aggregate _(Rupees _____ only). Rs.____ ______ Bank Ltd. further agree that the Employer shall be sole judge of and as to whether the said Contractor has committed any breach or breaches of any of the terms and conditions of the said Contract and the extent of loss, damage, cost, charges and expenses caused to or suffered by or that may be caused to or suffered by the Employer on account thereof and the decision of the Employer that the said Contractor has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by the Employer from time to time shall be final and binding on us.

- 3. The Employer shall be at liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other Security in respect of the Contractor's obligations and liabilities hereunder or to vary the Contract or the work to be done there under vis-a-vis the Contractor or to grant time or indulgence to the Contractor or to reduce or to increase or otherwise vary the prices of the total Contract value or to release or to forbear from enforcement of all or any of the Security and/or any other Security(ies) now or hereafter held by The Employer and no such dealing(s) reduction(s) increase(s) or other indulgence(s) or arrangements with the Contractor or release or forbearance whatsoever shall absolve the bank of the full liability to the Employer hereunder or prejudice the rights of the Employer against the bank.
- 4. This guarantee shall not be determined or affected by the liquidation or winding up, dissolution, or change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all monies payable to the Employer in terms thereof.
- 5. The bank hereby waives all rights at any time inconsistent with the terms of this guarantee and the obligations of the Bank in terms hereof shall not be anywise affected or suspended by reason of any dispute or disputes having been raised by the Contractor stopping or preventing or purporting to stop or prevent any payment by the Bank to the Employer in terms hereof.
- 6. The amount stated in any notice of demand addressed by the Employer to the Bank as liable to be paid to the Employer by the Contractor or as suffered or incurred by the Employer on account of any losses or damages or costs, charges and/or expenses shall be conclusive evidence of the amount so liable to be paid to the Employer or suffered or incurred by the Employer as the case may be and shall be payable by the Bank to The Employer in terms hereof.

8.	This guarantee is valid till (date to be mentioned) (six months beyond the end of the Defect Liability Period or the extended period, thereof)
7.	This guarantee shall be a continuing guarantee and shall remain valid and irrevocable or all claims of the Employer and liabilities of the Contractor arising up to and untinidnight of

- 9. This guarantee shall be in addition to any other guarantee or Security whatsoever that the Employer may now or at any time anywise may have in relation to the Contractor's obligations/or liabilities under and/or in connection with the said Contract, and the Employer shall have full authority to have recourse to or enforce this Security in preference to any other guarantee or Security which the Employer may have or obtain and no forbearance on the part of the Employer in enforcing or requiring enforcement of any other Security shall have the effect of releasing the Bank from its full liability hereunder.
- 10. It shall not be necessary for the Employer to proceed against the said Contractor before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding that any Security Which the Employer may have obtained or obtain from the Contractor shall at the time when proceedings are taken against the said bank hereunder be outstanding or unrealized.

11. We, the said Bank undertake not to revoke this guarantee during it except with the consent of the Employer in writing and agree that any character of the said Contractor or the said bank shall not discharge hereunder.	nange in the
12. We the said Bank further that we shall pay for amount stated in the notice of demand notwithstanding any dispute/different between the parties before the arbitrator and/or that any dispute is being arbitration.	nce pending
13. Notwithstanding anything contained herein above, our liability under this shall be restricted to Rs (Rupeed) and this guarantee shall remain till and unless a claim is made on us within 3 mont date, that is before all the claims under this guarant forfeited and we shall be relieved of and discharged from our liabilities the	in force the from that the shall be
Dated day of2018	
For and on behalf of Bank.	
Issued under seal:	

FORM OF CONTRACT AGREEMENT

greement made the day of 2018 between prate of Health & Family Welfare, Government of Nagaland for the project "ruction of Medical College Building Kohima Nagaland" (hereinafter called Employer") represented by Executive Engineer-Medical Engineering Division, prate of Health & Family Welfare, Kohima-797001, Nagaland who enters into this ment of the one part and M/s
(hereinafter called "The Contractor") of the part.
eas the Employer is desirous that certain works should be executed by the actor, viz ("the Works") and has accepted a Bid by entractor for the execution and completion of the works and the remedying of any is therein.
nis Agreement witnessed as follows:
In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
The Letter of Award; The said Bid; Volume – 1 (NIT & Evaluation Criteria) Notice Inviting Bids Scope of work Evaluation Process Volume- II (GCC) General Conditions of Contract Volume – III (SCC) Specific Condition of Contract Volume – IV Technical Specifications Volume - V (Financial bid and Bill of Quantities) Volume – VI (Tender Drawings) Any other relevant documents referred to in this Agreement or in the

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.

Technical and Financial bids submitted by bidder.

addendum, LOA etc.

aforementioned documents & All the correspondence till award of contact i.e.

	Volume (1411, F & & 115
4.	The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the Contract Price or only such other sums as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
	In Witness whereof the parties hereto have caused this Agreement to be executed the day and year first before written.
	Signed, Sealed, and Delivered by the Said
	Binding Signature of [Principal Director] for and on behalf of Directorate of Health & Family Welfare, Government of Nagaland
	Binding Signature of Contractor
	In the presence of
	Witness (1):
	Witness (2):

Form E

Format for Power of Attorney for authorized signatory

FORMAT FOR POWER OF ATTORNEY FOR SIGNING OF PROPOSAL

Know all men by these presents, We
as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our Bid for the Project and submission of all documents and providing information / responses to, representing us in all matters before, and generally dealing with in all matters in connection with our proposal for the said Project.
We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

UNDERTAKING

	do hereby ctor-DHFV	/ undertake to engage a specialized agency after approval of Principal V for undertaking the execution of specialized works Name of the specialized work)				
who	se minimu	ım qualification shall be as under:				
l.	For Spe	ecialized works except DG Sets, Substation, HVAC System & Lifts:				
	(i)	Average Annual Financial Turnover during the last three financial years i.e.,, should be at leas 50% of the estimated price of the works				
	(ii)	Experience of having successfully completed similar specialized works during last 7 years ending previous day of last date of submission of tenders should be either of the following:				
		(a) Three similar works each of value not less than 40% of the estimated cost put to tender or two similar works each of value not less than 60% of the estimated cost put to tender or one similar work of value not less than 80% of the estimated cost, put to tender, all amounts rounded off to a convenient figure.				
II.	For DG	Set, HVAC and Sub Station works:				
	(i)	Average Annual Financial Turnover during the last three financial years, i.e.,, should be at least 50% of the estimated price of the works				
	(ii)	Experience of having successfully completed similar specialized works during last 7 years ending previous day of last date of submission of tenders should be either of the following.				
		(a) Three similar works each of value not less than 40% of the estimated cost put to tender or two similar completed works each of value not less than 60% of the estimated cost put to tender with capacity of individual DG Set/Chiller/transformer being 80% of the individual capacity (rounded off to next available higher capacity) of the equipment i.e. DG Set/ Chiller/ transformer proposed in the NIT. OR				
		One similar completed work of value not less than 80% of the estimated cost put to tender with capacity of individual DG Set/Chiller/transformer being 80% of the individual capacity (rounded off to next available higher capacity) of the equipment i.e.				

DG Set/Chiller/transformer proposed in the NIT.
All amounts rounded off to a convenient figure.

III. For Lifts works:

For lifts, associated agency shall be from category "A" as per the approved list by NPWD

(Authorized Signatory of bidder)

Form K

AFFIDAVIT (On duly notarized non- judicial stamp paper of Rs. 100/-)

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

Form M

UNDERTAKING

We do hereby indemnify Directorate of Health & Family Welfare, Government of
Nagaland /Employer/Client, as the case may be, against all penal action that may be
levied/effected by any concerned authority for default in any labour regulation/PF/ES
and other statutory requirements of the relevant Acts/Laws related to the work of the
contractor and will bear the legal charges, if any, and will pay the legal charges/dues
directly to the concerned authority.

Signed by an Authorized Officer of the Firm

FINANCIAL INFORMATION

NAME OF COMPANY/ FIRM:	

- 1. Financial Analysis-Details to be furnished duly supported by figures in balance sheet/profit & loss account for the last five years duly as submitted by the applicant to the Income Tax Department (Copies to be attached) and duly certified by the Chartered Accountant mentioning the membership number issued by ICAI along with the full address.
 - i) Gross Annual Turnover on construction works for last five years ending 31.03.2018

Financial Year	Annual Turn Over in Indian Rupees (or equivalent to Indian Rupees) for construction works as per Audited Balance Sheet
2013-2014	Rs.
2014-2015	Rs.
2015-2016	Rs.
2016-2017	Rs.
2017-2018	Rs.
Average Annual Turnover over the past Five years	Rs.

ii) Profit / Loss for last Five years ending 31.03.2018

Financial Information in Rs. Equivalent	For year 2013-14	For year 2014-15	For year 2015-16	For year 2016-17	For year 2017-18
1. Total Assets					
2. Current Assets					
3. Total Liabilities					
4. Current Liabilities					
5. Profit before Tax					
6. Profit after Tax					
7. Net Worth					

Financial arrangements for carrying out the proposed work. Solvency certificate from Bankers of the bidder in the prescribed Form "T-1B".

Signature of Chartered Accountant with Seal

Signature of Applicant.

FORM 'T-1 B'

Solvency Certificate

FORM OF BANKERS' CERTIFICATE FROM A SCHEDULED BANK

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

(Signature)
For the Bank

NOTE:-

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

FORM - 'T - 2'

DETAILS OF ALL WORKS OF SIMILAR NATURE COMPLETED DURING THE LAST SEVEN YEARS ENDING PREVIOUS DAY OF LAST DATE OF SUBMISSION OF TENDERS

(1)	S.No.
(2)	Name of Work/ Project & location
(3)	Owner of the sponsoring organization
(4)	Cost of Work (In lakhs)
(5)	Date of Commencement As per Contract
(6)	Stipulated date of completion
(7)	Actual date of completion
(8)	Litigation/Arbitration Pending/ in Progress with Details*
(9)	Name & Address/ Telephone No. of officer to whom reference may be made
(10)	Remarks indicating the type of structure (RCC Framed bearing) and Nos. of stories along with basement constructed & also indicate all components of works as per requirement of similar nature of work executed or not.

^{*} indicate gross amount claimed and amount awarded by the Arbitrator.

Copy of work Orders along with detailed BOQ and Completion Certificates of the above works should also be submitted.

Signature of Applicant

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

01.	Name of work / Project & Location	
02.	Agreement No.	
03.	Bided Cost	
04.	Executed Cost	
05.	Date of Start	
06.	Date of completion:	
	i) Stipulated date of completion	
	ii) Actual date of completion	
07.	(a) Whether case of levy of compensation has been decided or not	Yes / No
	(b) If decided, Amount of compensation levied for delayed completion, if any	
08.	Amount of reduced rate items, if any	
09.	Performance Report:	
	a) Quality of work	Outstanding / Very Good / Good / Poor
	b) Financial soundness	Outstanding / Very Good / Good / Poor
	c) Technical Proficiency	Outstanding / Very Good / Good / Poor
	d) Resourcefulness	Outstanding / Very Good / Good / Poor
	e) General behavior	Outstanding / Very Good / Good / Poor

Dated: _____ Executive Engineer or Equivalent

STRUCTURE & ORGANIZATION

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

Contd... 2

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

Signature of Applicant

CRITERIA FOR EVALUATION OF THE PERFORMANCE OF CONTRACTORS FOR PRE-ELIGIBILITY

	ATTRIBUTES				EVALUATION					
(a)	Financial Stren	gth (20 Marks)			% ma eria	rks for	ks for minimum eligibility			
	Average Annual Turnover (16 Marks)			100% marks for twice the minimum						
							a or mo			
	Solvency Certificate (4 Marks)			In between (i) & (ii) – on pro rata basis						
(b)	Experience of similar class of works (20 marks)		50% marks for minimum eligibility criteria							
				100% marks for twice the minimum eligibility criteria or more						
				In between (i) & (ii) – on pro rata basis						
(c) Performance on works (Time over run) (20 Ma						0 Marks)				
	Parameter	Calculation Point	for	Score				Maximum Marks		
	If TOR=			1.0	2.0	3.0	>3.50	20		
	(i) Without Levy of compensation		on	20	15	10	10			
	(ii) With Levy of compensation		20	5	0	-5				
	(Iii) Levy of compensation not decided		20	10	0	0				
	TOR = AT/ ST, where AT = Actual Time; ST = Stipulated Time in the Agreement plus (+) Justified period of extension of time						ne			
	Note: - Marks for by straight line		•	ages indicated above is to be determine						
(d)	Performance of Works (Quality) (40 Marks)			Performance			Mar	Marks		
				Outstanding			40	40		
				Very Good			30	30		
				Good			20	20		
				Poor			0	0		
	Bidders qualifying the initial criteria as set out in para 1.4 will be evaluated following criteria by scoring method on the basis of details furnished by them.									
а	Financial strength (Form 'T-1' & 'T-1B') –			Maximum 20 marks						
b		ligible similar na			Maximum 20 marks					
С	Performance or over run	works (Form '1	Γ-4') – Time	Maximum 20 marks						
d	Performance on Quality	works (Form 'T	-4') –	Ма	ximur	m 40 m	narks			

Total -	100 marks

To become eligible for short listing, the bidder must secure at least 50% marks in each attribute and minimum 60% marks in aggregate.

Note: The average value of performance of works for time overrun and quality shall be taken on the basis of performance report of the eligible similar works.

END OF VOLUME - I (LAST PAGE)