

BIHAR INDUSTRIAL AREA DEVELOPMENT AUTHORITY

First Floor, Udyog Bhawan, East of Gandhi Maidan, Patna

TECHNICAL BID SHEET

TENDER NUMBER	08/BIADA 2019-20		23.12.2019	
NAME OF WORK	Design, Supply, Construction, Erection, Commissioning, Trial Run and Operation & Maintenance of 1 MLD Common Effluent Treatment Plant (CETP) at Barari- Bhagalpur With 100% Zero Liquid Discharge (ZLD) and without ZLD Concept & Design, Construction/Laying of Effluent Conveyance System and Recycled Water Supply Network.			
BID SECURITY (EMD) AMOUNT Rs.	3,600,000.00	COMPLETION PERIOD IN MONTHS	16.0	
NAME OF TENDERER				ALL COLOURED CELL IS TO BE FILLED ACCORDINGLY
ADDRESS, E-MAIL & MOBILE NUMBER OF TENDERER				
S.N.	ITEMS	REQUIREMENT	REMARKS	PAGE NO. OF UPLOADED DOCUMENTS
1	LEGAL STATUS OF BIDDER ITB clause 4.3 (a) (Attach Self Attested Copy in case of JV the documents of all	(i) Individual/Partnership/Pvt. Ltd./Public Ltd.		
		(ii) Place of Registration.		

	consortium partners)	(iii) Principal Place of Business		
2	PERMANENT ACCOUNT NUMBER (PAN)	Attach self attested copy (In case of JV attached copy of all consortium partners)		
3	GST REGISTRATION	Attach self attested copy (In case of JV attached copy of all consortium partners)		
4	COST OF TENDER DOCUMENT	Rs. 10,000.00		
5	<u>BID SECURITY (EMD)</u> (PLEGGED/ISSUED AFTER DATE OF TENDER Scanned Copy to be attached and Original copy to be submitted in office) Amount: Rs.36,00,000/- (Thirty Six Lakh Only)	(A) Indian post office term deposit 3 year / 5year/National Saving Certificate/ Kishan Vikash Patra duly endorsed by the Competent Postal authority in Bihar issued in the same year.		
		(B) Fixed deposit /TD receipt of a Schedule bank, Fixed deposit/TD receipt should be Valid for six months after last date of receipt of tender and shall be pledged in favour of the BIADA Patna.		
		(C) 5 year National Development bond/State development loan certificate. Amount To Be Entered (Rs. In Lakhs)		
		(D) Unconditional bank guarantee from any scheduled Indian bank in the format given ATTACH AS PRESCRIBED IN ANNEXURE -K of GSCC Amount To Be Entered (Rs. In Lakhs)		
6	<u>WORK EXPERIENCE OF SIMILAR NATURE</u> AS PRESCRIBED in IFB SEC III	ATTACH COPY		
7	<u>ANNUAL FINANCIAL TURN OVER OF LAST THREE YEARS</u> IFB clause III A-2 (Balance Sheet, Profit & Loss And Audit Report duly audited by CA)	FY 2016-2017 Amount To be entered (Rs in Lakhs)		
		FY 2017-2018 Amount To be entered (Rs in Lakhs)		

		FY 2018-2019 Amount To be entered (Rs in Lakhs)		
8	<u>LIQUID ASSETS AND OR AVAILABILITY OF CREDIT FACILITY</u> (IFB Clause No: Annexure-1-(18))	CERTIFICATE ISSUED BY BANK		
9	<u>Affidavit</u>	ATTACH AFFIDAVIT as IFB & GSSC		
10	UNDERTAKING Bid Validity : 180 days	ATTACH AFFIDAVIT		
11	<u>LITIGATION HISTORY</u> (IFB clause annexure -1 (15))	Attach Information regarding any litigation, current or during the last seven years, in which the Bidder is involved, the parties concerned, and disputed amount as prescribed in IFB.		
12	<u>PROPOSED METHODOLOGY AND PROGRAMME OF CONSTRUCTION</u>	The proposed methodology and programme of construction, backed with equipment planning and deployment, duly supported broad calculations and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specifications within the stipulated period of completion as per milestones . ATTACH DESCRIPTIONS, DRAWINGS AND CHARTS AS NECESSARY		

13	TOOLS AND EQUIPMENT DETAIL	ATTACH DETAIL DOCUMENT		
14	<u>TECHNICAL PERSONNEL</u>	ATTACH DETAIL DOCUMENT		
Note	Evaluation will be done as per IFB and GSCC the information provided in the document attached with tender. Bidder may Disqualify, if documents are not attached properly. Attachment should be self attested and should be attached as per above instruction, otherwise it may be rejected.			