

# SABARMATI RIVERFRONT DEVELOPMENT



Signature of Bidder

**Sabarmati River Front  
Development Corporation Limited**

2<sup>ND</sup> FLOOR, RIVERFRONT HOUSE,  
BEHIND H.K. ARTS COLLEGE, BETWEEN GANDHI &  
NEHRU BRIDGE, PUJYA PRAMUKH SWAMI MAHARAJ  
MARG, RIVERFRONT WEST, AHMEDABAD.380009

## **BID DOCUMENT FOR**

**RATE CONTRACT FOR OIL  
BASED PAINTING ON  
KERBS, THERMOPLASTIC  
ROAD MARKINGS AND  
OTHER TRAFFIC  
REGULATION  
MAINTENANCE WORKS  
ON BOTH BANKS OF THE  
SABARMATI RIVER FOR  
THE SABARMATI  
RIVERFRONT PROJECT.**

- I) Instruction to Bidders
- II) General conditions of contract

# **SABARMATI RIVER FRONT DEVELOPMENT CORPORATION LIMITED**

## **BID DOCUMENT**

**FOR**

**RATE CONTRACT FOR OIL BASED PAINTING ON KERBS, THERMOPLASTIC ROAD MARKINGS AND OTHER TRAFFIC REGULATION MAINTENANCE WORKS ON BOTH BANKS OF THE SABARMATI RIVER FOR THE SABARMATI RIVERFRONT PROJECT.**

**Issue to** : Download the document from websites  
<https://www.tender.nprocure.com>

**Information also available on** : <http://sabarmatiriverfront.com> (For information only)

**Bidders Name** :

**Bidders Address** :

**Date of Issue** : 19.01.2026

**Form of Receipt of Bid Fee** : Refer Contract Data

**SABARMATI RIVER FRONT DEVELOPMENT CORPORATION LIMITED**  
2<sup>nd</sup> Floor, Riverfront House,  
B/h H. K. Arts College,  
Between Gandhi Bridge and Nehru Bridge,  
Puja Pramukh Swami Marg (River Front Road – West)  
Ahmedabad - 380 009

**Web Site:** [www.sabarmatiriverfront.com](http://www.sabarmatiriverfront.com) **Email:** [office@srfdcl.com](mailto:office@srfdcl.com)

**January- 2026**

## **Sabarmati River Front Development Corporation Limited**

Agreement No. \_\_\_\_\_

### **National Competitive Bidding (Civil Works)**

<b>Name of Work :</b>	<b>RATE CONTRACT FOR OIL BASED PAINTING ON KERBS, THERMOPLASTIC ROAD MARKINGS AND OTHER TRAFFIC REGULATION MAINTENANCE WORKS ON BOTH BANKS OF THE SABARMATI RIVER FOR THE SABARMATI RIVERFRONT PROJECT.</b>
<b>Bidding Document Available From</b>	<b>(Download the document from websites <a href="https://www.tender.nprocure.com">https://www.tender.nprocure.com</a> OR <a href="http://sabarmatiriverfront.com">http://sabarmatiriverfront.com</a>)</b>
	<b>From 19.01.2026 onwards</b>
<b>Last Date and Time for Online Submission of Bids</b>	<b>Date: 16.02.2026, Time 16:00 Hours</b>
<b>Physical submission of Tender Fee, EMD and other tender documents</b>	<b>From 16.02.2026, Time 16:00 Hours to date 16.02.2026 up to 17:30 Hours</b>
<b>Address</b>	<b>SRFDCL 2<sup>nd</sup> Floor, Riverfront House, B/h H. K. Arts College, Between Gandhi Bridge and Nehru Bridge, Pujya Pramukh Swami Marg (River Front Road – West) Ahmedabad -380009</b>
<b>Time &amp; Date of Opening Technical Bids:</b>	<b>Date 16.02.2026, Time 17:45 Hours</b>
<b>Place of Opening of Technical Bids</b>	<b>Sabarmati Riverfront Development Corporation Ltd, 2<sup>nd</sup> Floor, Riverfront House, B/h H. K. Arts College, Between Gandhi Bridge and Nehru Bridge, Pujya Pramukh Swami Marg (River Front Road – West) Ahmedabad -380009.</b>
<b>Time &amp; Date of Opening Financial Bids :</b>	<b>Will be declared at the time of opening of Technical Bid.</b>
<b>Officer Inviting Bids</b>	<b>Office of the Sabarmati River Front Development Corporation Limited, Ahmedabad</b>
<b>Websites for e tendering</b>	<b><a href="https://www.tender.nprocure.com">https://www.tender.nprocure.com</a></b>

### **Details to be furnished along with application**

Interested Bidders can view these tender documents online but bidders who are interested in bidding in these tenders can download tender documents as mentioned above and Bidder who wishes to submit their offer shall pay tender fee in form of Account Payee Non refundable Demand Draft payable at Ahmedabad drawn on any Nationalised Bank / Schedule Bank.

Tender Documents are only available in Electronic Form. Bidders shall upload the tender documents after submitting the DD details for tender fees and EMD details F.D.R details online. The Demand Draft toward Tender Document fees can be submitted along with Earnest Money Deposit before the due date as specified above. This should be as per details given online and it should be drawn before last date of the uploading of the tender.

The Bidder should submit all the forms electronically only.

Bidders who wish to participate in this tender will have to register on [www.tender.nprocure.com](http://www.tender.nprocure.com) Further bidders who had registered before 28/02/2024 are required to register again on [www.tender.nprocure.com](http://www.tender.nprocure.com) Further Bidders who wish to participate in online tenders will have to procure Digital Certificate as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from the below mentioned address and they will assist them in procuring the same. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.

CEO,  
Manager (Marketing),  
(n) code solution –A division of GNFC Ltd.  
403, GNFC Infotower, S.G. Road, Bodakdev,  
Ahmedabad : 380054 (Gujarat)  
Phone No.+9179-40007501/12/16/17/25,  
+917930181689/7926857316/18  
Fax : +9179- 40007533/26857321

#### **Contacting Officer:**

In case bidders need any clarification or if training required for participating in online tender, they can contact the following office:-

CEO,  
Manager (Marketing),  
(n) code solution –A division of GNFC Ltd.  
403, GNFC Infotower, S.G. Road, Bodakdev,  
Ahmedabad : 380054 (Gujarat)  
Phone No.+9179-40007501/12/16/17/25,  
+917930181689/7926857316/18  
Fax : +9179- 40007533/26857321

#### **DOWNLOAD OF TENDER DOCUMENT:-**

The tender document for these work are available only in Electronic format which Bidder can download after paying the necessary tender fees as explained above.

#### **SUBMISSION OF TENDER:-**

Tenderer shall submit their offer in Electronic format on above mentioned website upto **16:00 Hrs.** on dt. **16.02.2026** after digitally signing the same. Offer which is not Digitally Signed will not be accepted. No offer in physical form will be accepted and any such offer if received by the Executive Director, SRFDCL will be out rightly rejected. Bidder will have to submit separate account payee DD drawn in favour of The Executive Director, SRFDCL , Ahmedabad for tender document fee and EMD in form of DD and FDR drawn in favour of The Executive Director, SRFDCL, Ahmedabad in physical form in the office of The Executive Director, SRFDCL, Ahmedabad as mentioned above before last date of submission as mentioned in the tender notice.

#### **OPENING OF Technical Bid Only**

The Technical Bid will be opened on **16.02.2026** at 17:45 Hrs. on website <https://www.tender.nprocure.com> as mentioned above. Intending bidders or their representative who wish to participate in online tender opening can log on to <https://www.tender.nprocure.com> on the due date and time, mark their presence or participate in online tender opening For more details vendors are requested to refer "Vendor Training Manual". Tenderer who wish to remain present at office of the CGM (Tech), 2nd Floor, Riverfront House, Behind H.K. Arts College, Between Gandhi & Nehru Bridge, Pujya Pramukh Swami Maharaj Marg (Riverfront – West), Ahmedabad – 380 009 at the time of tender opening can do so. Only one representative of each firm will be allowed to remain present.

#### **GENERAL INSTRUCTIONS:**

- a) The cost of tender document will not be refunded under any circumstances.
- b) EMD in the form specified in tender document only shall be accepted and shall have to be valid for 45 days beyond the validity of the bid.
- c) The offer shall be valid for 120 days from the last date of receipt of tenders.
- d) Tenders without Tender document fees, Earnest Money Deposit (EMD) and which do not fulfil all or any of the condition or submitted incomplete in any respect will be rejected.
- e) Conditional tender shall not be accepted.
- f) The notice shall form a part of contract document.
- g) The renderers are advised to read carefully the "Instruction" and "Eligibility Criteria" contained in the tender documents.
- h) The internet site address for E -Tender is <https://www.tender.nprocure.com>
- k) The details of the above notice will be available on <https://www.tender.nprocure.com>
- l) Free vendor training camp will be organised every Saturday between 4.00 to 5.00 P.M. at (n) code solution –A Division of GNFC Ltd. Bidders are requested to take benefit of the same

**INVITATION FOR BID  
(IFB)**

**Sabarmati River Front Development Corporation Limited**  
**2<sup>nd</sup> Floor, Riverfront House, Behind H.K. Arts College, Between Gandhi & Nehru Bridge,**  
**Pujya Pramukh Swami Maharaj Marg (Riverfront – West), Ahmedabad – 380 009**

**RATE CONTRACT FOR OIL BASED PAINTING ON KERBS, THERMOPLASTIC ROAD  
MARKINGS AND OTHER TRAFFIC REGULATION MAINTENANCE WORKS ON BOTH  
BANKS OF THE SABARMATI RIVER FOR THE SABARMATI RIVERFRONT PROJECT.**

**DISCLAIMER**

The information contained in this bid document or subsequently provided to the bidders whether verbally or in documentary form by or on behalf of the Sabarmati River Front Development Corporation Limited (hereinafter called as SRFDCL) or any of their employees/ advisers/ consulting engineers is provided to the bidder (s) on the terms and conditions set out in this bid document and any other terms and conditions subject to which such information is provided.

This bid document and subsequent submissions of the bidders are not an agreement. These will subsequently form a part of agreement between the successful bidder and the Sabarmati River Front Development Corporation Limited after modifications/ additions/ alterations as mutually agreed to.

This document does not purport to contain all the information the bidder may find necessary for the completion of works in a professional manner in accordance with good engineering practice. The bidder is required to check the accuracy, reliability and completeness of the information in this bidding document regarding the site, the riverbed, the accessibility, the working conditions, the climatic conditions, the water level in the river, the availability of working and storage spaces etc. SRFDCL, its employees/ advisers/ consulting engineers do not incur any liability under any law, rules or regulation as to the accuracy, reliability and completeness of the information in this bidding document

**Sabarmati River Front Development Corporation Limited**  
**Floor, Riverfront House, Behind H.K. Arts College, Between Gandhi & Nehru Bridge, Puja**  
**Pramukh Swami Maharaj Marg (Riverfront – West), Ahmedabad – 380 009**

**RATE CONTRACT FOR OIL BASED PAINTING ON KERBS, THERMOPLASTIC ROAD MARKINGS AND OTHER TRAFFIC REGULATION MAINTENANCE WORKS ON BOTH BANKS OF THE SABARMATI RIVER FOR THE SABARMATI RIVERFRONT PROJECT.**

The Executive Director, SRFDCL invites bids for the construction of works detailed in the table below from all bidders who are already registered with Corporation, Govt. of Gujarat or other state Government / Government of India or State / Central Government undertakings. **Bidders are advised to note the minimum qualification criteria specified in the clause 7 & B-6 below.** The bidders may submit bids for the following works.

Sr. No.	Name of Work	Estimated Value of Work (Rs.)	Bid Security (Rs.)	Cost of Document (Rs.)	Period of Completion
1	2	3	4	5	6
	RATE CONTRACT FOR OIL BASED PAINTING ON KERBS, THERMOPLASTIC ROAD MARKINGS AND OTHER TRAFFIC REGULATIONS MAINTENANCE WORKS ON BOTH BANKS OF THE SABARMATI RIVER FOR THE SABARMATI RIVERFRONT PROJECT.	97,55,182/- (without GST)	Rs 97,551/- 1% (One Percent) of the Estimated Cost.	2400.00	18 Months
1	REGULATION MAINTENANCE WORKS ON BOTH BANKS OF THE SABARMATI RIVER FOR THE SABARMATI RIVERFRONT PROJECT.				

1. Bids must be accompanied by security of the amount specified for the work in the table, payable at Ahmedabad and drawn in favour of The Executive Director, Sabarmati River Front Development Corporation Ltd. Bid security will be also in Demand draft.
2. Only Technical Bids must be delivered to office of Sabarmati River Front Development Corporation Limited at above mentioned address from **16:00 hours on 16.02.2026** to **17:30 Hrs. on 16.02.2026** and the technical bid will be opened on the same day at **17:45 hours**, in the presence of the bidders of who wish to attend. If the office happens to be closed on the date of receipt of the bids as specified, the bids will be received and opened on the next working day at the same time and venue.
3. Clarification, if any are required, regarding the bidding document can be obtained from the Consultant on any working day.
4. Other details can be seen in the bidding documents.
5. **The tender fees and bid security (EMD) for the tender document shall be submitted in separate envelope at the time of physical submission of tender in form of Demand Draft only.**
6. Bank guarantee/FDR/DD from a bank as per as per GR No. FD/MSM/e-file/4/2024/4020/2859 D.M.O Date: 01/05/2025 of Finance Department (GOG) & circular no. 06 dated 12/05/2025 of Ahmedabad Municipal Corporation (Payable at Ahmedabad Branch Only) of amount equal to **5%** amount of contract sum shall be provided as performance security.

7. This *Invitation for Bid* is open to all Bidders who are already registered with, Govt. of Gujarat or other state Government / Government of India or State / Central Government undertakings. i.e. With **class D**
8. The bidder should have to make declaration that "I/We hereby declare that my/our near relative is not working in SRFDCL/AMC on related to this work Construction/Finance and Administration on date of tender submission."

#### **1.0 Bid Opening**

- 1.1 The "Technical Bid" shall be opened. The amount, form and validity of the bid security furnished with each bid will be announced. If the bid security furnished does not conform to the amount and validity period as specified in the Invitation for Bid, and has not been furnished in the form specified in Clause 1, the remaining technical bid and the sealed financial bid will be returned to the bidder terming it as non-responsive.

#### **2.0 Process to be Confidential**

- 2.1 Information relating to the examination, clarification, evaluation, qualification and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any effort by a Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of his Bid.

#### **3.0 Clarification of Financial Bids**

- 3.1 To assist in the examination, evaluation, and comparison of Bids, the Employer may, at his discretion, ask any Bidder for clarification of his Bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing or fax or e-mail, but no change in the price or substance of the Bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Bids in accordance with Clause 4.

#### **4.0 Correction of Errors**

- 4.1 "Financial Bids" determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:
  - a) Where there is a discrepancy between the rates in figures and in words, the rate in words will govern.
- 4.2 The amount stated in the "Financial Bid" will be corrected by the Employer in accordance with the above procedure and the bid amount adjusted with the concurrence of the Bidder in the following manner:
  - a) If the Bid price increases as a result of these corrections, the amount as stated in the bid will be the 'bid price' and the increase will be treated as rebate;
  - b) If the bid price decreases as a result of the corrections, the decreased amount will be treated as the 'bid price'

## **5.0 Examination of Bids and Determination of Responsiveness**

- 5.1 During the detailed evaluation of 'Technical Bids', the Employer will determine whether each bid (a) meets the eligibility/qualification criteria defined in Clauses 7 & B-1; (b) has been properly signed **and in prescribe format**; (c) is accompanied by required securities and; (d) is substantially responsive to the requirements of the 'Bidding Documents'. During the detailed evaluation of the "Financial Bid", the responsiveness of the bids will be further determined with respect to the remaining bid conditions, i.e., priced bill of quantities, technical specifications, and drawings.
- 5.2 If a "Financial Bid" is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

## **6.0 Correction of Errors**

- 6.1 "Financial Bids" determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:
  - b) Where there is a discrepancy between the rates in figures and in words, the rate in words will govern.
- 6.2 The amount stated in the "Financial Bid" will be corrected by the Employer in accordance with the above procedure and the bid amount adjusted with the concurrence of the Bidder in the following manner:
  - c) If the Bid price increases as a result of these corrections, the amount as stated in the bid will be the 'bid price' and the increase will be treated as rebate;
  - d) If the bid price decreases as a result of the corrections, the decreased amount will be treated as the 'bid price'
- 6.3 A bid which contains unrealistically priced low and which cannot be substantiated satisfactorily by the bidder may be rejected as 'non-responsive'.

## **7.0 Retention**

- a. The Employer shall retain from each payment against Interim Payment Certificate issued by the Engineer to the Contractor 5% amount of the sum of value of work done + value of variations as agreed for payment + value of price escalation +certified value of day works.
- b. On Completion of the project, the total amount retained (5% of the **Contract Sum**) **will be repaid to the Contractor.**

## **8.0 Defect Liability Period**

- a. The period of defect liability of work shall 6 (Six) months after the completion date.

## **9.0 Liquidated damages**

Rate of deduction for Liquidated damages for delay in completion of works	10% of cost of work done amount after expiry of time for the month considered or 0.25% per week or part thereof of contract value whichever is higher.
Maximum amount of Liquidated damages for delay in completion of works.	Liquidated damages for delay at completion of work will be 10% of the cost of remaining amount of work after original or extended time limit.

- 10.0 Start date of the work shall be date of execution of the agreement.**
- 11.0 The Bid prices are inclusive of all taxes but excluding GST, GST will be paid separately.**

## **B - 1. Description of Proposed Work:**

**ANNUAL RATE CONTRACT FOR OIL BASED PAINTING ON KERBS, THERMOPLASTIC ROAD MARKINGS AND OTHER TRAFFIC REGULATION MAINTENANCE WORKS ON BOTH BANKS OF THE SABARMATI RIVER FOR THE SABARMATI RIVERFRONT PROJECT.**

### **General Information:**

The work is of maintenance of Traffic works in area of Sabarmati Riverfront Project. The work is also including the Thermoplastic Road marking paint, cat-eye/Road stud/RPM, kerb stone painting etc.

## **B - 2. Definitions:**

1. The Executive Director, Sabarmati River Front Development Corporation Ltd. to be herein after referred as "Client".
2. **Project cost:** Project cost means cost of said work.

**Similar Project / Work:** The word Similar Project means any project executed under a Government or Semi-Government authority, completed by the bidder as a **prime contractor**, and comprising the following works:

- Traffic-related maintenance works, including **thermoplastic road marking paint** and **kerb stone painting**.

## **B - 3. Important Information for Bidder:**

1. If the Bid Document is taken in company's name, a 'power of attorney', in favour of the person who is authorized to sign the Bid document on behalf of the company, must accompany the Bid Document.
2. **Joint Venture / Tie ups will not be allowed and the firm should not have Black Listing History with Government, Semi Government, Boards and Corporation.**
3. The pre-qualification requirements are explicitly stated in this document. Bidders are required to study these requirements in detail & make a Pre-Qualification bid as defined above completely meeting these requirements. The Pre-Qualification bid must be complete in all respect leaving no scope for ambiguity.
4. Cost of Bidding: The Bidder shall bear all costs associated with the preparation or submission of their Bid, participating in discussion etc. Including costs and expenses related with visits to the site. The Client will not be responsible or liable for these costs and expenses regardless of the outcome of the Bidding process.
5. Failure to provide information which is essential to evaluate the bidder's qualifications or to provide timely clarification or substantiation of the information supplied may result in disqualification of the bidder / rejection of the Bid at any stage.

6. Proof for fulfilment of eligibility criteria mentioned in the bid should be submitted. If the Pre-qualification document is submitted without valid documents and without proof of eligibility criteria, the bid will be rejected.
7. If Client is convinced that the bidder has resorted to material misrepresentation or provided fraudulent information / statement, the said bidder will be liable for disqualification / rejection at any stage.
8. No bidder shall contact Client / Consultant on any matter related to its bid after the time of submission of Bid, unless requested so in writing. Any effort by bidder to influence Client / Consultant in their decision in respect of Pre Qualification bid evaluation will result in rejection of the Bid.
9. Canvassing in any form by the Bidder may lead to disqualification of their Bid.
10. Client reserves its right to call for clarifications / original of the supporting document for verification, as deemed fit and also to cross check for any details as furnished by the Bidder(s) from past – executed projects / Clients / Consultants etc. It is to be noted that pre – qualification may be completed without seeking any subsequent additional information.
11. Client reserves the right to accept or reject any bid and to annual the bidding process and/or to reject all bids at any time without incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s).
12. The scopes of work & project description are indicative and are likely to change during Detail Design.
13. Information furnished in the Bid Document will be kept confidential.
14. The successful bidder must compulsorily comply with all the upto date preventive and protective environmental steps as stated in the MoEF guidelines. Subsequent directions issued by MOEF, SEAC Gujarat, GPCB or any other appropriate govt. authority that has been prescribed for works, shall have to be strictly complied with by the successful bidder. Nothing extra shall be payable beyond the rates quoted by the contractor, on this account, and the same shall be deemed to be inclusive of all the costs for such provisions.

## **B – 4.Submission**

1. The onus of providing, all necessary company / project related information in prescribed formats in hard copy only will rest entirely on the bidder. Hard copies should contain one original + one duplicate so as to demonstrate Earnestness and Competency of the Bidder and to allow proper evaluation.

2. **All information has to be typed and submitted in the prescribed formats only.**  
Bidder should ensure that hard copy is without errors.
3. Bids duly filled with all the requisite information and supporting documents shall be submitted by the time and date as specified in the Notice. Bidder should ensure submission of complete information / documentation in the first instance itself.
4. Bidders are advised to submit PQ Bids strictly in accordance with the requirements mentioned in the relevant clause.
5. Tenders are invited through two bid system:
  - a) First bid (Technical bid) contains Prequalification bid, general and special conditions of contract, technical specification and drawings.
  - b) Second bid contains only Price Bid. This is to be submitted online only and not to be submitted in hard copy.**

## **B – 5.Selection Process**

The selection process will lay strong emphasis on,

- a) The ability and competency of Bidder to deliver High Quality work within stipulated time limit and their ability to Plan, Mobilize and Deploy infrastructural and manpower resources to ensure successful execution of work.

### **Evaluation:**

**Step – 1** - The First Bid i.e. Technical bid will be opened as per the date and time prescribed in the tender.

**Step – 2** –Pre Qualification analysis will be carried out as per the specified qualification criteria.

**To qualify, the bidder must have to fulfil all the criteria.**

- a) **The Bidder, who fulfils all the criteria, shall be considered as “pre-qualified Bidder” for financial opening.**
- b) Even though the Bidders meet the qualifying criteria, they are subjected to be disqualified if they have:
  - Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
  - Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or

- Indulged in inducement of any official of SRFDCL and/or their consulting engineer and other advisors in any manner whatsoever.
- c) The Bidder is expected to examine carefully all instructions, forms, format in the Document. Failure to comply with the requirements of Documents shall be at the applicant's own risk.

**Step – 3** - Price bid of only those bidders will be opened who are qualifying as per the prequalification process.

## **B – 6. Qualification Criteria:**

**To qualify the bidders need to fulfil all the criteria as below.**

<b>Sr. No.</b>	<b>Criteria</b>	<b>Yes/ No</b>	<b>Documents required for complete submission</b>
<b>1.0</b>	<b>Financial</b>		
<b>1.1</b>	The Bidder should have had minimum <b>average annual turnover</b> of not less than <b>Rs. 30 Lacs</b> in the last three financial years ending on 31 March 2025 (i.e., 2022-23, 2023-24& 2024-25).		Copy of certificate from Chartered Accountant along with copy of Balance sheets.
<b>1.2</b>	<b>Bank Solvency</b> of no less than <b>20 %</b> of the Estimated cost.		-
<b>1.3</b>	The Bidder should have minimum Bid capacity of <b>Rs. 97 lacs</b> .		Copy of bid capacity calculation sheet as prescribed in form below.
<b>1.4</b>	The Bidder should have successfully completed at least <b>One similar projects</b> of value not less than <b>Rs. 78.04 lakhs</b> during last 5 years. (Ending on 31 <sup>st</sup> Dec 2025) OR <b>Two similar projects</b> of value not less than <b>Rs. 48.77 lakhs</b> during last 5 years. (Ending on 31 <sup>st</sup> Dec 2025) OR <b>Three similar projects</b> of value not less than <b>Rs.39.02 lakhs</b> during last 5 years. (Ending on 31 <sup>st</sup> Dec 2025)		Copy of completion certificate of Rank above Executive engineer
<b>1.5</b>	The bidder should not have been blacklisted/stop business by any State / Central Department or PSU or Autonomous bodies.		The applicant must submit a notarised affidavit to this effect.

### **Note:**

- The audited balance sheets and profit and loss accounts of last five financial years** to be submitted (i.e. 2019-2020, 2020-2021, 2021-2022, 2022-2023, 2024-2025).

2. Following enhancement factors will be applied to annual turnover and completion cost of works to bring them to the base year. The current financial year in which the bid is invited shall be considered as the base year.

Year	Financial Year	Enhancement Factor
Base (B)	2024-2025	1.00
B -1	2023-2024	1.07
B -2	2022-2023	1.14
B -3	2021-2022	1.21
B -4	2020-2021	1.28
B -5	2019-2020	1.35
B -6	2018-2019	1.42

\*Enhancement factor shall be applicable from the year of completion of project as per completion certificate.

For calculation of Turnover, Projects Cost, Bid capacity and analysis of eligibility & grading criteria the cost of materials supplied by the client for the specific financial year or project, shall be considered provided it has to be approved by Client and / or a certified Chartered Accountant.

### **Information about bid capacity:**

The bid capacity shall be worked out using the formula: -

**Bid capacity = [A \* N \* 1.5] – B** = \_\_\_\_\_ (to be filled by Applicant)

Sr. No.	Nomenclature	Description	Details
01	A	Maximum value of Civil Construction works executed in any one year during last 5 years (as per table – 1 below)	
02	N	Number of years prescribed for completion of work for which bid has been invited	
03	B	Value of existing commitments and ongoing works to be completed during the period of completion of work for which bid has been invited (as per table – 2 below)	

**Table – 1, For Calculation of A (As specified in Form A – Criteria B):**

	2020-21	2021-22	2022-23	2023-24	2024-25	Maximum Value
<b>Value of Traffic maintenance works executed (Rs. in Crores)</b>						

**Table – 2, For Calculation of B:**

<b>Sr. No.</b>	<b>Name of work</b>	<b>Contract Amount (Rs. in Crores)</b>	<b>Value of works completed by March 31, 2023 (Rs. in Crores)</b>	<b>Value of Existing Commitments and ongoing works to be completed Up to March 31, 2023 (Rs. in Crores)</b>
1				
2				
3				
4				
5				
6				
**				
			<b>Total Value</b>	

**\*\* Note: Bidder may add rows in the above table (format) as per their list of ongoing project**