



COMPLIANCE STATEMENT

04038/2020-
2021/E22400

Tender no. 04038/2020-2021/E22400

Name of Work: Partial revamping of Chithrabhavan Hostel in FACT (Cochin Division) Township at Ambalamedu,Ernakulam.

We state that our offer against Enquiry No. E22400 dated 05. 11. .2020 is in full compliance with the documents issued against the Enquiry No: E22400 dated 05.11 .2020 without any deviations and we have read and understood the Notice Inviting Tender, Instructions to Bidders, Special Requirements of Project and Proforma conditions attached with this enquiry referred above and hereby confirm our acceptance to the same.

Name of bidder:

Signature of the Bidder:

Place:

Date:

(Seal)



FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

Tender No. 04038/2020-2021/E22400VENDOR DATA FORM (For FACT NEW VENDORS)

Sl. No.	Description	To be filled in by Vendor
	Company Profile	
1	Name of Vendor	
2	Name and address of Chief Executive	
3	Address:	a. Regd. Office:
4		b. Factory:
5	PIN Code	
6	Telephone Nos. (with Country/STD codes)	
7	Tele fax Nos.	
8	E-Mail id	
9	Contact Person	
10	Details of Local Office/ Representatives/ Liaison Agents	
11	Address	
12	PIN Code	
13	Telephones	
14	Fax Number	
15	E-Mail ID	
16	Contact Person	
17	PAN No.	
18	KVAT Registration No.	
19	Service Tax Registration No.	
17	Bank Details (Payment will be made through RTGS. Please Upload the Format verified by Bank along with a cancelled cheque)	

[New Vendors please return this format duly filled along with Part-I:Technical Bid of the offer]

**Master Data required for Online Payments
(RTGS / NEFT / Fund Transfer)**

To

Deputy General Manager (Mat)RM2
Corporate Materials – Contracts,
Petro Chemical Administrative Building,
FACT, Udyogamandal Complex
Udyogamandal, PIN 683501

#

1	Code , Name	
2	Income tax PAN No.	
3	Name of the bank	
4	Address of bank branch	
5	City & State	
6	IFS Code of the bank branch	
7	Name of the bank branch	
8	Bank Account No.	
9	Account Holder's Name	
10	Email address	

For Name


Signature and Seal

Verification by the Bank


We hereby certify that all the above particulars relating to Bank Account are verified and found to be correct as per the records of the bank.

Signature and Seal of the Authorised signatory of the bank#

CHECK LIST (List of Documents Uploaded)

FACT CORPORATE MATERIALS-CONTRACTS				 Tender No : 04038/2020-2021/E22400	
Checklist					
SL.NO	DESCRIPTION	BIDDER CONFIRMATION			DEVIATIONS, IF ANY
	<u>PRE-QUALIFICATION CRITERIA</u>	2019-2018	2018-2017	2017-2016	
	Financial data (as per audited results)				
1	Average Annual Financial turnover during the last 3 years, ending 31st March 2019 (Rs 15.5 Lakhs, minimum)	Yes/No	Yes/No	Yes/No	
i	Uploaded Profit or loss account (In original/Self attested)				
ii	Uploaded Balance sheet (In original/ self attested)				
	Experience Experience of having successfully completed similar works during the last 7 years ending on date of NIT should be either of the following. a) Three similar completed works costing not less than Rs 20.57 Lakh each b) Two similar completed works costing not less than Rs 25.72 Lakh , each c) One similar completed works costing not less than Rs 41.15 Lakh Similar work means experience in executing Civil Construction/Civil Maintenance Jobs . Experience certificates submitted by the bidder to prove the above pre-qualification criteria shall be generally from organisations of similar standing as FACT or Govt./Quasi Govt. Depts or organisations of sound financial capability and having status of principal employer or reputed Private Ltd Companies which do their work mainly through public contracts. Notwithstanding the above if the bidder is providing any other subcontract document from a Private firm to prove the pre-qualification criteria, he will have to provide bipartite agreement/ payment receipt details or other details to the satisfaction of FACT. For combination jobs amount of civil part as mentioned in the above 3 categories shall be taken for PQ purpose.				
	Completion certificate	[a] Three similar completed works costing not less than Rs 20.57 Lakhs, Each	[b] Two similar completed works costing not less than Rs 25.72 Lakhs, Each	[c] One similar completed works costing not less than Rs 41.15 Lakhs	
	Uploaded Completion Certificate as per above: Put Tick mark [a] or [b] or [c] (In original/Self attested)				
	Uploaded Self attested WO Copy with Schedule of Items of Work for similar work PQ evaluation	YES	NO		
3.0.	<u>SUBMISSION OF TECHNICAL BID-</u>	YES	NO		
1)	Whether the Tenderer relies upon experience of his sister concern/any concern within same Group /Holding/ Subsidiary Company (Put Tick mark)				
	If yes for 1) mentioned above, upload scanned copy of a clear write-up indicating the exact relationship, along with relevant documents in proof of such relationship duly attested by Govt.Gazetted officer along with the TECHNICAL BID (Put Tick mark)				

CHECK LIST (List of Documents Uploaded)

FACT CORPORATE MATERIALS-CONTRACTS				 Tender No : 04038/2020-2021/E22400	
3.a	Uploaded Complete set of Tender Document including Schedule of Items of work without filling the rates(Put Tick mark)	YES	NO		
3.b	Uploaded Power of Attorney, Original / Attested by Govt.Gazetted officer in case an authorized representative of Tenderer, has signed the Tender(Put Tick mark)	YES	NO		
3.c	EMD				
	Uploaded scanned copy of EMD in the form of DD / Bankers Cheque or RTGS / NEFT /Direct Credit (Ref. Clause 4 & 11 of Instruction to bidders) (Put Tick mark)	YES	NO		
4.0	Attachment II-A- Form of Bid	YES	NO		
5.0	Attachment II-B:	YES	NO		
5.i	Uploaded Solvency Certificate of minimum 18 Lakhs from a Nationalised / Scheduled bank having validity starting after the date of Enquiry (Original to be submitted)	YES	NO		
5.ii	Uploaded PAN card (self Attested)	YES	NO		
5.iii	Uploaded GST Registration Certificate (if exemption , upload the Declaration Certificate also) as per Attachment-II-C (Put Tick mark) (self Attested)	YES	NO		
5.iv	Uploaded INFORMATION OF SIMILAR WORKS done during the past seven years with name of work, brief scope of work with initial / final contract value & Completion period.	YES	NO		
5.v	Uploaded PRESENT COMMITMENTS with details of work, initial contract value, period of completion, name of client, expected date of completion , percentage progress etc.	YES	NO		
5.vi	Uploade Details of CONSTRUCTION PLANT AND EQUIPMENT available	YES	NO		
5.vii	Uploaded /submit offline SITE ORGANIZATION CHART in "FAMILY TREE"	YES	NO		
5.viii	Uploaded KEY PERSONNEL of his organization to be associated with the work, detailing their qualifications	YES	NO		
5.ix	Uploaded Detailed PROGRAMME OF EXECUTION OF WORKS with respect to OWNER'S requirement in BAR CHART or PERT or Statement FORM highlighting all important milestones to accomplish satisfactory completion of WORK within the stipulated completion period.	YES	NO		
5.x	Uploaded VENDOR DATA FORM and Electronic Media Payment Format duly verified by Bank along with a cancelled cheque.(For new vendors Only)	YES	NO		
6	Uploaded COMPLIANCE STATEMENT clearly listing out the exceptions and deviations, if any, with regard to the specifications of individual equipment/materials/items of work, Proforma of Contract, Special Conditions of Contract, Addendum, if any(Put Tick mark)	YES	NO		

Name, Signature and Stamp of Contractor

[Please return this format duly filled along with Part-I : Technical Bid of the offer]