



**THE CAMPCO LIMITED MANGALORE**  
**CONSTRUCTION OF OFFICE CUM GODOWN BUILDING AT CAMPCO**  
**SITE VITTAL**

**THE CAMPCO LIMITED MANGALORE**

P.B. No. 223, VARANASHI TOWERS, MISSION STREET -575001.

E-mail: [www.campco.org](http://www.campco.org)



**TENDER FOR CONSTRUCTION OF OFFICE CUM GODOWN BUILDING AT**  
**CAMPCO SITE VITTAL**

**BID QUALIFICATION CRITERIA**



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**Bid Qualification Criteria / Bid Evaluation Criteria / Bid Rejection Criteria**

**1.0 Experience criteria: (REQUIRED DOCUMENTS TO BE ENLCOSSED)**

**1.1** The bidder should have experience of having carried out and completed **similar work(s)\*** during the last 07 years ending last day of the month previous to the one in which this tender is invited, for which experience should be either of the following (Excluding GST):

- (i) Three similar completed works, each costing not less than **₹2,00,00,000.00/-**  
(Rupees Two Crore only)

OR

- (ii) Two similar completed works, each costing not less than **₹3,00,00,000.00/-**  
(Rupees Three Crore only)

OR

- (iii) One similar completed work costing not less than **₹5,00,00,000.00/-**  
(Rupees Five Crore only)

**Note: -**

**Similar works** means

The bidder should have relevant experience in any of the following work during the last 7 years: -

- a. **Construction of warehouse/godown.**
- b. **Construction of RCC framed commercial building with roof sheeting work.**
- c. **Construction of any structure with RCC, roof sheeting and structural steel work.**

In any of the following: -

- i. CAMPCO
- ii. Any Govt. Department.
- iii. Public and Private Limited companies.
- iv. Any industry.

Note: The contract values as indicated at Clause 1.1 above should be exclusive of service tax/GST.

In view of this, it has to be ensured that the value of job indicated by the prospective bidders is exclusive of service tax/GST. However, in case the value of completed job indicated in the completion certificates submitted by bidders do not have clarity with regard to inclusion/ exclusion of service tax/GST; the following shall apply:

- (i) The completion certificate submitted by the bidder shall separately indicate the service tax amount included in the value of completed job OR a separate certificate from the



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respective client, mentioning the service tax amount, if any, included in the value of the completed job under consideration, should be submitted by the bidder.

- (ii) In case the service tax/GST amount/ component is not specified in the submitted completion certificate, then the amount equivalent to rate of applicable service tax/GST for the year of completion of subject tender shall be deducted from the value of completed job mentioned in the completion certificate to arrive at the value of completed job without service tax/GST.

**1.2** For experience based on Composite Works: In case Bidder has executed composite work(s) contract which includes qualifying similar work(s) i.e., civil works as stated in Clause 1.1 above, then value of such qualifying similar work(s) out of the total value of composite work(s) shall be considered for the purpose of qualification. For composite works, in the event the value of the qualifying similar work(s) cannot be ascertained from the work order/ completion certificate submitted by bidder, copy of Schedule of Rates (SOR), relevant pages of contracts, copy of relevant pages of final bill certified by OWNER for establishing requirement of BQC or written letter from OWNER specifying the nature of work with quantities and values can be submitted for qualification.

**1.3** A job executed by a bidder for its own projects cannot be considered as experience for the purpose of meeting requirement of BQC of the tender. However, jobs executed for Subsidiary/Fellow subsidiary/Holding company will be considered as experience for the purpose of meeting BQC subject to submission of tax paid invoice(s) duly certified by Statutory auditor of the Bidder towards payments of statutory tax in support of the job executed for Subsidiary/Fellow subsidiary/Holding company. Such bidders shall submit these documents in addition to the documents specified in the bidding documents to meet BQC.

**1.4** A job completed by a bidder as a sub-contractor shall be considered for the purpose of meeting the experience criteria of BQC (Commercial criteria) subject to submission of following documents in support of meeting the “Bidder Qualification Criteria”:

- Copy of Work order along with schedule of rates issued by main contractor.
- Copies of completion certificates from the End User/ Owner/ PMC and also from the Main Contractor. The completion certificates shall have details like work order no. / date, brief scope of work, ordered & executed value of the job, completion date etc.
- However, in case bidder is not able to furnish the completion certificates from the End User/Owner/PMC in his name, then he shall furnish a copy of the approval by End User/Owner/PMC for engaging the bidder as a Sub-Contractor.



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**1.5** Joint venture/Consortium bids shall not be permitted for this tender.

**2.0 Financial Criteria: (REQUIRED DOCUMENTS TO BE ENCLOSED)**

- (i) Average Annual Turnover of the bidder, during the last three years ending March 31<sup>st</sup> of previous financial years shall be at least **₹6,00,00,000/-** (Rupees Six Crore Only)

**Note:** For any Bidder, as per their company policy if the financial year ending is other than 31st March, then in that case the financial year as followed in their company shall be applicable. In case the last financial year closing date is within 9 months of bid due date and audited annual report of immediately preceding financial year is not available, bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years.

**2.1 Net worth** of the Bidder shall be positive as per the immediately preceding year's Audited financial results.

**2.2 Working Capital:**

The minimum working capital of the bidder as per the immediately preceding year's audited financial results shall be **₹ 1,00,00,000/-**(Rupees One Crore Only) (\*Working capital means current Asset Minus current liabilities.)

In case bidder is unable to meet the working capital requirement as above, the bidder can supplement the working capital with a fund-based line of credit from any Nationalized bank or scheduled bank in India or a commercial bank. In such a case, bidder shall furnish a declaration from the bank (dated any date between the tender floatation and bid due date) for availability of unutilized fund-based line of credit for the shortfall in working capital as mentioned above.

**2.3** Bidder to evidence the meeting of financial criteria shall furnish the complete audited annual reports including auditor's reports, balance sheets, profit & loss accounts statement and all other schedules for the preceding three financial years

**2.4** In case a bidder (a Parent Company) is having wholly owned subsidiaries but only a single consolidated annual report is prepared and audited which includes the financial details of their wholly owned subsidiaries, consolidated audited annual report shall be considered for establishing the financial criteria subject to statutory auditor of the bidder certifying that separate annual report of bidder (without the financial data of subsidiaries) is not prepared and audited.



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Further, in case a bidder is a subsidiary company and separate annual report of the bidder is not prepared & audited, but only a consolidated annual report of the Parent Company is available, consolidated audited annual report shall be considered for establishing the financial criteria subject to statutory auditor of the parent company certifying that separate annual report of bidder is not prepared and audited

**3.0 The Bid Evaluation Criteria (BEC) is as follows:**

- a) The bidder should accept all the Technical specification and scope of work as given in the tender.
- b) Techno commercially acceptable bids will be evaluated on Overall L1 basis.
- c) In case of Tie between two or more bidders at L-1 Position, all the L-1 bidders shall be asked to submit discount over previous quoted rate in a sealed envelope (Un-priced and Priced). The process shall be repeated till final L-1 position is established

**4.0 Rejection Criteria:**

- a) Bids received after the due date and time of bid submission shall be summarily rejected.
- b) Bids without EMD: Bids received without/with insufficient EMD (in original with the Technical Bid), before the bid closing date & time shall be summarily rejected.
- c) Offer sent without having the prescribed bidding document of CAMPCO, non-adherence to technical / commercial terms & conditions of the tender, Un-priced bid and Price bid not in the prescribed format, incomplete bids and bids with deviations to the tendered scope of work and commercial conditions shall be liable for rejection.
- d) Non-compliance to any of BQC/BEC will be liable for rejection.
- e) Bidder's failure to enter into Integrity Pact as applicable for the Tender along with the bid duly signed shall be liable for rejection.
- f) If technical bid & price bid are submitted together in same cover.
- g) Bids found to have been submitted with falsified/ incorrect information.
- h) The bidders who are on Holiday/Negative/black list of OWNERS on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/Award. If the bidding document were issued inadvertently/ downloaded from website, offers submitted by such bidders shall also be not considered for bid opening/evaluation/Award.
- i) Consortium / Joint bids shall not be accepted.
- j) Offers not meeting statutory requirement are liable for rejection.
- k) Bidder to quote for all items enlisted in the SOR (Prefilled), otherwise bid shall be rejected.



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**SPECIAL CONDITIONS OF CONTRACT**

**1.0 LOCATION AND ACCESS OF SITE:**

The proposed Office-cum-Godown building site is located approximately 100 m from the Kalladka–Vittal road and at a distance of around 500 m from Vittal City.

**2.0 SCOPE OF WORK:**

The scope of work under this contract shall in general, but not be limited to construction of all relevant civil-structural, architectural, and roofing. including supply of all materials, tools & tackles, labor, etc. related to construction of facilities mentioned below per schedule of rates, specifications and standards included in Bidding Document and the directions of Engineer-in-charge, as per approved for construction drawings made available to the successful bidder.

- a. Construction of OFFICE cum GODOWN 2800sq m approx.
- b. Excavation and backfilling for foundation, drain & Compound wall.
- c. RCC works, masonry works, Plastering, and painting.
- d. Structural steel work, Roof sheeting works.
- e. False ceiling works, rolling shutters, wooden doors, aluminium & UPVC works.
- f. Well restoration works, Interlock paver works
- g. Structural glazing and ACP cladding works.
- h. Any work other than specified in the list but required to complete the project as directed by EIC.

**Notes: Contractor to note and include the following in his scope:**

- a) Construction shall be as per NBC, Town planning bye laws, BIS codes, Indian Electricity rules and any other applicable rules, standards.
- b) Construction materials shall be selected such that there should not be any scope for cheaper substitutions.
- c) Construction management services shall be included from start of construction up to commissioning and handing over of the project as per the approved design within the completion time period.
- d) Contractor shall depute qualified and experienced engineers for full time supervision, preparation of bill, final documentation, Checking and inspection of quality of materials and workman ship, Monitoring progress and sequence of work.



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- e) Coordination between various agencies involved during construction activities such as civil, electrical, interior, etc., shall be taken care by the Contractor
- f) Preparation of the Measurement bill based on joint measurement for certifying the same for payment by **CAMPCO** in the contractor's scope.
- g) Administration of all contracts and assistance in the resolution of differences and disputes to be in the contractor's scope.
- h) Final inspection, checking/supervision of testing, commissioning and handing over of various parts of work to be in the contractor's scope.
- i) Submission of final as-built markups for making as-built drawings to be in the contractor's scope.
- j) Submission of fabrication drawing for structural roofing, etc., getting checked and approved by the consultant in the contractor's scope.
- k) Review safety procedures in accordance with applicable standards, regulations and ensure adherence to safety norms at the site.
- l) Ensure necessary precautions are taken to protect construction work and materials from damage by climate and site activity.
- m) Submitting daily, weekly and monthly progress reports of current work, progress of the project, manpower deployment, bills, financial progress, forecast of major activities etc.
- n) Settlements of all accounts of the workforce, ensuring defect liability activities by the contractors during respective liability period.

**3.0 COMPLETION PERIOD:**

The contract period shall be **18 months** from the date of issue of Work order. A joint plan of execution of work shall be prepared by the Contractor and EIC.

Note:

- a) Time for completion shall be reckoned from date of issue of work order
- b) The time indicated for completing all works in all respects including submission of all reports as per specifications, codes, drawings and instructions of Engineer-in-Charge.
- c) It should be noted that the period of work given above includes the time required for Mobilization at site, carrying out the works as per the requirements of Contract documents, demobilization, preparation of all reports in requisite quantities as mentioned in the Bidding Document,



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rectification's, if any, rework etc., complete in all respects to the entire satisfaction of Owner/ Engineer-in-Charge and direction of Engineer-in-charge.

The Contractor shall scrupulously adhere to the Targets/Plan by deploying adequate personnel, construction equipment, tools and tackles and also by timely supply of required materials coming within his scope of supply as per Contract.

**4.0 PAYMENT TERMS:**

- a) Payments shall be made to the Contractor against Running Account (RA) Bills as per the approved billing schedule. The **minimum value of each RA Bill shall be ₹50 lakhs.**
- b) Security deposit at 7.5% (including GST) on gross bill value shall be deducted & retained for 2 years
- c) Engineer in-charge (EIC) shall be M/s Design Point Architects & Engineers, K S Rao Road, Mangalore.
- d) The CONTRACTOR shall make quantitative assessment of the work performed at each job site during the preceding month and submit a Running Account Bill (in the form prescribed by the OWNER) in 2 copies to the Site Engineer of the work during the said month with detailed measurements thereof, the said Running Account Bill(s), to be drawn by applying unit quantities measured to the applicable item(s) in the Price Schedule. The Engineer-in-Charge shall thereafter have summary verification undertaken of the work and quantities entered in the Running Account Bill(s) and shall certify the Running Account Bill(s) for payment on basis of such verification.
- e) It may be noted that the quantities mentioned in the BOQ are tentative; the quantities of individual item may vary to any extent based on the site condition which has to be executed by contractor at same rate in order to complete the job in all respect.

**5.0 DEFECT LIABILITY PERIOD:**

The Defect Liability Period (including the materials incorporated therein within the CONTRACTOR's scope of supply) shall be 24 (twenty-four) months from the date of Contract Completion subject to final bill certification.

Any damage or defect that may arise or lie undiscovered at the time of completion of the job shall be rectified or replaced by the contractor at his own cost. The decision of the Engineer In-charge/Owner shall be the final in deciding whether the defect as to be rectified or replaced.





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**6.0 SCOPE OF CONTRACTOR:**

- a. Contractor shall arrange own transportation for the manpower and materials shifting to site to carry out the job.
- b. Contractor shall provide personal protective equipment's (PPE) for their work force manpower for safe execution of job.
- c. Suitable action shall be taking no violation of safety rules/prohibited activities/ malpractices, etc
- d. Housekeeping of the workplace shall be done strictly by the Contractor on daily basis or as required by the Engineer-in-charge.
- e. Obtaining all necessary Statutory/temporary electrical connection / Security permits for his Construction team and equipment's in compliance with the entire OWNER / site regulations (work permit, safety, etc.), mobilization of required team, support personnel, plant, equipment, material, supplies, labor, consumables and all necessary requirements to complete the SERVICES satisfactorily.
- f. Approval CC, door number, license extension, from local Panchayat and all the related NOC(CFE & CFO).
- g. Environmental clearance from the State pollution control board.

**7.0 OWNER'S INSTRUCTION**

The Contractor shall carry out and complete the said work in every respect in accordance with this contract and with the direction of and to the satisfaction of the Owner.

The Contractor shall follow Owner's Instructions" in regard to:

- The removal from the site of any materials brought thereon by the Contractor and the substitution of any other material therefore.
- The removal and/or re-execution of any works executed by the Contractor.
- The dismissal from the works of any persons employed thereupon.
- The opening up of inspection of any work covered up.
- The amending and making good of any defects.



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### **8.0 LIABILITY CLAUSE**

It is expressly understood and agreed by and between Bidder and THE CAMPCO LIMITED MANGLORE that is entering into this agreement solely on its own behalf and not on behalf of any other person or entity.

### **9.0 SUB CONTRACTS**

Any Sub-Contractor being appointed by the successful bidder should not be in holiday list of Any Govt. Department. / PSU/CPWD/PWD/ and proper approval to be taken from EIC.

### **10.0 LABOUR LAWS AND REGULATIONS**

- (i) Contractors and their Sub-Contractors shall carry out all payments to their workforce through their individual bank accounts only. The records of such bank transfer shall be submitted as proof of compliance along with the wage registers. Wage registers without these statements will not be accepted.

### **11.0 SAFETY NORMS**

Safety is to be given prime importance. During construction Contractor shall strictly follow the safety procedures, precautions, norms. In case of noncompliance, Engineer-In-Charge/Owner shall give notice to the Contractor. In case of repeated failure of the Contractor, Owner is free to take actions such as withholding of bills, heavy penalty etc. The quantum of such actions will be decided by the Engineer-In-Charge/Owner.

- a) Contractors shall provide Personal Protective Equipment like Safety Helmets as per IS2925, Safety shoes as per IS15298, Safety Belts as per IS3521 or EN361, Full body Harness as per IS3521 or EN361, Hand Gloves etc. for safe job execution. Rainy shoes, Raincoats shall be mobilized by Contractor for their work force to carry out the jobs during rainy seasons.
- b) Scaffolding as per CPWD Specification, as required for the proper execution of the work shall be erected. Jhoola or ladder shall not be permitted. Any height work will be carried out by using scaffolding with MS jali platform with certification of consultant/owner.

### **12.0 FIRM PRICE**

The quoted price shall be FIRM inclusive of all taxes & duties as mentioned in the Bidding Document and shall not be subjected to PRICE ESCALATION.



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**13.0 SPECIAL NOTES**

- a. The CONTRACTOR has to make his own arrangements for construction power. If the CONTRACTOR is making his own arrangement of Power through DG sets, then all safety regulations shall be followed as per the Electricity Acts till its latest amendments. CONTRACTOR shall obtain statutory approvals for DG Sets.
- b. The available water source may be used for construction. The Contractor shall be solely responsible for arranging and supplying the required water for the work at his own cost and expense.
- c. The prices quoted in the tender shall include all charges for cleaning of site before commencement as well as after completion, water, electric consumption, scaffolding, centering, staging, planking, timbering, and pumping out water including fencing, plant and equipment storage sheds, watching and lighting by night as well as day, temporary plumbing and electric supply, and the contractor shall as occasion shall require or when ordered to do so, reinstate and make good, all matters and things disturbed during the execution of the work, to the satisfaction of the EIC/ OWNER. The rate quoted shall be deemed to be for the finished work to be measured at the site.
- d. The successful bidder shall make his own arrangements to obtain all materials required for the work as stated in the technical specification.
- e. If the contract work or any portion thereof at any time before the expiry of defect liability period be found defective or fails to fulfill the requirements, EIC/OWNER shall give Contractor notice in writing setting forth particulars of such defects or failure and contractor shall forthwith make good such defects or replace or alter to make it comply with the requirements. Any materials, equipment, etc. brought to site and found to be not in accordance with the specification shall be rejected and the Contractor shall remove the materials from the site within the time specified by EIC/OWNER. The contractor shall not be entitled for any extension of time or extra cost for rejection.
- f. The contractor shall strictly follow the safety code and also the instructions. Before starting the work, the contractor shall meet the EIC Safety Engineer and get himself familiar with the safety measures to be taken during execution of the job. The contractor shall be personally responsible for the safety of his workmen and shall be liable for prosecution in case of any accident.
- g. The Contractor shall provide and maintain proper temporary sheds of adequate capacity for storage of all materials his own store in good and water tight conditions at site. Any damage / loss of materials in the Contractor's custody will be to his account.
- h. The quoted price shall be inclusive of any temporary approach, arrangement and any other items as required for execution of the work. Contractor shall take adequate precautions to avoid blocking of nearby natural drains.



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- i. Price variation clause is not applicable for this tender.

**14.0 COMPLETION DOCUMENTS**

The CONTRACTOR shall carry out various tests as called for in the bidding document either on field or at outside approved laboratories at his own cost. All test results and related documents shall be submitted as part of the completion documents as instructed by the engineer in charge.

The following documents in addition to the documents shall be submitted in hard binder by the CONTRACTOR, as a part of the Completion documents:

- a) Test Certificate from manufacturers for all supply material.
- b) All documents related to civil, roofing, painting, RCC, PCC work etc. as per Quality assurance plan approved by the engineer in charge.
- c) Contractor has to submit all as built drawings, organization chart with experience certificate, job procedure etc. Any other drawing/ document/ report specified elsewhere in the bidding Document/ any test carried out as per instruction of EIC etc.
- d) Guaranty certificate for fittings, supplied as instructed by EIC.

**15.0 WATER PROOFING GUARANTY:**

- a. Contractor has to submit 5-year guarantee signed in legal stamp paper after completion of the work against water leakage for roof, wall, SHEET ROOFING, etc.

**16.0 MISCELLANEOUS**

- a. Contractor shall be responsible for the safety and health of all his employees.
- b. The Contractor shall make his own transport arrangements/stay and food for their personnel during normal duties as well as extended duties and no company transport shall be provided to the Contractor.
- c. Housekeeping of the workplace shall be done strictly by the Contractor on daily basis or as required by the Engineer-in-charge. Contractor to collect all debris/scrap and dump at designated locations.
- d. The Contractor shall prepare plan for executions of jobs and get the same approved by the Engineer-in-charge. The Contractor shall submit progress report at specified intervals and shall be responsible to ensure the specified progress.
- e. The Contractor shall ensure good workman-ship in all the jobs carried out. Any defects found in the completed jobs shall be rectified by the Contractor free of charge to the satisfaction of the Engineer-in-charge.



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- f. If at any stage of the work, the progress of the Job is found unsatisfactory, CAMPCO reserves the right to carry out the remaining portion of the Job by hiring the services of the other agencies and charge the cost of such services to Contractor's account. In case of any disputes CAMPCO decision will be final & binding.
- g. The work to be carried out in a manner so as not to cause damage to the surroundings. Damage if caused during carrying out the Job has to be made good by the Contractor at no extra cost to CAMPCO.
- h. No Extra Bill or Claim for extra work or supply of material will be entertained.
- i. **CAMPCO reserves the right to terminate the Contract without assigning any reason at any time during the validity of the Contract period.**
- j. CAMPCO reserves the right to award the job in full or in any combination of the items as felt convenient.
- k. Contractor to perform / arrange resources to execute the assigned civil jobs other than BOQ items depending on the work requirement within the stipulated time frame as per the directions of EIC

**17.0 DEDUCTION TOWARDS ACCIDENTS**

In addition to price reduction and deductions as provided for in the Contract, the OWNER shall be entitled to deduct from any payment due to the CONTRACTOR, for violations of safety provisions, as per details given below:

- a. Violation of applicable safety, health and environment related norm, a price reduction of Rs.5000/- per occasion.
- b. Violation as above resulting in:
- c. Any physical injury – a price reduction of 0.5% of the lump sum Price (maximum of Rs.2,00,000) per injury in addition to Rs.5,000/-
- d. Fatal accident – a price reduction of 1% of the Lump sum Price (maximum of Rs.10,00,000) per fatality in addition to Rs.5,000/-



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**STATEMENT OF CREDENTIALS**

Tenderers should fill their technical offer by providing all information as follows (If not applicable-  
Please mention as 'N/A')

SI No	Particulars	Details
1	Name of the Firm	
2	Nature of the Firm  (State whether Limited Company, partnership Firm, Co-op. Society or Sole Proprietor, Photocopies of documents confirming constitution of the firm to be Enclosed)	
3	Year of Establishment	
4	Registration Number, if any	
5	Registered Postal Address	
6	PAN No	
7	<b>Registrations</b>	
a.	GST Registration	
b.	EPF Registration	
c	ESI Registration	
d.	Labour Licence	
8	CONTACT No.	
9	E-mail ID	
10	Address of Branches, if any	
11	Address on which Order /WO to be placed	



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12	Name of Directors/ partners / Proprietor (as the case may be) with address & Telephone No.(s).	
13	Permanent Income Tax No.	
14	Last Income Tax Clearance (Attach Photocopy)	
15	Name of Bankers & Branch with full address	
16	Type of Account & A/C No.	
17	Name (s) of Authorized Representatives (s)  Note : Power of Attorney signed by the Director(s)/ Partners / Proprietor in favour of the authorized Person signing the tender documents must be enclosed.	
18	Type of job in which engaged as an independent contractor	
19	Maximum value of the Job the Contractor/ manufacturer is capable of Handling per year. (Furnish details of your Financial standing together with the Bank References and necessary Solvency certificate From their banker (Nationalised) as per Bank's Format).	
20	Were you associated with CAMPCO in any Other contract in the past	
21	Are you currently having any contract with CAMPCO	
22	Are you on the approved list of Public Sector Undertakings / govt. Dept. Etc. If so, furnish true copies of Certificates certifying your performance	



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23	Please confirm that you have qualified/ trained / experienced staff on your payroll to handle this job	
24	Furnish Audited Balance sheet for last 3 Years ending previous financial year	
25	Details of technical collaboration. Please provide Documentary support ( Xerox copies ) if any and the brief experience of the parties	
26	Confirmed that Bank Guarantee for acceptance of the Security Deposit as per tender will be provided	
27	Brief Description of the job methodology/Quality Assurance	
28	Details of Testing methods and equipment that will be made available	
29	Details of your Past Experience in the country (India) in this nature of job.	
30	Whether the bidder is put on Holiday list of any of the GOVERNAMENT/OTHER DEPARTMENT. (If sought later, an affidavit to be produced later to CAMPCO.)	





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31 Plant and Machinery details

Bidder shall provide details in the below format, of at least one Authorised Contact person in Bidder's organization with whom CAMPCO may correspond on the matter for seeking any clarifications:

<b>1</b>	<b><u>Primary Contact Details of the Bidder</u></b>	
	Name	
	Designation	
	Landline Nos.	
	Cell Phone nos.	
	Email IDs	
<b>2</b>	<b><u>Alternate Contact Details of the Bidder</u></b>	
	Name	
	Designation	
	Landline Nos.	
	Cell Phone nos.	
	Email IDs	

**Note:** The Bidder to fill up the above and enclose along with the Technical Bid.