

KAKINADA SMART CITY CORPORATION LIMITED

Name of the work: Re-Development with additional facilities to a. Pedda Market
b. Kotta peta & c. Gandhinagar Markets

RFP NO: KSCCL/Market Yards/2017 dated 29-04-2017

Addendum_1 dt. 06-06-2017

Volume - 1

Section III: Evaluation and Qualification Criteria (Page 22 to 26)

Bid Evaluation Process

The method of evaluation of the Most Advantageous Bid will be based on Quality Based Least Cost Selection (QBLCS). It contains two steps as given below.

The Employer may constitute a Tender Evaluation Committee to evaluate the responses of the bidders. The Tender Evaluation Committee shall evaluate the responses to the RFP and all supporting documents/documentary evidence. Inability to submit requisite supporting documents/documentary evidence by bidders may lead to rejection of their bids.

The decision of the Tender Evaluation Committee in the evaluation of bids shall be final. No correspondence will be entertained outside the process of evaluation with the Committee. The Tender Evaluation Committee may ask for meetings or presentation with the Bidders to seek clarifications or conformations on their bids.

The KSCCL reserves the right to reject any or all bids. Each of the responses shall be evaluated as per the criteria and requirements specified in this RFP. The steps for evaluation are as follows-

The Technical Evaluation Committee will review the PQ to determine whether the bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at Authority's discretion.

1. The method of evaluation of the Most Advantageous Bid will be based on Quality Based Least Cost Selection (QBLCS). It contains 2 steps as given below.
 - A. Prequalification (PQ)
 - B. Financial Evaluation

Bidders who qualified in the Prequalification will be further evaluated for financial evaluation.

1.1. Stage 1: Pre-Qualification

The Tender Evaluation Committee shall validate the following documents as per RFP. Each of the Pre-Qualification condition mentioned in this RFP is MANDATORY. In case, the Bidder does not meet any one of the conditions, the bidder shall be disqualified.

- 1.1.1.** Scanned copy of Demand Draft towards the cost of bid from a Nationalized/ Scheduled / commercial Bank drawn in favor of **Kakinada Smart City Corporation Limited** payable at Kakinada.

- 1.1.2. Scanned copy of Bank Guarantee in respect of Bid Security from any **nationalized/Scheduled /commercial Bank drawn in favor of Kakinada Smart City Corporation Limited payable at Kakinada.**
- 1.1.3. Original Bank Guarantee in respect of Bid Security and bid processing fees should be submitted physically.
- 1.1.4. Permanent Account No (PAN) of the Bidder/Firm/Company/ Society.
- 1.1.5. Self-attested copy of sales/service tax registration and sales/service tax return filed in last three years.
- 1.1.6. Self-attested copy of certificate that the up-to date Income Tax Returns filed.
- 1.1.7. A completion certificate from the client agency certifying the successful completion of the work executed done by the bidder may be uploaded along-with the tender documents.
- 1.1.8. The turnover/net worth/financial status of the bidder shall upload (scanned copy) along with the tender document for the last Three Financial years duly certified by a Chartered Accountant
- 1.1.9. Technical bids along with the compliance sheet of technical specifications and with necessary documents should be filled in all respects and each paper should be signed by the authorized representative, scanned and uploaded in e-tendering portal.
- 1.1.10. The bidder has to submit a Letter of Bid as per format given.
- 1.1.11. The bidders should submit copy of valid Certificate of Registration attested by Company Secretary/Authorized Signatory if applicable.
- 1.1.12. The bidder qualified/satisfies in Pre-Qualification (PQ) criteria (such as financial eligibilities, technical eligibilities) will be considered further for evaluation.
- 1.1.13. The bidder should meet all the eligibility criteria as per ITB 3 and submit documentary proof in (i) Form ELI- 1.1, 1.2 and 1.3 with attachments and (ii) Letter of Bid
- 1.1.14. The bidder (including members of JV) should provide information on
 - 1.1.14.1. History of Contract non- performance where (a) nonperformance was not challenged by the bidder, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the bidder Nonperformance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted.
The bidder should submit Form CON- 2
- 1.1.15. Suspension based on poor execution of a Bid
- 1.1.16. History of Litigation and Pending litigations and should submit Form CON- 2.
- 1.1.17. PQ for selection:**

10% weightage per year on the annual turnover and value of work done will be considered for bringing the turnover and value of work to the current year.

1.1.17.1 Technical Eligibility:

1.1.17.1.1 Should have experience in construction of Infrastructure Projects – 2 Projects worth \geq Rs 2.00 Crore each or 1 Project of worth \geq Rs. 4.00 Crore.

(Note: Experience certificate for the completed works obtained from the client shall be enclosed. Failing which, the bid will be rejected. 80% completed works can be considered with proper certification from client.)

1.1.17.1.2 In case JV, JV partner should meet 50% of the criteria cited above and all the partners together should meet the total criteria.

1.1.17.2 Financial Eligibility:

1.1.17.2.1 The bidder should have positive Net Worth in last three years.

1.1.17.2.2 The bidder should have annual turnover of \geq Rs. 4.00 Crore. In any one of the last three financial years.

1.1.17.2.3 Attested copies of the bidders audited annual reports/ financial statement for the last Three Financial years have to be attached along with a certificate from a practicing Chartered Accountant on his letter head confirming annual turnover, net profit, and net worth during these years.

A. The bidder should submit FIN- 3.1 and 3.2 with attachments in support of the financial qualification.

1.1.17.2.4 In case JV, JV partner should meet 40% of the criteria cited above and partners together should meet the total criteria.

The bids qualified in the PQ stage will only be further evaluated for stage-II Financial evaluation.

1.2. Stage II Financial Evaluation

All the pre-qualified bidders will be notified to participate in Financial Bid opening process. The Financial bids for the technically qualified bidders shall then be opened on the notified date and time through e-mail and reviewed to determine whether the commercial bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at Authority's discretion.

Commercial bids that are not as per the format provided shall be liable for rejection.

The bid which is quoted the lowest rate (L1) will be considered as the Most Advantageous Bid and will be awarded with the work.

Bid Security amount shall be returned for those who don't qualify the financial evaluation stage and after PBG is submitted by the successful bidder.

