



**GOVERNMENT OF INDIA  
EMBASSY OF INDIA, ROME**

***Name of Work: Electrical Works at the Embassy of India  
at Via Sicilia 136-138, Rome***

**Tender Document**

ESTIMATED PERIOD OF COMPLETION: October 2024

Tender Inviting Authority: Head of Chancery, Embassy of India, Rome, Italy  
Address: Via XX Settembre 5, Rome 00187  
Email: [hoc.rome@mea.gov.in](mailto:hoc.rome@mea.gov.in)

## **Tender Contents**

### A. Technical Bid Documents:

Document -I : Invitation to Tender

Document-II : Instruction to Bidders

Document-III:Eligibility Documents and Standard formats for Bid Security/  
Guarantee etc.

*(Documents about the bidders, resources, company brochures, construction methodology, experience, management techniques, and any other information about bidder - These documents can be supplied and attached by bidders.)*

### B. Financial Bid Documents:

Document -IV: Financial bid letter (Fixed price to be quoted in the Tender & submitted in a separate sealed envelope by Bidders).

Document - V: Priced Schedule of Items (BOQ) shall be submitted by the Bidders. BOQ shall be prepared by the Bidders for all electrical items as per scope of work. The Bidders shall prepare the BOQ themselves based on client's requirements as mentioned in this tender, their own design proposal. Bidders are advised to address all probabilities in their financial bids including preparing their own measured drawings, detailed item descriptions and technical specifications as per their own detailed design proposals.

## **A. Technical Bid Documents**

### **DOCUMENT-I**

#### **INVITATION TO TENDER**

1. The President of India acting through the Ambassador of India in Rome invites tender for Electrical Works in its building at Via Sicilia 136-138, Rome 00187.
2. Applicants who fulfill the following requirements shall be eligible to apply:

#### **Eligibility Requirements:**

- In-house capabilities to design and execute the project;
- In-house team of Electrical Engineers/Electricians/Technicians to execute the project;
- Having executed similar projects in high-end residential/commercial buildings, including heritage buildings in Rome, minimum value being Euro 20,000 + applicable IVA. Copy of work-order / Certificate from the Client need to be submitted along with the bid documents;
- All other Criteria mentioned in Document III.

3. A pre-bid meeting and site visit shall be arranged for the bidders before submission of their final bids so that all design & execution factors are properly addressed in the bids. On submission of the bid, a Committee constituted by Embassy will examine the bids technically on the basis of presentation and assessment of past works done by the bidders in order to ensure technical capability and quality of delivery. The shortlisted bidders will be invited for a presentation before the Committee. At this stage the design proposals of the shortlisted bidders shall be evaluated and marks will be assigned for their design proposal, specifications of the finishes & other execution components of the project. The shortlisting and design evaluations shall be done as per the following criteria:

Design proposal along with detailed specifications and unpriced BOQ with all items (100 marks)

Marking for design proposal shall be done as per the following criteria:

- |   |          |
|---|----------|
| i. Main Design Concept and selection of Electrical fittings | 40 marks |
| ii. Economic and Cost Effective Design                      | 15 marks |
| iii. Work Methodolgy and time plan                          | 20 marks |
| iv. Presentation of Design                                  | 10 marks |
| v. Awards/Certifications/Appreciations, if any              | 15 marks |

*(The Bidders shall prepare BOQ themselves based on their own design proposal based on the client's requirements as mentioned in this tender & scope of work. Bidders are advised to address all probabilities in their financial bids including preparing their own measured drawings, detailed item descriptions and technical specifications as per their own detailed design proposals. The Priced BOQ shall be submitted in the Financial Bid.)*

4. It shall be mandatory that bidders should have executed works of highest quality, and should obtain a minimum of 70 marks on technical parameters, over and above the eligibility criteria, for being eligible for opening of their financial bids. The bidders shall have to submit certificate of works from the work being shown and/or the work order copy. The L1 (in Financial bids) from the bidders who qualify the 70% qualifying bench

marks shall be the successful bidder and be awarded the work.

**Submission of Proposal:**

5. Tender Security/Bid Security /Earnest Money Deposit: The Applicant must submit with his/her bid, the Tender Security/Bid Security/Earnest Money Deposit (EMD)/Tender Bond in the sum of Euro 1,000.00 (Euro one thousand only). Tender Security/Bid Security/ EMD/Tender Bond shall be acceptable by bank transfer/bank draft/pay order in favor of Embassy of India, Rome or Bank Guarantee (as per enclosed proforma in Tender Document). The other terms and conditions related to the EMD/Tender Bond shall remain same as mentioned in the tender document. The tender security /EMD/Tender Bond shall remain valid for a period of one hundred and eighty (180) days from last date of submission of tender.

6. Bid documents (EMD, Technical bids and Financial bids in separate envelopes) supported with prescribed annexures should be submitted in sealed envelope, duly super-scribed with the name of work and the date of opening. The bids will be received up to 1700 hours on 09 October 2024 and will be opened on 10 October 2024 at 1100 hours.

7. Financial bid(s) of only those bidders(s) will be opened who have submitted EMD and qualify the technical evaluation on the specified date and time. The date, time & place of opening of the financial bid(s) will be intimated in due course of time. The result of Financial Bid shall also be displayed on the Embassy's website.

8. If any information furnished by the applicant is found incorrect at a later stage, he/she shall be liable to be debarred from the tendering process. Embassy of India, Rome reserves its right to verify the particulars furnished by the applicant independently.

9. Embassy of India, Rome reserves the right to reject any prospective applicant without assigning any reason and to restrict the list of pre-qualified contractors to any number deemed suitable by it.

10. The Tender Notice is also published on Central Public Procurement Portal (CPPP) of Govt. of India (<http://eprocure.gov.in/epublishing>) and the website of Embassy of India, Rome.

## DOCUMENT-II

### Instructions to Bidders

1. BOQ shall be prepared by the Bidders for all items. The Bidders shall prepare the BOQ themselves based on client's requirements as mentioned in this tender, their own design proposal & complete scope of work. Bidders are advised to address all probabilities in their financial bids including preparing their own measured drawings, detailed item descriptions and technical specifications as per their own detailed design proposals.
2. Embassy of India, Rome will not be responsible to compensate for any expense or losses which may be incurred by the Applicant in the preparation and submission of Tender.
3. This is a fixed price tender with extent of work calculated by the Bidders as per their drawings, and as submitted by them while quoting their Fixed Price. Their drawings must be based on the descriptions, broad specifications and scope of work provided in this document. The Bidder shall examine the Tender Documents and all Addenda (if any) before submitting the Bid and shall become fully informed as to the extent, quality, type and character of operations involved in the Works and shall visit and acquaint himself with the site of the Works. No consideration or compensation will be given for any alleged misunderstanding of the articles to be furnished. Bidders are required to quote lumpsum price on "Form of Tender". Bidders shall satisfy themselves about the quantities in the Bill of Quantities (BOQ) calculated by themselves based on scope of work defined in the tender, their site visit and making their own measured drawings, detailed item descriptions and technical specifications as per their own detailed design proposals.
4. These quantities shall not form part of the agreement. However, the unit rates quoted shall be used for variation purpose.
5. All Tender documents must be returned properly filled-in and complete in all respects in accordance with the conditions and provisions of the Tender Documents.
6. The Fixed Price/amount must be quoted both in figures and words and the currency must be in **Euro** only. **The price may be quoted in two parts - (i) Labour cost; and (ii) material cost (as per BoQ)**. In case of any discrepancy between figures or words, the amount or rates quoted in words shall be taken to be correct for this tender.
7. The Fixed Price/amount shall be submitted in the "Form of Tender" with suitable entries, including appropriate signatures, made in all blank spaces. The form shall not be altered. The Bidders shall strictly comply with all the conditions stated in the Tender Documents. The Form of Tender must be signed by a person or persons authorized to sign the Tender and shall be dated. Evidence of signature authority, such as a Power of Attorney, shall be provided with the Tender. The unit rates quoted in Schedule of Quantity of the tender document shall be used towards variation as per the tender conditions.
8. Decision on bid will be taken based on the final price quoted on the Form of Tender. Lumpsum Fixed Price/Amount as quoted in the "Form of Tender" shall be the basis for deciding the tender quote and the L1 bidder.
9. In case of any mismatch in the final quoted price on Form of Tender and Total

amount worked out on rates in Schedule of Quantity, the final price quoted on Form of Tender shall be considered for comparison of bids and decision on bid. If amount quoted on Form of tender is more than amount worked out on schedule of quantity, the rates on Schedule of Quantity shall not be altered/adjusted. If amount quoted on Form of Tender is less than amount worked out on Schedule of quantity, the Rates on schedule of quantity shall be adjusted in the ratio to match with quoted final price on the Form of Tender.

10. The Bid Security of unsuccessful bidders will be returned after the award of work while Bid Security of successful bidder will be returned after submission of performance guarantee by the successful bidder.

11. Forfeiture of bid security and Contract Security: (a) If any bidder withdraws his tender before the expiry of the validity period, or before the issue of letter of acceptance, whichever is earlier, or makes any modification in the terms and conditions of the tender which are not acceptable to the employer, then the bidder shall, without prejudice to any other right or remedy, forfeit the entire earnest money absolutely. (b) If Lowest Bidder fails to furnish the prescribed Performance Guarantee within the prescribed period, or sign the agreement in time or doesn't respond to request for clarification of its purpose or fails to provide required information during evaluation process or is found to be non-responsive, the bid Security is absolutely forfeited automatically without any notice. (c) In case the contractor fails to commence the work on commencement date as specified in the tender documents or such time period as mentioned in letter of award or from the date of handing over the site, whichever is later, the bidder shall without prejudice to any right or remedy, forfeit whole of the bid security and Performance Guarantee.

12. The Bid shall be submitted in sealed envelopes, as described below:

- Envelope “**A**” Tender Security (Bid Security)
- Envelope “**B**” Technical Bid Documents,
- Envelope “**C**” Financial Bid Document and addenda or other enclosures as required in the tender.

The envelopes containing “A”, “B” & “C” of offers shall be duly super-scribed with Name of Work and above titles. Envelopes A, B and C to be put in another sealed envelope with the name of work written on top. The envelope “A” containing Tender Security (Bid Security) shall be opened first. Bidders who have not submitted valid Tender Security (Bid Security) as mentioned above shall be summarily rejected. Technical bids (Envelope B) of only those bidders who have submitted Tender Security (Bid Security) shall be opened immediately thereafter. Both Bid Security and Technical bids envelopes shall be opened in presence of bidders or their representatives, if present. After evaluation of Technical Bids, a list of qualified bidders will be prepared by the Employer. Qualified bidders will be informed and Financial bid (Envelope C) of qualified bidders shall then be opened at notified time, date and place in presence of bidders or their representatives.

13. In case the tender is not decided during the validity period of tender i.e. within 180 days from date of opening of tender, the employer may request to extend the validity of tender and Bid Security for a further specified period beyond 180 days. Bidder(s) shall be at liberty to extend the validity of tender and Bid Security for the specified period or withdraw from tender. Once the validity is extended in writing by bidder(s), they will not be permitted to withdraw from tender. If bidder(s) withdraws his offer after such extension, the bidder shall forfeit the Bid Security absolutely.

14. The Performance Guarantee of five percent (5%) of the Accepted Contract Amount in the form of Bank Guarantee from a scheduled bank shall be submitted within 7 days of the Work Order and shall be valid for 180 days beyond the date of completion of all the contractual obligations of the contractor under the contract and discharged after completion of work. The Performance Guarantee shall remain valid for a period to cover the execution of the works as a Guarantee to secure the proper carrying out, the handing over and recovery of compensation of such other sums that may become due to the Employer from the contractor under the terms of the contract and shall not have been paid by him on demand.

15. Without prejudice to anything contained in the foregoing paragraphs, the contractor shall always maintain the Performance Guarantee at the full amount until the completion of work in accordance with the terms and conditions of the contract. If the contractor fails to maintain the Performance Guarantee in the full amount, the employer may by a letter sent to the contractor by email, terminate his employment under the contract without necessity for any legal or other formality or reference to judicial proceedings.

16. The acceptance of the Tender shall be conditional and not finally binding upon the Employer until the Performance Guarantee has been duly provided and the actual contract signed between the Employer and the contractor. Should the contractor fail to sign the contract within the stipulated time or to provide the Performance Guarantee within the period allowed or for any other reason withdraw his participation in the Tender, the Employer may withdraw his acceptance of the Tender without any notice or other formality and may enter into a new Agreement for the execution of the Works or any part of it and thereupon the amount of Bid security shall be forfeited by the bidder without the necessity for any legal or other formality or reference to judicial proceedings of proof of damage and without prejudice to the right of the Employer. No payment shall be released to the contractor unless the Agreement is signed.

17. Any further information or clarification which the Applicant may require in order to complete the Tender may be obtained from the Embassy. All information requested by and supplied to one bidder will be supplied to all bidders.

18. Queries: A pre-bid meeting for all bidders will be held on Friday, 27 September 2024 at 1100 hrs. Bidder's queries should be submitted in writing to [hoc.rome@mea.gov.in](mailto:hoc.rome@mea.gov.in) and should be received on or before time and date mentioned above. No queries will be accepted or answered thereafter.

19. At any time prior to the date of opening of the proposals, the Mission may issue an addendum in writing to all applicants, deleting, varying or extending any item. Unless it is in formal manner described above, any representation or explanation to the Bidder shall not be considered valid or binding on the Employer as to the meaning of anything connected with the Tender Document. The date and time for submission may be deferred by an official notification in writing issued by the Employer to all Bidders. Tenders received after this date will not be considered.

20. Bid/Bidder may be disqualified for any reason including, but not limited to the following:

- If a bidder sets forth any conditions which are unacceptable to the Employer;
- If any tender is submitted under a name other than the name of the individual firm partnership or corporation that was issued the Tender Document;
- If there is evidence of collusion between Bidders;

- If Tender sets forth any offer to conditionally discount, reduce or modify its tender;
- If Bid price is disclosed before opening of Financial Bid.

21. The bid amount quoted will be exclusive of VAT.

22. No escalation is payable for any reason.

23. Variations will not be entertained in this contract. The rates quoted in BOQ shall only be used for variations if there is any change in Employer's requirement and scope of Work as defined below and/or any item finish specified in the finalized Contract is required to be changed by the Employer.

24. Bidder shall be deemed to have read carefully all the Tender Documents, Scope of Work and Specifications etc., and the quoted price is inclusive and complete in all respect to complete all work as per tender document and of the highest standards.

25. PAYMENT:

a) All payments shall be released as progress-linked payments on the basis of certificate signed by the authorized representative of the Employer. The detailed work schedule and the payment schedule would be furnished by the contractor to employer who will approve it before it forms a part of the agreement. All permissible deductions shall be effected during the progress-linked payment.

b) TERMS OF PAYMENT:

The Contractor shall be entitled to be paid as per the following stages of work for each phase of work separately:

- i. 10%: Mobilization advance (Against Bank Guarantee of equivalent amount, ).
- ii. 20%: Upon completion of 1<sup>st</sup> stage of work i.e. Cabling, etc.
- iii. 25%: Upon completion of purchase of all electrical items, bulbs, switches, etc. and their delivery at the site.
- iv. 40%: upon completion of installation of all electrical fittings, lights, switches, etc., and subject to issuance of completion certificate to this effect by the Engineer-in-Charge.

5% Retention money deducted from each running bill, be retained and released upon completion of Defects Liability Period i.e. 365 days from the date of completion.

The Running payments to the contractor shall be paid within 15 working days from the date of submission of bills. However in case of delay no interest or compensation will be payable.

## 26. SCOPE OF WORK & SPECIFICATION

Broad scope of work is as under:

- Fixing plug (power) point sockets (preferably universal type) in the entire building – all rooms, common areas, staircase, parking area, terrace, etc. (indicative numbers given at the end of this document);
- Fixing of lights - bulbs/tubelights, focus light, spot light, etc., (preferably LED)



along with necessary fixtures in the entire building - all rooms, common areas, staircase, parking area, terrace, etc. (indicative numbers given at the end of this document);

- Alteration/re-laying of cables in the rooms as per requirement.

Bidders are requested to decide on the exact type and quantity (plug point sockets, bulbs, etc.) based on their site visit, before submitting their tender.

27. Commencement date of the works shall be effected after seven (7) days from the date of issuing the Acceptance letter or handing over the site, whichever is earlier. This 7 days period will be defined as the mobilization period.

28. The retention money will be Five Percent (5%) of the value of the executed works.

29. The amount of Liquidated Damages payable by the Contractor to the Employer will be calculated @ 0.5% of accepted tender cost per week to be computed on per day basis. The total amount of liquidated damage shall be limited to 10 % of accepted tender cost.

30. The Defects Liability period shall be Three Hundred Sixty Five (365) days from the completion of the work.

31. The Employer will not be bound to accept the lowest or any tender or to give a reason for the rejection of any Tender.

32. The Applicant must submit with his offer a list of Sub Contractors and Specialist names whom he proposes to use for the works contained in this Tender. The Employer however, will always have the right to accept or reject any pre-approved subcontractor even after formal award of Contract and/or commencement of work with or without cause.

33. The successful Bidders shall be responsible for coordinating his work with various sub-contractors and other bid-pack Contractors employed on the Works and coordinating his work between various trades, obtaining all the necessary information from subcontractors for the purpose of the overall programming of his works; supplying all the normal attendance to all sub-contractors and assuming the overall responsibility for the aforesaid.

34. The entire work as outlined in the Scope of Work should be completed within 30 days of award of contract/work order.

35. **ARBITRATION:**

If any dispute, difference or question at any time arises between the Mission and the Contractor in respect of the agreement signed, the same shall be settled amicably through mutual discussion without involving any third party or legal entity.

36. **Specification:** The item of work/material used in the work shall be complying with the standard of quality like British standard/American standard/Indian Standard or equivalent. The material used/or workmanship should be of equivalent or higher standard than the existing standard. Sound engineering practice should be adopted in all items of work execution.

37. On completion of work, Contractor shall submit all equipment manuals, guarantee cards, specifications etc. The Final Bill of work shall be paid only on completion of work

and depositing all documents as above.

38. The contractor will be solely responsible to make reparations/compensation for damage caused to nearby property arising due to the renovation work, if any.

39. TERMINATION

If the contractor is, without good reasons, not discharging his obligation, the Employer may inform the contractor by notice by email, indicating grounds for the notice. If a satisfactory response is not received within 7 days, the Employer may by a further notice in writing, terminate the Contract provided that further notice in writing is given within 35 days of the Employer's former notice. In the event of termination of the contract by the Employer, the contractor shall have no claim to compensation for any loss sustained while entering into any engagement or for making any advance payment to any third party with a view to perform this work.

The contractor shall not be entitled to be paid any sum for any work thereof or work actually performed under this contract unless or until the Employer is satisfied with the performance of such work and the value payable in respect thereof and the contractor shall only be entitled to be paid the value so certified by the Employer.

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### Elenco Provvisorio

S.no	Prese Corrente da aggiungere	Luci/Fari da aggiungere
01.	1	4 Fari
02.	-                      1	Lampadario + Lampadine per Stanza con Area di 25 m <sup>2</sup>
03.	1 (Su Soffitto o Muro )	2 – Faretti per Palco 1 Faretto
04.	-	0
05.	2	0
06.	2	4 Fari
07.	3	2 Lampade (1X36 LED)
08.	4	2 Lampade (1X36 LED)
09.	5	2
10.	4	0
11.	6	2
12.	3	0
13.	1	2 Faretti
14.	1	0
15.	2	2 Faretti
16.	1	0
17.	2	2 Faretti
18.	4	i) 4 Faretti ii) Ripristino Soffitto a Travi di Legno
19.	3	2 Faretti
20.	2                      1	Cornice Vetta per Luce a Soffitto/ Tubo Lumiso LED
21.	-	3 Faretti
22.	-	2 Faretti
23.	1 ( Copri Presa da Esterno )	4 Faretti

## Luci / Fari da Installare (Esterni)

<b>S.no</b>	<b>Luogo da Installare</b>	<b>Quantita di Luci</b>
01.	Ingresso Principale (Sulla Porta)	01
02.	Cancello	02
03.	Ingresso Laterale	02
04.	Davanti al Cancello Principale	02
05.	Muri Esterni dell'edificio (diversi dal lato strada)	Ogni 3 Metri di distanza
06.	Giardino	04
07.	Muro del Giardino	01
08.	Secondo Ingresso	04
09.	Angolo di Secondo Ingresso	02
10.	Muro EST	04
11.	Facciata SUD	03
12.	OVEST	06
13.	Terrazzo	02
14.	Balcone	01

**Invitation for Tenders – Electrical Works**

**IMPORTANT DATES**

<b>Event</b>	<b>Date</b>
Notice Inviting Tender	17/09/2024
Starting date of Tender submission	17/09/2024
Site visit	18/09/2024 - 25/09/2024
Pre-bid meeting	27/09/2024 at 1100 hrs
Last date of Tender Submission	09/10/2024
Opening of Technical Bids	10/10/2024 at 1100 hrs

## **DOCUMENT – III: Eligibility Documents and Bank Guarantee Formats**

### **1. ELIGIBILITY DOCUMENTS AND STANDARD FORMATS FOR BID SECURITY / GUARANTEE ETC.**

#### **ELIGIBILITY CRITERIA**

The Applicant who fulfill the following requirement shall be eligible to apply. Eligibility Requirements are:

- a) Should have in-house capabilities to design and execute the project;
- a) Should have in-house team of Electrical Engineers/Electricians/Technicians to execute the project;
- b) Should have executed similar projects in high-end residential/commercial buildings, including heritage buildings in Rome, minimum value being Euro 20,000 + applicable IVA. Copy of work-order / Certificate from the Client need to be submitted along with the bid documents.
  
- b) The tenderer must have satisfactorily completed in last seven years (i) one similar work of value of Euro 16,000 (80% of ECPT) or (ii) two similar works of value of Euro 12,000 (60% of ECPT) or (iii) three similar works of value of euro 8,000 (40% of ECPT). Similar works means 'having executed electrical work, including cabling & fixing of lights in high end residential/ commercial buildings.
  
- c) Should have an annual financial turnover of not less than Euro 20,000 on similar works during the immediate last five consecutive financial years. The applicant should be a profit making company/firm and should not have suffered any financial loss in more than two years in the previous five financial years and must not have suffered loss in the immediate preceding financial year. This fact shall be duly certified by the Chartered Accountant and audited financial statements for these five years will be submitted by the bidder.
  
- d) The tenderer should submit Certificate of Solvency for Euro 12,000 or more, certified by bank. The certificate should not be older than a month. The applicant should submit list of all completed works in the last 5 years and list of all works in hand.
  
- e) Joint Venture (JV) firms formed specifically for this tender shall not be permitted.
  
- f) Should have permit/registration for undertaking electrical work in Italy.

### **2. EVALUATION CRITERIA FOR ELIGIBILITY**

For the purpose of eligibility, application will be evaluated in following manner:

The documents submitted by the applicant will be scrutinized for the criteria prescribed above and the applicant's eligibility for the work will be determined. Even though applicants may satisfy the above requirements, he would be liable to disqualification if he has:

- i. Made misleading or false representation or deliberately suppressed information in the forms, statements and enclosures required in the pre-qualification document.
- i. Record of poor performance such as abandoning work, not properly completing the contract or financial failures / weaknesses.
- i. Disclosed bid price before opening of financial bid.

Applicant is required to submit the following in respect of his organization (in form 'E' and 'E-1').

- i. Name and postal address including telephone, fax number, e-mail etc.
- i. Copies of original documents defining the legal status, place of registration and principal place of business, including the registration and permission from the Government/local authorities for taking up electrical works in Italy.
- i. Name and title of Directors and officers connected with the work, with designation of individuals authorized to act for the organization.
- i. Information on any litigation in which the applicant was involved during the last five years, including any current litigation.
- i. Authorization for Employer to seek detailed references.
- i. Number of Technical and Administrative employees in parent company, subsidiary company

### 3. EQUIPMENT AND MACHINERY

Bidder should furnish the list of equipment available with the contractor and likely to be used in carrying out the work.

### 4. LETTER OF TRANSMITTAL

The bidder should submit the letter of transmittal attached with eligibility document as given in Section III.

### 5. TENDER AWARD CRITERIA

Envelopes for Bid Security shall be opened first. Bidders who have submitted required Bid Security as mentioned shall be considered successful for opening of Technical Bids. Technical bids of successful bidders shall be opened immediately which will be evaluated and marks given. Only the financial bid of qualified bidders, who obtain minimum qualifying marks, shall then be opened at notified time, date and place in the presence of the bidders or their representatives.

Technical bids envelope shall be opened in presence of bidders or their representatives. After evaluation of Technical Bids, a list of qualified bidders will be prepared by the Employer. Qualified bidders will be informed and will be invited for presentation before committee.

The employer reserves the right without being liable for any damages or obligation to inform the applicant to:

- i. Amend the scope and value of contract.
- i. Reject any or all the applications without assigning any reason.

For any of the above actions, the Employer shall neither be liable for any damages nor be under any obligation to inform the Applicants of the grounds for the same.

Any effort on the part of the applicant or his agent to exercise influence or to pressurize the Employer would result in rejection of his application. Canvassing of any kind is prohibited.

\* \* \* \* \*



**PRE-QUALIFICATION INFORMATION LETTER OF TRANSMITTAL**

From

To

The Head of Chancery  
Embassy of India, Rome

**Sub: Embassy of India Electrical Works Project at Via Sicilia 136-138, Rome**

Sir,

Having examined the details given in the press notice and document for the above work / we hereby submit the eligibility application and relevant documents and information.

1. I / We hereby certify that all the statements made and information supplied in the enclosed forms 'A to H' and accompanying statements are true and correct.
2. I / We have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
3. I / We submit the requisite certified solvency certificate and authorize Embassy of India, Rome, Italy to approach the bank issuing the solvency certificate to confirm the correctness thereof. We also authorize the Embassy, to approach my / our bankers, individuals, employers, firms and corporations to verify my / our statements, competency and general reputation.
4. I / We submit the following certificates in support of our suitability, technical know-how and capability for having successfully completed the following similar works. (Certificate from Project Manager in Proforma D in respect of each work mentioned below should be enclosed.)

Name of work	Certificate from/nature of work	Contract amount

Date of submission:

Signature(s) of Bidder(s)

Enclosures:

Signature of Applicant(s)

**GENERAL**

a) Name of Contractor \_\_\_\_\_

b) Registered Address \_\_\_\_\_

c) Telephone No. \_\_\_\_\_

d) Fax No. \_\_\_\_\_

e) E-mail: \_\_\_\_\_

f) Contact Names of senior representative of Main Contractors / Partners

Type of Works carried out:

1. What is the nature of the Company / Firm? (Give details on separate sheets, if necessary):

a) Independent \_\_\_\_\_

b) Supported by technical resources from some other source.

2. Name, Address and experience of Consultants/Sub-contractors are Enclosed at page nos. .... to .....

**PERFORMANCE REPORT OF SIMILAR WORKS AS DEFINED IN ELIGIBILITY  
CRITERIA**

1. Project Name and Location:
2. Clients, Owners references name.
3. Project Architects
4. Name of Contractor
5. Total Cost of Project (*Value in Euro*) excluding VAT
6. Date of Commencement, Date of Completion, Current Status
7. Amount of compensation levied for delayed completion, if any
8. Amount of reduced rate items, if any
9. Size of Building in Square Meters
10. No. of Floors & No. of Basement
11. Type of building (Please also specify whether building meets similar work definition i.e. Building of Reinforced Cement Concrete framed structures including all utility services such as Modern office buildings, Hotels, Shopping Malls, Embassies, Apartment Complex etc.).
12. Performance reports:
  - i. Quality of work: Very good /Good /Fair /Poor
  - ii. Financial soundness: Very good /Good /Fair /Poor
  - iii. Technical Proficiency: Very good /Good /Fair /Poor
  - iv. Resourcefulness: Very good /Good /Fair /Poor
  - v. General behavior: Very good /Good /Fair /Poor

Dated:

Signature: Project Manager or equivalent

## **STRUCTURE AND ORGANIZATION**

1. Name and address of applicant :
2. Telephone No. :  
Fax No. :  
Email address :
3. Legal status of the applicant (attach Copies of original document defining The legal status)  
a) An Individual b) A proprietary firm c) A firm in partnership d) A limited company or corporation
4. Particulars of registration with various Government bodies, if any, (attach attested photocopy)  
S.No./ Organization / place of registration /Registration No.
5. Name and Titles of Directors and officers with designation to be concerned with this work.
6. Designation of individuals authorized to act for the organization.
7. Was the applicant ever required to suspend construction for period of more than six months continuously after commencing construction? If so, give the name of the project and reason for not completing the work.
8. Has the applicant, or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion? If so, give name of the project and reasons for abandonment.
9. Has the applicant or any constituent partner in case of partnership firm, ever been debarred / blacklisted for tendering in any organization at any time? If so, give details.
10. Has the applicant or any constituent partner in case of partnership firm, ever been convicted by a court of law? If so give details.
11. Any other information considered necessary but not included above.

Signature of Applicant(s)

**DETAILS OF TECHNICAL AND ADMINISTRATIVE PERSONNEL TO BE EMPLOYED  
FOR THE WORK**

N.B.: Attach CV, educational qualification, professional license & experience document

Signature of Applicant(s)

**DETAILS OF EQUIPMENT LIKELY TO BE USED IN CARRYING OUT THE  
WORK**

S.No.		Model	Capacity	Age	Condition		

Remarks

Signature of Applicant(s)

N.B Attach the ownership certificate or rental agreement from equipment Rental Company.

**PROFORMA FOR SOLVENCY CERTIFICATE FROM A SCHEDULED/ REPUTED  
BANK**

This is to certify that to the best of our knowledge and information that M/s /Mr.....  
..... having the noted address, a customer of our bank are/is respectable and can be  
treated as good for any engagement up to a limit of Euro..... .

This certificate is issued without any guarantee or responsibility on the bank or any of  
the officers.

(Signatures)  
For the Bank

NOTE (1) Bankers certificates should be on letter head of the Bank, sealed in cover  
addressed to tendering authority.

(2) In case of partnership firm, certificate should include names of all partners as  
recorded with the Bank.

**Embassy of India  
Rome**

**NOTICE INVITING TENDER FOR SELECTING CONTRACTOR  
FOR ELECTRICAL WORKS**

Bank Guarantee Proforma for Earnest Money Deposit

Bank Guarantee No.....

Brief description of contract: **Electrical Works, Embassy of India, Rome**

Name and Address of Beneficiary: Embassy of India Rome, Via Sicilia 136-138 Rome 00187

Date:

Whereas M/s (*Name of Contractor with address*) have submitted their tender for Electrical Works, Embassy of India, Rome and one of the tender conditions is for M/s (*Name of Contractor with address*) to submit a Bank Guarantee for Earnest Money Deposit amounting Euro 1,000 (Euro one thousand only). In fulfillment of the tender conditions, we, (*Name of Bank with address*) hereby irrevocably and unconditionally undertake to pay to you within three working days of receipt of your first written demand, without any demur whatsoever and without seeking any reasons, whatsoever, up to the maximum aggregate amount of Euro 1000.00 (Euro One thousand only).

2. This guarantee is valid for a period of 180 (One hundred and eighty) days and any claim and statement hereunder must be received at the above mentioned office before expiry. After expiry, this guarantee shall become null and void whether returned to us for cancellation or not and any claim or statement received after expiry shall be ineffective.

3. Notwithstanding anything to the contrary contained herein above, the maximum liability under this guarantee is restricted to Euro 1,000 (Euro one thousand only).

4. Notwithstanding anything to the contrary contained hereinabove, this guarantee is valid from (*date of issue*) up to the (*date after 180 days from date of issue*) and claims under this guarantee should be submitted not later than (*date after 180 Days from date of issue*).

5. This guarantee may not, without our prior written consent, be transferred or assigned and this guarantee is limited to the payment of a sum of Euro 1,000 (Euro one thousand only).

6. This guarantee shall be governed and construed in accordance with the laws of Italy and shall be subject to exclusive Jurisdiction of the Italian Courts.

Date:  
Name:

Place:  
Signature:



**Embassy of India  
Rome**

**NOTICE INVITING TENDER FOR SELECTING CONTRACTOR  
FOR ELECTRICAL WORKS**

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Bank Guarantee Proforma for Performance Security

Bank Guarantee No.....

Brief description of contract:                      Electrical Works, Embassy of India

Name and Address of Beneficiary: Embassy of India, Via Sicilia 136-138, Roma 00187  
Date:

Whereas M/s (Name of Contractor with address) have submitted their tender for Electrical Works at Rome for Embassy of India, Rome, and one of the tender conditions is for M/s (Name of Contractor with address) to submit a Bank Guarantee for Performance Security (5% of tendered cost) amounting to \_\_\_\_\_. In fulfilment of the tender conditions, we, (Name of Bank with address) hereby irrevocably and unconditionally undertake to pay to you within three working days of receipt of your first written demand, without any demur whatsoever and without seeking any reasons, whatsoever, up to the maximum aggregate amount calculated at 5% of the tendered cost.

2. This guarantee is valid for a period of six months (60 days beyond completion time) from the date of issue of this Bank Guarantee and any claim and statement hereunder must be received at the above mentioned office before expiry. After expiry, this guarantee shall become null and void whether returned to us for cancellation or not and any claim or statement received after expiry shall be ineffective.

3. Notwithstanding anything to the contrary contained hereinabove, the maximum liability under this guarantee is restricted to *5% of the accepted tendered cost* .

4. Notwithstanding anything to the contrary contained hereinabove, this guarantee is valid from (date of issue) up to the (date should be two months after the date of completion of work) and claims under this guarantee should be submitted not later than (from date of expiry).

5. This guarantee may not, without our prior written consent, be transferred or assigned and this guarantee is limited to the payment of a sum of money equivalent to 5% if the accepted tendered cost.

6. This guarantee shall be governed and construed in accordance with the laws of *Italy* and shall be subject to exclusive Jurisdiction of the Italian Courts.

Date:

Name:

Place:

Signature:

**B. Financial Bid Documents**

**Document -IV**

***Financial Bid letter (Fixed price to be quoted on this form by Bidder)***

**FORM OF TENDER**

Name of Contract: [Name of the works]

To:

[Name of the Employer]

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We have examined the General Conditions of contract, specifications, drawings, other schedules, the attached Appendices and Addenda for the above-named works and have inspected the site and the general and economic conditions under which the works are to be carried out. We offer to execute and complete the works and remedy any defects therein, in conformity with this Tender.

EUR \_\_\_\_\_ (in figure)

(EUR \_\_\_\_\_

\_\_\_\_\_) Only) exclusive of VAT.

We agree to abide by this tender until 180 days after date for receipt of tenders and it shall remain binding upon us and may be accepted at any time before that date. We acknowledge that the appendix forms part of this Letter of Tender.

If this offer is accepted, we will provide the specified Performance Security, commence the Works as soon as is practicable after commencement date, and complete the works in accordance with the above-named documents within the Time of Completion.

Unless and until a formal Agreement is prepared and executed, this Letter of tender together with your written acceptance thereof, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any tender you may receive.

Signature \_\_\_\_\_ in the capacity of \_\_\_\_\_ duly authorized to sign tenders for and on behalf of

[Name of the contractor] \_\_\_\_\_

Date: \_\_\_\_\_

**Document -V**

***Priced Schedule of Items (BOQ) shall be submitted by the Bidders.***

BOQ shall be prepared by the Bidders for all items including cables, plugpoints, lights, etc. The Bidders shall calculate the BOQ themselves based on scope of work defined in the tender, their site visit and making their own measured drawings, detailed item descriptions and technical specifications as per their own detailed design proposals.

- Schedule of Quantities should be enclosed by Bidders. Bidders are requested to identify and quote the rates of individual items. Items required for completion of the work may be added in the Schedule of Quantities with full nomenclature of the item.
- Bidders shall satisfy themselves of the quantities quoted in the Schedule of Quantities. These quantities shall be taken as guidance to assess the approximate quantum of work involved in the project.
- The bidder, prior to the submission of the tender, may add to items, quantities to the items in Schedule of Quantities as per the scope of the work, and site visit.
- It shall be the responsibility of the bidder to satisfy himself of the completeness of the documents for the scope of work and his own assessment of the work after site visit and as per the tentative scope of work mentioned in tender document.
- No extra cost shall be entertained and payable if any additional information or detail is provided later for carrying out the works as specified in the tender documents.

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