



Prayagraj Municipal Corporation
invites

Request for Proposal
for

**Tender for Procurement of 1 Nos. of Upkeep Equipment along with repair and maintenance
for City Roads in Prayagraj Municipal Corporation**

Prayagraj Municipal Corporation

Sarojini Naidu Marg, Civil Lines Uttar Pradesh - 211001,
E-mail: osnagarnigam@rediffmail.com, Phone: 0532-2427221

Website: <http://allahabadmc.gov.in>

Disclaimer

The information contained in this Request for Proposal document (RFP document) or subsequently provided to Applicant(s), whether verbally or in documentary or in any other form, by or on behalf of Prayagraj Municipal Corporation (hereafter referred to as , PRAYAGRAJ MUNICIPAL CORPORATION') or any of its employees or advisors, is provided to the Applicant(s) on the terms and conditions set out in this RFP document and all other terms and conditions subject to which such information is provided in writing.

This RFP document is intended to be and is hereby issued only to the prospective Applicants. The purpose of this RFP document is to provide the Applicant(s) with information to assist the formulation of their Proposals. This RFP document does not purport to contain all the information that each Applicant may require. This RFP document may not be appropriate for all persons, and it is not possible for the PRAYAGRAJ MUNICIPAL CORPORATION, its employees or advisors to consider the investment objectives, financial situation and particular needs of each Applicant who reads or uses this RFP document. The assumptions, assessments, statements and information contained in the RFP document may not be complete, accurate, adequate or correct. Each Applicant should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this RFP document and where necessary obtain independent advice from appropriate sources. The PRAYAGRAJ MUNICIPAL CORPORATION, its employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, adequacy, correctness, reliability or completeness of the RFP document.

Information provided in this RFP document to the Applicant(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The PRAYAGRAJ MUNICIPAL CORPORATION accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

The PRAYAGRAJ MUNICIPAL CORPORATION, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Applicant under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the RFP document and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP document or arising in any way for participation.

The PRAYAGRAJ MUNICIPAL CORPORATION also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Applicant upon the statements contained in this RFP document. The PRAYAGRAJ MUNICIPAL CORPORATION may in its absolute discretion, but without being under any obligation to do so,

update, amend or supplement the information, assessment or assumptions contained in this RFP document before the last date of bid submission.

The issue of this RFP document does not imply that the PRAYAGRAJ MUNICIPAL CORPORATION is bound to select an Applicant or to appoint the selected Applicant or Concessionaire, as the case may be, for the Project and the PRAYAGRAJ MUNICIPAL CORPORATION reserves the right to reject all or any of the Applicants or Bids without assigning any reason whatsoever.

The Applicant shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the PRAYAGRAJ MUNICIPAL CORPORATION or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Applicant and the PRAYAGRAJ MUNICIPAL CORPORATION shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by an Applicant in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process

Standard Definitions

1. **“Addendum”** means the clarification issued against the bidder’s query placed before the employer in writing before or during the pre-bid meeting. It may be release in form of addendum or corrigendum.
2. **“Agency”** means a Firm registered under Company’s Act 2013, LLP act 2008, Partnership firm, Not for Profit Organization (NGO), Self Help Group (SHG) or a Proprietorship firm, LLP, providing services under Waste Management, Capacity Building, Health Hygiene, Awareness, Sanitation etc.
3. **“Authority”** here refers with Prayagraj Municipal Corporation or Prayagraj Nagar Nigam (PMC/ PNN).
4. **“Bidder”** means any entity or person or associations of person or organization who have been requested to submit their proposals that may provide or provides the Services to the Employer under the Contract.
5. **“Employer”** means the PRAYAGRAJ MUNICIPAL CORPORATION who have invited the bids for the services and/ or with which the selected Bidder signs the Contract for the Services and to which the selected bidder shall provide services as per the terms and conditions and TOR of the contract.
6. **“Government”** means the Government of India/State/Local Government here it refers to PRAYAGRAJ MUNICIPAL CORPORATION.
7. **“Instructions to Bidders”** means the document which provides Bidders with all information needed to prepare their proposals.
8. **“INR”** means Indian Currency (Rupee).
9. **“LOI”** means the Letter of Intent being sent by the Employer to the bidders.
10. **“Project information”** means information to Bidders for project planning and financial analysis.
11. **“RFP”** means the Request for Proposal prepared by the Employer for the selection of Bidders.
12. **“Job”** means the work to be performed by the Bidder pursuant to the Contract.
13. **“Terms of Reference”** (TOR) means the document included in the RFP as Section 5 which explains the objectives, scope of work, activities, tasks to be performed, respective responsibilities of the Employer and the Bidder, and expected results and deliverables of the Assignment/ job.
14. **“MC”** Municipal Commissioner.
15. **“PMC”** means Prayagraj Municipal Corporation.
16. **“ULB”** means Urban Local Body

DATA SHEET

S.No	Particulars	Details																		
1.	Name of the Employer:	PRAYAGRAJ MUNICIPAL CORPORATION																		
2.	Name of the Assignment/ job:	Tender for Procurement of 1 Nos. of Upkeep Equipment along with 1 year of operations for repair and maintenance for City Roads in Prayagraj Municipal Corporation. 4-year AMC following the expiration of 1 year warranty period on a yearly basis (1+1+1+ years) based on performance .																		
3.	Bid document fee	Rs 15000/- Rupees (Including GST + NIC Charges) through EMD portal as per mentioned in Tender Notice.																		
4.	Earnest Money Deposit (EMD)	INR 3,00,000/- (Three Lacks only) (through Bank Transfer, Fixed Deposit, or Bank Guarantee) through EMD portal as mentioned in Tender Notice.																		
	Bank Account Details	For EMD/ Bid Security, Prayagraj Municipal Corporation Bank Name. IndusInd bank Account No: 100116210062 IFSC Code: INDB0000124 For Bid Processing Fee (Tender Cost), Bank Name. IndusInd bank Account No: 100116210130 IFSC Code: INDB0000124																		
5.	Proposal validity	120 days from the last date of submission of bid																		
6.	Mode of submission of the bid	Online																		
7.	Downloading bid documents from	etender.up.nic.in																		
8.	Schedule of bidding process	<table border="1"> <thead> <tr> <th>S.No.</th> <th>Event Description</th> <th>Date and Time</th> </tr> </thead> <tbody> <tr> <td>a)</td> <td>Sell of bid/RFP document</td> <td>/ / 2026</td> </tr> <tr> <td>b)</td> <td>Pre-Bid Meeting</td> <td>/ / 2026</td> </tr> <tr> <td>c)</td> <td>Bid Submission due date</td> <td>/ / 2026</td> </tr> <tr> <td>d)</td> <td>Opening of the Bid document</td> <td>/ / 2026</td> </tr> <tr> <td>e)</td> <td>Opening of financial bid</td> <td>To be decided later</td> </tr> </tbody> </table>	S.No.	Event Description	Date and Time	a)	Sell of bid/RFP document	/ / 2026	b)	Pre-Bid Meeting	/ / 2026	c)	Bid Submission due date	/ / 2026	d)	Opening of the Bid document	/ / 2026	e)	Opening of financial bid	To be decided later
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9	The Employer's representative is:	Contact Person: Executive Engineer, Prayagraj Municipal Corporation Contact number: 8303701059 E-mail: osnagarnigam@rediffmail.com Address: Prayagraj Municipal Corporation Sarojini Naidu Marg, Civil Lines Uttar Pradesh - 211001																		
	E-mail:	osnagarnigam@rediffmail.com																		

10	Performance Bank Guarantee	5% of the total supplied value of the Machine cost, valid for 1 year and 2.5% of the total O&M cost valid for 1 year in shape of BG/ FDR will be submitted separately.
11	Method of Selection	The bidder whose rates are found lowest (L1) , shall be, declared as successful bidder and will be invited to sign the contract.
12	Currency	Bidders must express the price of their Assignment/ job in India Rupees (₹).
13	Taxes	The bidder has to quote the financial excluding all taxes and GST

PRAYAGRAJ MUNICIPAL CORPORATION
BID DOCUMENT AND TECHNICAL DETAILS

Procurement of Machine along with Operation and Maintenance

Procurement of 1 Nos. of Upkeep Equipment along with 1 year of operations for repair and maintenance for City Roads in Prayagraj Municipal Corporation. 4-year AMC following the expiration of 1 year warranty period (1+1+1+1 year basis) strictly based on performance.

- **O&M Extension:** The Operation & maintenance can be extended upon satisfactory performance by the bidder.
- **Right to Increase Scope:** Prayagraj Municipal Corporation also reserves the right to order **5 more machines** at the same price, terms and conditions including operations at the same rate, terms and conditions up to **1 year** from the date of agreement and for periods beyond 1 year on mutual consent.

Final Terms & Conditions for Supply of Machine: -

1. Eligibility and Financial Requirements:

Requirement	Criteria
Bidder Registration	The Bidder should be primarily a Company registered under the Indian Companies Act, 2013, or a partnership, limited liability partnership, or a sole proprietorship registered under the relevant applicable governing law, operating for at least last Ten (10) years. Joint Ventures are not allowed.
Financial Turnover	Annual turnover of not less than ₹5.00 Crore in each of the last ten (10) financial years. The turnover/cost of works from previous years shall be escalated at a rate of 10% per annum for evaluation purposes.
Profitability	The bidder must have been a profit-making entity in each of the last five (5) financial years, ending on 31st March 2025, as evidenced by audited financial statements.
Solvency / Net Worth	2 Crore Solvency Certificate from an Indian Nationalized or Scheduled Bank or 5 Crore Net Worth Certificate certified from Chartered Accountant.
OEM Authorization	Submission of a Tender specific authorization letter from the Infrared Heater OEM, confirming participation rights and a guarantee of equipment supply and technical backing. Additionally, the OEM should have been in existence for at least 10 years.

2. The bids are invited from “Original Equipment Manufacturers/OEMs of Road patching/pothole repair machine/their eligible authorized dealers/agents and from agencies dealing in the line of road Construction/Improvement”.

Bidder should have satisfactorily completed the works in the last 10 years ending previous day of last date of submission of bids as mentioned below.

Similar works shall mean :-

- Works of Supply and /or comprehensive operation and maintenance of truck mounted road repair/pothole repair machine or works of “Construction / Improvement of Bituminous roads”.
- Joint Ventures are not allowed. Re-sellers will not be eligible. Works of hiring of Road patching/pothole repair machine will not be considered towards fulfilling eligibility criteria.
- Further, it is also clarified that manufacturers experience cannot be used by the authorized dealer/ agents for fulfilling the eligibility criteria, unless specifically authorised for this tender by the qualifying OEM.

For Ongoing O&M works eligibility experience shall be considered to the extent of amount of work completed. The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of completion to previous day of last day of submission of bids.

- a. Single work order of 80% of the Value of the tender, or
- b. 2 work orders of 60% of the Value of the tender, or
- c. 3 work orders of 40% of the Value of the tender, or

2.1. OEM Authorization:

Bidders who do not meet the similar work experience criteria as mentioned **on point a,b or c of clause 2**, may still be eligible to participate provided all the following conditions are met:

The Bidder must submit a specific authorization letter from the Original Equipment Manufacturer (OEM) of Infrared Heater, permitting participation in this tender and confirming supply and technical support of the requisite equipment.

This supplementary provision encourages participation from qualified entities that are backed by established OEMs, broadening competition without compromising technical integrity.

3. Equipment Commitment:

The bidder must commit to deploying the required machine and resources from the commencement of work. An Undertaking on Rs.100 stamp paper must be submitted.

Detailed Technical Specifications of Equipment:

Specification	Sub –Specification	Allowed Values
Heater Specifications	Working Area Size	Minimum 2000 x1000 mm (with provision of operating only 1000 x 1000 mm also as and when required)
	Infrared Heater	Self-Contained single vehicle assembly that provides for lifting hoist to offload and load the heater
	Heating Element	Ceramic Refractory Blanket or Fecralloy Mesh
	Ignition	Self-Ignition
	Heating Type	Cyclical Heating
	Safety features	Emergency cut-off
	Control Panel	The system must contain a Control panel for monitoring gas pressure, Emergency cut off switch and Controls, Thermostatic cycles of with no external light or flame to ignite the heater.
Other Features	The Infrared Heating system should be coated with heat resistance paint or have a body of Stainless Steel.	
	Chassis Type	Commercial Truck Cabin Chassis
	Vehicle Body Type	Vehicle body shall containerize type fabrication having suitable compartments for machine, material and manpower
	Cargo Box Dimensions (LxBxH)(mm)	Minimum 5000 x 2000 x 1800 mm
	Gross Vehicle Weight (GVW) Minimum	10 Ton

Truck Specifications	Steering	Power Steering
	Engine Output Minimum	75 Kw@2800 rpm
	Chassis Make	Swaraj Mazda, Eicher, Tata etc. or equivalent
	Gear Box	Synchromesh Manual 5-Forward and 1-Reverse
	Emission	BS-VI
	Engine and Displacement Minimum	SLT & Numeral 3400 cc
	Type	Diesel Turbo Charger with Intercooler or CNG
	Fuel for infrared heater	Fuelled by LPG which shall have electric cable reel having spring loaded electric cable reel for supplying 12 volt current to heater
	Fuel	Diesel or CNG
	No. of Tyres	6 + 1
	Suspension	Semi Elliptical Type Multi Leaf Spring
Brakes	Air Brake	
Paint and Finish	<p>The vehicle and the rear body shall be thoroughly treated and spray-painted with two coats of superior quality, anti-corrosive primer and two coats of enamel metal paint of a reputed make.</p> <p>The under-chassis parts and the portion shall be painted with anticorrosive black. Complete unit including cross and super structure member shall be painted with superior quality anti-rust paint. The cabin shall be painted with Indian / internationally reputed make.</p>	
Vibratory Plate Compactor	Capacity	Min 1.5 Ton capacity
Water Tank	Water Tank of good quality – Min. 100 litre	Yes

Road Safety Equipments	Complete set of road safety equipments	Yes
Compartments	Compartments which can fit 4 nos. 47.5 kg capacity commercial cylinders (as per IS / related norms with safety provisions / equipments) along with arrester brackets/ Other Equipments/ Separate compartment for Labour	Yes
Electric winch	Electric winch- 12V, 3500 lbs capacity (Infrared panel model dependent)	Yes
Material Storage	Ready-mix material storage capacity	Up to 4 Tonnes
Safety Standards	Safety Standards Applicable	Yes

Accessories List for the Machine

S.No.	Name of Product	Product Qty.
1	Safety Cones	10 pcs.
2	Barricading Tape Roll (500 Mtr)	1 Roll
3	Safety Helmet (Yellow + 1 White)	5
4	Hand Gloves	1 Dozen
5	Baton Light (Hand)	1
6	Safety Jacket - Green	2
7	Safety Jacket - Orange	5
8	Tool Kit Box	1
9	Rinch "12" "6"	2
10	Measuring Tape (15 meter)	1
11	Hammer	2
12	Bucket	2
13	Rake Tool	2
14	Crowbar (Sumble)	1
15	Belcha	2
16	Genti (Digging tool) with handle	1
17	Plastic Cane 5 ltr.	1
18	Temperature gun	1
19	Depth Gaze 12"	1
20	Binder Kaitely	2
21	Fire Extinguisher	1

22	First Aid Box	1
23	Pipe 30 mtr.	1

4. Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. The seller must upload scanned copy of GST Registration Certificate, PAN along with the bid documents. The seller must upload scanned copy of GST Registration Certificate, PAN along with the bid documents. If the Bidder does not have the GST certificate of Uttar Pradesh, he will submit the undertaking of that “if he gets the tender then he will submit the GST certificate of the State with the Department within 30 days of the award of tender”.

6. Performance Security:

- a) The successful bidder has to submit a Performance Security valid for 1 year equal to 5% in shape of BG/FDR of the total supplied value of the Machine cost within 15 days from the award of contract. The EMD submitted with the Authority can be adjusted with the Security Amount. Performance Security equal to 2.5% of the total O&M cost valid for 1 year in shape of BG/ FDR will be submitted separately. No interest shall be payable by the Employer for the sum deposited as earnest money deposit or BG.
- b) The EMD of the successful bidders would be returned after submitting the performance Bank Guarantee/ FDR.
- c) The EMD of the unsuccessful bidders would be returned immediately.
- d) The EMD shall be forfeited by the Employer in the following events:
 - If Proposal is withdrawn during the validity period or any extension agreed by the bidder thereof.
 - If the Proposal is varied or modified in a manner not acceptable to the Employer after opening of Proposal during the validity period or any extension thereof.
 - If the bidder tries to influence the evaluation process.
 - If the First ranked bidder withdraws his proposal during negotiations (failure to arrive at consensus by both the parties shall not be construed as withdrawal of proposal by the bidder).

7. Financial bid:

The Financial Bid that is submitted in a separate sheet and marked as “Financial Bid” will carry only the financial proposal i.e., the Cost Sheet. Where, The Format of the Financial Sheet is placed as Form-E in this RFP document. This is to be filled online on the given BOQ sheet.

8. Bid Evaluation Criteria:

The technical bids shall be evaluated based on a marks-based system:

Sl. No	Bid Evaluation Criteria	Range of points
1.	Turnover: <ul style="list-style-type: none"> • The Annual turnover of the bidder should not be less than Rs.5.00 Crores for each year during the last 10 (Ten) years - Can score 25 points • Every additional Rs.1 Crore of annual turnover for the year considered above will attract 5 points with a maximum limit of 30 points. 	25 to 30

2.	Past Experience: <ul style="list-style-type: none"> Bidder of satisfactorily supply and maintenance of the specified machine of at least in 1 Corporation/ Municipality in India during the last 10 years – Optional. 0 points if no prior municipal/corporation work. Each qualifying project adds 5 points, capped at 20. 	0 to 20
3.	Solvency/Net worth <ul style="list-style-type: none"> 2 Crore Solvency Certificate from an Indian Nationalized or Scheduled Bank or 5 Crore Net Worth Certificate certified from Chartered Accountant – can score 20 points. Every additional 25 lakhs of Solvency / Net worth will attract 5 points with a maximum limit of 30 points. 	20 to 25
4.	OEM Authorization <ul style="list-style-type: none"> Submission of a Tender specific authorization letter from the Infrared Heater OEM, confirming participation rights and a guarantee of equipment supply and technical backing. 	25
Total Points:		70 to 100

Note: Bidder will be technically qualified only when they score a minimum of **70 points**. The financial proposals of qualified technically bidders only will be opened, and the lowest quoted bidder will be L-1.

9. Vehicle Parking and Material Store.

The Municipal Corporation shall provide a secured yard designated for the parking of machinery, storage of construction materials, and accommodation of labor personnel. The facility shall be equipped with sanitary amenities, as well as connections for electricity and water supply.

10. Payment Milestone

Mile Stone	Milestone Deliverables	% of payment
1.	Supply of equipment in good condition	100% of Purchase Order Value against 5% PBG/FDR of valid for 1 year
2.	Operation and Maintenance	<p>The Authority shall process monthly payments based on the submitted invoice for the cumulative patch-repaired area. Payments shall be made against a PBG/ FDR amounting to 2.5% of the total Operations & Maintenance (O&M) cost for the year, which shall remain valid for a period of one (1) year.</p> <p>The PBG/ FDR shall be renewed annually unless the Authority decides to discontinue the work at any stage.</p>

- **Payment Terms:** Payments to the Contractor shall be made in proportion to the actual quantity of work executed, as certified by the designated authority.
- **Additional Payments:** No extra payments over and above the agreed contract value shall be made by the Department, except for expenses related to Vehicle Registration and Insurance. Such payments shall only be reimbursed upon submission of valid documentary proof.
- **Annual Maintenance Contract (AMC):** The AMC for the vehicle and associated upkeep equipment shall be paid in advance for the subsequent year to ensure uninterrupted maintenance services.
- **Billing and Payment Schedule:** Verified Bills for operations and maintenance shall be submitted monthly and shall be cleared within seven (7) days from the date of submission, subject to verification and approval by the competent authority.

11. Period of Contract

The project completion period will be 01 months from the date of agreement for the supply of machine and 1 year of operation and maintenance period. Prayagraj Municipal Corporation reserves the right to terminate the contract at any time during its contract period in case of non-achievement of required parameters, thereof, by giving 30 days' notice in writing to the Concessionaire at their last known place of residence business and the bidders shall not be entitled to any compensation by reason of such termination. The action of Prayagraj Municipal Corporation under this clause shall be final conclusive and binding on the Concessionaire and shall not be called in question. The Operation & maintenance can be extended for a period of 5 years upon satisfactory performance by the bidder and annual escalation of 7.5% (adjusting inflation) of O&M cost may be given after approval. In case the delay in work is due to some unforeseen event then extension may be given without any penalty subjected to approval from higher authorities.

Form- "A"

Bid Submission/Self Declaration Form

To,

The Commissioner
Prayagraj Municipal Corporation
Sarojini Naidu Marg,
Civil Lines, Prayagraj, Uttar Pradesh-211001

Name of Work: Procurement of 1 Nos. of Upkeep Equipment along with 1 year of operations for repair and maintenance for City Roads in Prayagraj Municipal Corporation. 4-year AMC following the expiration of 1 year warranty period.

I-----S/o do hereby solemnly affirm & declare as under:

- 1) That I am the Sole Proprietor/ President/ Partner/Director/ Authorized representative of the Sole bidder M/s..... I have read and examined the Notice Inviting Tender, RFP and all contents in the tender document for the subject work.
- 2) That I have submitted the requisite RTGS/NEFT/FDR/ Bank Guarantee against earnest money & tender fee cost or have deposited online and furnished the challan in the technical document.
- 3) We agree to keep the tender open for One hundred eighty (180) days from the date of opening of its financial bid and not to make any modifications in its terms and conditions.
- 4) If I, fail to deposit the prescribed performance guarantee within prescribed period, I agree that the PMC shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said Earnest Money absolutely. Further, if I fail to commence work within specified period, I agree that PMC shall without prejudice to any other right or remedy available in law be at liberty to forfeit the said Earnest Money and performance guarantee absolutely. Further, I agree that in case of forfeiture of Earnest Money/performance guarantee as aforesaid, I shall be debarred for participation in the tendering process of such works as per decision of PMC.
- 5) I have not been debarred/ black listed from tendering by any department/ ULB / organization in India.
- 6) I, Son/ Daughter of Shri..... Age years resident of..... do hereby affirm and declare that the information given above and in the enclosed documents is true and correct to the best of my knowledge and belief and nothing material has been concealed therein. I am well aware that concealment of facts and giving false information is punishable offence and in case I am guilty of giving false information or concealment of facts herein, I will be liable to be punished with imprisonment and / or fine as per the relevant provisions of law. I also undertake that the benefits availed by me by furnishing such false information or concealment of the facts shall be liable to be summarily withdrawn.

Dated.....

Signature of Authorized
representative of the Sole Bidder Agency

FORM 'B'
FINANCIAL INFORMATION

Turnover of the last Ten years duly certified by the Chartered Accountant to be submitted in the following format.

S. No.	Financial Year	Annual Turnover (Rs.)
1	2015-16	
2	2016-17	
3	2017-18	
4	2018-19	
5	2019-20	
6	2020-21	
7	2021-22	
8	2022-23	
9	2023-24	
10	2024-25	

Signature of Chartered Accountant with Seal

Signature of Bidder(s)

FORM 'C'

DETAILS OF ALL WORKS OF SIMILAR NATURE COMPLETED DURING THE LAST TEN
YEARS

Project name:
Name of Employer:
Duration of Project (months):
Start date (month/year): Completion date (month/year):

Signature of Bidder(s)

FORM 'D'

Letter for Blacklisting

To,
Municipal Commissioner,
Prayagraj Municipal Corporation,
Prayagraj.

Subject: Letter of Declaration for not have been Blacklisted/ Debarred/ terminated/ withdrawn or fail to execute the services in accordance with tender/ agreement with any ULB by either Lead Bidder or Consortium

We, *[Name of Firm]* have not been black listed/ debarred/ termination of contract except for reasons of convenience of employer by any Government/ Government board/ Corporation/ Company/ Statutory Body/ PSU Company/ Non-Government/ Government of any sovereign countries/ Private agencies and Funding Agencies in the last 2 years.

In case declaration made by us found not correct, authority has the rights to reject our proposal or agreement at any stage and forfeit our EMD and Performance Bank Guarantee.

For [Name of Firm],

Authorized Signatory [In full and initials]

Name and Title of Signatory: Name of

Firm:

Address:

Form E- Format for Power of Attorney for signing of bid

The Power of Attorney has to be executed on non-judicial Stamp paper of Rs. 100/- and duly notarised

Power of Attorney

Know all men by these presents, We, _____ (name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorise Mr. /Ms (Name), son/daughter/wife of and presently residing at _____, who is [presently employed with us/ the Authorized Signatory of our firm and holding the position of _____], as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our bid for the **"Tender for Procurement of 1 Nos. of Upkeep Equipment along with 1 year of operations for repair and maintenance for City Roads in Prayagraj Municipal Corporation. 4-year AMC following the expiration of 1 year warranty period."** proposed by **"Prayagraj Municipal Corporation"** (the "Authority") including but not limited to signing and submission of all Bids, Bids and other documents and writings, participate in Bidders' and other conferences and providing information/ responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts including the Agreement and undertakings consequent to acceptance of our Bid, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our Bid for the said Project and/or upon award thereof to us and/or till the entering into of the Agreement with the Authority.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, _____, THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS _____ DAY OF _____, 2025.

For _____

(Signature)

Witnesses:

(Name, Title and Address)

1.

2.

Accepted [Notarised]

(Signature)

(Name, Title and Address of the Attorney)

Notes:

- The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants (s) and when it is so required, the same should be under common seal affixed in accordance with the required procedure.
- Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.
- For a Power of Attorney executed and issued overseas, the document will also have to be legalised by the Indian Embassy and notarised in the jurisdiction where the Power of Attorney is being issued.

Form F – Net Profit/ Loss of the Bidder

(in INR Crore)

Bidder(Name of Bidder)				
Year	2020-21	2021-22	2022-23	2023-24	2024-25
Net Profit/ Loss					
	<p>Certificate from the Statutory Auditor</p> <p>This is to certify that the profit/ loss amounts mentioned by..... (Name of the Bidder) against the respective years is given in the table above.</p> <p>Name of the audit firm:</p> <p>Seal of the audit firm</p> <p>firm Date:</p> <p><i>(Signature, name and designation of the authorized signatory)</i></p>				

The Bidder should provide the Financial Capability based on its own financial statements. Financial Capability of the Bidder's parent agency/ firm or its subsidiary or any associate agency/ firm will not be considered for computation of the Financial Capability of the Bidder.

Form G – Format for Net-worth

- Details of Calculation of net worth along with Auditors Certificate have to be enclosed.
- Audited Balance sheets and Profit & Loss statements of the Bidder shall be enclosed

Signature _____

Name _____

Designation _____

Date _____

Form H – Bidder’s Information

Bidder’s Information

S No.	Particulars	Details
1.	Basic Information of Bidder	
a.	Name of the Entity	
b.	Country of incorporation/ registration	
c.	Date of incorporation and/ or commencement of business	
d.	Address of the corporate headquarters and its branch office(s), if any, in India	
e.	Ownership of the Entity (List of stakeholders/ members who own 10% or more stocks & their interest in the company	1) 2) 3)
f.	List of current directors	
g.	Other key management personnel	
2.	Brief description of the Entity including details of its main lines of business.	
3.	Details of individual (s) who will serve as the point of contact/communication within the Entity: a) Name b) Designation c) Address d) Telephone Number e) E-Mail Address	
4	Staff strength of Bidder Organizational Structure of the Entity	
a)	No. of staff Designation/grade	
b)	No. of staff per shift	

Note:

Please attach a copy of Certificate of Incorporation/ Registration, Memorandum of Association, Articles of Association, Capability Profile, Company Brochure, Copies of latest Income Tax return, Service Tax Registration No. issued by the competent authorities with details of GST Certificate/ PAN/ TIN/ ECC/ CST etc.

Signature _____

Name _____

Designation _____

Entity _____

Entity seal

Date _____

Form I – Financial Bid for Tender for Procurement of 1 Nos. of Upkeep Equipment along with repair and maintenance for City Roads in Prayagraj Municipal Corporation

To be Submitted Online Only (Not to be submitted with Technical Proposal)

The financial bid format will be as per the excel file uploaded along with RFP documents on e-tender portal.

Name of work: Tender for Procurement of 1 Nos. of Upkeep Equipment along with 1 year of operations for repair and maintenance for City Roads in Prayagraj Municipal Corporation. 4-year AMC following the expiration of 1 year warranty period.						
Contract No.: XXXXXX						
Name of the Bidder:						
PRICE SCHEDULE						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #
Sl. No.	Item Description	Quantity	Units	Basic Unit Rate	Rate including GST	Total amount in words
1	The Work of Procurement of 01 Nos. Complete Set of Upkeep Equipment for Repair and Maintenance in Prayagraj Municipal Corporation with 1 year of warranty. Along with Operations and AMC.					
1.01	Cost of Supply of 01 Nos. Complete Set of Truck-Mounted Infrared Recycling Road Repair Mobile Machine (One-Time Payment)	1	Nos.		0	0
1.02	Construction of road patches for first year including, supply of materials (BC, Fuels, Emulsion, Tools & Tackles), Manpower using Infrared Recycling Pothole and Road Repairing Mobile. (The rate quoted is for the initial one year and shall be enhanced by 7.5% cumulative for every additional year)	1	Sqm		0	0
1.03	Annual Maintenance of the Machine starting for 2 nd and 3 rd year	1	Year		0	0
1.04	Annual Maintenance of the Machine starting for 4 th and 5 th year (10% escalation on AMC rates)	1	Year		0	0
	SUB TOTAL					0