

MAHARASHTRA METRO RAIL CORPORATION LIMITED

(Nagpur Metro Rail Project)

Dt.9.10.2020

CORRIGENDUM-IV

Name of Work: Development and Operation on land admeasuring 19889.90 Sqm bearing Kh. No. 98, 99(P) and 100(P) Mz. Dhantoli near Sitaburdi Interchange Station of Nagpur Metro Rail Project on Public Private Partnership Basis.

Tender No: N1PD-23/2020 Dt. 04.08.2020

S. No	As Per Request for Proposal Document	Amendment
1	BID FORM-III: Technical Capacity of the Bidder (P58/114)	Refer revised BID FORM-III: Technical Capacity of the Bidder enclosed as Appendix I of Corrigendum IV.
2	BID FORM-IV: Details of Eligible Projects (P60/114)	Refer revised BID FORM-IV: Details of Eligible Projects enclosed as Appendix II of Corrigendum IV.



Executive Director (Procurement)
Maha-Metro

BID FORM - III: Technical Capacity of the Bidder

Technical Capacity of the Bidder[@]

Bid Document No.:

Dated:

Name of Project: Bid for "Development and Operation on land admeasuring 19889.90 Sqm bearing Kh. No. 98, 99(P) and 100(P) Mz. Dhantoli near Sitaburdi Interchange Station of Nagpur Metro Rail Project on Public Private Partnership Basis"

(Refer to Clause 2.2.2 (A) and Clause 3.3 of the RFP Document Volume - I)

Sr. No	Name of the Bidding Company/ Consortium Member whose experience is considered #	Commercial Operation of Eligible Projects <i>(only during the last 10 financial years preceding the Bid Due Date)</i>			Project Cost ^{\$}	Date of Commencement of Construction	Date of Completion of Construction	Commercial Operation Date of the Project.
		Name of the project	Brief description about the Nature of the Project	Total Built-up Area of the Project (In Sqm)				
(1)	(2)	(3)		(4)				
1								
2								
3								

Signature of the Authorised Signatory)
 (Name and designation of the Authorised Signatory)
 (Name of the Bidder/Lead Member)

Tender No. N1PD- 23/2020



NAGPUR METRO

Certified by Project Architect:-

I/We, in our capacity as the Project Architect for the Project mentioned at serial number, and, certify that above details in this Bid Form are correct.

(Signature of the Project Architect)

(Registration Number of Council of Architecture :)

(Name and seal of the Project Architect)

Notes:

1. Enclosure: Certified Copy of Building Permit (stating the built-up area) for the Eligible Project.
2. @Provide details of only those projects that have been undertaken by the Bidder/ Consortium Member under its own name and/ or by an Associate specified in Clause 2.2.9.
3. #In case credit is claimed for an Associate, necessary evidence to establish the relationship of the Applicant with such Associate, in terms of Clause 2.2.9, shall be provided.
4. \$ For conversion of US Dollars to Rupees, the rate of conversion shall be Rupees 70 (seventy)] to a US Dollar. In case of any other currency, the same shall first be converted to US Dollars as on the date 60 (sixty) days prior to the Application Due Date, and the amount so derived in US Dollars shall be converted into Rupees at the aforesaid rate. The conversion rate of such currencies shall be the daily representative exchange rates published by the International Monetary Fund for the relevant date.



Appendix II – Corrigendum IV

BID FORM - IV: DETAILS OF ELIGIBLE PROJECTS

Bid Document No.:

Dated:

Name of Project: Bid for "Development and Operation on land admeasuring 19889.90 Sqm bearing Kh. No. 98, 99(P) and 100(P) Mz. Dhantoli near Sitaburdi Interchange Station of Nagpur Metro Rail Project on Public Private Partnership Basis"

(Refer to Clauses 2.2.2 (A) and Clause 3.3 of the RFP Document, Volume – I)

(In case of Consortium, this Bid Form to be filled separately for each Member whose Technical Capacity is to be counted)

Member Name:

Project Code:

Member Code:

Sr. No	Item	Refer Instruction	Particulars of the Project
1	Name of the Project		
2	Location, address of the Project and Project Area		
3	Date of Commencement of Construction of the Project.		
4	Date of Completion of Construction		
5	Commercial Operation Date of the Project.		
6	Name of Entity having ownership of the Project	Name of the Client/Owner	
7	Name of Entity/Implementing Agency claiming experience of the eligible project.		
8	Equity shareholding of the entity claiming the experience in the eligible project; (shareholding should be provided along with period during which equity was held)		
9	Whether credit is being taken for the Eligible Experience of an Associate (Yes/ No)		
10	Name of Associate Entity		
11	Relationship with the Bidder (Equity Holding of the Bidder in the Associate Firm with period during which equity was held)		

Signature of the Authorised Signatory)

(Name and designation of the Authorised Signatory)

(Name of the Bidder/Lead Member)



Tender No. N1PD- 23/2020

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Certified by Statutory Auditor/Chartered Accountant:-

I/We(Name of Statutory Auditor/Chartered Accountant)....., in our capacity as the Statutory Auditor/Chartered Accountant, certify that the Project was executed by M/s
_____ (Name of the Bidder/Member of the Consortium)..... and all other details as mentioned in this Bid Form are correct.

(Signature of the Statutory Auditor/Chartered Accountant)

(Name and seal of the Statutory Auditor/Chartered Accountant)

Note: - In this Bid Form is spread on more than one page, then all pages have to be signed with seal by Statutory Auditor/Chartered Accountant, as the case may be.

Instructions:

1. Bidders are expected to provide information in respect of each Eligible Projects in this Bid Form. The projects cited must comply with the eligibility criteria specified in 2.2.2 (A) and Clause 3.3 of the Bid Document, as the case may be. Information provided in this section is intended to serve as a back-up for information provided in the Bid.
2. For a single entity Bidder, the Project Codes would be a, b, c, d etc. In case the Bidder is a Consortium then for Member 1, the Project Codes would be 1a, 1b 1c, 1d etc., for Member 2 the Project Codes shall be 2a, 2b, 2c, 2d etc., and so on.
3. A separate sheet should be filled for each Eligible Project.
4. Member Code shall indicate NA for Not Applicable in case of a single entity Bidder. For other Members, the following abbreviations are suggested viz. LM means Lead Member, TM means Technical Member, FM means Financial Member and OM means Other Member. In case the Eligible Project relates to an Associate of the Bidder or its Member, write "Associate" along with Member Code.
5. The date of commissioning of the project, upon completion, should be indicated. In the case of projects under construction, the likely date of completion or commissioning, as the case may be, shall be indicated.
6. The equity shareholding of the Bidder, in the company owning the Eligible Project, held continuously during the period for which Eligible Experience is claimed, needs to be given (Refer Clause 3.3.3).
7. Duly Certified Building permit along with Certificate from the Bidder's Project Architect must be furnished as per formats below for each Eligible Project.



Appendix II – Corrigendum IV

8. If the Applicant is claiming experience for a project where the Applicant has paid for construction works , it should provide a certificate from its statutory auditor in the format below:

Certificate from the Statutory Auditor regarding projects where the Applicant has paid for construction works

Based on its books of accounts and other published information authenticated by it, this is to certify that (name of the Applicant/Member/Associate) is/ was an equity shareholder in (title of the project company) and holds/ held Rs. cr. (Rupees crore) of equity (which constitutes% of the total paid up and subscribed equity capital) of the project company from (date) to (date)[¥]. The project was commissioned on (date of commissioning of the project).

We further certify that the total estimated capital cost of the project is Rs. cr. (Rupeescrore)

Name of the audit firm:

Seal of the audit firm:

(Signature, name and designation of the authorised signatory) and Date

9. ^FProvide Certificate as per this format only. Attach Explanatory Notes to the Certificate, if necessary. Statutory auditor means the entity that audits and certifies the annual accounts of the company.
10. [¥] In case the project is owned by the Applicant company, this language may be suitably modified to read: "It is certified that (name of Applicant) constructed and/ or owned the (name of project) from (date) to (date)."
11. Certificate as per this format only. Attach Explanatory Notes to the Certificate, if necessary. Statutory auditor means the entity that audits and certifies the annual accounts of the company.
12. ^Y In case the Applicant owned the Eligible Project and engaged a contractor for undertaking the construction works, this language may be modified to read: " this is to certify that (name of Applicant/Member/ Associate) held 26% or more of the paid up and subscribed share capital in the..... (name of Project company) when it undertook construction of the (name of Project) through..... (name of the contractor)



Appendix II – Corrigendum IV

13. In the event that credit is being taken for the Eligible Experience of an Associate, as defined in Clause 2.2.9, the Applicant should also provide a certificate in the format below:

Certificate from Statutory Auditor/ Company Secretary regarding Associate

Based on the authenticated record of the Company, this is to certify that more than 50% (fifty percent) of the subscribed and paid up voting equity of (name of the Associate) is held, directly or indirectly, by (name of Applicant/ Consortium Member). By virtue of the aforesaid share-holding, the latter exercises Control over the former, who is an Associate in terms of Clause 2.2.9 of the RFP.

A brief description of the said equity held, directly or indirectly, is given below:

{Describe the share-holding of the Applicant/ Consortium Member in the Associate}

Name of the audit firm:

Seal of the audit firm:

(Signature, name and designation of the authorised signatory).

Date:

§ In the event that the Applicant/ Consortium Member exercises Control over an Associate by operation of law, this certificate may be suitably modified and copies of the relevant law may be enclosed and referred to.

£ In the case of indirect share-holding, the intervening companies in the chain of ownership should also be Associates i.e., the share-holding in each such company should be more than 50% in order to establish that the chain of "Control" is not broken.

13. It may be noted that in the absence of any detail in the above certificates, the information would be considered inadequate and could lead to exclusion of the relevant project in computation of Technical Capacity

