Annual Maintenance Contract (AMC) cum Facilities Management Contract (FMC) at KRIBHCO's Hazira Plant Site

PRE-QUALIFICATION CRITERIA COMPLIANCE SHEET

SN	Pre-qualification Criteria	Details to 1	be furnished by Contractors	
1	1 Contractor must have at least two different reference sites where on-site comprehensive Annua Maintenance Contract as well as Facilities Management Contract has been successfully executed o is under execution for more than six months, during the period of last five years, i.e. since Augus 2020.			d or
1.1	Locations- 1:		Nos of PCs under AMC:	
	o Each of the Contracts should		Make of L3 Switch:	
	management of more than 250 PCs		Annual Contract Value in Rs.:	
	L2 / L3 network switches at a single		Nos. of Engineers Deputed on-site:	
	and facilities more or less simila	r to our		
	requirement		Organisation:	
	o Each of the Contract should be for		Location with Address:	
	Contract Value of more than Rs.			
	executed during last five years (pe			
	August 2020 to 31st July 2025)		Contact Person:	
	o For each of the Contract, at le		Phone / Mobile:	
	engineers should have been depute	d for full	Setup Details:	
	time		Support Period: From: To:	
1.2	Locations- 2:	, ,	Nos of PCs under AMC:	
	o Each of the Contracts should		Make of L3 Switch:	
	management of more than 250 PCs	_	Annual Contract Value in Rs. :	
	L2 / L3 network switches at a single		Nos. of Engineers Deputed on-site:	
	and facilities more or less simila	r to our		
	requirement	1	Organisation:	
	• Each of the Contract should be for		Location with Address:	
	Contract Value of more than Rs.			
	executed during last five years (pe August 2020 to 31st July 2025)		Contact Person:	
			Phone / Mobile:	
	o For each of the Contract, at le engineers should have been depute		Setup Details:	
	time	u 101 Iull	Support Period: From: To:	
2	The Contractor should have at least 2	0 no. of	Nos. of engineers on rolls:	
	engineers on their rolls to ensure		1105. Of eligineers off folia.	
	Contractor has an elaborate setup for the			
	support to the engineers deputed at our			
	copport to the engineers deputed at our			

Notes:

- The contractor shall provide complete details in this sheet along with supporting documents for verification by KRIBHCO, if required.
- Out of above two locations, minimum one site must have AMC for L3 switches.

Commercial documents:

- 1. Bank Solvency Certificate by the Nationalized/ Scheduled Bank issued on or after the date of Press advertisement for a minimum value of Rs. 10 Lakhs.
- 2. Copy of Income Tax Return for the last three AY i.e., 2022-23, 2023-24 & 2024-25 and balance sheet for the last three FY i.e., 2021-22, 2022-23 & 2023-24.
- 3. Non-refundable fee of Rs. 2360/- per application by way of Demand Draft from any nationalized or schedule bank only; drawn in favour of Krishak Bharati Cooperative Limited, payable at Surat; issued on or after the date of this advertisement

Special Note: -

- 1. Applications received without prescribed fee will not be considered.
- 2. Applications received after the stipulated date will not be considered.
- 3. KRIBHCO reserves the right to verify information / documents as submitted by the applicant.
- 4. KRIBHCO reserves the right to visit the office/establishment of applicant.
- 5. KRIBHCO also reserves the right to accept or reject any or all applications without assigning any reason whatsoever.
- 6. The applicant shall submit application for prequalification with requisite documents before the stipulated due date.
- 7. The vendors shall submit Vendor Application Form along with all the requested documents, considering the criteria mentioned in the attached Annexure.

In case of any genuine query, may reach out to following contacts: -

- 1. Sh. Venugopalan Nair, 0261-280-2069 e-mail: mvenugopalan@kribhco.net
- 2. Sh. Paresh A. Sagathia: 0261-280-2093 e-mail:-pareshsagathia@kribhco.net
- 3. Sh. Dilip Dhabarde: 0261-280-2032 e-mail:-dilipdhabarde@kribhco.net



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Ph. 0261-2802069 (Direct)

E-MAIL: mvenugopalan@kribhco.net

Web site: www.kribhco.net

TITLE: APPLICATION FORM FOR ENLISTMENT AS APPROVED VENDOR FOR CONTRACT

To, KRISHAK BHARATI COOP. LTD., P.O.KRIBHCO NAGAR, SURAT – 394515 GUJARAT, INDIA

Kind Attn.: GENERAL MANAGER (COMMERCIAL)

Date:

SUB: _APPLICATION FOR VENDOR REGISTRATION FOR "ANNUAL MAINTENANCE CONTRACT (AMC) CUM FACILITIES MANAGEMENT CONTRACT (FMC) FOR PCS & PERIPHERALS, SUB GROUP \$003001"

Registration for Service / Job -

t chaot 5 inti oduction ictici no.	Vendor's introduction le	etter no.	Dtd.
------------------------------------	--------------------------	-----------	------

REF: HP/6000/PQ-Contract/2025/S003001

Please submit your application in the format mentioned below:-

- a) Full relevant details indicating concerned page number in your application / file
- b) Enclose all required copies of documents / certificates as mentioned in your file / application, duly page numbered.

Please submit following details of your Firm's letter along with copies of documents as requested / applicable in this form:-

1.0	CORPORATE DETAILS: Please submit the	following details / documents:	Page No.
1.1	a) Name of the Company		
	b) Registration Sought for(work)	1.	•
	(If required more space please attached	2.	
	separate paper.)		
1.2	Details of Registered Office		1
	a) Address		
	b) Phone Nos.		
	c) Fax No.		
	d) e-mail Address		
	e) Web Site No:		
	f) Name of Contact Person & Mob. No.		
1.3	Details of Factory		
	a) Address		
	b) Phone Nos.		
	c) Fax No.		
	d) e-mail Address		
	e) Name of Contact Person & Mob No.		
1.4	Address for Correspondence		
	a) Address		
	b) Phone Nos.		
	c) Fax No.		
	d) e-mail Address		
	e) Name of Contact Person & Mob No.		
1.5	Type of Company: Proprietary , Partnership , 1	Private Ltd., Public Ltd. etc.)	
1.6	Please submit Notarized copy of documentary		
		Deed, Certificate of Incorporation,	
	Memorandum of Articles of Association, etc.	,	



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1.7	Please give brief History of the Company with details of Directors / Chief Executive /	
	Partners / Proprietor.	
1.8	Please give Organization Structure of your Company with Name of Proprietor / Partners	
	Directors / Chief Executive	

2.0	FINANCIAL DETAILS: Please submit the following details / documents:				
2.1	Notarized copy of Bank Solvency Certificate issued by any Nationalized / Scheduled Bank				
	(other than Gramin or Cooperative Banks) issued on or after date of press advertisement				
	for minimum value of Rs 10.00 Lakh		T		
2.2	Balance Sheets for last three Financial Years	2023-24	<mark>2022-23</mark>	2021-22	Page no.
	Copy of Income Tax Returns for last 03 Assessment Years	2024-25	2023-24	2022-23	
2.3	Notarized Copy of Permanent Account Number (PAN ITO) issued by			
2.4	Notarized Copy of GST Registration Certificate				
2.5	Notarized Copy of PF Registration Certificate.				
2.6	Notarized Copy of ESIC.				
2.7	Please submit EFT details of your Bank Accounts as attached.	per format			
2.8	Non-refundable fee of Rs 2360/- per application by	v wav of			
	DD/NEFT from any nationalized or scheduled bank only				
	favor of KRIBHCO, payable at Surat; issued on or af	*			
	advertisement				
3.0	TECHNICAL DETAILS: Please submit the following details / documents:				
3.1	Name of the job / Service for which Registration is reques	ted.			
3.2	Details of infrastructure for service /contract facilities	i.e. Hydra,			
	crane, forklifts with capacity, list of equipment / machiner	y, etc.			
3.3	Details of Quality Testing Facilities				
3.4	Details of Arrangement for Third Party Inspection , etc.				
3.5	Details of manpower position				
3.6	Details of Job in hand				
4.0	EXPERIENCE/ PAST PERFORMANCE: Please subn	nit the follow	ving docume	nts:	
4.1	Work order copies:				
	1. Contractor must have at least two different re				
	comprehensive Annual Maintenance contract as well as Facilities Management				
	Contract has been successfully executed or is under execution for more than six				
	months, during the period of last five years i.e. Since 1st August, 2020.				
	2. Each of the Contracts should be for management of more than 250 PCs				
	including L2/L3 network switches at a single location and facilities more or				
	less similar to our requirement. Each of the contract should be for an annual				
	value of more than Rs. 10 Lakhs executed during last five years ((period 1st August 2020 to 31st July 2025). Each of the contract, at least three engineers				
		maci, at ieas	t unee engine	2018	
4.2	should be been deputed for full time. Copies of Work completion certificate / Performance / Per	ortificata			
5.0	DECLARATIONS:	ei uncate			
3.0	Please submit following Declarations in the format end	·losed•			
5.1	That your Firm has not been banned / black listed / De-r		nut on holid	law liet by any	+
3.1	Government Department / Central Govt. Unit / Public sec				
	as per format enclosed.	tor Omis / F	manciai mstit	unons / Court	
	as per format encrosed.				



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5.2	That none of your close / distant relatives are working in KRIBHCO as per format enclosed.	
5.3	Details of your sister / Group / Associate Company as per format enclosed.	
6.0	Please inform whether your company has been registered in the category of "Micro, Small and	
	Medium Enterprises under the provision of the Micro, Small and Medium Enterprises	
	Development Act-2006. If yes, please send Notarized copy of the acknowledgement issued by	
	the concerned authorities for registration of the application.	
7.0	Any other details / documents in support of application for registration.	
8.0	While submitting application, please ensure that it is complete in all respects enclosing on the	
	supporting documents. If any documents is found fake or any information intentionally	
	hidden or incomplete, your application shall be out rightly rejected without entering into	
	any correspondence KRIBHCO reserve the right to verify information / documents submitted	
	by you, to accept / reject your application.	

Please ensure to submit Notarized copy of sl.no. 1.6, 2.1 to 2.7, 4.1, & 6.0 of these documents & fill all the above columns carefully and if any column is not applicable to you, mark it as "N.A".

NOTE: KRIBHCO intends to go for e-procurement in near future for the supply and services. In view of this, the suppliers are requested to furnish the following details if available:-

- a) Whether you have Digital Certificate from any Digital certifying Key agency.
- b) Do you have Registration with any Service Providers for e-procurement- services / e-tendering Name & Address of the service providers may be furnished.

(Name of authorized applicant)	Date:
Designation	Place.

Name of company (Official Seal)



Authorized Signatory (Name, Sign & Seal)

Integrated Management System Procedure (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018)

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FORMAT OF DECLARATIONS (TO BE SUBMITTED ON NON JUDICIAL STAMP PAPER DULY NOTARIZED)

	,
P.O 1	IAK BHARATI COOPERATIVE LIMITED KRIBHCONAGAR T – 394 515
Sub:	Date: Declarations
Ref.:	Vendor Registration for
Dear S	ir,
1.	We confirm that our firm has not been banned; black listed or put on holiday list by any Government Department / Central Government Unit / Public sector unit / Financial Institutions / Court.
	(In case your has been black-listed or put into holiday list by any Government Department /Central Government Unit / Public Sector Unit / Financial Institutions / Court, please furnish the details of the same).
2.	We hereby confirm that none of our close / distant relatives are working in KRIBHCO.
	(If your closed / distant relatives are working in KRIBHCO, you are required to indicate names, designation/ department of that relative working in KRIBHCO).
3.	We confirm & certify that none of our group / associate / sister concern / partnership firm as defined below, is registered for the similar or same work for which we have submitted our application for registration to participate in future bidding process.
	"Any sister / group / associate company, having any common partner / Director / Managing partner etc. or having any business / family relations or any other common criteria, which indicate about their link / relation etc. shall be considered as sister / group associate company".
	(In case of concealment of above fact, if detected later on, that the bidder is have relation along with any group associate / sister / partnership concern / company participated in any tender, may be debarred for all future tenders in addition to other action like forfeiture of Earnest Money Deposit / Security Deposit / payment due, if any etc)
	Thanking you,
	Yours faithfully



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FORMAT OF BANK SOLVENCY (To be submitted on Letter of Issuing Bank)

	<u>Date:</u>
TO WHOM	M SO IT MAY CONCERN
This is to certify that to the best of our know	vledge and information M/S,
customer	of our Bank is respectable and can be treated as
good / solvent up to a sum of Rupees	Lakhs) only.
It is clarified that this information is furnished any respect whatsoever more particularly eit	ed without any risk and responsibility on our part in ther as guarantor or otherwise.
This certificate is issued at the specific reque	est of the customer.
Place:	(Signature of Authorized Officer)
Date:	



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To:

KRISHAK BHARATI COOPERATIVE LIMITED

PO: KRIBHCO NAGAR

S U R A T -394515(GUJARAT)

ATTN: PURCHASE DEPARTMENT

REF: VENDOR REGISTRATION

Details to be submitted on the letter head of your company

To.

General Manager (Finance & Accounts) Krishak Bharati Cooperative Limited.,

PO: Kribhco Nagar **S U R A T - 394515**

Sub: Our Bank Account details for effecting e-payment (EFT) Electronic Fund Transfer payments.

Sir,

I/we hereby agree to receive the payment from M/S Krishak Bharati Cooperative Limited- Surat against bills raised by us directly to our Bank Account as per details given below through Electronic Fund Transfer Mechanism (EFT). The required details are given below.

Sr	Particulars	Details.
No.		
1	Name, Branch and Address of the Payee's	
	Bank	
2	Title of the account	
3	Nature of Account	Saving/ current/other*- (*please specify)
4	Account No.	
5	Branch MICR code number	
	(Please attach a leaf of cancelled cheque	(Attaching a leaf of cancelled cheque of your
	also)	bank a/c. is compulsory)
6	R T G S (Real Time Gross Settlement)	
	IFSC (Indian Financial System code)	
7	Permanent Account Number of the payee	
	(PAN Number)	
8	E-mail address, if any. (For sending payment	
	details)	
9	Mobile No. (For sending payment intimation	
	through SMS)	

Date:	Authorized Signature of vendor
Place	Name
(Official-seal)	Designation