NOTICE INVITING e-TENDER (NIT)

1.0 NBCC Overseas Real Estate LLC,Dubai (hereinafter referred as NBCC) invites online **"Single Percentage Rate"** open tenders from UAE based, experienced and eligible Contractors for ***Execution, Construction, Completion, one year Maintenance and remedying defects during Defect Notification Period for NBCC Al Jawhara i.e. Proposed G+2P+8+R (Resi. + Retail) Mixed use Building on plot No.*** **IC1-*CTYL-16_013 at Warsan 1-621, UAE*** for ***NBCC Overseas Real Estate L.L.C*** as per schedule as under:

1.1	Tendering Document No.	NIT/Dubai/Contractor/2026/01 dated 20 November 2026
1.2	Name of the Work	***Execution, Construction, Completion, one year Maintenance and remedying defects during Defect Notification Period for NBCC Al Jawhara i.e. Proposed G+2P+8+R (Resi. + Retail) Mixed use Building on plot No.*** **IC1-*CTYL-16_013 at Warsan 1-621, UAE***
1.3	Brief Scope of Work	***Execution, Construction, Completion, one year Maintenance and remedying defects during Defect Notification Period for NBCC Al Jawhara i.e. Proposed G+2P+8+R (Resi. + Retail) Mixed use Building on plot No.*** **IC1-*CTYL-16_013 at Warsan 1-621, UAE***
1.4	Estimated Cost	AED 36,117,621.00 excluding VAT
1.5	Period of Completion	***18 Months*** *for completion including mobilization obtaining Building completion certificate and Taking Over Certificate.* ***12 Months*** *for Defect Liability Period*
1.6	Earnest Money Deposit (Refundable)	AED 361,117.00 (*Three Hundred Sixty One Thousand One Hundred Seventeen UAE Dirhams*) only required to be submitted along with the tender and shall be in the following form **Form**: • Manager Cheque or • EMD can be submitted online from bank located in DUBAI. The details of **NBCC OVERSEAS REAL ESTATE L.L.C** account is as mentioned below: **Account Name : NBCC OVERSEAS**

		REAL ESTATE L.L.C **Bank Name** : Bank of Baroda **Account no** : 90010200035561 **Customer ID** : C94011563
1.7	Non refundable cost of the tender	AED 4,000.00 (*Four Thousand UAE Dirhams*) only required to be submitted along with the tender shall be in the following form **Form**: • Manager Cheque or • can be submitted online from bank located in DUBAI. The details of **NBCC OVERSEAS REAL ESTATE L.L.C** account is as mentioned below: **Account Name : NBCC OVERSEAS REAL ESTATE L.L.C** **Bank Name** : Bank of Baroda **Account no** : 90010200035561 **Customer ID** : C94011563
1.8	Last date & time of submission of Tender (In Hard copy only)	Up to 11 December 2026 by 11.00AM
1.9	Period during which EMD, Letter of Unconditional Acceptance, Affidavit for Correctness of Documents and other documents as per NIT (all original) in hard form shall be submitted	Up to 11.00AM on or before the date of opening of Technical Bid
1.10	Date & Time of Opening of technical Bid	11 December 2026 at 11.30 AM
1.11	Pre-Bid Meeting & Venue	At 30 November 2026, 3:00PM at India Pavilion, Expo City Dubai.
1.12	Date & Time of Opening of Financial Bid	To be Intimated Later
1.13	Validity of offer	150 days from the date of opening of tender.

The tender document can be downloaded from website **https://nbcc.enivida.com** and **www.eprocure.gov.in** : corrigendum & Pre bid replies, if any, would appear only on the website and not to be published in any News Paper".

2.0 Mandatory Requirement and Minimum Eligibility Criteria:
The interested bidders should meet the following mandatory and minimum qualifying criteria:

A. Mandatory requirement:

i) Contractor must be registered in Dubai Department of Economy & Tourism / Dubai Municipality/ TRAKHEES / NAKHEEL/ Dubai Land Authority / any other authority

as per law of land Requirement.

ii) Contractor must be in active operations for past seven years (Bidder to submit Trade license copy & extract of audited page of P&L and Balance Sheet in hard copy for same)

iii) Contractor must have Active Trade license for minimum G+12 Building works.

B. Work Experience:

i) Experience of having successfully completed similar works during the last 7 years ending initial stipulated last date of submission of tenders as per NIT:

a. Three similar works each costing not less than 40% of the estimated cost put to tender

or

b. Two similar works each costing not less than 50% of the estimated cost put to tender

or

c. One similar work costing not less than 80% of the estimated cost put to tender.

"Similar works" shall mean "Residential Building works of any no. of storeys".

"Successful completion" shall mean physical completion of construction of the project and the work has been executed in accordance with the contract terms and conditions, and has been completed adhering to UAE Authority requirements, regulations, BCC (Building Completion Certificate), TOC (Taking Over Certificate). It should be evidenced by the submission of BCC and TOC related to particular Projects.

i) The past experience in similar nature of work should be supported by BCC, TOC certificates/LOA/Contract Agreement issued by client's organizations/statutory authority as per Law of Land.

ii) The value of executed works shall be brought to the current level by enhancing the actual value of work done at a simple rate of 7% per annum, calculated from the date of completion to previous day of initial stipulated last date of submission of tenders as per NIT.

iii) Joint-venture / consortia of firms / companies and foreign bidders are not eligible to quote for the Tender.

iv) Joint-venture / consortia of firms / companies and foreign bidders are not eligible to quote for the tender.

C. Financial Strength:

1. The Average annual Audited financial turnover (after enhancement) for last 3 years shall be at least 40% of the estimated cost put to tender. The requisite Turnover shall be duly certified by auditor of the company with his Seal/signatures and registration number.

   In case the preceding financial year is unaudited, then the same shall be certified by auditor of the company in Annexure-IV and the three financial years immediately

preceding the previous financial year shall be considered for evaluation.

In case of Companies/Firms less than 3 years old, the Average annual financial turnover shall be worked out for the available period only.

The value of annual turnover figures shall be brought to the current value (i.e. preceding Financial year) by enhancing the actual turnover figures at simple rate of 7% per annum.

2. The bidders are required to submit the page of summarized Balance Sheet (Audited) and also page of summarized Profit & Loss Account (Audited) for immediate last three years.

Note-

Illustration 1: Suppose, Last Date of Bid submission is 21.05.2023 with unaudited balance sheet of last financial year. Relevant year of turnover shall be 2021-22, 2020-21, 2019-20. Figures of turnover of 2021-22 shall be enhanced by 7%. Figures of turnover of 2020-21 shall be enhanced by 14%. Figures of turnover of 2019-20 shall be enhanced by 21%.

Illustration 2: Suppose, Last Date of Bid submission is 21.05.2023 with audited balance sheet of last financial year available. Relevant year of turnover shall be 2022-23, 2021-22, 2020-21. Figures of turnover of 2022 23 shall not be enhanced. Fiqures of turnover of 2021-22 shall be enhanced by 7%. Figures of turnover of 2020-21 shall be enhanced by 14%.

3. The Bidder should at least have earned profit in minimum one year in the available last three consecutive balance sheets.

4. The intending tenderer must read the terms and conditions of tender carefully. He should only submit his tender if he considers himself eligible and he is in possession of all the documents required.

5. Information and Instructions for Tenderers posted on Website(s) shall form part of Tender Document.

6. The Tender Document as uploaded can be viewed and downloaded free of cost by anyone including intending tenderer. But the tender can only be submitted in Hard copy only.

7. **Set of Contract/Tender Documents:**

The following documents will constitute set of tender documents:

a) Notice Inviting e-Tender
b) Quoting Sheet for Tenderer
c) Instructions to Tenderers & General Conditions of Contract
d) Particular Conditions of Contract
e) Appendix to Tender
f) Technical Specifications
g) Bill of Quantities
h) List of approved vendors / makes of materials

i) Tender Drawings

j) Soil Report

k) Affidavit (Annexure-I)

l) Acceptance of Tender Conditions (Annexure-II) & other forms

i) Addendum/Corrigendum, if any- Duly signed by authorized person

m) Pre-bid clarifications, if any

8. The tenderers are required to quote strictly as per terms and conditions, specifications, standards given in the tender documents and not to stipulate any deviations.

9. The bidders are advised in their own interest to submit their bid documents well in advance from last date/time of submission of bids so as to avoid problems which the bidders may face in submission at last moment /during rush hours.

   However, after submission of the tender the tenderer can re-submit revised tender any number of times but before last time and date of submission of tender as notified.

10. When it is desired by NBCC to submit revised financial tender then it shall be mandatory to submit revised financial tender. If not submitted then the tender submitted earlier shall become invalid.

11. If the contractor is found ineligible after opening of tenders, or his tender is found invalid, cost of tender document and processing fee shall not be refunded.

12. Notwithstanding anything stated above, NBCC reserves the right to assess the capabilities and capacity of the tenderer to perform the contract, in the overall interest of NBCC. In case, tenderer's capabilities and capacities are not found satisfactory, NBCC reserves the right to reject the tender.

13. This is a Fixed Price “Single percentage” Tender. The Tenderer shall ensure that his quoted price is comprehensive and includes for all the items in line with the Tender documents.

    Also, if any item which is mentioned in the specification but not mentioned in any drawing / Bill of Quantities or vice versa, the Contractor needs to consider in his bid (single percentage quote) for same and it will be considered as included in the quoted price.

    Note:
    The Tenderer shall note that the ‘Single Percentage’ price submitted by him will be adjusted for PS and PC items as well based on the Nomination.

14. The tenderer(s) if required, may submit queries, if any, through E-mail and in writing to the tender inviting authority to seek clarifications within 7 days from the date of uploading of Tender on website but latest by so as to reach NBCC office not less than 2 days prior to the date of Pre-bid meeting (if to be held as per NIT). NBCC will reply only those queries which are essentially required for submission of bids. NBCC will not reply the queries which are not considered

fit like replies of which can be implied /found in the NIT/ Tender Documents or which are not relevant or in contravention to NIT/Tender Documents, queries received after 7 days from the date of uploading of Tender on website, request for extension of time for opening of technical bids, etc. Technical Bids are to be opened on the scheduled dates. Requests for Extension of opening of Technical Bids will not be entertained.

The Pre-Bid meeting shall be attended by the intending bidders only and not by vendors/manufacturers. Further, the intending bidders should depute their authorized person with authorization letter in original to attend the pre-bid meeting.

15. NBCC reserves the right to reject any or all tenders or cancel/withdraw the Invitation for Bids without assigning any reason whatsoever and in such case no tenderer / intending tenderer shall have any claim arising out of such action.

16. **List of Documents to be submitted by Bidder in Hard Copy within the period of bid submission:**

a. Manager Cheque / Details of Online Payment in Favour of NBCC OVERSEAS REAL ESTATE LLC in respect of EMD and Non Refundable Tender Fees
b. Annexure-I: Affidavit on Letter Head dully notarized by notary public as per law of Dubai for correctness of document/information. (Attached with NIT).
c. Annexure-II: Unconditional letter of acceptance of tender conditions (in original) (duly signed on letter head of the applicant/ bidder).
d. Form A to Form E, if applicable.
e. Corrigendum / Addendum / Other documents, if any.
f. Power of Attorney/ Board Resolution of the person authorized for signing /submitting the tender.
g. Annexure- F- Proforma for Details of Client Organization in respect of Work Experience Certificates

NOTE:

1. All documents are required to be submitted in hard copy.
2. In case of non-submission of EMD of the requisite amount in the physical form,, the bid shall be rejected out rightly without seeking any further clarification.
3. Unconditional letter of acceptance duly signed on letter head, Affidavit for correctness of document/information are mandatory documents and are need to be checked carefully for its correctness (strictly as per prescribed format) before submission of bid. The bid shall be rejected out rightly in case of its non-submission in hard copy, without seeking any further clarification/document. No claim of the contractor whatsoever shall be entertained by NBCC on this account.

4. The bidders are advised to submit complete details with their bids. The Technical Bid Evaluation will be done on the basis of documents submitted by the bidders with the bids in hard copy. Please note no fresh document other than in the form of clarification/revision in respect of an existing document shall be accepted after last date of submission of bids.

5. The information should be submitted in the prescribed performa. Bids with Incomplete/Ambiguous information are liable to be rejected.

6. EMD submitted by the bidders shall be strictly paid Through Manager Cheque in Favour of NBCC OVERSEAS REAL ESTATE LLC / through online payment with proof of submission (bank statement/ UTR No.). In case, EMD is not found of requisite amount, the bid will be liable for rejection.

7. All the documents duly sealed and signed by the Power of Attorney/Authorized person through Board of Directors should be in readable, printable and legible form (in English Language) failing which the Bids shall not be considered for evaluation.

17. The bidders shall submit the bids in sealed envelopes as mentioned below:
    a. Envelope-1 - Technical bid
    b. Envelope-2 - Commercial bid (quoting sheet only)

    Envelope 1& 2 shall be kept together in single sealed envelope.

    The envelope containing requisite bid documents should also indicate clearly the name of the tenderer and his address. In addition, the left-hand top corner of the envelope or container should indicate the name of the work, name of the document in the envelope with bid opening date and time and addressed to address mentioned above and shall reach up to 11:00 Hrs on or before date of Technical Bid.

    The bid submitted shall become invalid, if:
    i) The tenderer is found ineligible.
    ii) The tenderer does not submitted all the documents as stipulated in the bid document.
    iii) Tenders in which any of the prescribed conditions are not fulfilled or found incomplete in any respect are liable to be rejected.

18. The bid for the works shall remain valid for acceptance for a period of 150 days from the last date of submission of bid including the extension given, if any. In case any tenderer withdraws his bid before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the bid which are not acceptable to NBCC, then NBCC shall, without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money as aforesaid. Further the tenderers shall not be allowed to participate in the re-bidding process of work.

19. The acceptance of any or all tender(s) will rest with NBCC who does not bind itself to accept the lowest tender and reserves to itself the right to reject any or all of the tenders received without assigning any reason thereof.

20. On acceptance of tender, the name of the accredited representative(s) of the Contractor who would be responsible for taking instructions from Engineer-in- Charge or its authorized representative shall be intimated within 07 days of issue date of Letter of Award (LOA)/ Letter of Intent(LOI) by NBCC.

21. Date of Start of work shall be reckoned from the 10th day after issue of the letter of Award (LOA)/ Letter of Intent (LOI) by NBCC.

22. The award of work, execution and completion of work shall be governed by tender

documents consisting of (but not limited to) NIT, General Conditions of Contract, Particular Conditions of Contract, Technical Evaluation, Price bid, etc. The tenderers shall be deemed to have gone through the various conditions while making/preparing their technical & financial proposals & submitting the Bid(s) including site conditions, topography of the land, drainage and accessibility etc. or any other condition which in the opinion of tenderer will affect his price/rates before quoting their rates.

23. Financial Bid will be opened on the date as intimated separately in the presence of participants who choose to attend the opening of the Financial Bid.

24. In case of any query please contact Mr. Dinesh Kumar Choudhary, AGM (Engg), +91-9540031024, +971-553094248) and through Email ID overseas.dubai@nbccindia.com, dk.choudhary@nbccindia.com , pradeep.sharma1@nbccindia.com , sonu.ram@nbccindia.com, mudit.bhatnagar@nbccindia.com .s

General Manager
NBCC Overseas Real Estate LLC, Dubai

Letter of Tender

Appendix to Tender

Listed below are brief details of some of the more important Conditions of Contract which by submittal of this Tender we accept and agree:

Sub Clause	Conditions	Data
1.1.2.2 & 1.3	Employer's name and address	NBCC OVERSEAS REAL ESTATE L.L.C, Dubai-U.A.E.
1.1.2.3 &1.3	Contractor's name and address	To be Appointed
1.1.2.4 & 1.3	Engineer's (Project Manager's) name and address	A member of the staff of NBCC Overseas Real Estate LLC, nominated to act as Employer's representative under the Contract. May also be known as 'Engineer' or Engineer — In — charge.'
1.1.3.2 & 8.1	Commencement date	The Commencement date shall be as stipulated in letter of Award.
1.1.3.3	Time for Completion of the Works	***The work shall be completed in 18 months as per the milestone schedule from the commencement date .***
1.1.3.7	Defects Notification Period	***365 days after Final Handover for Building.***
1.3	Electronic Transmission	***Electronic Mail***
1.4	System Governing Law	***Law of Dubai (UAE).***
1.4	Ruling language	***English***
1.4	Language for communications	*English*
2.1	Time for access to the Site	*Not later than the Commencement Date.*
4.2	Performance Security	***10% of the Accepted Contract Amount, in AED. Within 21 days of issuance of Letter of Award in the form of Bank Guarantee as per RERA requirement.***
6.5	Normal working hours	***In line with Dubai and UAE laws.***
8.7 & 14.15(b)	Delay damages for the Works	***0.5% of the Contract Price per week.***
8.7	Maximum amount of delay damages	***10% of the Contract Price.***
13.5	Provisional Sums	***As per tender.***
13.7	Adjustments for Changes in Legislation	***Refer to Sub-clause 13.7 in the Particular Conditions of Contract.***

Sub Clause	Conditions	Data
13.8	Adjustments for Changes in Cost	***Not Applicable. Refer to Sub-clause 13.8 in the Particular Conditions of the Contract.***
14.2	Maximum advance payment	***10% of*** *[the Accepted Contract Amount less, if any, Provisional Sums, Contingencies and Day works.]* ***on 10% simple interest (per annum) against the Bank Guarantee of 1.1 times of the amount of advance payment.*** *Advance Payment for the PS and PC items shall be paid when the Nomination are issued and based on the percentage of Advance payment mutually agreed between the Parties.*
14.2	Number and timing of installments for advance payment	***Three*** ***i) First Installment of fifty percent of total mobilization advance shall be paid after the agreement is signed and upon submission of performance guarantee for full amount as specified.*** ***ii) 2nd installment of twenty-five (25%) percent of total mobilization advance will be paid after the setting up of site office and site laboratory, complete mobilization of plant and machinery, scaffolding & shuttering materials etc.*** ***iii) The Balance twenty-five (25%) percent of total mobilization advance shall be paid on completion of 10% of work in terms of cost and after the contractor has fully mobilized the work at site.***
14.2	Currencies and proportions for advance payment	***100% in AED.***
14.3	Percentage of retention	***5%***
14.3	Limit of Retention Money	***5% of the Contract Sum.***

Sub Clause	Conditions	Data
14.5	Payment for Plant and Materials on Site	***The amount to be certified and paid shall be the equivalent of 75% of the Engineer's determination of the Cost of the unfixed Plant and Materials on Site (including delivery cost to the Site), taking account of the documents mentioned in this Sub-Clause and the rates and prices in the Contract. Should the actual costs be higher than the rates and prices in the Contract, the Engineer shall use the rates and prices in the Contract and deduct labour and profit. Unfixed Plant and Materials paid by the Employer shall become the property of the Employer and shall not be removed from the Site by the Contractor, Subcontractors or suppliers without the written consent of the Employer's Personnel.***
14.3	Period of Interim payment Application	*Monthly*
14.6	Minimum amount of Interim Payment Certificates	*AED. 500,000.00*
14.6	Period within which payment is to be paid from the date of Certification of Payment by the Engineer.	15 days for Engineers certification. *45 days subject to RERA approval*
14.15	Currency of Payment	*100% in AED*
18.1	(a) evidence of insurance	• ***For Works and Contractor's Equipment (Sub-Clause 18.2), Injury to Persons and Damage to Property (Sub-Clause 18.3) and Contractor's Personnel (Sub-Clause 18.4).*** • ***Insurance Policies should be in the joint name and first name should be Employer.*** • ***Within 14 days, after the issuance of Letter of Award.***

Sub Clause	Conditions	Data
		• ***For Design Carried Out by the Contractor (Refer to Sub-Clause 18.5 in the Particular Conditions of Contract). At the time the Contractor submits the Contractor's Documents***
18.1	(b) relevant insurance policies	• ***For Works and Contractor's Equipment (Sub-Clause 18.2), Injury to Persons and Damage to Property (Sub-Clause 18.3) and Contractor's Personnel (Sub-Clause 18.4). Within 28 days, after the Contractor's receipt of Letter of Acceptance.*** • ***For Design Carried Out by the Contractor (Refer to Sub-Clause 18.5 in the Particular Conditions of Contract). Within 14 days, after the Contractor has submitted the Contractor's Documents.***
18.2(d)	Maximum amount of deductibles for insurance of the Employer's risks	***Not applicable.***
18.3	Minimum amount of third party insurance	***AED 10.00 Million per occurrence, with no limit on the number of occurrences.***
13.9	variations extent and pricing	***The rate quoted by contractor shall be firm and fixed for entire contract period as well as extended period for completion of the works.*** ***No Escalation shall be applicable on this contract.*** ***This is a Fixed Price Single Percentage rate Contract and shall not be subject to re-measurement except where specifically provided for in the Contract.*** ***Variations – Variations (If any) shall be evaluated based on the BOQ rates and if the rate are not available in the BOQ then the rate analysis shall be submitted by the Contractor with all supporting documents for approval from the Engineer.*** ***The BOQ will be used for the valuation of the Payment Applications.***

LETTER OF TENDER
(To be submitted in Hard copy on Original Letter Head)

To:
……..
P.O. Box: ……, Dubai, U.A.E.
Sir,

1. Having examined the whole of the Tender Documents for the proposed Works and having visited and examined the Site of the Works or caused it to be visited on our behalf, by a competent and reliable person having acquired all requisite information relating thereto as affecting this Tender, We the undersigned, hereby offer for the proposed works in conformity with the said Documents and drawings at rates or prices inserted in the Bills of Quantities herewith submitted which amount to the Contract Price of **AED.**_____(***United Arab Emirate Dirhams***_____ _____***)*** or such other sum as may be ascertained in accordance with the said document.

2. We acknowledge that the Appendix to Tender forms part of this Letter of Tender. We have inserted in the Bills of Quantities attached to this Tender and other Contract Documents all the required and relevant information and enclose herewith all the information requested in the Instructions to Tenderers and other Documents.

3. We undertake, if our Tender is accepted, to commence to Work including erecting all site facilities required from receipt of the Engineer's order to commence and to complete and deliver the whole of the Works comprised in the Contract within **18 Months including mobilization.** These periods include all Sundays, Public Holidays and other non-working days caused by inclement weather, etc. and shortened working hours during Ramadan.

4. If our Tender is accepted, we will provide the specified Performance Security, commence the Works immediately after the Commencement Date, and complete the Works in accordance with the above-named documents within the Time for Completion.

5. We agree to abide by this Tender for a period of **150 days** from the date fixed from the last date of submission of bid and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. We undertake in the event of this Tender being accepted to execute and Agreement in the form annexed hereto which may be altered and added to in such manner as you may require for the purpose of adapting it to the circumstances of this Tender. Unless and until such an Agreement is executed, our Tender, together with your written acceptance thereof shall constitute a binding Contract between us.

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

DATED THIS ...../...../2026

Signature

Acting in the Capacity of
Duly authorised to sign Tenders for and on behalf of

Full Name of Contractor: **M/S.**

.....

Address : P.O.BOX: _____, DUBAI, U.A.E

Signature .....
Name .....
Occupation .....
Address .....

ANNEXURE – I

AFFIDAVIT

(To be submitted in ORIGINAL on the letter head of the company by the authorized officer having power of attorney/as per Board Resolution)
(To be submitted in Envelope-1)

Affidavit of Mr.....S/o.....
R/o .....

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s …….
   Having its Head Office/Regd. Office at ……..

2. That the information/documents/Experience certificates/Bank Guarantee(s) submitted by M/s……. along with the tender for …… (Name of work)……To NBCC Overseas Real Estate LLC are genuine and true and nothing has been concealed.

3. I shall have no objection in case NBCC verifies those from issuing authority (ies). I shall also have no objection in providing the original copy of the document(s), in case NBCC demand so for verification.

4. I have read the clause/ guidelines regarding restrictions on procurement from a bidder of a country which shares a land border with India / unfriendly with India; I certify that M/s……..is not from such a country. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

5. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, NBCC at its discretion may disqualify / reject / terminate the bid/contract,forfeit the EMD / All dues and also place under Holiday List as per NBCC policy.

   I, ..., the Proprietor / Authorised signatory of M/s..... do hereby confirm that the contents of the above Affidavit are true to my knowledge and nothing has been concealed and that no part of it is false.

   Verified at .....this.....day of .....

DEPONENT

ANNEXURE – II

ACCEPTANCE OF TENDER CONDITIONS

From: (*To be submitted in ORIGINAL on the letter head of the company by the authorized officer having power of attorney/as per Board Resolution*)

To
NBCC Overseas Real Estate LLC, Dubai,
_____
_____

Sub: Name of the work & NIT No.:

Sir,

1 This has reference to above referred tender. I/We have read/viewed all the tender terms & conditions and are pleased to submit our tender for the above work and I/We hereby unconditionally accept the tender conditions and tender documents in its entirety for the above work.

2 I/we are eligible to submit the bid for the subject tender and I/We are in possession of all the documents required.

Yours faithfully,

Dated _____

(Signature of the Bidder)
With rubber stamp

FORM-A

Tender for: .....

MANDATORY INFORMATION DOCUMENTS:

DETAILS OF SIMILAR WORK EXPERIENCE CERTIFICATES

S. No	Name of work and its location	Type of Work i.e. Residential / Non-Residential Building	Name of Client	Date and certificate No. of Completion Certificate	Date of Start	Date of Completion	Final/ Approved Value of Contract (excl. items supplied free of cost by the employer) ('X')	Cost of items supplied by employer free of cost (or at fixed cost) ('Y')	Cost of Work on completion, including cost of supplies free of cost or at fixed rate by employer (X+Y)	Reference and Page No. of Documentary Proof
1.										
2.										
3.										

1. Certified that the Completion Certificates of above works are enclosed with the Tender Documents.
2. Details mentioned in the above Form are as per Completion Certificates and have not been presumed.
3. If any detail is not mentioned in the Work Completion Certificate, documentary proof of the details like drawings, LOA, BOQ, completion certificate/occupation certificate, copy of final bill, etc. is to be submitted along with the Completion Certificate.

Signature of Bidder with Seal

FORM-B

MANDATORY INFORMATION DOCUMENTS:
DETAILS OF ADDITIONAL QUALIFYING CRITERIA RELATED WORK EXPERIENCE CERTIFICATES

S No	Name of work and its location	Type of Work i.e. Residential / Non-Residential Building	Name of Client	Date and certificate No. of Completion Certificate	Date of Start	Date of Completion	No. of Basements	No. of storeys	Height of Building	Final/ Approved Value of Contract (excl. items supplied free of cost by the employer) ('X')	Cost of items supplied by employer free of cost (or at fixed cost) ('Y')	Cost of Work on completion, including cost of supplies free of cost or at fixed rate by employer (X+Y)	Referee and Page No. of Documentary Proof
1.													
2.													
3.													

1. Certified that the Completion Certificates of above works are enclosed with the Tender Documents.
2. Details mentioned in the above Form are as per Completion Certificates and have not been presumed.
3. If any detail is not mentioned in the Work Completion Certificate, documentary proof of the details like drawings, LOA, BOQ, completion certificate/occupation certificate, copy of final bill, etc. is to be submitted along with the Completion Certificate.

Signature of Bidder with Seal

FORM-C

Name of Bidder----------

TURN OVER FOR LAST THREE YEARS
(Details to be submitted in Hard Copy)

I. Financial Analysis: This certificate is to be submitted in original along with the Bid Documents.

S.No.	Particulars	1st FY AED (In Millions)	2nd FY AED. (In Millions)	3rd FY (Last day of preceding Financial Year) AED (In Millions)	Average Annual Turnover AED. (In Millions)
		a	**b**	**c**	**(a+b+c)/3**
(i)	Annual Turnover for the Financial Year (FY)*				
(ii)	Enhanced Annual Turnover figures at simple interest of 7% per annum				

*** As per audited balance sheet**

II. Summarized page of Audited Profit & Loss Account and Audited Balance Sheet of previous three Financial Years duly certified by the Auditor have been enclosed.

III. It is hereby confirmed that the Balance Sheet for the preceding Financial year i.e. FY……..has actually not been audited / or under consideration so far.

Signature of Auditor with Seal

Signature of the Bidder with Seal

FORM D

VAT & CT Registration Details

Sr. No.	**Consultant / Vender Details**	
1	Entity Name	
2	Address (As per registration with VAT)	
3	City	
4	Postal Code	
5	Region/ State (Complete state Name)	
6	Permanent Account Number	
7	TIN	
8	Type of Business (As per registration with VAT)	
10	Contact Person	
11	Phone Number and Mobile Number	
12	E-mail ID	
13	Compliance Rating (If updated by Federal Tax Authority)	

Signature of Applicant with seal

FORM -E

GENERALINFORMATION

1.	Name of Applicant/Company
2.	Address for correspondence
3.	Official e-mail for communication
4.	Contact Person: Telephone Nos. Fax Nos. Mobile
5.	Type of Organization: a) An individual b) A proprietary firm c) A firm in partnership (Attach copy of Partnership) d) A Limited Company (Attach copy of Article of Association) e) Any other (mention the type)
6.	Place and Year of Incorporation
7.	Name of Directors/ Partners/ Proprietor/ Owner in the organization
8.	Name(s) and Designation of the persons, who is authorized to deal with NBCC (Attach copy of power of Attorney)
9.	Bank Details: Name of Bank, Address of Bank Branch, Account No., RTGS, IFS Code

Signature of Bidder with Seal

Form - F

Proforma for Details of Client Organization in respect of Work Experience Certificates

(*Details to be provided by the Bidder in respect of the work Experience Certificates submitted along with the Tender***)**

Details of client organization								
Sl. No.	**Name of the Work**	**Name and Designation of the Client with phone/contact number and working e-mail ID**	**Name, of the BCC issuing Authority**	**Name of the Consultant issuing the TOC**	**BCC Ref. No.**	**TOC Ref. No.**	**E-mail ID of the Consultants**	**Phone no. of the Consultants**
1.								
2.								
3.								

Signature of Bidder with seal