

**DELHI METRO RAIL CORPORATION LIMITED**

**Contract: OCM-559: Outer area renovation work of stations Central Secretariat to Badarpur Metro Station of Line-6.**

**Addendum No.1**

Summary Sheet

S.No	Tender Document	Page No.	Clause No. / Item No.	Addendum / Corrigendum	Remarks
1	Notice Inviting Tender	2 of 11	1.1.2 (e)	date is modified	Replace Page 2 of 11 with <b><u>2R</u></b> of 11
2	Notice Inviting Tender	2 of 11	1.1.2 (e)	date is modified	Replace Page 2 of 11 with <b><u>2R</u></b> of 11
3	Notice Inviting Tender	2 of 11	1.1.2 (i) (i)	date is modified	Replace Page 2 of 11 with <b><u>2R</u></b> of 11
4	Notice Inviting Tender	3 of 11	1.1.2 (i) (ii)	date is modified	Replace Page 3 of 11 with <b><u>3R</u></b> of 11
5	Notice Inviting Tender	3 of 11	1.1.2 (j)	date is modified	Replace Page 3 of 11 with <b><u>3R</u></b> of 11
6	Notice Inviting Tender	3 of 11	Second bullet point of 1.2.2 (a)	clause is modified	Replace Page 3 of 11 with <b><u>3R</u></b> of 11
7	Notice Inviting Tender	3 of 11	Third bullet point of 1.2.2 (a)	clause is added	Replace Page 3 of 11 with <b><u>3R</u></b> of 11

NOTICE INVITING TENDER (NIT)

## 1.1 GENERAL

1.1.1 DMRC Invites Open tender through e-tendering system (i.e. Technical and Financial bid) from eligible applicants who fulfill qualification criteria as stipulated in clause 1.2 of NIT for Contract: OCM-559: Outer area renovation work of stations Central Secretariat to Badarpur Metro Station of Line-6. The brief scope of the work and site information is provided in ITT clause A2.

1.1.2 The key details are as follows:

a.	Name of Work	Contract: OCM-559: Outer area renovation work of stations Central Secretariat to Badarpur Metro Station of Line-6.
b.	Approximate Cost of work	₹365.62 Lakhs
c.	Tender Security Amount* (Earnest Money Deposit)	Amount of Tender Security:-₹3,65,620/- (Payment of tender security is to be made only by RTGS, NEFT and IMPS. No other mode of payment will be accepted. The detail of bank account of DMRC for payment of Tender security is mentioned in clause 1.1.2(p) of NIT. The bidders shall be required to upload the scanned copies of transaction of payment of tender security/ EMD including e-receipt (clearly indicating UTR No. & Tender reference i.e. OCM-559 must be entered in the remarks at the time of online transaction of payment, failing which payment may not be considered) at the time of online bid submission. For further details, clause C18.1.2 of ITT may be referred. Note: Bidders to note that the payment of tender security shall be made from the account of bidder only however, in case of JV/Consortium the tender security can either be paid from JV/Consortium account or one of the constituent member of JV/Consortium. If tender security has been made from other than the account mentioned above, same shall not be accepted and all such bids shall be considered ineligible and summarily rejected.
d.	Cost of Tender Documents* (Non-Refundable)	₹ 23,600/- (inclusive of 18% GST) Non-Refundable (Payment of cost of tender document / tender fee is to be made only by RTGS, NEFT & IMPS. No other mode of payment will be accepted. The detail of bank account of DMRC for payment of cost of tender document is mentioned in clause 1.1.2(p) of NIT. The bidders will be required to upload the scanned copies of transaction of payment of tender document cost/ tender fee including e-receipt (clearly indicating UTR No. & Tender reference i.e. OCM-559 must be entered in the remarks at the time of online transaction of payment, failing which payment may not be considered) at the time of online bid submission. (Copy of GST registration no. to be provided along with Tender document cost/ tender fee)
e.	Tender Document available for sale on website	From 02.08.2019 to <del>09.09.2019</del> <b>16.09.2019</b> (up to 14:00 hrs) on e-tendering website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> Tender document can only be obtained after registration of tenderer on the website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> .
f.	Pre-bid Meeting	13.08.2019 at 11:30 Hrs at Metro Bhawan
g.	Last date of Seeking Clarification	14.08.2019 (up to 17:00 Hrs) (Queries shall be submitted online through e-tendering portal against the respective tender)
h.	Last date of issuing amendment, if any	<del>30.08.2019</del> <b>02.09.2019</b>
i.(i)	Tender submission Start Date and Time (online)	<del>03.09.2019</del> <b>09.09.2019</b> (from 09:00Hrs)

i.(ii)	Tender submission end Date and Time (online)	09.09.2019 <b>16.09.2019</b> (Upto 14:00Hrs)		
j.	Date & Time of opening of Tender (Technical Bid) (online)	11.09.2019 <b>17.09.2019</b> at 14:30 Hrs.		
k.	Date & Time of opening of Financial Bid	Will be informed later on after the evaluation of Technical Bids (Only to the bidders who will successfully qualify the Technical Evaluation)		
l.	Validity of Tender	180 days from the last date of submission of tender.		
m.	Stipulated date of Commencement of work	Within seven days from the date of issue of "Letter of Acceptance" or as per the instructions of Engineer-in-charge.		
n.	Time Period	06 (six) Months.		
o.	Authority and place for submission of tender cost & Tender Security (EMD), required documents (if any) and seeking clarifications on tender documents	CE/Tender (O&M), Delhi Metro Rail Corporation Ltd., 5th Floor, C-Wing, Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi –110001		
p.	To facilitate payment of Tender Fee and Tender Security through RTGS, NEFT & IMPS, the details of bank account of DMRC is mentioned below:			
	Name of Bank	Bank's Address	Account Name & No.	Account Type
	Punjab National Bank	ECE House Branch, Connaught Place, New Delhi - 110001	DMRC Ltd. O&M Expenditure A/C, 1120005800000032	Current
				IFSC code
				PUNB0112000

## 1.2 QUALIFICATION CRITERIA

### 1.2.1 Eligible Applicant

- i. The tenders for this contract will be considered only from those tenderers {proprietorship firms, partnership firms, companies, corporations, consortia or joint ventures (JV hereinafter)} who meet requisite eligibility criteria prescribed in the sub-clauses of Clause 1.2 of NIT. In the case of a JV or Consortium, all members of the Group shall be jointly and severally liable for the performance of whole contract.
- ii. A tenderer shall submit only one bid in the particular tendering process, either individually as a tenderer or as a partner of a JV/ Consortium. A tenderer who submits or participates in, more than one bid will cause all of the proposals in which the tenderer has participated to be disqualified. No tenderer can be a sub-contractor while submitting a bid individually or as a partner of a JV/ Consortium in the same bidding process. A tenderer, if acting in the capacity of subcontractor in any bid, may participate in more than one bid, but only in that capacity.
- iii. Tenderers shall not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Tenderers shall be considered to have a conflict of interest with one or more parties in this bidding process, if:
  - (a) A tenderer has been engaged by the Employer to provide consulting services for the preparation related to procurement for implementation of the project; or
  - (b) A tenderer is any associates/affiliates (inclusive of parent firms) mentioned in sub-paragraph (a) above; or
  - (c) A tenderer lends, or temporarily seconds its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for an implementation of the project, if the personnel would be involved in any capacity on the same project.
- iv. The payment of the tender cost is acceptable from any account. However, tenderer shall submit such transaction details along with their tender submission on e-portal. If the same transaction

- ii. In case of procurement for a value in excess of ₹10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company or from a practising cost accountant or practising chartered accountant giving the percentage of local content after completion of works to the Engineer.
  - iii. If any false declaration regarding local content is found, the company shall be debarred for a period of three years from participating in tenders of all metro rail companies.
  - iv. Supplier/bidder shall give the details of the local content in a format attached as Appendix-22 and Appendix-23 of FOT duly filled to be uploaded along with the technical bid. In case, bidder do not upload Appendix-22 and Appendix-23 of FOT duly filled along with their technical bid, local content shall be considered as 'Nil' in tender evaluation.
- e) Complaints relating to implementation of Purchase Preference  
Fees for such complaints shall be ₹2 Lakh or 1% of the value of the local item being procured (subject to maximum of ₹5 Lakh), whichever is higher. In case the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

#### 1.2.2 Minimum Eligibility Criteria

- (a) Work Experience : The tenderers will be qualified only if they have successfully completed work(s) during last 5 years ending last day of the month previous to the month of tender submission in any Central Govt./state Govt./PSU's/DMRC or any private Limited company of repute as given below:
- (i) At least one "similar work"\*\*\* of value of ₹292.50 lakh or more  
OR
  - (ii) At least two "similar works" \*\*each of value of ₹182.81 lakh or more  
OR
  - (iii) At least three "similar works"\*\*\*each of value of ₹146.25 lakh or more

\*\* "Similar work" for this contract shall be "Construction of building/ civil maintenance works of building/ station."

Notes:

- The tenderer shall upload details of work executed by them in the prescribed format as per Appendix-15 of Form of Tender for the works to be considered for qualification of work experience criteria. Documentary proof such as completion certificates from the client clearly indicating the nature/scope of work, actual completion cost and actual date of completion for such work should be uploaded. In case work is executed for private client documentary proof such as copy of work order, Bill of quantities, Bill wise details of payment received certified by CA, TDS certificates for all the payments received, copy of final/ last bill paid by the client should be uploaded. The offers submitted without this documentary proof shall not be evaluated.
  - Value of successfully **and fully** completed ~~portion of any ongoing~~ work up to the last day of the previous month of tender submission will ~~also~~ be considered for qualification of work experience criteria.
  - **Only work experience certificate having stamp of Name and Designation of officer along with the name of client shall be considered for evaluation. However, if any work experience certificate has been issued prior to 01.07.2019, same shall be considered for evaluation even if it is not stamped.**
  - For completed works, value of work done shall be updated to the last day of the previous month of tender submission price level assuming 5% inflation for Indian Rupees every year and 2% for foreign currency portions per year. The exchange rate of foreign currency shall be applicable 28 days before the submission date of tender.
  - In case of joint venture/ Consortium, full value of the work, if done by the same joint venture shall be considered. However, if the qualifying work(s) were done by them in JV/Consortium having different constituents, then the value of work as per their percentage participation in such JV/Consortium shall be considered.
- (b) Financial Standing: The tenderer will be qualified only if they have minimum financial capabilities as below :-
- (i) T1- Annual Turnover: The average annual turnover of the tenderer during last three audited financial years (2016-17, 2017-18 and 2018-19) should not be less than ₹292.50 lakhs.