

**PROVISION OF ALTERNATE POWER SUPPLY BACKUP FROM  
EXISTING DEPOT OF DMRC STAFF QUARTERS AT BAHADURGARH  
OF DELHI MRTS PHASE-III PROJECT**

**CONTRACT CE/UD/T-53**

**NOTICE INVITING TENDERS**

**1.1 GENERAL**

**1.1.0 Name of Work-**

**Delhi Metro Rail Corporation (DMRC) Ltd. invites sealed Tenders from shortlisted applicants for the contract No: CE/UD/T-53. "Provision of Alternate Power Supply Backup from Existing Depot for DMRC Staff Quarters at Bahadurgarh of Delhi MRTS Phase-III Project.**

**1.1.1 SCOPE OF WORK:** Provision of Alternate Power Supply Backup from Existing Depot of DMRC Staff Quarters at Bahadurgarh of Delhi MRTS Phase-III Project  
The detailed scope of work and specifications are described in tender documents.

**1.1.2 Key details:**

a) Approximate cost of work	Rs. 68,22,354/- approx. including taxes (Rupees Sixty Eight Lacs Twenty Two Thousand Three Hundred Fifty Four only).
b) Tender Security amount	Rs. 1,00,000/- (Rupees One Lacs Only) (Payment to be made through RTGS, NEFT, IMPS. No other mode will be accepted. The details of Bank account of DMRC for payment are mentioned in the clause <u>1.1.2(p)</u> of NIT. The bidder shall be required to upload scanned copies of transaction of payment of tenders security / EMD including e-receipt, clearly indicating UTR No and tenders reference i.e. <u>CE/UD/T-53</u> 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. If the Tenders security has been made from other than the account mentioned above, same shall not be accepted and all such tenders shall be considered ineligible and summarily rejected.
c) Cost of Tender form (Non-refundable)	Rs. <u>5,900/-</u> (Rs. Five Thousands Nine hundred only) (inclusive of <u>18% GST</u> ) <b><u>Non-Refundable</u></b> (Payment to be made through RTGS, NEFT, IMPS. No other mode will be accepted. The details of Bank account of DMRC for payment is mentioned clause <u>1.1.2(p)</u> of NIT. The bidder shall be required to upload scanned copies of transaction of payment of tenders security /EMD including e receipt clearly indicating UTR No and tenders reference i.e. <u>CE/UD/T-53</u> 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. If the Tenders security has been made from other than the account mentioned above same shall not be accepted and all such tenders shall be considered ineligible and summarily rejected.

d) Tender documents available for sale website	From 09/09/2019 to 30/09/2019 (up to 1400 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 on the above mentioned website.			
e) Pre-bid Meeting	23/09/2019 at 11:30 Hrs. At office of CEE/UD Lajpat Nagar near pillar No 52, opposite Frank Anthony Public School, Lajpat Nagar –IV, New Delhi -110024			
f) Last date of Seeking Clarification	24/09/2019 (up to 17:00 Hrs) (Query shall be submitted through e Tendering portal against respective tenders.			
g) Last date of issuing amendment if any	26.09.2019			
h) Start Date & time of Submission of Tender	27.09.2019 (From 09:00 Hrs)			
i) Last Date & time of Submission of Tender	30.09.2019 (up to 14:00 Hrs)			
j) Date & time of opening of Tender	01.10.2019 at 15:00 hrs			
k) Validity of Tender	180 days from Last Date of submission of Tender			
l) Stipulated date of commencement of work	Within seven days from the date of issue “Letter of Acceptance” or as per instructions of Engineer in-charge			
m) Completion period of the Work	90 Days			
n) Authority and place for submission of tenders cost and tenders security (EMD), required document (if Any) and seeking clarifications on tenders document.	Chief Electrical Engineer/UD Delhi Metro Rail Corporation Ltd, Opposite Frank Anthony Public School, Lala Lajpat Rai Marg, Lajpat Nagar – IV, New Delhi-110024			
o) To facilitate payment of tenders fee and tenders security through RTGS, NEFT , IMPS the details of bank account of DMRC is mentioned below:				
p) Name of bank	Bank Address	Account Name & Number	Account Type	IFSC Code
ICICI Bank	9A, Phelps Building, Connaught place, New Delhi-110001	DMRC Ltd. Tender cell A/C No : 000705045337	Current	ICIC0000007

1.1.4 Sources of fund: - This contract shall be NON-JICA funded contract and funds shall be arranged by DMRC.

1.1.5 PRE QUALIFICATION CRITERIA:

1.1.5.1 Eligible Applicants:

- (i) A Tenderer should be a single entity
- (ii) Any Central / State government department or public sector undertaking must not

have banned business with the tenderer as on the date of tender submission. Also no work of the tenderer must have been rescinded by DMRC after award of contract during last 5 years due to non-performance of the tenderer. The tenderer should submit undertaking to this effect in Form of Tender.

- (iii) The tenderer must have Valid Electrical Contractor License of Govt.
- (iv) The tenderer must have registration under EPF/ESI and contract labour license as required.
- (v) The tenderer must have Registration under GST.

#### 1.1.5.2 Minimum Eligibility Criteria:

Work Experience: The tenderers will be qualified only if they have completed work(s) during last 05 years ending 30.06..2019 as given below:

##### A. General Experience:

- (i) At least one single work of similar nature of value INR 54.579 Lakhs or more completed in last 05 years.

OR

- (ii) Average value of 2 different works of similar nature of INR 34.112 Lakhs or more in last 05 years.

OR

- (iii) Average value of 3 different works of similar nature of INR 27.289 Lakhs or more in last 05 years.

##### NOTE:

- In case the bidder executed the composite work, the value of component of above defined work only shall be considered.
- The tenderer shall submit details of work executed by them in the Performa of Appendix for the works to be considered for qualification of work experience criteria. Documentary proof such as completion certificates from client clearly indicating the nature/scope of work, actual completion cost and actual date of completion for such work should be submitted. The offers submitted without this documentary proof shall not be evaluated. In case the work is executed for private client, copy of work order, bill of quantities, bill wise details of payment received certified by C.A., T.D.S certificates for all payments received and copy of final/last bill paid by client shall be submitted.

- Value of successfully completed portion of any ongoing work up to date of tender submission will also be considered for qualification of work experience criteria.
- For completed works, value of work done shall be updated to tender submission date assuming 5% inflation for Indian Rupees every year and 2% for foreign currency portions per year. For the purpose of evaluation of work experience, all prices will be converted to Indian Rupees using the Exchange (selling) rates for those currencies at the close of business of the State Bank of India at 31st December of each year for the works completed in respective year. For the works completed in the latest year before 31st of December of current year, the exchange rates of foreign currency shall be applicable 28 days before the tender submission date.

1.1.5.3 The Tenders submission of bidders who do not qualify the eligibility criteria & criteria stipulated in the clause 1.1.5.1 above shall not be considered for further evaluation and therefore rejected. The mere fact that the bidders is qualified as mentioned in sub clause 1.1.5.1 shall not imply that his bid shall automatically be accepted. The same should contain all technical data as required for consideration of tenders prescribed in the ITT.

1.1.5.4 Minimum Key Staff requirements:- shall be as per annexure -4 of NIT

Note: - Please submit the CV of above key staff required as per Annexure-4 in the format given in annexure-5 of NIT.

1.1.6 Tenders Documents comprise Five volumes:

Volume 1

- Notice Inviting Tenders (NIT)
- Instructions to Bidders (ITT) including Annexure
- Form of Tenders (including Appendices)

Volume 2

- Technical Specifications

Volume 3

- General Conditions of Contract.
- Special Conditions of Contract (including Schedules)

Volume 4

- Bill of Quantities.
- Tenders Drawings

Volume 5

- Conditions of contract on Safety, Health and Environment (Version 1.2)

1.1.7 The Bidders may obtain further information / clarification if any in respect of these tenders documents from the office of Chief Electrical Engineer/UD, Delhi Metro Rail Corporation Ltd., Opposite Frank Anthony Public School, Lala Lajpat

Rai Marg, Lajpat Nagar - IV, New Delhi – 110024

- 1.1.8 The authorised signatory of intending bidders as per power of attorney (POA) must have valid class-III digital signature. The tenders document can only be downloaded or uploaded using class-III digital signature of the authorised signatory.
- 1.1.9 Not used
- 1.1.10 Not used
- 1.1.11 All Tenderer are hereby cautioned that tenders containing any material deviation or reservations as described in clause E4.4 of “instructions to Tenderer” and / or minor deviation without quoting the cost of withdrawal shall be considered as non responsive and is liable to be rejected.
- 1.1.12 Late Tenders (Received after date & time of submission of Tender) shall not be accepted under any circumstances.
- 1.1.13 Not Used
- 1.1.14 DMRC reserve the right to accept or reject any or all proposal without assigning any reason. No bidders shall have any cause of action or claim against the DMRC for rejection of his proposal.
- 1.1.15 Bidder shall note that the maximum size that can be uploaded is 5 Mb. All the uploaded files in the tenders submission should be named properly and arranged systematically.
- 1.1.16 The bidders are advised to keep in touch with e tendering portal <https://eprocure.gov.in/eprocure/app> for updates.
- 1.1.17 The letter of acceptance to the successful bidder shall be uploaded on procurement portal which can be downloaded by the successful bidder.

**Chief Electrical Engineer/UD  
For Managing Director  
Delhi Metro Rail Corporation Ltd.**

## **Instructions for Online Tenders Submission:**

The Bidders are required to submit soft copies of their Tenders electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the Bidders in registering on the CPP Portal, prepare their Tenders in accordance with the requirements and submitting their Tenders online on the CPP Portal.

More information useful for submitting online Tenders on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

### **REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online Bidders Enrolment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the Bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the Bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a Bidder. Please note that the Bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidders then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

### **SEARCHING FOR TENDERS DOCUMENTS**

- 1) There are various search options built in the CPP Portal, to facilitate Bidders to search active tenders by several parameters. These parameters could include Tenders ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the Bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tenders published on the CPP Portal.
- 2) Once the Bidders have selected the tenders they are interested in, they may download the required documents / tenders schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the Bidders through SMS / e-mail in case there is any corrigendum issued to the tenders document.

- 3) The Bidders should make a note of the unique Tenders ID assigned to each tenders, in case they want to obtain any clarification / help from the Helpdesk.

### **PREPARATION OF TENDERS**

- 1) Bidders should take into account any corrigendum published on the tenders document before submitting their Tenders.
- 2) Please go through the tenders advertisement and the tenders document carefully to understand the documents required to be submitted as part of the Tenders. Please note the number of covers in which the Tenders documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the Tenders.
- 3) Bidders, in advance, should get ready the Tenders documents to be submitted as indicated in the tenders document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Tenders documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every Tenders, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the Bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a Tenders, and need not be uploaded again and again. This will lead to a reduction in the time required for Tenders submission process.

### **SUBMISSION OF TENDERS**

- a) Bidders should log into the site well in advance for Tenders submission so that they can upload the Tenders in time i.e. on or before the Tenders submission time. Bidders will be responsible for any delay due to other issues.
- b) The Bidders has to digitally sign and upload the required Tenders documents one by one as indicated in the tenders document.
- c) Bidders have to select the payment option as “offline” to pay the tenders fee / EMD as applicable and enter details of the instrument.
- d) Bidders should prepare the EMD as per the instructions specified in the tenders document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of Tenders submission or as specified in the tenders documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during Tenders submission time. Otherwise the uploaded Tenders will be rejected.
- e) Bidders are requested to note that they should necessarily submit their financial Tenders in the format provided and no other format is acceptable. If the price Tenders

has been given as a standard BOQ format with the tenders document, then the same is to be downloaded and to be filled by all the Bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the Bidders). No other cells should be changed. Once the details have been completed, the Bidders should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Bidders, the Tenders will be rejected.

- f) The server time (which is displayed on the Bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the Tenders by the Bidders, opening of Tenders etc. The Bidders should follow this time during Tenders submission.
- g) All the documents being submitted by the Bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of Tenders opening. The confidentiality of the Tenders is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any Tenders document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/Tenders openers public keys. Overall, the uploaded tenders documents become readable only after the tenders opening by the authorized Tenders openers.
- h) The uploaded tender documents become readable only after the tenders opening by the authorized Tenders openers.
- i) Upon the successful and timely submission of Tenders (ie after Clicking "Freeze Tenders Submission" in the portal), the portal will give a successful Tenders submission message & a Tenders summary will be displayed with the Tenders no. and the date & time of submission of the Tenders with all other relevant details.
- j) The Tenders summary has to be printed and kept as an acknowledgement of the submission of the Tenders. This acknowledgement may be used as an entry pass for any Tenders opening meetings.

#### **ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tenders document and the terms and conditions contained therein should be addressed to the Tenders Inviting Authority for a tenders or the relevant contact person indicated in the tenders.
- 2) Any queries relating to the process of online Tenders submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.
- 3) For any Technical queries related to Operation of the Central Public Procurement Portal Contact at :

Mobile Numbers: 91 7878007972, 91 7878007973, 91 7574889871, 91 7574889874, 91 8826246593

Tel: The 24 x 7 Toll Free Telephonic Help Desk Number 1800 3070 2232. Other Tel: 0120-4200462, 0120-4001002.

E-Mail: [cppp-nic@nic.in](mailto:cppp-nic@nic.in)





## APPENDIX 1

### GENERAL INFORMATION ABOUT THE TENDERER

<b>A. TENDERER INFORMATION SHEET</b>	
<b>Tenderer' s Legal Name</b>	
<b>Legal status of the Tenderer</b>	Sole Proprietorship Firm / Partnership Firm / Private Limited Company / Public Limited Company /(Please tick one)
<b>Tenderer's legal address in India, telephone numbers, fax numbers, email address for communication</b>	
Tenderer's authorized signatory (name, designation, address, contact no.)	
Tenderer's authorized representative (name, designation, address, contact no.)	
<b>FOLLOWING NEEDS TO BE SUBMITTED BY THE TENDERER: (by each member in case of JV/consortium) : Not Used</b>	

**SIGNATURE OF AUTHORIZED SIGNATORY  
ON BEHALF OF TENDERER**

## **APPENDIX 2**

### **UNDERTAKING FOR CORRUPT & FRAUDULANT PRACTICE**

**It is confirmed and declared that we, or any of our associate, have not been engaged in any fraudulent and corrupt practice as defined in Clause 4.33 of the General Conditions of Contract and that no agent, middleman or any intermediary has been, or will be, engaged to provide any services, or any other items of work related to the award and performance of this contract and no agency commission or any payment which may be construed as an agency commission has been , or will be, paid and that the tender price will not any such amount.**

**STAMP & SIGNATURE OF AUTHORIZED SIGNATORY**

---

**NOTE:**

1. The undertaking shall be signed by authorized signatory of the tenderer .

## APPENDIX 3

### PROFORMA FOR STATEMENT OF MINOR DEVIATIONS

1. The following are the particulars of minor deviations from the requirements of the Tender Document:

Sr. No	Clause	Deviations	Remarks (including justification)	Confirming that price of adjustment of each deviation/s is given in Annexure 13A of financial package (Yes/No)

**Note:**

1. The Tenderer shall indicate price adjustment against each deviation in Annexure-13A of BOQ. This price is the price which the tenderer shall reduce from his tender price if deviation(s) is/are accepted by the Employer.
2. Where there is no deviation, the statement should be returned duly signed with an endorsement indicating 'No Deviations'. In case, Performa of deviations is not submitted or submitted as blank, it will be construed that the tenderer has not proposed any deviations from tender documents.
3. If the tenderer proposes deviations in tender documents and/or any other terms and conditions of the tender, other than in this Annexure, it will have no effect.

**Signature of authorized signatory  
on behalf of Tenderer**

## Appendix- 4

### WORK EXPERIENCE

**Applicant's legal name** ..... **Date**.....

**Group Member's legal name**..... **Page** ..... **Of** ..... **Pages**

For work experience as per clause no. 1.1.3.2 (A):

Specific Construction Experience		
Similar Contract Number _____ of _____ required	Information	
Contract Identification		
Award date		
Completion date		
Employer's Name		
Employer's Address: Telephone / Fax number: E Mail		
Role in Contract (Individual)	Individual	
Completion Cost	Currency (as stated in Clients Certificate)	In equivalent INR at <b>30.06.2019</b> price level

- NOTE:** 1. Only the value of contract as executed by the applicant/member in his own name should be indicated. Where a work is undertaken by a group, only that portion of the contract which is undertaken by the concerned applicant/member should be indicated and the remaining done by the other members of the group be excluded. This is to be substantiated with documentary evidence which clearly mentioned the staff quarters/other civil works containing quantity of the concrete executed.
2. Separate sheet for each work along with Clients Certificate to be submitted.

**Appendix - 4A: Summary of Information provided in Appendix 4**

**Applicant's legal name** ..... **Date**.....

**Group Member's legal name**..... **Page** ..... of ..... **pages**

Name of Applicant (each member in case of group)	<b>Total Number of works As per clause no. 1.1.3.2 A at the price level of 30.06.2019</b>	No. of contracts delayed, i.e., completed beyond the original date of completion

NOTE:-

1. **Reasons of delay whether on contractors account or on account of Employer in each applicable case need to be enclosed separately?**

Appendix- 5  
Financial DATA

Applicant's legal name .....Date .....

Page ..... of ..... Pages

S.N.	Description	Financial Data for Latest Last 5 Years (Indian Rupees)				
		2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
1.	Total Assets					
2.	Current Assets					
3.	Total External Liabilities					
4.	Current Liabilities					
5.	Annual Profits Before Taxes					
6.	Annual Profits After Taxes					
7.	Net Worth [= 1 - 3]	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
8.	Liquidity [=2 - 4]	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
9.	Return on Equity					
10.	Annual turnover (from construction)					
	Gross Annual turnover					

Note:

1. Attach copies of the audited balance sheets, including all related notes, income statements for the last five audited financial years, as indicated above,



## Appendix-6

We do hereby undertake that none of the Central / State government department / public sector undertaking / other government entity or local body has banned business with us as on the date of tender submission. Also none of the work has been rescinded / terminated by DMRC / **Central or State Govt. Department / Public Sector Undertaking / Other Govt. entity or local body** after award of contract to us during last 5 years due to our non-performance.

STAMP & SIGNATURE OF AUTHORIZED SIGNATORY

---

Note:

1. The undertaking shall be signed by authorized signatory of the tenderer.