

Contract DCDD-01(R): Engagement of Detail Design Consultant (DDC) for Civil, Architectural and Building Services including E&M works for Inderlok - Indraprastha (UG) and Majlis Park – R.K. Ashram (UG & Elevated) Corridors of Phase-IV of Delhi MRTS projects.

NOTICE INVITING TENDER

DELHI METRO RAIL CORPORATION LIMITED

1.1.1 Name of Work:

Delhi Metro Rail Corporation (DMRC) Ltd. invites Open e-Tenders from **Agencies**, who fulfil qualification criteria as stipulated in Clause 1.1.3 of NIT, for the work, “**Contract DCDD-01(R): Engagement of Detail Design Consultant (DDC) for Civil, Architectural and Building Services including E&M works for Inderlok – Indraprastha (UG) and Majlis Park – R.K. Ashram (UG & Elevated) Corridor of Phase-IV of Delhi MRTS projects.**”

S No.	Description of Corridor	Length (Kms)			Stations		
		UG	Elv.	Total	UG	Elv.	Total
1	Majlis Park (excluding) – RK Ashram	7.23	3.65	10.88	05	02	07
2	Inderlok - Indraprastha	12.5	-	12.58	08	-	08
3	Nabi Karim (U/G) Interchange station falling in both above sections	-	-	-	01	-	01

Note: - Bidders are advised to note that there are three different contract packages for DDC works of Phase-IV of Delhi MRTS project viz., DCDD-01(R), DCDD-02 and DCDD-03. Bidders are advised to refer clause 1.1.3.1 (ix) of NIT regarding award of contract.

Civil works for R.K Ashram – Majlis Park (excluding) Corridor of Phase-IV is proposed in following two Contract Packages:

1. Contract DC-01: -

Design and Construction of R.K Ashram, **Nabi Karim (Interchange station)**, Sadar Bazar, Pul Bangash and Ghanta Ghar stations - (05 Underground stations) and 518.30 mtr. Cut & cover and 5541.50 mtr Bored Tunnel.

2. Contract DC-02: -

- (i) Design and Construction of Derawal Nagar station - (01 Underground station) and 220 mtr. Ramp;
- (ii) Design and Construction of TBM including UG ramp from Krishna Park to dead end of Janak Puri – (Total Length 0.842 km)
- (iii) Design and Construction of Ashok Vihar and Azadpur station- (02 Elevated stations)- (Viaduct Length 2928.38 meter)

Civil works for Inderlok – Indraprastha Corridor of Phase-IV is proposed in following two Contract Packages:

1. Contract DC-03: -

Design and construction of Inderlok, Daya Basti, D.B Gupta Road and Ajmal Khan Road stations (04 Underground stations) and tunnel between Inderlok station and **upto Nabi Karim station of Contract DC-01** by shield TBM, underground tunnel and ramp beyond Inderlok by shield TBM and cut & cover method (Ch. -1.60 km – 2.55 km) (Tunnel Length - 3.37 km)

2. Contract DC-04: -

Design and construction of New Delhi, Delhi Gate, Delhi Secretariat and Indraprastha

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stations (04 Underground stations) and tunnel between **Nabi Karim station of Contract DC-01** and Indraprastha station by shield TBM (Ch. 2.55 km – 12.75 km) - (Tunnel Length - 4.01 km).

Above list comprises of only tender packages proposed for main civil and finishing works of Tunnels, Viaduct and Underground and Elevated Stations. There shall also be separate packages for Depot works, PEB works and any other miscellaneous works which are not included in the above list.

1.1.2 Key details :

Approximate cost of work	INR 77.83 Crores
Tender Security amount	Amount of Tender Security:- INR 77.83 Lac Validity of Tender Security:- 03.10.2018 Tender Security (in original) as per clause C18 of ITT shall be accepted only up to 05.02.2018 (latest by 1500 hrs) in the office of CGM/Contracts at the address mentioned hereinafter.
Completion period of the Work	48 months
Tender documents on sale	From 05.01.2018 to 05.02.2018 (up to 1500 hrs) on e-tendering portal https://eprocure.gov.in/eprocure/app . Tender document can only be obtained online after registration of tenderer on the website https://eprocure.gov.in/eprocure/app . For further information in this regard bidders are advised to contact on 011-49424307, 011-49424365 or 011-23417910
Cost of Tender documents	INR 23,600/- (inclusive of 18% GST) Non-Refundable (Demand Draft /Banker's cheque drawn on a Scheduled Commercial Bank based in India and should be in favour of "Delhi Metro Rail Corporation Ltd" payable at New Delhi.) Cost of tender documents i.e. D.D/ Banker's cheque, in original, shall be accepted only upto 05.02.2018 (latest by 1500 hrs) in the office of CGM/Contracts at the address mentioned hereinafter. (Copy of GST registration no. to be provided along with Tender Cost.)
Last Date of Seeking Clarifications	16.01.2018 upto 15:00 hrs. Queries/clarifications from bidders after due date and time shall not be acknowledged.
Pre-bid Meeting	17.01.2018 at 10:00 hrs.
Last date of issuing addendum	25.01.2018
Date & time of Submission of Tender online	Tender submission start date: 29.01.2018 (0900 hrs) Tender submission end date: 05.02.2018 (1500 hrs)
Date & time of opening of Tender online	06.02.2018 at 1500 hrs.

Contract DCDD-01(R): Engagement of Detail Design Consultant (DDC) for Civil, Architectural and Building Services including E&M works for Inderlok - Indraprastha (UG) and Majlis Park – R.K. Ashram (UG & Elevated) Corridors of Phase-IV of Delhi MRTS projects.

<ul style="list-style-type: none">• Authority for purchase of tender documents, seeking clarifications and submission of completed tender documents• Place of pre-bid meeting	Chief General Manager/ Contracts, Delhi Metro Rail Corporation, 5 th floor, A-Wing, Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi –110 001
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1.1.3 QUALIFICATION CRITERIA:

1.1.3.1 Eligible Applicants:

- i. The tenders for this contract will be considered only from those tenderers (proprietorship firms, partnerships firms, companies, corporations, consortia or joint ventures) who meet requisite eligibility criteria prescribed in the sub-clauses of Clause 1.1.3 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) A non-Indian firm is permitted to tender either in a single entity or in a joint venture or consortium arrangement with any other Indian firm having minimum participation interest of 26% or their wholly owned Indian subsidiary registered in India under Companies Act-1956 with minimum 26% participation.

(b) A tenderer shall submit only one bid in the same tendering process, either individually as a tenderer or as a partner of a JV. 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 subcontractor while submitting a bid individually or as a partner of a JV 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 on implementation of the project;
 - (b) a tenderer is any associates/affiliates (inclusive of parent firms) mentioned in subparagraph (a) above; or
 - (c) a tenderer lends, or temporarily seconds its personnel to firms or organisations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.
- iv. A firm, who has purchased the tender document in their name, can submit the tender either as individual firm or in joint venture/Consortium. However, the lead partner in case of JV/Consortium shall be substantial partner and the one who has experience of Detail

Design Consultant for Civil, Architectural and Building Services including E&M works for tunnel, viaduct and elevated and underground station(s) of Metro Rail/High Speed Rail/Railways.

- v.(a) DMRC/ any other Metro Organisation (100% owned by Govt.) / Ministry of Housing & Urban Affairs / Order of Ministry of Commerce, applicable for all Ministries must not have banned business with the tenderer (including any member in case of JV/consortium) as on the date of tender submission. The tenderer should submit undertaking to this effect in **Appendix-19** of Form of Tender
- v.(b) Also no contract of the tenderer of the value more than 10% of NIT cost of work, executed either individually or in a JV/Consortium, should have been rescinded / terminated by DMRC / any other Metro Organisation (100% owned by Govt.) after award during last 03 years (from the last day of the previous month of tender submission) due to non-performance of the tenderer or any of JV/Consortium members. The tenderer should submit undertaking to this effect in **Appendix-19** of Form of Tender
- v.(c) The overall performance of the tenderer (all members in case of JV/Consortium separately) shall be examined for all the ongoing Civil Engineering / Electrical / Signalling / System / Traction Works awarded by DMRC/ any other Metro Organisation (100% owned by Govt.) of value more than 40% of NIT cost of work and also for all the completed Civil Engineering / Electrical / Signalling / System / Traction Works awarded by DMRC / any other Metro Organisation (100% owned by Govt.) within last one year (from the last day of the previous month of tender submission), of value more than 40% of NIT cost of work executed either individually or in a JV/Consortium. The tenderer shall provide list of all such works in the prescribed Performa given in **Appendix-19A** of the Form of Tender. The tenderer (all members in case of JV/Consortium separately) may either submit satisfactory performance certificate issued by the Client / Employer for the works or give an undertaking regarding satisfactory performance of the work with respect to completion of work/ execution of work (ongoing works) failing which their tender submission shall not be evaluated and the tenderer shall be considered non-responsive and non-compliant to the tender conditions. In case of non submission of either satisfactory performance certificate from client / employer or undertaking of satisfactory performance of any of the above work, the performance of such work shall be treated as unsatisfactory while evaluating the overall performance of tenderer in terms of Note (b) of Appendix - 19A. In case of performance certificate issued by the client, same should not be older than three month (from the last day of the previous month of tender submission for the ongoing works).
- v.(d) Tenderer (including any member in case of JV/consortium) for the works awarded by DMRC/ any other Metro Organisation (100% owned by Govt.) must have been neither penalised with liquidated damages of 10% (or more) of the contract value due to delay nor imposed with penalty of 10% (or more) of the contract value due to any other reason in any Civil Engineering / Electrical / Signalling / System / Traction Works of value more than

10% of NIT cost of work, during last three years. The tenderer should submit undertaking to this effect in **Appendix-20** of Form of Tender.

- v.(e) If the tenderer or any of the constituent 'substantial member(s)' of JV/Consortium does not meet the criteria stated in the **Appendix 19 or Appendix 19A or Appendix 20**, the tenderer including the constituent 'substantial member(s)' of JV/Consortium shall be considered ineligible for participation in tender process and they shall be considered ineligible applicants in terms Clause 1.1.3.1 of NIT.
- v.(f) If there is any misrepresentation of facts with regards to undertaking submitted vide Appendix-19, or performance in any of the works reported in the Appendix 19A, or undertaking submitted vide Appendix-20, the same will be considered as "fraudulent practice" under Clause 4.33.1 a (ii) of GCC and the tenderers will be rejected besides taking further action as per Clause 4.33.1(b), (c) & 13.2.1 of GCC.
- vi. Tenderer (any member in case of JV/consortium) must not have suffered bankruptcy/ insolvency during the last 5 years. The tenderer should submit undertaking to this effect in **Appendix-21** of Form of Tender.
- vii. LEAD PARTNER/ NON SUBSTANTIAL PARTNERS/ CHANGE IN JV/CONSORTIUM
 - (a) Lead partner must have a minimum of 26% participation in the JV/Consortium.
 - (b) Partners having less than 26% participation will be termed as non-substantial partner and will not be considered for evaluation which means that their financial soundness and work experience shall not be considered for evaluation of JV/Consortium.
 - (c) In case of JV/Consortium, change in constitution or percentage participation shall not be permitted at any stage after their submission of application otherwise the applicant shall be treated as non-responsive.
 - (d) The tenderer, in case of JV/Consortium, shall clearly and unambiguously define the role and responsibilities for each substantial/non-substantial partner in the JV agreement/ MOU submitted vide foot note (d) of **Appendix 6** of Form of Tender, providing clearly that any abrogation/subsequent re-assignment of any responsibility by any substantive/ non-substantive partner of JV/Consortium in favour of other JV/Consortium partner or any change in constitution of partners of JV/Consortium (without written approval of Employer) from the one given in JV agreement /MOU at tender stage, will be treated, as 'breach of contract condition' and/or 'concealment of facts' (as the case may be), vide GCC clause 4.33.1 [a (ii) and (iii)] and acted accordingly.
 - (e) The Employer in such cases, may in its sole discretion take action under clause 4.33.1 (b) and/or under clause 4.33.1(c) of GCC against any member(s) for failure in tenderer's obligation and declare that member(s) of JV/Consortium ineligible for award of any tender in DMRC or take action to terminate the contract in part or whole under clause 13 of GCC as the situation may demand and recover the cost/damages as

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provided in contract.

ix ELIGIBILITY FOR ONLY ONE PACKAGE

Based upon the quantum of the work and the location of projects, the entire Phase-IV corridor length has been divided into following three contract packages for engagement of DDC (for Architecture, Structure and Building Services works), which shall be dealt as under:

- (i) **Contract DCDD-01(R):** Engagement of Detail Design Consultant (DDC) for Civil, Architectural and Building Services including E&M works for Inderlok – Indraprastha (UG) and Majlis Park – R.K. Ashram (UG & Elevated) Corridor of Phase-IV of Delhi MRTS projects. Approximate cost of work is **INR 77.83 crore.**
- (ii) **Contract DCDD-02:** Engagement of Detail Design Consultant (DDC) for Civil, Architectural and Building Services including E&M works for Tuglakabad – Saket (UG & Elevated), Saket – IGI Airport (UG) and Lajpat Nagar – Saket G-Block (Elevated) Corridors of Phase-IV of Delhi MRTS projects. Approximate cost of work **INR 69.58 crore.**
- (iii) **Contract DCDD-03:** Engagement of Detail Design Consultant (DDC) for Civil, Architectural and Building Services including E&M works for Rithala – Bawana – Narela (Elevated), Janakpuri – Majlis Park (Elevated), Majlis Park – Maujpur (Elevated) Corridors of Phase-IV of Delhi MRTS projects. Approximate cost of work **INR 43.18 crore.**

Technical Packages of all the three contracts packages shall be opened and finalized simultaneously. However, financial packages shall be dealt in following sequence:

- (1) **Financial Package of DCDD-01(R) shall be opened first and finalised.**
- (2) **After finalization of DCDD-01(R), the financial packages of DCDD-02 shall be opened. The financial package of the bidder who has been awarded DCDD-01(R) shall not be opened for DCDD-02.**
- (3) **After finalisation of DCDD-01(R) and DCDD-02 the financial package of DCDD-03 shall be opened. The financial package of the bidder who has been awarded DCDD-01(R) and DCDD-02 shall not be opened for DCDD-03.**

1.1.3.2 Minimum Eligibility Criteria:

- A. Work Experience:** The Tenderers will be qualified only if they have successfully completed work(s) during last seven years ending **31.01.2018** as given below:
 - (i) At least one work of DDC (Detail Design Consultant) of viaduct, underground and elevated stations for Metro Rail / High Speed Rail / Railways value of **Rs. 31.13 Crore** or more.

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If the above work of **Rs. 31.13 Crore** has been done by the foreign partner of JV and the work was done in the country of the foreign partner then in addition to this, the foreign partner must have done work equal to **Rs.31.13 Crore** outside the country of the foreign partner.

Detail Design Consultancy (DDC) work means work pertaining to design of Civil (Structural), Architectural and Building Services including E&M works of tunnel, viaduct, underground and elevated station(s) for Metro Rail /High Speed Rail /Railways corridor/section. The requirement of designing of structural, architectural and building-services including E&M works may be satisfied by members of JV/Consortium together or by the sole tenderer bidding as an individual entity. For the purpose of structural design, the proof checking will be treated as equal to the structural design of structures. The above qualifying work of DDC amounting to **Rs. 31.13 Crore** or more means a composite DDC work (i.e. DDC work involving civil structural design or proof checking of civil structural design, architectural, building services and E&M works as a single composite DDC contract). If this requirement of DDC work amounting to **Rs. 31.13 Crore** is not met by single composite DDC contract, the tenderer (substantial members of JV/consortium) are also allowed to submit separate works of DDC for Civil Structural design (or proof checking of civil structural design), architectural works and building services (including E&M works) in order to jointly meet the criteria. Each substantial member of JV/Consortium in that case should have successfully completed that part of DDC work [structural/architectural/building services (including E&M works)] of value not less than **Rs. 8.09 Crore** and total of all components (i.e., structural/architectural/building services (including E&M works)) together should be **Rs. 31.13 Crore** or more. **Besides, in such case, the tenderer as a single entity or any of the members of the JV shall have completed civil structural design of at least 1.00 km of viaduct, 4.95 km of tunnel (including bored, NATM, Cut & Cover tunnels), 04 numbers of underground stations and 01 numbers of elevated stations in the above qualifying work(s).**

Notes:

- The tenderer shall submit details of works executed by them in the Performa prescribed in **Appendix-17 of FOT** 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 **31.01.2018** will also be considered for qualification of work experience criteria.
- For completed works, value of work done shall be updated to **31.01.2018** price level

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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.

Additional Requirements:

The Tenderer shall have to comply following requirements to qualify:

- (i) The tenderer shall submit an organisation chart together with clear description of the responsibilities of each member within the overall work programme.
- (ii) The Lead member and its JV/Consortium partner shall have handled minimum **04 underground and 01 elevated stations** as an individual entity in their respective fields for Civil, Architectural and E&M works. The Lead member and/or its JV partners must have completed detailed design or Proof Checking of at least one viaduct/bridge/tunnel project of similar nature and complexity (sufficient proof shall be submitted to substantiate the qualification and experience).
- (iii) The DDC team shall be headed by a 'Project Architect' having relevant experience in the concerned field of not less than 10 years as Project Architect with total experience of not less than 20 years and have the experience of handling minimum 03 projects of similar nature and complexity as Project Architect/ Team Leader (sufficient proof shall be submitted to substantiate the qualification and experience).

Team Leader of Architecture team may also be designated as Project Architect, if fulfilling the required experience criteria. Project Architect shall be directly responsible for all design coordination between DDC's (Civil, E&M and Structure) design team as well as coordinating DMRC's system wide requirements. Project Architect shall also coordinate with DDC's BIM Expert & Project Manager and shall be the main contact person for DMRC. **Project Architect shall be mobilized and available at project office, to be set up near project sites in Delhi, for the entire duration of the project.**

- (iv) The DDC team for each discipline i.e., Civil, Architectural and E&M shall be headed by 'Team Leader' of relevant experience in the concerned field of not less than **05 years** as Team Leader with total experience of not less than **15 years** and have the experience of handling minimum **02 projects** of similar nature and complexity (sufficient proof shall be submitted to substantiate the qualification and experience). **All the Team Leaders shall be mobilized and available at project office, to be set up near project sites in Delhi, for the entire duration of the project.**

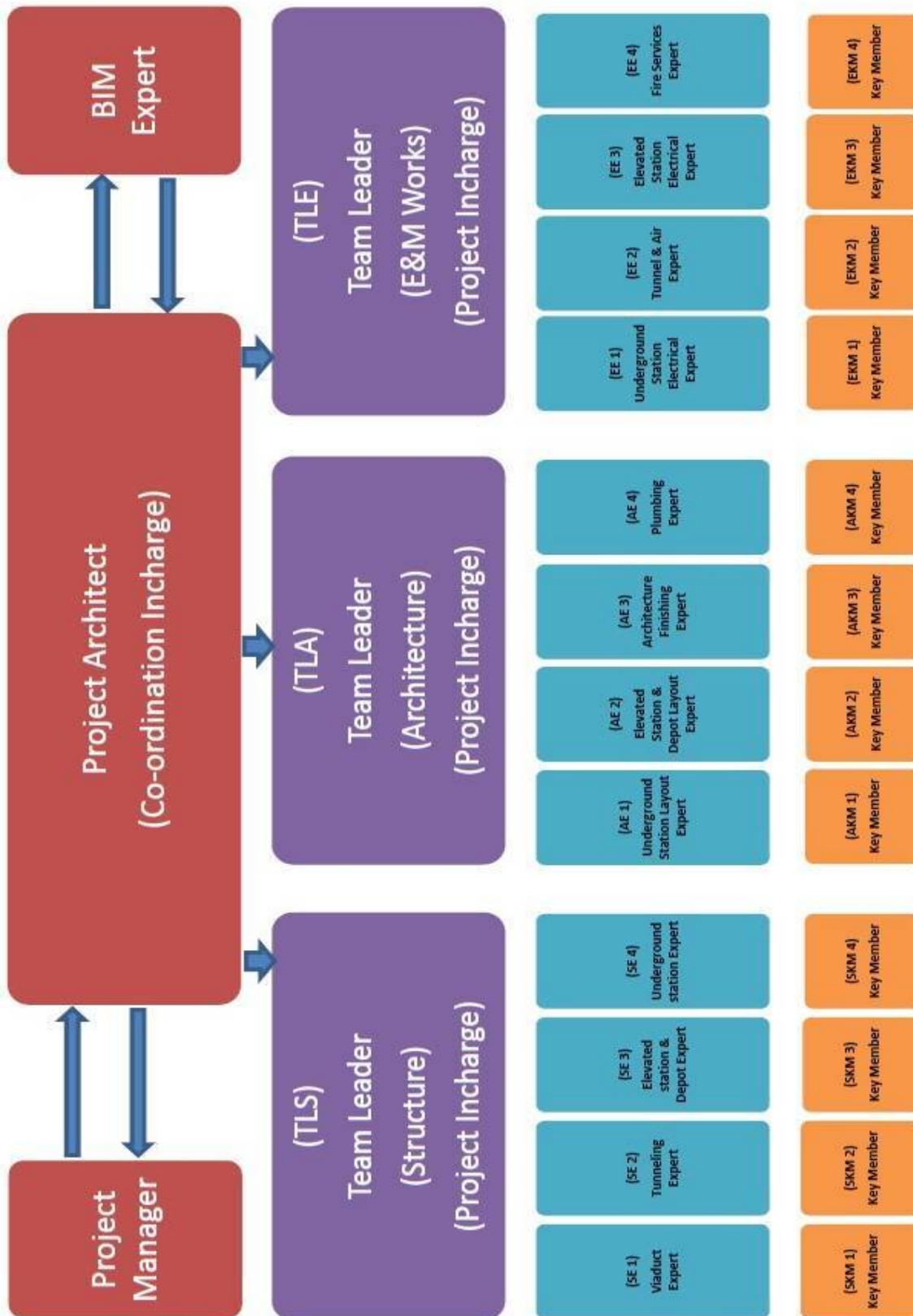
Note: Any one 'Team Leader' may also be designated as 'Project Manager' if he/she

qualifies the criteria of being 'Project Manager'.

- (v) Under Team Leader, '**Expatriate/ Indian Experts**', as indicated in Table-A below, shall be deployed who must have minimum **20 years** of relevant experience in the concerned field and should have handled minimum **03 projects** of similar nature and complexity in expert capacity (sufficient proof shall be submitted to substantiate the qualification and experience). The expatriate experts shall be mobilized as per the schedule approved by the Employer, and for the durations shown in Table- A below.
- (vi) Under experts, '**Key Members**' shall be deployed who must have minimum **10 years** of relevant experience in the concerned field and should have handled minimum **02 projects** of similar nature and complexity (sufficient proof shall be submitted to substantiate the qualification and experience).
- (vii) The technical proposal will be evaluated based on the capabilities /technical strength of staff proposed to be deployed.

The form of organization structure is prescribed in fig. 1 below.

Fig. 1 (Schematic Organisation Chart)



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TABLE – A*

S.No	Expert Position	Expatriate/ Indian Experts	Mobilization Period (in months)
1.	Viaduct Expert (SE-1)	Expatriate	06
2.	Tunnelling Expert (SE-2)	Expatriate	10
3.	Elevated Station & Depot Expert (SE-3)	Indian	10
4.	Underground Station Expert (SE-4)	Indian	10
5.	Underground Station Layout Expert (AE-1)	Expatriate	10
6.	Elevated Station & Depot Layout Expert (AE-2)	Expatriate	10
7.	Architectural Finishing Expert (AE-3)	Expatriate	10
8.	Plumbing Expert (AE-4)	Indian	06
9.	Underground Station Electrical Expert (EE-1)	Expatriate	06
10.	Tunnel Ventilation & Air Conditioning Expert (EE-2)	Expatriate	10
11.	Elevated Station Electrical Expert (EE-3)	Indian	10
12.	Fire Services Expert (EE-4)	Indian	06

*** The mobilization of all Expatriate/Indian Experts shall be in modules approved by the employer and the duration shall be normally not less than one month at a time.**

B. Financial Standing: The Tenderers will be qualified only if they have minimum financial capabilities as below:

- (i) **T1 – Liquidity:** It is necessary that the firm can withstand cash flow that the contract will require until payments received from the Employer. Liquidity therefore becomes an important consideration.

This shall be seen from the balance sheets and/or from the banking reference. Net current assets and/or documents including banking reference, should show that the applicant has access to or has available liquid assets, lines of credit and other financial means to meet cash flow of **INR 2.78 crores** for this contract, net of applicant's commitments for other Contracts. Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant/member of the Joint Venture/Consortium. In case the Net Current Assets (as seen from the Balance Sheets) are negative, only the Banking references will be considered.

Otherwise the aggregate of the Net Current Assets and submitted Banking references will be considered for working out the Liquidity.

The banking reference should be from a Scheduled Bank in India or (in case of foreign parties) from an international bank of repute acceptable to DMRC **as per standard proforma provided in ITT as Annexure-8** and it should not be more than 3 months old as on date of submission of bids.

In Case of JV- Requirement of liquidity is to be distributed between members as per their percentage participation and every member should satisfy the minimum requirement.

Example: Let member-1 has percentage participation=M and member-2 has percentage participation=N. If minimum liquidity required is 'W' then liquidity of member-1 $\geq \frac{W M}{100}$

And liquidity of member-2 $\geq \frac{W N}{100}$.

- (ii) **T2 - Profitability:** Profit before Tax should be Positive in at least 2 (two) year, out of the last five audited financial years.

In Case of JV: The profitability of only lead member shall be evaluated.

- (iii) **T3 - Net Worth:** Net Worth of tenderer during last audited financial year should be \geq **INR 3.89 crores**

In Case of JV- Net worth will be based on the percentage participation of each Member.

Example: Let Member-1 has percentage participation = M and Member-2 has =N. Let the Net worth of Member-1 is A and that of Member-2 is B, then the Net worth of JV will be

$$= \frac{AM+BN}{100}$$

- (iv) **T4 - Annual Turnover:** The average annual turnover from consultancy works of last five financial years should be \geq **INR 15.57 crores.**

The average annual turnover of JV will be based on percentage participation of each member.

Example: Let Member-1 has percentage participation = M and Member - 2 has =N. Let the average annual turnover of Member-1 is 'A' and that of Member-2 is 'B', then the average annual turnover of JV will be

$$= \frac{AM+BN}{100}$$

Notes :

- Financial data for latest last five audited financial years has to be submitted by the tenderer in **Appendix-18 of FOT** along with audited balance sheets. The financial data in the prescribed format shall be certified by Chartered Accountant with his stamp and signature in original. In case audited balance sheet of the last financial year is not made available by the bidder, he has to submit an affidavit certifying that 'the balance sheet has actually not been audited so far'. In such a case the financial data of previous '4'

audited financial years will be taken into consideration for evaluation. If audited balance sheet of any year other than the last year is not submitted, the tender may be considered as non-responsive.

- 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.

1.1.3.2.1 Bid Capacity Criteria:

Bid Capacity: The tenderers will be qualified only if their available bid capacity is more than the approximate cost of work as per NIT. Available bid capacity will be calculated based on the following formula:

$$\text{Available Bid Capacity} = 2 \cdot A \cdot N - B$$

Where,

A = Maximum of the value of Consultancy work executed in any one year during the last five financial years (updated to **31.01.2018** price level assuming 5% inflation for Indian Rupees every year and 2% for foreign currency portions per year).

N = No. of years prescribed for completion of the work

B = Value of existing commitments (**as on 31.01.2018**) for on-going Consultancy work during period of **48 months w.e.f. 01.02.2018**.

Notes:

- Financial data for latest last five financial years has to be submitted by the tenderer in **Appendix-15 of FOT** along with audited financial statements. The financial data in the prescribed format shall be certified by the Chartered Accountant with his stamp and signature in original.
- Value of existing commitments for on-going Consultancy work during period of **48 months w.e.f. 01.02.2018** has to be submitted by the tenderer in **Appendix-16 of FOT**. These data shall be certified by the Chartered Accountant with his stamp and signature in original.
- In the case of a group, the above formula will be applied to each member to the extent of his proposed participation in the execution of the work. If the proposed %age participation is not mentioned then equal participation will be assumed.

Example for calculation of bid capacity in case of JV / Group

Suppose there are 'P' and 'Q' members of the JV / group with their participation in the JV / group as 70% and 30% respectively and available bid capacity of these members as per above formula individually works out 'X' and 'Y' respectively, then Bid Capacity of JV / group shall be as under:

$$\text{Bid Capacity of the JV / group} = 0.7X + 0.3Y$$

1.1.3.3 The tender submission of tenderers, who do not qualify the minimum eligibility criteria & bid capacity criteria stipulated in the clauses 1.1.3.2 to 1.1.3.2.1 above, shall not be considered for further evaluation and therefore rejected. The mere fact that the tenderer is qualified as

Contract DCDD-01(R): Engagement of Detail Design Consultant (DDC) for Civil, Architectural and Building Services including E&M works for Inderlok - Indraprastha (UG) and Majlis Park – R.K. Ashram (UG & Elevated) Corridors of Phase-IV of Delhi MRTS projects.

mentioned in sub clause 1.1.3.2 to 1.1.3.2.1 shall not imply that his bid shall automatically be accepted. The same should contain all technical data as required for consideration of tender prescribed in the ITT.

In case of mismatch in financial data in the submitted documents i.e in Chartered Accountant certified documents and data in audited balance sheet, the data from the audited balance sheets shall prevail.

1.1.4 The Tender documents consist of:

Volume 1

- Notice Inviting Tender (NIT)
- Instructions to Tenderer (ITT) including annexures
- Form of Tender (FOT) including appendices

Volume 2

- General Conditions of Contract (GCC)
- Special Condition of Contract (SCC)
- Scope of Work

Volume 3

- Financial Package (Part –I, II & III)

1.1.5 The Tenderers may obtain further information/ clarification, if any, in respect of these tender documents from the office of **CGM/Contracts**, Delhi Metro Rail Corporation, 'A' Wing, 5th floor, Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi –110 001.

1.1.6 All tenderers are hereby cautioned that tenders containing any material deviation or reservations as described in Clause. **E 4.0** of "Instructions to Tenderers" and/or minor deviation without quoting the cost of withdrawal shall be considered as non-responsive and is liable to be rejected.

1.1.7 The intending Tenderers must be registered on e-tendering portal <https://eprocure.gov.in/eprocure/app>. Those who are not registered on the e-tendering portal shall be required to get registered beforehand. If needed they can be imparted training on 'online tendering process'. After registration, the tenderer will get user id and password. On login, tenderer can participate in tendering process and can witness various activities of the process.

1.1.8 The authorized signatory of intending tenderer, as per Power of Attorney (POA), must have valid **class-III** digital signature. The tender document can only be downloaded or uploaded using Class-III digital signature of the authorized signatory. However, the tenderer shall upload their tender on <https://eprocure.gov.in/eprocure/app> using class-II or class-III digital signature of the authorized signatory only.

1.1.9 Tender submissions shall be done online on <https://eprocure.gov.in/eprocure/app> after uploading the mandatory scanned documents towards cost of tender documents (in the form of Demand Draft or Pay Order or Banker's Cheque from a Scheduled commercial bank based in India) and towards Tender Security (in the form of Bank Guarantee or Demand Draft or Pay Order or Banker's Cheque or FDR from a Scheduled commercial bank based in India) and other documents as stated in the tender document. Instructions for on-line bid submission are furnished hereinafter

Contract DCDD-01(R): Engagement of Detail Design Consultant (DDC) for Civil, Architectural and Building Services including E&M works for Inderlok - Indraprastha (UG) and Majlis Park – R.K. Ashram (UG & Elevated) Corridors of Phase-IV of Delhi MRTS projects.

1.1.10 Submission of Tenders shall be closed on e-tendering website of DMRC at the date & time of submission prescribed in NIT after which no tender shall be accepted.

It shall be the responsibility of the bidder / tenderer to ensure that his tender is submitted online on e-tendering website <https://eprocure.gov.in/eprocure/app> before the deadline of submission. DMRC will not be responsible for non-receipt of tender documents due to any delay and/or loss etc.

1.1.11 Tenders shall be valid for a period of **180 days** (both days inclusive i.e. the date of submission of tenders and the last date of period of validity of the tender) from the date of submission of Tenders and shall be accompanied with a tender security of the requisite amount as per clause C18 of ITT.

1.1.12 DMRC reserves the right to accept or reject any or all proposals without assigning any reasons. No tenderer shall have any cause of action or claim against the DMRC for rejection of his proposal.

1.1.13 Tenderers are advised to keep in touch with e-tendering portal <https://eprocure.gov.in/eprocure/app> for updates.

CGM/Contracts
Delhi Metro Rail Corporation Ltd.

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids 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 bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids 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 bidder 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) Bidder 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 TENDER 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 Tender 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 tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender 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 tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers

in which the bid 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 bid.

- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid 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 bid, 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 bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender 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 bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender 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 bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) 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 bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) 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 bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid 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/bid openers public keys. Overall, the

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uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (ie after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid 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\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in)