

**DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED  
(A GOVERNMENT OF INDIA ENTERPRISE)**

**No: TDL/EN/BHU-KRJ-LXING/EC/ROB-APPROACH/P-1**

**DATE: 14.01.2020**

**NOTICE INVITING E-TENDER**  
**National Competitive Bidding**

**Dear Sirs,**

Construction of approach portion (except Railway portion obligatory spans) of Two-Lane Road Over Bridge (ROB) at 04 (four) level crossings for LC No. 12C/3E at IR chainage 1110/21-23, LC No. 14C/3E at IR chainage 1119/5-7, LC No. 15C/3E at IR chainage 1121/7-9 and LC No. 16C/3E at IR chainage 1121/23-25, including Viaduct Spans, Approach road as per IRC standard between PATA-SAHMO stations & TDL-CNB Section Allahabad Division of North Central Zonal Railway.

- 1.1.1 Chief General Manager/TUNDLA, Dedicated Freight Corridor Corporation of India Limited, 3/20, 3<sup>rd</sup> Floor, KPS Tower, Mayur Complex, Nagla Padi, Near Tulsi Cinema, NH-02, Agra -282002, India, invites E-tenders on two packet system on prescribed forms from firms / Companies / Joint Ventures having requisite experience and financial capacity for execution of the following work:

Tender No.	<b>TDL/EN/BHU-KRJ-LXING/EC/ROB-APPROACH/P-1 DATE: 14.01.2020</b>
Name of Work	Construction of approach portion (except Railway portion obligatory spans) of Two-Lane Road Over Bridge (ROB) at 04 (four) level crossings for LC No. 12C/3E at IR chainage 1110/21-23, LC No. 14C/3E at IR chainage 1119/5-7, LC No. 15C/3E at IR chainage 1121/7-9 and LC No. 16C/3E at IR chainage 1121/23-25, including Viaduct Spans, Approach road as per IRC standard between PATA-SAHMO stations & TDL-CNB Section Allahabad Division of North Central Zonal Railway.
Employer	Chief General Manager/TDL, DFCCIL, 3/20, KPS Tower, Mayur Complex, 3 <sup>rd</sup> Floor, Near Tulsi cinema, NH-02, Nagla Padi, Agra-282002, U.P.
Type of Tender	Open E-Tender (Single stage two packet)
Type of Contract	Works Contracts
Estimated Cost	₹ 72,45,18,095/-
Completion Period	15 Months

Earnest Money Deposited (EMD)	₹ 72,45,181/-
Cost of Tender Document	₹ 29500/- Rs.(25000 + 18% GST)
Tender processing fee	₹ 8,850/- (₹ 7,500 + 18% GST)
E-tendering website	<a href="http://www.tenderwizard.com/DFCCIL">www.tenderwizard.com/DFCCIL</a> Help: Please contact Tender wizard helpdesk at 011-49424365,+91-9599653865
Date of uploading of NIT & Bid documents(online publishing date)	On Date 16.01.2020
Date of document download/Sale (Online)	From Date 16.01.2020
Date & Time of Pre-Bid Meeting	04.02.2020 at 15:00 Hrs at CGM/TDL office, Agra
Issue of Corrigendum, if any	On or before last three days from last date of submission (on <a href="http://www.tenderwizard.com/DFCCIL">www.tenderwizard.com/DFCCIL</a> , <a href="http://dfccil.com">dfccil.com</a> )
Date & Time of Submission of Tender	On or before date 17.02.2020 and time up to 15:00 hrs
Last date of submission of EMD, tender document cost	On or before date 17.02.2020 and time up to 15:00 hrs
Date & Time of Opening of Tender	On date 17.02.2020 and time 15:30 hrs
Validity of Offer	120 days
Retention Money	5% of Contract value
Performance Bank Guarantee	Performance Guarantee (PG) have to submit within 30 (thirty) days from the date of issue of Letter of Acceptance (LOA), amounting to 5% of the contract value in the form as give in clause 16.4 of GCC

1.1.2 Eligibility shall be assessed on applicants, fulfilling the technical capability and competence as well as for financial and organizational resources as specified in clause no. 1.3.13 (i) A & B of Preamble and General Instruction to tenders (Part - I, Chapter III).

1.1.3 Tender document can be downloaded from DFCCIL's website [www.dfccil.com](http://www.dfccil.com), [www.tenderwizard.com/DFCCIL](http://www.tenderwizard.com/DFCCIL) & Central Procurement portal <https://eprocure.gov.in>. Tenderers are advised not to make any corrections, additions or alterations in the downloaded tender documents. In

case, any corrections additions or alterations in the downloaded tender documents are made, such tender shall summarily be rejected.

1.1.4 DFCCIL may issue addendum(s) / corrigendum(s) to the tender documents. In such cases the addendum(s) / corrigendum(s) shall be issued and placed on DFCCIL's website: [www.dfccil.com](http://www.dfccil.com), [www.tenderwizard.com/DFCCIL](http://www.tenderwizard.com/DFCCIL) & Central Procurement portal <https://eprocure.gov.in> at least three days in advance of date of opening of tender. The tenderer who have downloaded the tender documents from the website before issue of addendum(s)/ corrigendum(s) must visit the website and ensure that such addendum(s) / corrigendum (s) (if any) is also downloaded by them. Such addendum(s) / corrigendum (s) (if any) shall also be submitted along with the submission of tenders.

1.1.5 The tender documents shall be submitted in online mode only through website [www.tenderwizard.com/DFCCIL](http://www.tenderwizard.com/DFCCIL) in two bids only viz Packet - A containing TECHNICAL BID and Packet B containing FINANACIAL BID. Detailed credential as per the requirement of eligibility criteria and all tender papers except Bill of Quantities are to be submitted in technical bid.

Summary of Prices (Form No. 3) with % age above or below or at par on the amount of schedules "A", "B", "C", "D" and "E" duly filled in along with Schedule of Prices (Form - 4) are to be submit online mode only in "Financial Bid". Bidder shall submit the EMD & Tender documents cost (as mentioned in clause 1.3.8 & 1.3.4.3 of preamble & general instructions to tenderer, Part I, Chapter III) in DFCCIL Bank Account as mentioned below through net banking or payment gateway (Online Mode only) On or before schedule date & time of submission of bid. The proof of submission of EMD & Tender documents cost should be uploaded / attached along with Bid/offer document. Financial Bid (as specified in "Financial Bid" in Tender Document) duly filled in is to be uploaded in "Financial packet". The rates must be filled after downloading the financial bid document in the prescribed format from the website [www.tenderwizard.com/DFCCIL](http://www.tenderwizard.com/DFCCIL). The financial bid should be downloaded & then filled up, saved and uploaded on the E-tendering website using digital signature for signing the document.

Name of Account: - Dedicated Freight Corridor Corporation of India Ltd,  
KANPUR

Name of Bank: -Union Bank of India, Kamla Nagar, Agra.

Account Number: - 302601010780193

Type of account: - Current Account.

IFSC code: - UBIN0561657

1.1.6 To participate in the E-Bid submission, it is mandatory for the bidders to have user ID & password which has to be obtained by submitting an annual registration charges of INR 2000/- + GST to M/s ITI through e-payment.

Bidders have to pay the Tender Processing Fee to ITI through e-payment at the time of submission of bid. Already registered vendors with M/S ITI need not to pay registration charges.

Obtain Class-III Digital Signature Certificate from ITI Ltd. or any other digital signature issuing authority. In case, bidders wish to obtain the digital signature certificate from ITI Ltd., they may contact Mobile No. 09599653865 (Mr. Suraj Singh).

- 1.1.7 Tenders shall be opened at the address given below on dated 17.02.2020 at 15:30 hours in the presence of the tenderers or their authorized representatives intending to attend the opening. Address of Office of the Chief General Manager/ TDL (for opening of tenders): - Chief General Manager/TDL, DFCCIL, 3/20, KPS Tower, Mayur Complex, 3rd Floor, Near Tulsi cinema, NH-02, Nagla Padi, Agra-282002, U.P. All the Bids received shall be opened on the date and time mentioned above in the tender notice. Bid of the bidders shall be opened through process of E-tendering. The sequence of opening shall be:
- i) Earnest Money Deposit(EMD)
  - ii) Technical offer.
  - iii) Financial offer. (after scrutiny of Technical Bid)
- 1.1.8 Tender shall be submitted as per “General Instruction to Tenderers” forming as part of the complete tender documents.
- 1.1.9 Any tender received without Earnest money and cost of tender documents from such bidders who are not registered under MSEs (in case of downloaded tenders) in the form as specified in the tender documents shall not be considered and shall be summarily rejected.
- 1.1.10 DFCCIL reserves right to cancel the tender before submission / opening of tender, postpone the tender submission / opening date and to accept / reject any or all tenders without assigning any reason thereof. DFCCIL's assessment of suitability as per eligibility criteria shall be final and binding.
- 1.1.11 Tenderers may note that they are liable to be disqualified at any time during tendering process in case any of the information furnished by them is not found to be true. EMD of such tenderers shall be forfeited. The decision of DFCCIL in this regards shall be final and binding.
- 1.1.12 DFCCIL reserves the right to pre-qualify the bidder(s) provisionally based on the documents submitted by them and open financial bid(s), subject to their final verification. In the event of any document being found false, the provisional qualification shall stand withdrawn, and the next lower bidder shall automatically come to the position of such disqualified bidder. Action against

such disqualified tenderers shall be taken as per above Clause No. 1.1.11 of Notice Inviting Tender.

- 1.1.13 Information as required as per various Forms to tender document should be submitted by the tenderers without fail strictly as per formats.
- 1.1.14 The validity of offer shall be 120 days from the date of opening of the tender.
- 1.1.15 Transfer of the tender document purchased by intending tenderer to another tenderer is not admissible. Tenderer can submit tenders only on the documents purchased / downloaded from DFCCIL website: [www.dfccil.com](http://www.dfccil.com) by them.
- 1.1.16 Tenderers must read all instructions regarding E-tendering process as mentions in PREAMBLE & GENERAL INSTRUCTION TO TENDERERS Part I, Chapter III.
- 1.1.17 Tenderers are advised to regular visit the DFCCIL website for information regarding tender. Corrigendum, addendum (if any) will be uploaded on DFCCIL website.

**Chief General Manager/TDL  
For & on behalf of DFCCIL**