

**डेडिकेटेड फ्रेट कॉरिडोर कॉर्पोरेशन ऑफ इंडिया लिमिटेड**  
(भारत सरकार का उपक्रम)  
रेल मंत्रालय

**Tender No. DFCCIL/ TDL/BPU-KRJ/Elect/TRD/3**

**Date: 18.02.2020**

M/s \_\_\_\_\_

**नोटिस ई-निविदा**

1. मुख्य महाप्रबंधक / टीडीएल, डीएफसीसीआईएल, 3/20, केपीएस टॉवर, मयूर कॉम्प्लेक्स, तीसरी मंजिल, तुलसी सिनेमा के पास, एनएच -02, नगला पादी, आगरा -282002, यूपी, अर्हता प्राप्त करने वाली तथा अपेक्षित अनुभव और वित्तीय क्षमता रखने वाली फर्मों / कंपनियों से निर्धारित प्रपत्र पर एकल पैकेट प्रणाली में निम्नलिखित कार्य के लिए ई – निविदा आमंत्रित करते हैं :-

निविदा क्रमांक	DFCCIL/ TDL/BPU-KRJ/Elect/TRD/3
कार्य का नाम	डी.एफ.सी.सी.आई.एल के न्यू भाउपुर से न्यू खुर्जा सेक्शन पर 2x25kV ओ.एच.ई. एवं पावर सप्लाय ईस्टालेशन का 12 (बारह) महीनों की अवधि के लिए मेंटेनेंस का कार्य।
अनुमानित लागत	Rs.2,10,94,743/- (केवल दो करोड़ दस लाख चौरानवे हज़ार सात सौ तिरालिस रुपये)
अनुबंध की अवधि	कुल 12(बारह) महीने
बयाना राशि	Rs. 4,21,895/- (केवल चार लाख इक्कीस हज़ार आठ सौ पंचानबे रुपये) (DFCCIL खाते में जमा किया जाना है। खाता विवरण निविदा में उल्लेख किया गया है) अथवा निविदा के लिए एमएसएमई मंत्रालय द्वारा निर्दिष्ट निकाय के साथ पंजीकृत फर्मों / कंपनियों को अर्नेस्ट मनी डिपॉजिट जमा करने से छूट दी गई है, जिसके लिए निविदाकारों को ई-टेंडर पोर्टल पर छूट प्रमाण पत्र अपलोड करना होगा।
दस्तावेज़ की लागत	Rs 10000/- + जी.एस.टी. @18% = Rs.11800/- (DFCCIL खाते में जमा किया जाना है। खाता विवरण निविदा में उल्लेख किया गया है) अथवा निविदा के लिए एमएसएमई मंत्रालय द्वारा निर्दिष्ट एक निकाय के साथ पंजीकृत फर्मों / कंपनियों को दस्तावेज़ की लागत जमा करने से छूट दी जाती है, जिसके लिए निविदाकारों को ई-टेंडर पोर्टल पर छूट प्रमाण पत्र अपलोड करना होगा।
निविदा प्रोसेसिंग शुल्क	Rs 7500/- + जी.एस.टी. @18% = Rs. 8850/- (गैर-वापसी योग्य) निविदा अपलोड करते समय ई-भुगतान के माध्यम से।
कार्य का विस्तृत विवरण	निविदा प्रपत्र में अंग्रेजी विवरण में उल्लेखित।
बिक्री की तारीख (ऑनलाइन)	दिनांक 18.02.2020 से
कोरिजेंडम का मुद्दा, यदि कोई हो	तारीख पर या उसके बाद 18.02.2020 (on <a href="http://www.tenderwizard.com/DFCCIL">www.tenderwizard.com/DFCCIL</a> , <a href="http://www.dfccil.gov.in">www.dfccil.gov.in</a> )
निविदा प्रस्तुत करने की तिथि और समय	दिनांक 03.03.2020 , समय 15:00 तक
निविदा खोलने की तिथि और समय	दिनांक 03.03.2020 , समय 15:30 पर

नोट: हिंदी तथा अंग्रेजी विवरण में यदि कोई विसंगति पाई जाती है , तो अंग्रेजी विवरण को सही माना जायेगा।

Dedicated Freight Corridor Corporation of India Limited  
(A Government of India Undertaking)  
MINISTRY OF RAILWAYS

Tender No. DFCCIL/ TDL/BPU-KRJ/Elect/TRD/3

Date: 18.02.2020

M/s \_\_\_\_\_  
\_\_\_\_\_

**NOTICE INVITING E- TENDER**

- 1 The Chief General Manager/TDL, DFCCIL, 3/20,KPS Tower, Mayur Complex,, 3rd Floor, Near Tulsi cinema, NH-02, Nagla Padi, Agra-282002, U.P., invites **E - Tenders in single packet system** on prescribed forms from firms/companies meeting qualifying requirements and having requisite experience and financial capacity for the following works:-

<b>Tender No.</b>	<b>DFCCIL/ TDL/BPU-KRJ/Elect/TRD/3</b>
Name of Work	<b>Maintenance of 2x25kV Over Head Equipment along with Power Supply Installation maintenance on New Bhaupur - New Khurja section of DFCCIL for a period of 12 (Twelve) months.</b>
Estimated Cost	Rs.2,10,94,743 /- (Rs. Two Crore Ten Lakh Ninety Four Thousand Seven Hundred Forty Three only).
Period of Contract	Total 12 (Twelve) Months
Earnest Money Deposit	Rs. 4,21,895/- (Four Lakh Twenty One Thousand Eight Hundred Ninety Five Only) (To be submitted in DFCCIL account. Account Detail Mentioned in Appendix to tender)  <b>or</b> <b>MSEs registered with a body specified by Ministry of MSME for the item tendered are exempted from submission of Earnest Money Deposit, for which, the tenderers will have to upload the exemption Certificate on the E-Tender Portal.</b>
Cost of Document	Rs.10000/- + GST @18% = Rs.11800/- to be Submitted in DFCCIL account. Detail of Bank account mentioned in Appendix to Tender.  <b>or</b> <b>MSEs registered with a body specified by Ministry of MSME for the item tendered are exempted from submission of Cost of Document, for which, the tenderers will have to upload the exemption certificate on the E-Tender Portal .</b>
Tender Processing Fee	Rs.7500/-+GST@18%=Rs.8850/- (Non-refundable) through DFCCIL account. Detail of Bank account mentioned in e-payment while uploading of tender.
Date of Sale (Online)	From Date 18.02.2020
Issue of Corrigendum, if any	On or after Date 18.02.2020 (on <a href="http://www.tenderwizard.com/DFCCIL">www.tenderwizard.com/DFCCIL</a> , <a href="http://www.dfccil.gov.in">www.dfccil.gov.in</a> )
Date & Time of submission of tender	03.03.2020 upto 15:00 hrs
Date & Time of opening of tender.	03.03.2020 at 15:30 hrs

## 2 **ELIGIBILITY CRITERIA**

Eligibility of the applicants shall be assessed based on the **“Eligibility Criteria”, “Essential Qualifying Criteria” and “Other Qualifying Criteria” as given in Annexure-I.**

The Tender document can be downloaded from DFCCIL’s website [www.dfccil.gov.in](http://www.dfccil.gov.in), [www.tenderwizard.com/DFCCIL](http://www.tenderwizard.com/DFCCIL) & Central Procurement Portal, [eprocure.gov.in](http://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 rejected

3. The cost of tender documents & EMD shall be deposited in DFCCIL account mentioned in Appendix to tender.
4. DFCCIL may issue addendum(s)/corrigendum(s) to the tender documents. In such case, the addendum(s)/corrigendum(s) shall be issued and placed on DFCCIL’s website **at least three days in advance** of date fixed for opening of tenders. The tenderers who have downloaded the tender documents from website 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, duly stamped and signed, along with the submission of the tenders.
5. The tender documents shall be submitted in online mode through website [www.tenderwizard.com/DFCCIL](http://www.tenderwizard.com/DFCCIL) in single bids only. Single offer viz. containing Technical offer and financial offer along with necessary documents like scanned copy of EMD & scanned copy of Demand Draft/Pay order drawn in favour of DFCCIL, payable at Agra towards the cost of one set of the tender documents (Non-refundable) to be uploaded. Detailed credentials as per the requirement of eligibility criteria and all tender papers except Bill of Quantities are to be uploaded in **“Technical offer”**. Bill of Quantities with rates duly filled in are to be uploaded in **“Financial offer”**. **Bids are required to be submitted only by online mode. The prices must be filled after downloading the financial bid document in the prescribed format issued through online e-tendering website. The financial bid should be saved and dully filled up and uploaded on the e-tendering web site using Digital Signature for signing the documents.**
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 @ 18% (or latest) 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.
7. Tenders shall be opened at **the address given below** at 15:30 hours on the same day in the presence of the tenderer(s) or their authorized representatives intending to attend the opening.

**Address of Office of the Chief General Manager/ TDL (for submission & opening of tenders):**

**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.**

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 on a subsequent date through process of e-tendering, which will be notified to such bidders on line. The sequence of opening shall be:

- i) Earnest Money Deposit(EMD)
  - ii) Technical Bid.
  - iii) Financial Bid.
8. Tender shall be submitted as per “Instructions to Tenderer(s)” forming a part of the tender document.
  9. Any tender received without Earnest Money in the form as specified in tender documents shall not be considered and shall be summarily rejected.
  10. DFCCIL reserves the right to cancel the tenders before submission/opening of tenders, postpone the tender submission/opening date and to accept / reject any or all tenders without assigning any reasons thereof. DFCCIL’s assessment of suitability as per eligibility criteria shall be final and binding.
  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 tenderer shall be forfeited. The decision of DFCCIL in this regard shall be final and binding.
  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. 10.0 of Notice Inviting Tender.
  13. The validity of the offer shall be 120 days.
  14. The transfer of tender documents purchased by one intending tenderer to another tenderer is not admissible. Tenderer can submit tenders only on the documents purchased/downloaded from website mentioned above.

We look forward for your active participation.

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

**1.0 ELIGIBILITY CRITERIA**

The tenderer shall satisfy the following eligibility criteria to qualify for this tender:

**I. Essential Qualifying Criteria : -**

**A. Firms/companies**

(i) The tenderer should have a registered office anywhere in India.

*The documentary proof regarding A. above should be submitted as part of the tender document.*

**Note:** For the purpose of documentary proof of “registered office” as mentioned in (i) above any address of office as mentioned in any of the following documents submitted along with the original offer by tenderer(s) may be considered as registered office of the tenderer(s).

1. Address mentioned in the article of association of company duly registered under Companies Act, 1956.
2. Address mentioned in Partnership Deed
3. Address mentioned in Trade License obtained by the individual from civic body.
4. Address mentioned in any tax departments.
5. Address mentioned in P.F. Registration documents.

**B. Technical capability:**

1. In support of their credentials, the Tenderer(s) should have to submit documents as stipulated in tender document along with their tenders.
2. The tenderer(s) should satisfy the following minimum eligibility criteria as under

S.N.	Technical capability	Requirement
1	The Tenderer(s) should have physically completed at the time of opening of tender in the last Three financial years (i.e current year and three previous financial years).	At least one <b>similar single</b> work in Government Organization/ Public sector undertaking (PSU)/ Autonomous body/Public Limited Company/ Private Limited Company for a minimum value of 35% of advertised tender value of work. The work should be physically completed on or before the date of opening of tender.

The Tenderer(s) will produce/attach the certificate of Work completion with the Tender Document as per above and such certificate should clearly supported by following details:-

- a) Name of Agency issuing a certificate.
- b) Date of issue of certificate.
- c) The name of Work.
- d) The Acceptance letter no.
- e) The date of issue of Acceptance letter.
- f) Agreement no.
- g) Date of execution of Agreement.
- h) Date of original Completion of Work as per Acceptance Letter.
- i) Date of Actual completion of Work.
- j) The Amount of Work done as per Agreement (in Rupees).
- k) The Final Amount of Work at the time of Completion of Work (in Rupees).
- l) Whether the Work is completed satisfactory or not satisfactory.

**Notes:**

**Following will be considered as similar work:**

Similar nature of work of this tender is :- "**Maintenance/ Erection of 2X25 kV or 25 kV OHE in Railways System/ Metro Rails System or Maintenance/erection of at least one TSS/substation of not less than 132/33 kV "**.

Erection of 2X25 kV OHE or 25 kV OHE means “satisfactory execution of work of railway electrification at 25kV /2X25 kV involving preparation of design and drawing for OHE, casting of foundation, erection of masts, bracket fabrication& erection, wiring and other related works with experience of working in power and/or traffic blocks anywhere in the railways”.

Erection of POS, TSS/Substation means “Any work of augmentation of capacity of substation, supply and erection of capacitor banks, overhauling and /or repairing and/or rehabilitation and/or commissioning of PSI equipments, Traction transformers, Auxiliary transformers, circuit Breakers, Interrupters, Relays and control panel etc. with experience of executing works under power block which should include activities planned for execution of work”.

**C Financial capability**

<b>S.N</b>	<b>Financial capability</b>	<b>Requirement</b>
1	The Tenderer(s) should have received a total contractual amount during the last three financial years and in the current financial year up to last date of submission of tender.	“Should be a minimum of 150 % of advertised tender value of work. Certified true copy of audited annual account are to be submitted as a proof along with bid documents. In case the annual account are not audited, the contract sum received for the required period should be duly certified by the chartered accountant.”

1. Each tenderer has to satisfy the eligibility criteria for technical capability, competence as well as for financial capacity and organizational resources as specified in the tender documents to qualify for consideration of bid submitted by tenderer(s).
2. There should not be any unsatisfactory performance Report of the Contractor from any source.
3. Tenderer(s) may please note that their offers will be evaluated as per the credentials/ documents attached by the tenderer(s) along with the tender.

\*\*\*\*\*