NOTICE INVITING TENDER National Competitive Bidding

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

	Table 1			
S.	Name of work	Tender cost	Earnest	Completion
No.		(Rs)	money	Period
			(Rs)	
1.	Construction of 6 nos ROBs (excluding approaches) in lieu of level crossings for LC No. 94B at IR chainage 1062/9-11, LC No. 5C at IR chainage 1091/9-11, LC No. 58C at IR chainage 1223/19- 21, LC No. 69B at IR chainage 1244/11-13, LC No. 83C at IR chainage 1273/7-9 and LC No. 118C at IR chainage 1345/29-31 between Rura and Somna stations of MGS-GZB Section of Allahabad Division of North Central Zonal Railway.	39,56,28,804/-	50,00,000/-	15 months

- **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 obtained from 10:30 hours to 17:00 hrs on all working days from 15.06.2016 to 21.07.2016 from the office of Chief Project Manager/TUNDLA, Dedicated Freight Corridor Corporation of India Limited, 3/20, 3rd Floor, KPS Tower ,Mayur Complex, Nagla Padi,Near Tulsi Cinema, NH 02 Agra 282002 India, on payment of non refundable amount of Rs 10000/-through Banker's Cheque/Demand Draft drawn in favour of DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED, Agra towards the

cost of one set of tender documents. The Banker's Cheque/ Demand Draft shall be from State Bank of India or any of the nationalized Bank or by Indian Scheduled Bank. Tender document can also be obtained by post for which an amount of Rs. 500/- shall be charged extra. DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED shall not be responsible for any postal delay in receiving of tender document. The tender documents shall be sold only to the person authorised in writing by the Firms / Company / Joint ventures. Tender documents can also be downloaded from DFCCIL's web site www.dfccil.gov.in & CPP Portal. In such case tenderer shall deposit the cost of tender document (non refundable) along with the submission of the tender failing which his tender shall not be opened. The cost of tender documents shall be deposited in the form of Banker's Cheque/Demand Draft and enclosed in the envelope containing the earnest money deposit. Tenderer are advised not to make any correction /addition /alteration in the downloaded tender documents. If any such correction /addition /alteration in downloaded tender documents are made such tenders shall not be considered.

- 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.gov.in at least three days in advance of date of opening of tender. The tenderer who have purchased tender documents or 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 duly stamped and signed along with the submission of tenders. Any tender submitted without addendum(s) / corrigendum(s) (if any) shall be summarily rejected.
- 1.1.5 The tender documents shall be in two separate sealed packets 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 submitted in "Financial Bid". Contractor should quote a single percentage for each item of particular schedule. If the contractor fails to quotes same percentage (%) above / below against each items of any schedule (i.e. A,B,& C), then his offer will be summarily rejected.
- **1.1.6** Tender shall be submitted as per "General Instruction to Tenderers" forming as part of the complete tender documents.

Completed tender documents should be deposited in the tender box at DFCCIL office at address given in Para 1.1.1 upto 15.00 hours of 22.07.2016. Tenders shall be opened (Technical Bids Only) at 15:30 hours on the same day i.e 22.07.2016 in the presence of tenderers or their representative intending to

attend the opening. The financial Bid shall be opened only after accessing suitability as per the technical bids by DFCCIL. Complete tender documents can also be sent through Registered post / Speed post so as to reach in this office **not later than the time and date of opening of tenders.** Any tender received later than the time and date of opening of tenders shall be rejected and returned to the tenderer unopened.

- 1.1.7 Any tender received without Earnest money and cost of tender documents (in case of downloaded tenders) in the form as specified in the tender documents shall not be considered and shall be summarily rejected.
- **1.1.8** 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.
- **1.1.9** 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.
- **1.1.10** Information as required as per various Forms to tender document should be submitted by the tenderers without fail strictly as per formats.
- **1.1.11** The validity of offer shall be 90 days from the date of opening of the tender.
- **1.1.12** 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: <u>www.dfccil.gov.in</u> & CPP Portal by them.

Chief Project Manager

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