

## NOTICE INVITING E-TENDER

### DFCCIL

#### E-Tender Notice No.: HQ-OPBD0BD(GFTD)/3/2022

1. Name of work: “Plan, Construct, Develop & Operate Gati Shakti Multi-Modal Cargo Terminal (GCT) for handling Cargo at Line No. 1A of New Marwar station on DFCCIL/Railway Land”
2. The General Manager (OP&BD), DFCCIL, for and on behalf of the MD/DFCCIL invites e-tender on **Single stage Two packet system** for **Construction, Development & Operation of Gati Shakti Multi-modal Cargo Terminal (GCT) for handling Cargo at Line No. 1A of New Marwar Station entirely/partially on DFCCIL/Railway Land** as per scope of work from the date of commencement of the contract.

Sr. No.	Item	Description
i.	Type of Tender	Open E-Tender ( <b>Single stage Two Packet</b> )
ii.	Period of Contract	<b>Fifteen years from the date of issue of Letter of Allotment (LOA) (including the period of construction and extension period.</b>
iii.	Earnest Money	<b>Rs. 1,00,00,000/- (Rupees One Crore Only)</b> The Earnest Money shall be submitted in favour of DFCCIL in the form as detailed in clause 6 of section IV. In case of EMD through BG, the original Bank Guarantee of Bid Security or Earnest Money should be dropped in Tender Box at Employer's office before the scheduled date and time of submission of the tender.
iv.	Cost of Tender Document	Nil (As per Para No.3 of GCC April-2022, Tender Document cost is eliminated.)
v.	E-tendering website	<b><a href="http://www.ireps.gov.in">http://www.ireps.gov.in</a></b> For any help, please contact IREPS Helpdesk at 011- 23761525
vi.	Date of uploading of NIT & Bid documents (online publishing date)	<b>On Date 24/04/2023</b>
vii.	Date of document	<b>From Date 24/04/2023</b>

	download (Online)	
viii.	Issue of Corrigendum, if any	<b>Up to three days prior</b> to the last date of submission (on websites <a href="http://www.ireps.gov.in">http://www.ireps.gov.in</a> and <a href="http://www.dfccil.com">www.dfccil.com</a> )
ix.	Pre-Bid Meeting	<b>On 01/05/2023 at 12.30 Hrs [(in Hybrid mode i.e. in person and Video Conference (VC)]</b> at Conference Room, 4 <sup>th</sup> Floor, Dedicated Freight Corridor Corporation of India Ltd., Supreme Metro Station Building Complex, New Delhi- 110001. Bidders can submit their queries in writing/e-mail during the Pre-bid meeting up to midnight of same day, addressed to: General Manager/Operation & Business Development Room no.304, 3 <sup>rd</sup> Floor, Dedicated Freight Corridor Corporation of India Ltd., Supreme Court Metro Station Building Complex, New Delhi-110001 (India) Tel.011 23454980, Email: <a href="mailto:shilpibishnoi@dfcc.co.in">shilpibishnoi@dfcc.co.in</a> <a href="mailto:cssharma@dfcc.co.in">Contact cssharma@dfcc.co.in to request for the link for online meeting.</a> Pre-bid queries will be redressed and posted on website within next 05 (Five) working days.
x.	Date & Time of Submission of Tender	On or before date <b>23/05/2023 and time up to 15:00 hrs</b>
xi.	Date and Time of Opening of Tender (Technical bids -Packet A)	<b>23/05/2023 at 15.30 hrs</b>  Opening date of Financial Bid (Packet-B) will be notified to the technically eligible bidders
xii.	Validity of offer	90 days from the date of opening of the Technical Bid of the Tender
xiii.	Performance Bank Guarantee of successful bidder	(a) EMD will be converted to Performance Guarantee (PG) after issue of LOA (b) Those exempted from EMD, Performance Guarantee (PG) has to be submitted within 21 (twenty-one) days from the date of issue of Letter of Allotment (LOA).

		(c) In case of EMD through BG, the GCTO shall re-submit BG after extending the validity to cover as Performance Guarantee.
xiv.	DFCCIL's Bank Account	The DFCCIL's Bank Account details for depositing amount towards EMD/ Performance Guarantee is as under: Name of Account: Dedicated Freight Corridor Corporation of India Limited Name of Bank: Punjab National Bank Account No: 05021091000019 Type of Account: Current IFSC Code: PUNB0050210

3. Tenders are to be submitted online only through [www.ireps.gov.in](http://www.ireps.gov.in) after registration on site. Bidder is required to have digital signature registered on the site.
4. The scope of the work is in Section II of this document. The Bidder is expected to be fully conversant with the "Master Circular on Gati Shakti Multi-Modal Cargo Terminal-2022" under Schedule- '2' of GCT Policy and its amendments up to date as annexed with this document.
5. The Bidders should go through the technical and financial eligibility criteria before submitting the tender documents.
6. Tender duly filled-in and signed must be submitted on IREPS website by Bidder's own digital signature certificate & log-in ID registered on IREPS website on or before 15:00 Hours, **23/05/2023**.
7. For any reason if the office is closed on scheduled date of tender opening, tender will be opened on the next working day. All the required documents including the tender document, should be uploaded in the IREPS and digitally signed, duly mentioning the details and purpose of the document viz. Eligibility Criteria, NEFT, GSTIN details etc. at the time of submission of the tender. The Technical Bid shall be opened on due date and the Financial Bid will be opened after short listing of eligible Bidders duly notifying the eligible Bidders.
8. Packet 'A' (Technical bid) will contain tender document (other than financial bid), details of earnest money and documents in support of eligibility criteria etc.
9. Packet 'B' (Financial Bid) will contain only rate schedule which will be duly filled by the bidder. Rates in terms of percentage of share of TC and TAC (Terminal Charge and Terminal Access Charge) to be entered into Financial Bid on IREPS Website only. Rates and any other financial entity in any other form / letter head if attached by bidder shall render the bid invalid and shall not be considered.

10. The Bid Security/ EMD shall be deposited either through e-payment gateway on the website [www.ireps.gov.in](http://www.ireps.gov.in) or submitted as Bank Guarantee bond from a Scheduled Commercial bank of India. The Bank Guarantee bond shall be as per Annexure XI of this document. The BG bond shall be valid for a period of 90 days beyond the bid validity period. BG bond should be scanned to be submitted on IREPS and the original should be deposited to DFCCIL office.
11. Tender without valid earnest money shall be summarily rejected (Except those exempted as per clause 15 below).
12. For the successful bidder, this **Earnest Money shall be converted into Performance Guarantee (PG)**, while the Earnest Money for unsuccessful bidders shall be refunded. DFCCIL shall not be responsible for any loss or depreciation that may happen thereto while in their possession, nor be liable to pay interest thereon. If EMD is submitted in BG then either BG validity to be extended or fresh BG to be submitted against PG (before signing of the agreement), in which case the BG of EMD will be released. For bidders exempted from EMD deposition (like MSEs etc.), the Performance Guarantee has to be deposited within 21 days in the form of bank guarantee valid for 6 months after the completion of construction period.
13. As per Para No.3 of GCC April-2022, Tender document cost is eliminated.
- The tender notice and tender documents are available on the website: <https://www.ireps.gov.in>
  - DFCCIL reserves the right of declining/ accepting any tender/tenders irrespective of highest or lowest rate or splitting/ re- tendering without assigning any reason.
  - DFCCIL reserves the right to either cancel the tender or reject the tenders without assigning any reason.

#### 14. **PRE-BID MEETING**

As given in Para 2 of this section.

#### 15. Exemptions:

- Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as 'Startup' shall be exempted from payment of earnest money deposit detailed above.
- 100% Govt. owned PSUs shall be exempt from payment of earnest money deposit detailed above.
- Labour Cooperative Societies shall deposit only 50% of above earnest money deposit detailed above.
- As mandated by Railway Board Letter No. 2010/RS (G)/363/1 dated 05.07.2012 (RBS No. 4/2012), in compliance to public procurement policy, following provisions are included for Medium & Small Enterprises (MSE) in the tender document:
  - Tender document/sets shall be provided free of cost to MSEs registered with the listed agencies for the item tendered.  
However, in this case, document cost is nil as mentioned in clause 2 (item no. iv) of section-I.
  - MSEs registered with the listed agencies for the item tendered will be exempted from payment of Earnest Money.
  - (1) MSEs interested in availing themselves of these benefits and preferential

treatment, the MSEs will enclose with their offer the proof of their being MSE registered with any of the agencies mentioned in the notification of Ministry of MSME indicated below along with the bid:

- i. District industries Centers
- ii. Khadi and Village Industries Commission
- iii. Khadi and Village Industries Board
- iv. Coir Board
- v. National Small Industries Corporation
- vi. Directorate of Handicraft and Handloom
- vii. Any other body specified by Ministry of MSME.

(2) The MSEs must also indicate the terminal validity date of their registration. In those cases where the MSEs are not able to provide the certificate with validity date of their registration a self-declaration by the MSE (Party) on their letter head, confirming the validity of their registration can be accepted.

Failing (1) & (2) above, such offers will not be liable for consideration of benefits detailed in MSE notification of Government of India dated 23.03.2012.

- d) Definition of MSEs owned by SC/ST is as give below:
  - i. In case of proprietary MSE, proprietors (s) shall be SC/ST.
  - ii. In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the unit.
  - iii. In case of Private Limited Companies at least 51% share shall be held by SC/ST promoters.
- e) All bidders who are Micro or Small-Scale Enterprise, registered under Micro, Small and Medium Enterprises (MSMEs) shall have to satisfy the eligibility criteria at par with other bidders. There shall not be any relaxation in eligibility criteria/tender process or other tender requirements and L-1 price.
- f) The above facilities shall not be applicable for the items for which they are not registered.
- g) The tenderer (s) shall submit copy of current and valid MSMEs registration certificate inclusive of all the pages showing the category of entrepreneur – whether the registered firm is owned by General or SC/ST entrepreneurs, monetary limit of their registration for the items tendered to avail the benefits under the policy. The MSEs shall also submit a copy of “Entrepreneur’s Memorandum (Part-II)” of the concerned district centre where the unit is established.
- h) **Registration of Udyog Aadhar Memorandum (UAM):** All Micro and Small Enterprises (MSEs) bidders are required to declare UAM Number on CPPP / <https://www.ireps.gov.in> failing which such bidders will not be able to enjoy the benefits as per Public Procurement Policy for tenders invited electronically through CPPP / <https://www.ireps.gov.in>.

16. DFCCIL reserves the right to decline/ accept any tender/tenders irrespective of highest or lowest rate or splitting/ re- tendering without assigning any reason. DFCCIL reserves the right to either cancel the tender or reject the tenders without assigning any reason.

17. Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding

contract between DFCCIL and the GCTO subject to modifications, as may be mutually agreed to between us and indicated in the Letter of Allotment of my/our offer for this work.

**General Manager (OP&BD)**  
**DFCCIL**