

**CORPORATE OFFICE-OP AND BD/DFC CORPORATE OFFICE
TENDER DOCUMENT**

Tender No: HQ-OPBD0BDGFTD112023-A

Closing Date/Time: 26/12/2024 15:00

GGM/BD/DFCCIL acting for and on behalf of The President of India invites E-Tenders against Tender No **HQ-OPBD0BDGFTD112023-A** Closing Date/Time 26/12/2024 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	"Plan, Construct, Develop & Operate Gati Shakti Multi-Modal Cargo Terminal (GCT) for handling Cargo on goods line no. 4 towards Ambala end of New Shambhu station on DFCCIL/Railway Land"Under Schedule- '2' of GCT Policy of Indian Railways.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	26/12/2024 15:00	Date Time Of Uploading Tender	28/11/2024 18:04
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	05/12/2024 15:30
Advertised Value	108000000.00	Tendering Section	BD
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	10800000.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	0.00	Period of Completion	18 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	12/12/2024	Are Joint Venture (JV) firms allowed to bid	Yes
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule A- "Plan, Construct, Develop & Operate Gati Shakti Multi-Modal Cargo Terminal (GCT) for handling Cargo on goods line no. 4 towards Ambala end of New Shambhu station on DFCCIL/Railway Land"Under Schedule- '2' of GCT Policy of Indian Railways.							108000000.00	
	ii	1.00	Numbers	108000000.00	108000000.00	AT Par	108000000.00	

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1	<p>Description:- (Please see Annexure-VIII of RFP) i) Bidder shall fill the rate at the designated field in IREPS. Quoting rate anywhere in the bid except at the designated field of IREPS shall not be considered for evaluation. ii) Bidder has to quote the rate only in the financial packet of Bid, quoting rate in the technical packet would render the bid summarily rejected. iii) Bidder shall Quote the percentage of share of Terminal charges Terminal Access Charges (TC/TAC) that will be retained by Railways iv) The Rate is to be quoted in "percentage" terms only. Percentage quoted (upto two decimal) will be evaluated as following: (A). If Bidder quotes between 0 to 100 (say x%) it implies that railways shall pay (100-x) % of TC/TAC to the contractor. (B). If Bidder quotes more than 100 % (say Y%) it implies that railway will retain 100 % charges and moreover bidder shall pay (y-100) % TC/TAC over and above TC/TAC retained by railways. TC and TAC applicable from time to time (TAC, at present, is Rs.160000/-per rake per terminal for Group-I and Group-II CRT and 50 % of the base rate for Group-III CRT. Rate of Terminal Charge at present as notified by Indian Railways is Rs 20/tonne). Remarks applicable to the Proforma for submitting financial offer-Packet B (Annexure-VIII), The financial bid (Packet-B) of the tender document will contain only the rate offered (percentage of Terminal Charges & Terminal Access Charges) by the bidder that will be retained by Railways Contract shall be awarded to the eligible bidder bidding the maximum percentage share of Terminal Charges & Terminal Access Charges (TC & TAC) to be retained by Railways/DFCCIL. Maximum % share will be calculated as per the procedure laid down at para 4 of remarks in annexure VIII of RFP.A single percentage offer rate must be quoted by the bidder for Terminal Charges & Terminal Access Charges (TC & TAC). The maximum share which the bidder can claim is by quoting a rate of 0% of TC/TAC. In case the bidder quotes less than 0% (i.e negative) then the bid shall be rejected. The quoted percentage rates will be evaluated as follows. Say for example If a bidder quotes "100%" it shall mean in effect that DFCCIL/IR to retain 100% of the TC and TAC amount (as mentioned in annexure VIII of RFP) and that Bidder will be allocated "nil" share of TC/TAC. If a bidder quotes between 0 to 100 % (say 10%) it shall mean that DFCCIL/IR shall retain 10% of TC/TAC amount and the bidder shall be allocated [90%] of the TC/TAC amount (as mentioned cell 1B of the table). If bidder quoted more than 100% [say 125%] it means that entire 100% of TC and/or TAC will be retained by Indian Railways. Over and above the GCTO will pay an amount equivalent to 25% of TC/TAC to DFCCIL. For eg. if five bids are received with rates quoted as "0%" "30%" "100%" "120%" and 140% in such case 140% is the maximum bid. In this case the bidder is offering to not only claim nil share of TC/TAC but also offering to pay an amount equivalent to 40% of TC/TAC to DFCCIL. Financial bid should contain schedule of rate entered into Financial Rate page of IREPS Website www.ireps.gov.in and should be digitally signed. Rate and any other financial entity in any other form letter head if attached by bidder shall be straightway ignored and shall not be considered. In case of any variation between figures and words of the percentage share the one quoted in words will be treated as final (further continuation in general instruction of compliance)</p>
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3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

<p>Important All documents uploaded and remarks / confirmation entered by the bidders against any : eligibility condition shall be opened as part of technical bid only</p>
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Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Net worth of the applicant shall be at least fifty percent (50%) of the estimated cost of project as in Annexure - III (as per the minimum infrastructural facilities determined by the DFCCIL)	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Applicant shall have at least two years 'experience in manufacturing or transportation, or logistics and related business.	No	No	Allowed (Mandatory)

5. COMPLIANCE

<p>Important All documents uploaded and remarks / confirmation entered by the bidders against any : compliance condition shall be opened as part of technical bid only.</p>
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Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Aadhaar number of the Authorized Signatory in case of Hindu Undivided Family/ Partnership Firm/ Company registered under Companies Act, 2013/ Limited Liability Partnership/ Registered Society/ Registered Trust/ Joint Venture/ Consortium (Self attested copy of Aadhaar) Item No. 5 of Annexure - VI	Yes	Yes	Allowed (Mandatory)
2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	SCHEDULE & ITEM DESCRIPTION Continuation If bidder wants to quote percentage of TC TAC to be retained by IR DFCCIL 1% then, Bidder needs to choose below option and must enter 99%. It shall mean that DFCCIL IR shall retain 1% of TC TAC amount and the bidder shall be allocated [99%] of the TC TAC amount (as mentioned cell 1B of the table in Annexure-VIII of RFP). If bidder wants to quote percentage of TC TAC to be retained by IR DFCCIL 45% then, Bidder needs to choose below option and must enter 55%. It shall mean that DFCCIL/IR shall retain 45% of TC TAC amount and the bidder shall be allocated [55%] of the TC TAC amount (as mentioned cell 1B of the table). If bidder wants to quote percentage of TC TAC to be retained by IR DFCCIL 100% then, Bidder needs to choose at par. It shall mean that DFCCIL/IR retain 100% of the TC TAC amount (as mentioned in cell 1B of above table), and that Bidder will not be allocated any share of TC TAC. If bidder wants to quote percentage of TC TAC to be retained by IR DFCCIL 120% then, Bidder needs to choose above option and must enter 20%. It means that entire 100% of TC and or TAC will be retained by Indian Railways. Over and above, the GCTO will pay an amount equivalent to 20% of TC TAC to DFCCIL/IR. If bidder wants to quote percentage of TC TAC to be retained by IR DFCCIL 153% then, Bidder needs to choose above option and must enter 53%. It means that entire 100% of TC and or TAC will be retained by Indian Railways. Over and above, the GCTO will pay an amount equivalent to 53% of TC TAC to DFCCIL IR	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder shall submit along with the tender document, documents in support of its claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/certificate in support of credential, submitted by the bidder, shall be self-attested/ digitally signed by the bidder or authorized representative of the tendering firm. Self-attestation shall include signature, stamp and date (on each page). Only those documents which are declared explicitly by the bidder as "documents supporting the claims of qualifying the laid down eligibility criteria", will be considered for evaluation.	Yes	Yes	Allowed (Mandatory)
2	Experience-i. Applicant shall have at least two years 'experience in manufacturing or transportation, or logistics and related business. In case of JV, the experience of any JV member will be counted. ii. Revenue from eligible sectors should be at least 35% of estimated cost of project, for any two financial years during last five years prior to the date of issue of Notice Inviting Tender, either from single or multiple works. SUPPORTING DOCUMENT - i. Registration Certificate of the firm, with the date of registration being at least two (02) years prior to the date of issue of Notice Inviting Tender.ii. Work experience certificate certifying the revenue from eligible sectors issued by Govt Department/Ministry/PSU/Public listed company, Or Chartered Accountant's certificate certifying revenue from eligible sectors. (Mentioned in Clause 3.4 (1) of the RFP)	Yes	Yes	Allowed (Mandatory)

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3	The bidders shall be required to submit an undertaking certifying the truthfulness of all the documents submitted/uploaded along with the tender. This shall be mandatory for all the bidders. In case of failure of the bidder to submit the undertaking, their offer shall be summarily rejected. The standard format of certificate to be submitted by the bidder is enclosed as Annexure - V. It shall be mandatorily incumbent upon the bidder to identify, state and submit the supporting documents duly self-attested by which it is/are qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of the Tender Committee to scrutinize beyond the submitted document of bidder as far as its qualifying for the tender is concerned.	Yes	Yes	Allowed (Mandatory)
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Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All applicants should mandatorily hold a valid registration for GST. Copy of registration for the GST, duly self-attested/digitally signed should be submitted.	Yes	Yes	Allowed (Mandatory)
2	The bidders are required to give their complete details as per Performa given in Annexure - VI of the RFP. Incomplete tender documents shall be summarily rejected.	Yes	Yes	Allowed (Mandatory)
3	An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by DFCCIL/Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of opening of bids, either in their individual capacity or in any firm in which they were / are partners. Concealment / wrong information in regard to above shall make the contract liable for termination by DFCCIL. (Annexure-IX)	Yes	Yes	Allowed (Mandatory)
4	The bidder (any member in case of JV/consortium) must not have suffered bankruptcy/insolvency during the last 5 years. The Bidder should submit an undertaking to this effect as part of the bid (Annexure X).	Yes	Yes	Allowed (Mandatory)
5	As on the bid opening date, bidder should be holding a valid registration for the PAN Card of the firm	Yes	Yes	Allowed (Mandatory)
6	The bidder has to upload filled-in copy of the Mandate Form for EFT/ECR/RTGS/NEFT Payment, have mentioned at Annexure VII of the RFP	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	RFPforGCTatNewShambhu-28.11.2024.pdf	RFP for GCT at New Shambhu

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Signed By: NAGENDRA SINGH BISHT

Designation : Dy.GMBD-1