

**WALTAIR DIVISION-COMMERCIAL/ECOR
TENDER DOCUMENT**

Tender No: eT-SDCM-WAT-PPP-01-CHE-GS

Closing Date/Time: 11/08/2021 15:00

Sr.DCM/WAT acting for and on behalf of The President of India invites E-Tenders against Tender No **eT-SDCM-WAT-PPP-01-CHE-GS** Closing Date/Time 11/08/2021 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.

Contractors are allowed to make payments against this tender towards tender document cost and earnest money only through only payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are not allowed.

1. NIT HEADER

Name of Work	Development of Goods-shed at Srikakulam Road Station and its maintenance and subsequent incentives for the period of five years		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	11/08/2021 15:00	Date Time Of Uploading Tender	12/07/2021 20:37
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	21/07/2021 11:30
Advertised Value	20.00	Tendering Section	WALTAIR
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money /Bid Security (Rs.)	263800.00	Validity of Offer (Days)	60
Obtain Bid Security Declaration in lieu of Bid Security	No		
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	60 Months
Contract Type	Service	Contract Category	Expenditure
Bidding Start Date	28/07/2021	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-Terminal charge /Terminal Access Charges to be given to the contractor on per tonnage handle at Goods shed for a period of five years at CHE. Maximum Rate Rs.20/-per Ton. The bidder quoting the lowest percentage (%) share of the Terminal Charge (TC) shall be chosen.							20.00	Rs.
	A	1.00	MT	20.00	20.00	AT Par	20.00	
1	Description:- Development of Goods-sheds at Srikakulam Road Station and its maintenance and subsequent incentives (In term of share of Terminal Charges)for the period of five years after completion of work. a.The incentive to the party that develops the goods-shed/siding shall be in form of a share in the Terminal Charges (TC) and Terminal Access Charges (TAC), as the case may be, for all the inward and outward traffic dealt at the goods-shed for five (05) years, from the date of completion of the work. The share shall be determined through competitive bidding and the party seeking the least share shall be selected. b.The TC & TAC due to the party for a month shall be paid by 10th of the succeeding month. Tax liabilities, if any, on the payment of TC & TAC to the party shall be borne by the party. c.The payment of Terminal Charges and Terminal Access Charges shall start only when the goods-shed facilities, as agreed upon mutually between railways and the party, have been completed. d.TC/TAC on traffic for any month shall be calculated in terms of placement time of rake in the month and shall be reckoned on actual tonnage of the rake / wagons placed as per RR. e.The private party shall be permitted utilization of available space for establishing small canteen/tea-shop, advertisements, etc, during the currency of the contract. Activities to be permitted shall be decided by the DRM. f. Rs 2,27,51,274/- (Two Crore twenty seven lakh fifty one thousand two hundred and seventy four rupees only) .As the investment by the tenderer as per scope of work is his/her responsibility there is no deviation or variation of prices is applicable in the bid/offer. g. All taxes i.e GST & Income tax will be dealt as per extant rule.							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

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

Special Technical Criteria

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Work Experience- The bidder should have satisfactorily completed* contract in the last three previous financial years and the current financial year upto the date of opening of the tender, one similar single contract** for a minimum of 35% of advertised value of the bid. * Completed contract includes on-going contract of value amounting to at least 35% of the advertised value of the bid. ** "Similar nature" of contract means - " The work experience of bidder as traffic transported in railway either as consignor or consignee or logistic service activity related directly to transportation (rail/road/air mode) or Freight Forwarders or authorized freight/ goods handling agents providing logistic support" OR "Construction/repairs/maintenance of any Civil Engineering works" Work experience certificate of unregistered firm/individual shall not be accepted. Work experience certificate from private individual shall not be accepted. Certificate from public listed company/private company Trusts having annual turnover of Rs 500 crore and above subject to the same being issued from their Head office by a person of the company duly enclosing his authorisation by the Management for issuing such credentials. Notes: The bidder shall submit details of work executed by them in the prescribed format along with bid for the service contracts to be considered for qualification of work experience criteria clearly indicating the nature/scope of contract, actual completion cost and actual date of completion for such contract. Registered rake handling/transporter of goods from/upto Railway siding/Goods shed of any unit/division in Indian railway for any Govt department/PSUs. Registered firms as "Logistics Solution Provider" are also eligible.	No	No	Allowed (Mandatory)

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	T-1- Financial Turn over: The tenderer must have received contractual payments in the previous three financial years and the current financial year up to the date of inviting of tender, at least 150% of the advertised work value of the tender. Financial data for the last three audited financial years, as applicable, has also to be uploaded by the tenderer along with audited balance sheets and profit and loss account statement. The financial data in the prescribed format shall be certified by chartered accountant with his stamp, signature and membership number. The bidder should have received total contract amount during the last three financial years and in the current financial year equal to a minimum of 150% of the advertised tender value. Client certificate from other than Govt Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The documents in support of layout and design of the works detailed for development at goods shed as per scope of work with their own drawing & proposal.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	"The tenderers shall submit a notarized affidavit on a non-judicial stamp paper of Rs 100/- stating that they are not liable to be disqualified and all their statement/documents submitted along with bid are true and factual. Standard format of the affidavit to be submitted by the bidder is enclosed as Annexure-'I'. Non submission of an affidavit by the bidder shall result in summarily rejection of his/their bid. And it shall be mandatorily incumbent upon the tenderer to identify, stated and submit the supporting document duly self attested by which they/he/she is qualifying the qualifying criteria mentioned in the tender document. It will not be obligatory on the part of tender committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned.	No	No	Allowed (Mandatory)

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Proforma to waive off the applicability of section 12(5) of Arbitration.	No	No	Allowed (Mandatory)

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	T2-Liquidity: The bidder should have access to or has available liquid assets, lines of credit and other financial means to meet cash flow that is valued at 5% of the estimated bid value net of applicant's commitments for other contracts. The Audited balance sheet and / or Banking reference certified by Chartered accountant with her stamp, signature and membership number shall be submitted by the bidder along with bid. Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant. In case the Net Current Assets (as seen from the Balance Sheets) are negative, only the banking preferences will be considered. Otherwise aggregate of the net current assets and submitted Banking references will be considered for working out the liquidity. The banking reference should be from a scheduled Bank in India and it should not be more than 3 months old as on date of submission of bids.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/we have gone through all the terms and conditions and accept all the conditions of the tender document which has been attached with the NIT.	No	No	Allowed (Mandatory)

Submission of Document Verification Certificate

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please submit a certificate in the prescribed format (please download the format from the link given below) for verification / confirmation of the documents submitted for compliance of eligibility / qualifying criteria. Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certificatio)	No	No	Allowed (Mandatory)

5. COMPLIANCE

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

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Whether cost of tender document deposited.	No	No	Not Allowed
2	Whether cost of Earnest Money deposited.	No	No	Not Allowed
3	Whether details of execution of similar single work to the extent of 35 % of advertised tender value submitted as per Annexed document	No	No	Not Allowed
4	Whether audited balance sheet duly certified by Chartered Accountant in support of the receipt of contractual payments received during three previous financial years and the current year submitted	No	No	Not Allowed
5	Whether details of work completed during previous three financial years and current year submitted as per Annexed document.	No	No	Not Allowed
6	Whether details of other credentials/facilities in the Annexed document.	No	No	Not Allowed
7	If one or more member of JV firm is/are Partnership firm then for each such member whether you have	No	No	Not Allowed
7.1	Submitted notary certified copy of partnership deed	No	No	Not Allowed
7.2	Submitted consent of all partners to enter into JV agreement on a stamp paper of appropriate value in original	No	No	Not Allowed

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7.3	Submitted Power of Attorney, duly registered as per prevailing law, in favour of one of the partners of the Partnership firm to sign the JV Agreement on behalf of the partnership firm and create liability against the firm.	No	No	Not Allowed
8	If one or more members is/are Proprietary firm or HUF, then for each such member whether you have Submitted Affidavit of member on stamp paper of appropriate value declaring that his/her concern is a Proprietary Concern and he/she is sole proprietor of the Concern OR he/she is in position of KARTA of Hindu Undivided Family i.e HUF and he/she has the authority, power and consent given by other partners to act on behalf of HUF.	No	No	Not Allowed
8.1	Whether you have submitted declaration of all the members of JV certifying that they are not black listed or debarred by Railways or any other Ministry/Department/PSU i.e. Public Sector Undertaking of the Govt. of India/State Govt. from participation in tenders/contract on the date of opening of bids either in their individual capacity or as member of the JV firm in which they were/are members.(Refer as per amendment to Clause no 65.15.4)	No	No	Not Allowed
9	Whether you have submitted Memorandum of Understanding i.e. MOU executed by authorized signatory of all the constituent JV Members as per the format given in the Annexed Document.	No	No	Not Allowed
10	Whether you have ensured that none of the constituent member has participated for instant tender in individual capacity or a member of another JV firm.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please submit your bank details i.e. Name of Bank along with Bank Branch Code, Accounts Number as appearing in the cheque book, IFSC Code and PAN Number, duly certified by the authorised official of the bank, to facilitate payment through ECS/NEFT/RTGS. In lieu of the bank certificate photocopy/scanned copy of a cancelled cheque may be attached for verification of the above particulars.	Yes	No	Allowed (Mandatory)
2	Please give full details of the constitution of the Firm/JV/Company/Society etc and also submit relevant documents like Partnership Deed, Memorandum of Association, Article of Association, Bye Laws, by uploading and submitting originals in accordance with the Annexed Document. Non-submission of these documents shall render the offer likely to be rejected.	Yes	No	Allowed (Mandatory)
3	Please submit details of work completed in the past as per the format in Annexed Document.	Yes	No	Allowed (Mandatory)
4	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 (Mandatory)
5	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	No manual tenders sent by Post/FAX/Courier or in person shall be accepted.	No	No	Not Allowed
2	If the mandatory documents asked for in the Annexed Document are not submitted along with the tender, the tender submitted otherwise will be treated as incomplete and will not be considered.	No	No	Not Allowed
3	Tender offer should accompany with requisite tender document cost and Earnest Money Deposit as mentioned in the tender notice/bid documents. Under two packet system of e-tendering, the technical offer will be evaluated first by railway and the suitable tenderers found meeting out technical eligibility criteria will be considered for opening of the financial bid. The tenderers are required to upload all mandatory documents asked for in the annexed document failing which tender offer will be created as in-complete and will not be accepted.	No	No	Not Allowed

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4	Tender offer should accompany with the scanned copies of all required documents and originals of the same should be submitted only if, the railway requires the same for verification.	No	No	Not Allowed
5	No Post tender correspondence shall be entertained after closing of tender even suo moto post tender letters of the tenderers shall be treated as null void.	No	No	Not Allowed
6	Rates quoted by the tenderer in the relevant fields of the Financial Bid Page only will be the ruling terms for deciding inter-se-ranking and any condition having financial repercussions, if quoted anywhere else shall not be considered for deciding the inter-se-ranking	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have read the various conditions attached/referred to in this tender document and agree to abide by the said conditions.	No	No	Not Allowed
2	I/We also hereby agree to abide by the Indian Railways General Conditions of Contracts for Service -2018 with all Correction Slips up to date of closing of tender and to carry out the work according to the Special Conditions of Contract and Specifications of Materials and works as laid down by Railway in the annexed Special Conditions/Specifications, Schedule of Rates with all correction slips up to the date of closing of tender for the present contract.	No	No	Not Allowed
3	I/We hereby confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se-ranking and any such conditions having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se-ranking.	No	No	Not Allowed
4	I/We agree to keep our offer open for acceptance for a period of 60 days (as notified in the bid documents) from the date of closing of tender and in default thereof, I/We will be liable for forfeiture of my/our Earnest Money.	No	No	Not Allowed
5	The amount as stipulated in tender document is herewith forwarded as Earnest Money shall stand forfeited without prejudice if :-	No	No	Not Allowed
5.1	I/We resile from my/our offer or modify the terms and conditions thereof in a manner not acceptable to the Railways during a period of 90 days(Whichever applicable) from the date of closing of tender.	No	No	Not Allowed
5.2	I) Performance guarantee at a rate of 3% of the contractual value shall be deposited by the successful bidder. The successful bidder shall have to submit a Performance Guarantee (PG) valuing 3% of the contract value in two separate parts of 1.5% each of the contract value, within 30 (thirty) days from the date of issue of Letter Of Acceptance (LOA). Extension of time for submission of PG beyond 30 (thirty) days and upto the date of submission of PG from the date of issue or LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 15% per annum shall be charged for the delay beyond 30 (thirty) days, i.e. from 31st day after the date of issue of LOA. In case the contractor fails to submit the requisite PG after 60 days from the date of issue of LOA, a notice shall be served to the contractor to deposit the PG immediately however not exceeding 90 days from the date of issue of LOA. In case the contractor fails to submit the requisite PG even after 90 days from the date of issue of LOA, the contract shall be terminated duly forfeiting EMD and other dues, if any payable against the contract. The failed contractor shall be debarred from participating in re-tender for that work. In case 60th day is a bank holiday or office closure next working day should be consider as the last day for submission of the PGs. Decision of Authority competent to sign the Contract Agreement would be final in case of any dispute.	No	No	Not Allowed
6	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer to this work.	No	No	Not Allowed
7	I/We offer to do the work for East Coast Railway at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respect within the period of completion stipulated in the tender document from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed

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8	I/we have visited the work site and I/We am/are aware of the site conditions.	No	No	Not Allowed
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6. Documents attached with tender

S.No.	Document Name	Document Description
1	TENDERDOCUMENTCHE.pdf	TENDER DOCUMENT

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: AKHILESH KUMAR TRIPATHI

Designation : Sr.DCM/WAT