

NOTICE INVITING TENDER (NIT)

1.1 GENERAL (e-Tender)

1.1.1 Name of Work:

Noida Metro Rail Corporation (NMRC) Ltd. invites online open e-tenders from eligible applicants, who fulfil qualification criteria as stipulated in Clause 1.1.3 of NIT, for the work **Contract NGNC-01: Part Design and Construction of Elevated Viaduct and 5 elevated stations viz NOIDA SEC -122, NOIDA SEC-123, GR. NOIDA SEC-4, ECOTECH-12, GR. NOIDA SEC-2, (excluding Architectural finishing Works and PEB works of stations) from Chainage 0.00 m to Chainage 9605 m of Noida -Greater Noida Metro Rail Project.**

The brief scope of the work is provided in Clause A1 of ITT (Volume-1) and Employer's Requirement – Functional (Volume-3).

1.1.2 Key details :

Approximate cost of work	INR491.99Crores
Tender Security	<p>Amount of Tender Security:-INR 1.00 crores.</p> <p>Validity of Tender Security in case of BG/FDR/TDR:31/04/2021</p> <p>Tender Security (in original) as per clause C18 of ITT shall be accepted only upto 29.10.2020 (latest by 15:00hrs) and should be valid up to 31/04/2021in the office of ED/NMRC at the address mentioned herein after.</p> <p>In case of RTGS/NEFT/IMPS transactions, bidders shall upload the scanned copies of transaction of payment of tender security / EMD including e-receipt (clearly indicating UTR No. and tender reference i.e. NGNC-01 must be entered in remarks at the time of online transaction of payment, failing which payment may not be considered) to be uploaded in online bid submission. The detail of bank account of NMRC is mentioned below this table.</p> <p><u>Note: Bidders to note that the payment of tender security shall be made from the account of bidder only.</u></p> <p><u>If tender security has been made from other than the account mentioned above, same shall not be accepted and all such bids shall be considered ineligible and summarily rejected.</u></p> <p>For further details, clause C18of ITT may be referred.</p>
Completion period of the Work	24(Twenty four months)

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Tender documents on sale	From 29/09/2020 (from 0900 hrs) to 31/10/2020 (up to 1500 hrs) on e-tendering website http://etender.up.nic.in . Tender document can only be obtained online after registration of tenderer on the website http://etender.up.nic.in . For further information in this regard bidders are advised to contact on 0120-4344483/84
Cost of Tender documents	INR 23,600/- (inclusive of 18% GST) Non-Refundable (Payment of tender document cost/tender fee is to be made only by RTGS, NEFT & IMPS. No other mode of payment will be accepted. The details of bank account of NMRC are mentioned below. The bidders are required to upload scanned copies of transaction of payment of tender document cost/tender fee including e-receipt (clearly indicating UTR No. & tender reference i.e. NGNC-01 must be entered in the remarks at the time of online transaction of payment, failing which payment may not be considered) at the time of online bid submission). (Copy of GST registration no. To be provided along with Tender document cost/tender fee)
Pre-bid Meeting	09.10.2020 at 1100 hrs
Last date of Seeking Clarifications	12.10.2020 upto 17:00 hrs. Queries/clarifications from bidders after due date and time shall not be acknowledged.
Last date of issuing addendum	22.10.2020
Date & time of Submission of Tender online	Tender submission start date: 29.09.2020 (0900 hrs). Tender submission end date: 31.10.2020 (1500 hrs).
Date & time of opening of Tender online	<u>02.11.2020 at 15.30 hrs.</u>
<ul style="list-style-type: none">Authority for purchase of tender documents (in case of physical tenders), seeking clarifications and submission of completed tender documentsPlace of pre-bid meeting	GM (Technical) Noida Metro Rail Corporation, Block-III, 3rd Floor, Ganga Shopping Complex, Sector-29, Noida 201301 Email: nmrcnoida@gmail.com Website: www.nmrcnoida.com

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tenderer should submit undertaking to this effect in Appendix-21 of Form of Tender.

Viii Participation by Subsidiary Company / Parent Company with credential of other Company

- a) Applicant in the capacity of a Subsidiary Company as a single entity is not permitted to use the credential of its Parent Company and/or its Sister Subsidiary Company/ Companies.
- b) Applicant in the capacity of a Parent Company as a single entity is not permitted to use the credential of its Subsidiary Company/ Companies.

ix. Purchase Preference to Local Suppliers/Preference to Make In India:

a) Definitions:

- i. 'Local content' means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent. Minimum local content shall be **90%** as per MOHUA guidelines for the subject tender.
- ii. 'Local Supplier' means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed at sr. no. i. above.
- iii. 'L1' means the lowest tender or lowest bid received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- iv. 'Margin of purchase preference' means the maximum extent to which the price quoted by a local supplier may be above the L1 for the purpose of purchase preference. Margin of purchase preference shall be 10% for the subject tender.

b) Procedure for Purchase Preference in procurement of goods or works which are divisible in nature: NOT APPLICABLE FOR THE SUBJECT TENDER

- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
- ii. If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price.
- iii. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly.
- iv. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.

c) Procedure for Purchase Preference in procurement of goods or works which are not divisible in nature: APPLICABLE FOR THE SUBJECT TENDER

- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.

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For Stations:

Key dates no	Description of stage	Time to achieve (weeks)	Liquidity Damages for non-achieving the key dates
KD 1	Submission of Definitive Design	6	0.01% of total contract value per week of delay for the key date
KD 2	Completion of 1 st Formwork for precast elements i.e. Cross arm, π Girder, Cross beam for Engineer's approval	12	0.01% of total contract value per week of delay for the key date
KD 3	Partial access to finishing contractor in operational rooms i.e. Signalling room, Telecommunication room, ASS, UPS room, DG room, Pump room, U/G Water tank etc. along with permanent staircase		
KD 3.1	For first three stations	60	0.01% of total contract value per week of delay for the key date
KD 3.2	for next two stations	70	0.01% of total contract value per week of delay for the key date
KD 4	Access to lift shaft & Escalator pits (Concourse to Platform)		
KD 4.1	For first three stations	60	0.01% of total contract value per week of delay for the key date
KD 4.2	for next two stations	70	0.01% of total contract value per week of delay for the key date
KD 5	Completion of structure works of one Entry/Exit (Ground to Concourse)		
KD 5.1	For any two stations	60	0.01% of total contract value per week of delay for the key date
KD 5.2	for next three stations	70	0.01% of total contract value per week of delay for the key date
KD 6	<u>Completion of slab, over track and platform, levels</u>		
KD 6.1	For any two stations	<u>70</u>	0.01% of total contract value per week of delay for the key date

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KD 6.2	for next any two stations	<u>72</u>	0.01% of total contract value per week of delay for the key date
KD 7	Completion of entire works as per the Contract.	24 Months	0.01% of total contract value per week of delay for the key date