



# **NOIDA METRO RAIL CORPORATION LTD.**

**E-Tender No. NMRC/CIVIL/HORT-AMC-01/2026/461**

## **CONTRACT NO: HORT-AMC-01**

**“Development & Maintenance of Horticulture work from Sec-51 Metro station to Depot station including RSS & Depot and Staff Quarters of Noida-Greater Noida Metro Rail Corridor.”**

**NOTICE INVITING TENDER (NIT)**

**TENDER DOCUMENTS**

**NOIDA METRO RAIL CORPORATION LTD.  
Block-III,3<sup>rd</sup> Floor, Ganga Shopping Complex,  
Sector-29, Noida, Gautam Budh Nagar  
UTTAR PRADESH-201301**

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**NOTICE INVITING TENDER (NIT)**

**1.1 GENERAL**

1.1.1 Noida Metro Rail Corporation Ltd. Invites **Open e-tender** through e-tendering system (i.e. Technical and Financial bid) from eligible applicants who fulfill qualification criteria as stipulated in clause 1.2 of NIT for **Contract: HORT-AMC-01: “Development & Maintenance of Horticulture work from Sec-51 Metro station to Depot station including RSS & Depot and Staff Quarters of Noida-Greater Noida Metro Rail Corridor.”** The brief scope of the work and site information is provided in ITT clause A1.1.

1.1.2 The key details are as follows:

<b>a.</b>	<b>Name of Work</b>	<b>Contract: HORT-AMC-01: “Development &amp; Maintenance of Horticulture work from Sec-51 Metro station to Depot station including RSS &amp; Depot and Staff Quarters of Noida-Greater Noida Metro Rail Corridor.”</b>
<b>b.</b>	<b>Approximate Cost of work</b>	<b>Rs. 2.93 Crores (inclusive of 18 % GST)</b>
<b>c.</b>	<b>Tender Security Amount* (Earnest Money Deposit)</b>	<p><b>Amount of Tender Security: Rs. 2.93 Lakhs</b>                      (Payment of tender security is to be made only by RTGS, NEFT and IMPS. No other mode of payment will be accepted. The detail of bank account of NMRC for payment of Tender security is mentioned in clause 1.1.2 (p) of NIT. The bidders shall be required to upload the scanned copies of transaction of payment of tender security/ EMD including e-receipt (clearly indicating UTR No. &amp; Tender reference i.e. <b>Contract: HORT-AMC-01</b> 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. For further details, clause C18.1.2 of ITT may be referred.</p> <p><b>Note: Bidders to be note that the payment of tender security shall be made from the account of bidder only. 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.</b></p>
<b>d.</b>	<b>Cost of Tender Documents (Non-Refundable)</b>	<p><b>Rs. 23,600/- (inclusive of 18% GST) Non-Refundable</b>                      (Payment of cost of tender document/tender fee is to be made only by RTGS, NEFT and IMPS. No other mode of payment will be accepted. The detail of bank account of NMRC for payment of cost of tender document is mentioned in clause 1.1.2(p) of NIT. The bidders will be required to upload the scanned copies of transaction of payment of tender document cost/ tender fee including e-receipt (clearly indicating UTR No. &amp; Tender reference i.e. <b>Contract: HORT-AMC-01</b> 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)</p> <p><b>(Copy of GST registration no. to be provided along with Tender document cost/ tender fee)</b></p>

e.	<b>Tender Document available for sale on website</b>	From <b>24.06.2026 to 23.07.2026 (upto15:00hrs)</b> on e-tendering website <a href="https://etender.up.nic.in">https://etender.up.nic.in</a> Tender document can only be obtained after registration of tenderer on the website <a href="https://etender.up.nic.in">https://etender.up.nic.in</a>		
f.	<b>Last date of Seeking Clarification</b>	<b>01.07.2026 (upto 17:00 Hrs)</b> (Queries shall be submitted online through e-tendering portal against the respective tender or by e-mail to <a href="mailto:nmrcmaintenance@gmail.com">nmrcmaintenance@gmail.com</a> )		
g.	<b>Pre-bid Meeting</b>	<b>02.07.2026 at 15:00 Hrs</b> The pre bid meeting shall be conducted through video conferencing by software apps such as Cisco Webex, Microsoft Teams, etc. All Prospective bidder shall provide the details of the person(s) (maximum up to two) who will be participating in such virtual meeting at least 24 hours before the meeting (latest by 15:00 Hrs on 01.07.2026) to the registered email of NMRC i.e. <a href="mailto:nmrcmaintenance@gmail.com">nmrcmaintenance@gmail.com</a> , so that link having details such as software, meeting ID, password etc. can be mailed to these person preferably 12 hours before the scheduled pre-bid meeting.		
h.	<b>Last date of issuing amendment, if any</b>	<b>07.07.2026</b>		
i.(i)	<b>Tender submission Start Date and Time (online)</b>	<b>16.07.2026 (from09:00Hrs)</b>		
i.(ii)	<b>Tender submission end Date and Time (online)</b>	<b>23.07.2026 (Upto15:00 Hrs)</b>		
j.	<b>Date &amp; Time of opening of Tender (Technical Bid) (online)</b>	<b>23.07.2026 (Upto15:30 Hrs)</b>		
k.	<b>Date &amp; Time of opening of Financial Bid (online)</b>	Will be informed later on after the evaluation of Technical bids (Only to the bidders who will successfully qualify the Technical Evaluation)		
l.	<b>Validity of Tender</b>	<b>180 days</b> from the last date of submission of tender.		
m.	<b>Stipulated date of Commencement of work</b>	Within seven days from the date of issue of "Letter of Acceptance" or as per the instructions of Engineer.		
n.	<b>Completion Period</b>	<b>03 (Three) Years</b>		
o.	<b>Authority and place for submission of required documents (if any) and seeking clarifications on tender documents</b>	<b>GM/Civil,</b> Noida Metro Rail Corporation Ltd., Block-III, 3 <sup>rd</sup> Floor, Ganga Shopping complex Sector-29, Noida ,Gautam Budh Nagar Uttar Pradesh -201301 E-mail: <a href="mailto:nmrcmaintenance@gmail.com">nmrcmaintenance@gmail.com</a>		
p.	<b>To facilitate payment of Tender Fee &amp; Tender security through RTGS, NEFT and IMPS, the details of bank account of NMRC is mentioned below:</b>			
	<b>Name of Bank</b>	<b>Bank's Address</b>	<b>Account Name &amp; No.</b>	<b>Account Type</b>
	<b>State Bank of India</b>	<b>State Bank of India (04077) – Sector 18, Noida Gautam Budh Nagar, Uttar Pradesh -201301</b>	<b>A/c No. 37707840592</b>	<b>Current</b>
				<b>IFSC code</b>
				<b>SBIN0004077</b>

\* Tender Cost and Tender Security is exempted for bidders (Micro & Small Enterprises (MSEs)) registered with District Industries Centre or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Dte. Of Handicraft & Handloom or any other bodies specified by

Ministry of Micro & small Enterprises for appropriate category and have valid registration certificate as on date of tender submission.

The MSEs would not be eligible for exemption of Tender Cost and Tender Security if;

- either they are not registered for appropriate category.
- Or they do not have valid registration as on the date of tender submission.

The tenderers seeking exemption from „Tender Cost and Tender Security“, being MSEs, shall ensure their eligibility w.r.t. above and submit registration certificate issued by the body under which they are registered which clearly mentions category of registration.

In absence of any of the above requirements no exemption for “Tender Cost” and “Tender Security” will be allowed and tenderers eligibility shall be dealt as if they are not registered as MSEs.

No further clarification shall be sought on the above. Notes:

In case the bidder who has been exempted Tender Cost/Tender Security being Micro & Small Enterprise, and;

- (i) Withdraws his Tender during the period of Tender validity; or
- (ii) becomes the successful bidder, but fails to commence the work (for whatsoever reasons) as per terms & conditions of Tender; or
- (iii) refuses or neglects to execute the contract; or
- (iv) fails to furnish the required Performance Security/ any other amount mentioned in LOA within the specified time,

The bidder shall be debarred from participating in future tenders for a period of 1 year from the date of discharge of tender/date of cancellation of LOA/annulment of award of contract as the case may be. Thereafter, on expiry of period of debarment, the bidder may be permitted to participate in the procurement process only on submission of required Tender Cost/ Tender Security. Further the Employer may advise the authority responsible for issuing the exemption certificate to take suitable actions against the bidder such as cancellation of enlistment certificate etc.

### **1.1.3 QUALIFICATION CRITERIA**

#### **1.1.3.1 Eligible Applicant**

- i. The tenders for this contract will be considered only from those tenderers (proprietorship firms, partnership firms including LLP, companies, corporations) who meet requisite eligibility criteria prescribed in the sub-clauses of Clause 1.2 of NIT. Joint Ventures/Consortiums are not allowed to participate in this tender.
- ii(a) A non-Indian bidder (not restricted as defined in clause 1.2.1.x below) is permitted to tender only if their wholly owned Indian subsidiary registered in India under Companies Act-2013.
- ii (b) A tenderer shall submit only one bid in the particular tendering process. A tenderer who submits or participates in, more than one bid will cause all of the proposals in which the tenderer has participated to be disqualified. No tenderer can be a sub-contractor while submitting a bid individually in the same bidding process. A tenderer, if acting in the capacity of subcontractor in any bid, may participate in more than one bid, but only in that capacity.
- iii Tenderers shall not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Tenderers shall be considered to have a conflict of interest with one or more parties in this bidding process, if:
  - (a) A tenderer has been engaged by the Employer to provide consulting services for the preparation related to procurement for implementation of the project; or
  - (b) A tenderer is any associates/affiliates (inclusive of parent firms) mentioned in sub-paragraph(a) above; or
  - (c) A tenderer lends, or temporarily seconds its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for an implementation of the project, if the personnel would be involved in any capacity on the same project.
- iv The payment of the tender cost is acceptable from any account. However, tenderer shall submit such transaction details along with their tender submission on e-portal. If the same transaction reference number has been submitted for more than one bid, all such bids shall be considered ineligible and summarily rejected.
- v (a) NMRC/ any other Metro Organization (100% owned by Govt.) / Ministry of Housing& Urban Affairs / Order of Ministry of Commerce, applicable for all Ministries must not have banned business with the tenderer as on the date of tender submission. The tenderer should submit undertaking to this effect in **Appendix -19** of Form of Tender.

- v(b). Also no contract of the tenderer of the value more than 10% of NIT cost of work, should have been rescinded/terminated by NMRC/any other Metro Organization (100% owned by Govt.) after award during last 03 years (from the last day of the previous month of tender submission) due to non-performance of the tenderer. The tenderer should submit undertaking to this effect in **Appendix-19** of Form of Tender.
- v(c). The overall performance of the tenderer shall be examined for all the ongoing Civil Engineering works awarded by NMRC/ any other Metro Organization (100% owned by Govt.) of value more than 40% of NIT cost of work and also for all the completed Civil Engineering works awarded by NMRC/ any other Metro Organization (100% owned by Govt.) within last one year (from the last day of the previous month of tender submission), of value more than 40% of NIT cost of work. The tenderer shall provide list of all such works in the prescribed Performa given in **Appendix-19A** of the Form of Tender. The tenderer may either submit satisfactory performance Certificate issued by the Client/ Employer for the works or give an undertaking regarding satisfactory performance of the work with respect to completion of work/execution of work (for ongoing works) falling which their tender submission shall not be evaluated and the tenderer shall be considered non-responsive and non-compliant to the tender conditions. In case of non-submission of either satisfactory performance Certificate from Client /Employer or undertaking of satisfactory performance of any of the above work, the performance of such work shall be treated as unsatisfactory while evaluating the overall performance of tenderer in terms of Note (b) of Appendix-19A. In case of performance certificate issued by the client, same should not be older than three months (from the last day of the previous month of tender submission) for on-going works. In case the tenderer does not have any work falling in above criteria, his performance will not be judged unsatisfactory.
- v (d). Tenderer for the work awarded by NMRC /any other Metro Organization (100% owned by Govt.) must have been neither penalized with liquidated damages of 10% (or more) of the contract value due to delay nor imposed with penalty of 10% (or more) of the contract value due to any other reason in any Civil Engineering works of value more than 10% of NIT cost of work, during last three years. The tenderer should submit undertaking to this effect in the **Appendix-20** of Form of Tender.
- v(e). Tenderer must not have suffered bankruptcy/insolvency during the last 5 years (from the last day of the month previous to the month of tender submission). The tenderer should submit undertaking to this effect in the **Appendix-21** of Form of Tender.
- v(f). The tenderer shall not have total amount of dispute in their pending litigation more than Fifty percentage (50%) of the tenderer's net worth. The tenderer shall be examined for all pending litigation from all contracts completed or all ongoing contracts. The tenderer shall provide detailed information of all such pending litigations in the prescribed proforma given in **Appendix-27** of Form of tender.
- The details of all pending litigation shall comprise of all pending arbitration cases and also all pending court cases irrespective of whether these litigations have been initiated by the tenderer against their employer/client or by the client/employer against the tenderer. The amount of disputes shall also comprise of all the claim amount and also all counter-claim amount in such arbitration/court cases.
- v(g). If the tenderer does not meet the criteria stated in the **Appendix-19 or Appendix-19A or Appendix-20 or Appendix-21 or Appendix-27** pending litigation criteria as per clause 1.2.1 v (f), the tenderer including the constituent JV/Consortium member(s) shall be considered ineligible applicants in terms of clause 1.2.1 of NIT.
- v(h) The tenderers shall submit a notarized affidavit on a non-judicial stamp paper of Rs 100 in the prescribed performa given in **Appendix-29** of FOT stating that all their statements/documents submitted along with bid are true and factual. Non submission of affidavit by the tenderer shall result in rejection of their bid and it shall be mandatorily incumbent upon the tenderer to identify state and submit the supporting documents duly self-attested by which tenderer is qualifying the minimum eligibility criteria mentioned in the Tender Document. It will not be obligatory on the part of NMRC to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned." The NMRC reserves the right to verify all statements,

- information and documents submitted by the tenderer in his tender offer, and the tenderer shall, when so required by the NMRC, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the NMRC shall not relieve the tenderer of its obligations or liabilities hereunder nor will it affect any rights of the NMRC there under.
- vi. If there is any misrepresentation of facts with regards to undertaking submitted vide **Appendix-19**, or performance in any of the works reported in the **Appendix 19A**, or undertaking submitted vide **Appendix-20 or Appendix-21** or information submitted in **Appendix-27, Appendix-29** the same will be considered as “fraudulent practice” under Clause 4.33.1 a (ii) of GCC and the tender submission of such tenderers will be rejected besides taking further action as per Clause 4.33.1(b), (c) & 13.2.1 of GCC.
- vii. **LEAD PARTNER/NON SUBSTANTIAL PARTNERS/CHANGE IN JV/CONSORTIUM**
- Deleted.
- 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 Class-I local supplier/Preference to Make in India:**
- a) **Definitions:**
- i. Local content’ means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, 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.
- ii. Class-I local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than **90%**, as defined under the Order No. P-45021 / 2 / 2017 -PP (BE-II) dated 04.06.2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT). **Minimum local content for class-I local supplier shall be 90% for the subject tender.**
- iii. Class-II local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than **90%**, as defined under the Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT).
- iv. Non-local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20%, as defined under the Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 issued by DPIIT.
- v. ‘L1’ means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- vi. ‘Margin of purchase preference’ means the maximum extent to which the price quoted by a “Class-I local supplier” may be above the L1 for the purpose of purchase preference. Margin of purchase preference shall be **20%** for the subject tender.
- b) **Procedure for Purchase Preference to ‘Class-I local supplier’ 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 ‘Class-I local supplier’, the contract for full quantity will be awarded to L1.
- ii. If L1 bid is not a ‘Class-I local supplier’, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the ‘Class-I local supplier’, will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier’s quoted price

falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.

- iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and soon, and contract shall be awarded accordingly.
- iv. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder.

**c) Procedure for Purchase Preference to 'Class-I local supplier' in procurement of goods or works which are not divisible in nature and in procurement of services where the bid is evaluated on price alone: APPLICABLE FOR THE SUBJECT TENDER**

- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
- ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.
- iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly.
- iv. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.

**d) Minimum Local content and verification of local content:**

- i. The 'Class-I local supplier' / 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of minimum local content and provide self-certification that the item offered meets the minimum local content requirement for 'Class-I local supplier' / 'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- ii. In case of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier' / 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content after completion of works to the Engineer.
- iii. If any false declaration regarding local content is found, the company shall be debarred for a period of three years from participating in tenders of all metro rail companies.
- iv. Supplier/bidder shall give the details of the local content in a format attached as **Appendix- 23 & 24** of FOT duly filled to be uploaded along with the technical bid. In case, bidder do not upload **Appendix-23 & 24** of FOT duly filled along with their technical bid, supplier/bidder shall be considered as 'Non-local supplier' and will not be eligible to participate for estimated value of purchases upto Rs.200 crores except Global tender enquiries in terms of Clause 3(b) of Order No.P-45021/2/2017-PP (BE-II) dated 04.06.2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT).

**e) Complaints relating to implementation of Purchase Preference**

Fees for such complaints shall be Rs. 2 Lakh or 1% of the value of the local item being procured (subject to maximum of Rs. 5 Lakh), whichever is higher. In case the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

**x. Restriction of Bidders from Countries sharing Land Borders with India:**

Any bidder from a country which shares a land border with India will be eligible to bid only in JV / Consortium as defined at clause 1.2.1 ii (a) of NIT, in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority. The Competent Authority for registration will be the Registration Committee constituted by the Department for Promotion of Industry and Internal trade (DPIIT). Political & Security clearance from the Ministries of External and Home Affairs respectively will be mandatory. However, above condition shall not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Updated lists of countries to which lines of credit have been extended or in which development projects are undertaken are given in the website of the Ministry of External Affairs.

The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

**Definitions pertaining to “Restriction of Bidders from Countries sharing Land Borders with India” Clause**

Bidder" (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.

"Bidder from a country which shares a land border with India "means:

- a) An entity incorporated, established or registered in such a country; or
- b) A subsidiary of an entity incorporated, established or registered in such a country; or
- c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d) An entity whose **beneficial owner** is situated in such a country; or
- e) An Indian (or other) **agent** of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

**"Beneficial owner"** will be as under:

- (i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a **controlling ownership interest** or who exercises control through other means.

Explanation–

- a. **"Controlling ownership interest "**means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;
- b. **"Control"** shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- (ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen Percent of capital or profits of the partnership;
- (iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- (iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- (v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

**"Agent "**is a person employed to do any act for another, or to represent another in dealings with third persons.

**1.1.3.2 Minimum Eligibility Criteria**

**A. Work Experience:** The tenderers will be qualified only if they have successfully completed or substantially completed similar works of which falling during last seven years ending last day of the month previous to the month of tender submission as given below.

(i) At least one “similar work”\*\*of value of **₹2.34 Crores or more**

OR

(ii) At least two “similar works”\*\*each of value of **₹1.47 Crores or more**

OR

(iii) At least three “similar works”\*\*each of value of **₹1.17 Crores or more**

**“Similar works” for this contract shall be “Execution of Landscaping or Horticulture or Landscaping and Horticulture works which include plantation, Lawn Development, Tree Planting and associated works in Metro /PSU’s/MNC’s/Airports/Industrial Complexes/Government Parks/Institutional Campuses”.**

**Notes:**

- a) The tenderer shall submit details of works executed by them in the Proforma of **Appendix-17 & 17A of FOT** for the works to be considered for qualification of work experience criteria. Documentary proof such as completion certificates from client clearly indicating the nature/scope of work, actual completion cost and actual date of completion for such work should be submitted. **The offers submitted without this documentary proof shall not be evaluated.** In case the work is executed for private client, In addition to above documents, copy of work order, bill of quantities, bill wise details of payment received certified by C.A. containing the details of TDS (Tax deducted at source) referring the relevant entry/ies in the T.D.S certificates (26AS), T.D.S certificates for all payments received and copy of final/last bill paid by client shall also be submitted. **All the documents or certifications, which are provided by CA after 1st July, 2019, must contain UDIN thereon and the particulars of certifications must be same as mentioned on document/certification and submitted to ICAI on its website which can be verified online on <https://udin.icai.org/search-udin>.**
- b) In case of any composite work (work involving other than similar work also), value of successfully completed or substantially completed portion of similar work up to last day of the month previous to the month of tender submission shall be considered for qualification of work experience.
- c) Substantial completion shall be 80% (value wise) or more works completed under the contract based on original scope of work / revised scope of work, whichever is less.
- d) Only following Work Experience Certificates will be considered for evaluation:
- (i) **Certificates having Name of Employer, and Name & Designation of person signing the certificate either stamped or typed.**
- Or
- (ii) **Certificates having Name of Employer, and Designation of person signing the certificate either stamped or typed.**
- e) For completed works, value of work done shall be updated to the last day of the month previous to the month of tender submission price level assuming 5% inflation for Indian Rupees every year and 2% for foreign currency portions per year. The exchange rate of foreign currency shall be applicable 28 days before the submission date of tender.
- f) If the above work(s) (i.e. “Similar work” comprise other works, then client’s certificate clearly indicating the amount of work done in respect of the “similar work” shall be furnished by the tenderer in support of work experience along-with their tender submissions.
- g) In case of joint venture/ Consortium, if the qualifying work(s) were done by them in JV/Consortium having different constituents or **percentage participation**, then the value of work as per their percentage participation in such JV/Consortium shall be considered.
- h) After opening of financial bids, the work experience credentials (work experience certificate along with other documents if any) of L-1 bidder shall be sent for verification & certification to the concerned clients(s). In case
- (i) If any concealment or mis-representation of facts have been found, appropriate

action(s) in accordance with Tender conditions and "Suspension/Banning Policy, of NMRC shall be taken.

- (ii) If credentials do not verified in a period of two months from the date of issue of Letter of Acceptance (LOA), it would be treated as resorting to fraudulent practice by the contractor and appropriate action in accordance with Tender Conditions and "Suspension/Banning Policy of NMRC, may be taken.
- i) Where a work is undertaken by a group, only that portion of the contract which is undertaken by the concerned applicant/member should be indicated and the remaining done by the other members of the group be excluded. This is to be substantiated with documentary evidence.

**B. Financial Standing:** The tenderer will be qualified only if they have minimum financial capabilities as below :-

- i. **T1-Liquidity:** It is necessary that the firm can withstand cash flow that the contract will require until payments received from the Employer. Liquidity therefore becomes an important consideration.

This shall be seen from the balance sheets and. Net current assets (as per proforma given in **Appendix-18 of FOT**), should show that the applicant has access to or has available liquid assets, to meet cash flow of **INR 13.95 Lakhs** for this contract, the aggregate of the Net current Assets will be considered for working out the Liquidity.

- ii. **T2 - Profitability:** Profit before Tax should be Positive in **at least 2 (two)** years, out of the last five audited financial years (2020-21, 2021-22, 2022-23, 2023-24,2024-25).
- iii. **T3 - Net Worth:** Net Worth of tenderer during last audited financial year ending on 31<sup>st</sup> March 2025 should be **≥ INR 19.53 Lakhs.**
- iv. **T4 - Annual Turnover:** The average annual turnover from civil works of last five Audited financial years ending on 31<sup>st</sup> March, 2025 should be **≥ INR 78 Lakhs.**

**Notes:**

- i. Financial data for latest last five audited financial years has to be submitted by the tenderer in **Appendix-18** of Form of Tender along with audited balance sheets. The financial data in the prescribed format shall be certified by Chartered Accountant with his stamp, signature, membership number & **Unique Documents Identification Number (UDIN)**. In case audited balance sheet of the last financial year is not submitted by the bidder, the financial data of previous '4' audited financial years will be taken into consideration for evaluation. If audited balance sheet of any other year than the last year is not submitted, the tender may be considered as non-responsive. All the documents or certificates which are provided by CA after 1st July, 2019, must contain UDIN there on and the particulars of certifications must be same as mentioned on document/certification and submitted to ICAI on its website which can be verified online on <https://udin.icai.org/search-udin>. **However, the tenderer should have been incorporated more than three years earlier from the last day of the previous month of tender submission.** In case financial statements for any of the financial year is not required to be audited as per any relevant section of the Income Tax Act, then, same should be supported by CA (Chartered Accountant) certificate along with all the GST returns, ITR-3/4 (including all the forms) and form 26AS for each of the financial year not liable to be audited as per relevant section of the income tax Act.

Any certification or document required to be provided by CA, must contain UDIN thereon and the particulars of certifications must be same as mentioned on document/certification and submitted to ICAI on its website which can be verified online.

- ii. Where a work is undertaken by a group, only that portion of the contract which is undertaken by the concerned applicant/member should be indicated and the remaining done by the other members of the group be excluded. This is to be substantiated with documentary evidence.

**1.1.3.3 Bid Capacity Criteria:**

Bid Capacity: The tenderers will be qualified only if their available bid capacity is more than the approximate cost of work as per NIT. Available bid capacity will be calculated based on the following formula:

$$\text{Available Bid Capacity} = 2 * A * N - B$$

where,

A = Maximum of the value of Civil work executed in any one year during the last five financial years (updated to last day of previous month of tender submission price level assuming 5% inflation for Indian Rupees every year and 2% for foreign currency portion per year).

N = No. of years prescribed for completion of the work (3 years)

B = Value of existing commitments for on-going Civil work during period of **36 months** w.e.f. first day of the next month of tender submission.

- 1.1.3.4 The tender submission of tenderers, who do not qualify the minimum eligibility criteria stipulated in the clauses 1.1.3.2 to 1.1.3.3 above, shall not be considered for further evaluation and therefore rejected. The mere fact that the tenderer is qualified as mentioned in sub clause 1.1.3.2 to 1.1.3.3 shall not imply that his bid shall automatically be accepted. The same should contain all technical data as required for consideration of tender prescribed in the ITT.

**Tender document consists of the following:**

**1.1.4 Volume1**

- Notice Inviting Tender (NIT)
- Instructions to Tenderer (ITT)
- Form of tender

**Volume 2**

- General Conditions of Contract (GCC)
- Special Condition of Contract (SCC)
- Conditions of contract on Safety, Health & Environment Management (July 2018)

**Volume 3**

- Employer's Requirement / Scope of Work

**Volume 4**

- Technical Specifications.

**Volume 5**

- Pricing Document / Bill of Quantities

- 1.1.4 The contract shall be governed by the documents listed in Para 1.1.4 above along with latest edition of CPWD Specification, IRS Specifications & MORTH Specifications. These may be purchased from the market.
- 1.1.5 The Tenderers may obtain further information/ clarification, if any, in respect of these tender documents from the office of GM/Civil (O&M), Noida Metro Rail Corporation, Block-III, 3rd Floor, Ganga Shopping Complex, Sector-29, Noida -201301, District Gautam Budh Nagar, Uttar Pradesh.
- 1.1.6 All Tenderers are hereby cautioned that tenders containing any material deviation or reservations as described in Clause E4.4 of "Instructions to Tenderers" and/or minor deviation without quoting the cost of withdrawal shall be considered as non-responsive and is liable to be rejected.
- 1.1.7 The intending tenderers must be registered on e-tendering portal <http://etender.up.nic.in> Those who are not registered on the e-tendering portal shall be required to get registered beforehand. After registration, the tenderer will get user id and password. On login, tenderer can participate in tendering process and can witness various activities of the process.
- 1.1.8 The authorized signatory of intending tenderer, as per Power of Attorney (POA), must have valid class-II or class-III digital signature. The tender document can only be

downloaded from e-tendering portal using class-II or class-III digital signature. However, the tenderer shall upload their tender on <https://eprocure.gov.in/eprocure/app> using class-II or class-III digital signature of the authorized signatory only.

- 1.1.9 Tender submissions shall be done online on <http://etender.up.nic.in> after uploading the mandatory scanned copies of transaction of payment of tender document cost/tender fee and Tender Security (in the form of NEFT and IMPS) and other documents as stated in the tender document. Instructions for on-line bid submission are furnished hereinafter.
- 1.1.10 Submission of Tenders shall be closed on e-tendering website of NMRC at the date & time of submission prescribed in NIT after which no tender shall be accepted. It shall be the responsibility of the bidder / tenderer to ensure that his tender is uploaded online on e-tendering website <http://etender.up.nic.in> before the deadline of submission. NMRC will not be responsible for non-receipt of tender documents due to any delay and/or loss etc.
- 1.1.11 Tenders shall be valid for a period of **180 days** (both days inclusive i.e. the date of submission of tenders and the last date of period of validity of the tender) from the Date of Submission of Tenders and shall be accompanied with a tender security of the requisite amount as per clause C17 of ITT.
- 1.1.12 NMRC reserves the right to accept or reject any or all proposals without assigning any reasons. No tenderer shall have any cause of action or claim against the NMRC for rejection of his proposal.
- 1.1.13 Tenderers are advised to keep in touch with e-tendering portal <http://etender.up.nic.in> for updates.
- 1.1.14 For any complaints, tenderer may write to Vigilance Cell of NMRC. However, no tender related queries shall be enquired from CVO, NMRC. For any queries/clarification related to tender, the bidder may attend pre-bid meeting and/or upload their queries online within the date and time specified at Clause 1.1.2 (g) and 1.1.2 (f) of NIT respectively.

**GM/Civil (O&M)**  
**Noida Metro Rail Corporation Limited**

**Instructions for Online Bid Submission:**

**1. GENERAL**

The bidders are required to submit soft copies of their bids electronically on the e-tendering Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the e-tendering Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-tendering Portal.

More information useful for submitting online bids on the e-tendering Portal may be obtained at: <http://etender.up.nic.in>

**2. REGISTRATION**

- a) Bidders are required to enroll on the e-Procurement module of the e-tendering Portal (URL: <http://etender.up.nic.in>) by clicking on the link "**Online bidder Enrollment**" on the e-tendering Portal which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the e-tendering Portal.
- d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify /nCode / eMudhra etc.), with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID/ password and the password of the DSC / e-Token.

**3. SEARCHING FOR TENDER DOCUMENTS**

- a) There are various search options built in the e-tendering Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the e-tendering Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the e-tendering Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

**4. PREPARATION OF BIDS**

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- c) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the bid documents and generally, they can be in PDF / XLS formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. Bidder should try to avoid to the possible extent in making of Pdf files from images. Pdf compressing software tools may be used for reducing size of Pdf files and compressed bid documents may then be cross checked in all respects.
- d) Bidder should try increasing of JRE memory. To modify the parameter, double click under the "Runtime Parameters" column and type -  
-Xms512m - That assigns 512MB memory for the Java.  
-Xms1024m - That assigns 1GB memory for the Java.

-Xms2048m - That assigns 2GB memory for the Java.

-Xms3072m - That assigns 3GB memory for the Java, and so on.

Please note, it begins with a minus sign and ends with an m. Also note, there is no blank space between characters.

- e) Bidder should try using of machine with large RAM (8 GB and above) with good Internet connection/speed.
- f) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

## **5. SUBMISSION OF BIDS**

- a) Bidder should log in to the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) **Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.**
- d) **Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.**
- e) **Tender Security / Earnest Money Deposit (EMD): Bidder should submit the EMD/Tender Security as per the instructions specified in C18 of ITT in the tender document.**
- f) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- g) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- h) All the documents being uploaded by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- i) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- j) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

- k) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

**6. ASSISTANCE TO BIDDERS**

- a. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b. Any queries relating to the process of online bid submission or queries relating to e-tendering Portal in general may be directed to the 24x7 e-tendering Portal Helpdesk.