

National High Speed Rail Corporation Limited
(A Joint Sector Company of Govt. of India and Participating State Government)
2nd Floor, Asia Bhawan, Road No. 205, Sector 9, Dwarka, New Delhi – 110 077, India

Addendum No. 5

Country: INDIA

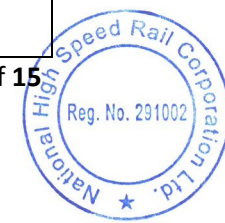
Name of Work: Final Alignment design including Aerial LiDAR survey and other related works for six high speed rail corridors

Date: 18.05.2020

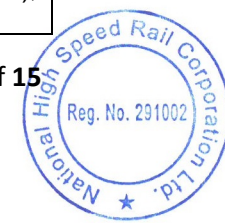
Tender No. NHRCL/CO/CONTRACT/LIDAR/2020/03

Following may please be considered.

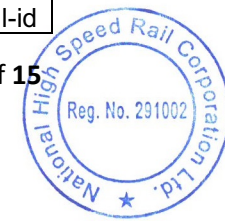
Item No.	Refer Para No.	Original Paragraph	Revised Paragraph
1.	Section I, NIT, Page 5 of 128		Add Annexure 1 of NIT, “Procedure of online submission and opening of bids to NHRCL due to Covid-19” attached as Attachment 1 with this Addendum.
2.	Section I, NIT, Sub Clause 3, Page 4 of 128	<p>Tender Documents can also be downloaded from NHRCL website https://www.nhsrcl.in & https://eprocure.gov.in/epublish/app .</p> <p>The bids can be submitted on the downloaded document along with a separate demand draft of INR 59,000/- (Rupees Fifty Nine Thousand only) towards the cost of Tender documents at the time of submission of Bid, in a separate envelope marked "Cost of Tender documents", failing which the offer is liable to be summarily rejected.</p>	<p>Tender Documents can also be downloaded from NHRCL website https://www.nhsrcl.in & https://eprocure.gov.in/epublish/app.</p> <p>Cost of Tender Documents: INR 59,000 /- [Rupees Fifty-Nine Thousand only] (inclusive of 18% GST) which is Non-Refundable.</p> <p>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 bidders are required to submit scanned copies of e-receipt & UTR No. for payment transaction for tender document cost / tender fee through email in the designated email id as mentioned in tender document and the same will be uploaded along with Technical Bid (For identification , mention tender reference i.e LiDAR/2020/03/CONTRACT in remarks at the time of online transaction of payment, <u>failing which payment may not be considered</u>) at the time of online bid submission along with copy of GST registration no. The details of bank account of NHRCL in which payments are to be made is mentioned below:</p> <p>a. Bank Account Name: National High-Speed Rail Corporation Limited</p> <p>b. Name & Address of the Bank: HDFC Bank Ltd, 209-214, Kailash Building, 26, Kasturba Gandhi Marg,</p>



Item No.	Refer Para No.	Original Paragraph	Revised Paragraph
			New Delhi 110001 c. Account No - 57500000079852 d. Indian Financial System Code (IFSC): HDFC0000003 e. MICR Code: 110240001
3.	Section I, NIT, Sub Clause 4, Page 4 of 128	Bids must be accompanied by Bid Security of INR 74,24,500/- (INR Seventy Four Lakhs Twenty Four Thousand Five Hundred only) in the form of DD/ Pay Order/Bank Guarantee as specified in Clause 15 of Instruction to Bidders in the Tender documents and shall have to be valid for 45 days beyond the last date of validity of the bid.	The Bidder shall furnish the Bid Security of INR 74,24,500/- (INR Seventy-Four Lakhs Twenty-Four Thousand Five Hundred only) in the form as specified in Clause 15 of Instruction to Bidders in the Tender documents and shall have to be valid for 45 days beyond the last date of validity of the bid.
4.	Addendum No. 04, Item No. 1 Section I, NIT, Sub Clause 6, Page 4 of 128	6. Date of Receipt and opening of Technical Bids: The completed Bids must be dropped in the nominated tender box or delivered to the address below during office hours from 10.02.2020 onwards but not later than 15:00 on 28.05.2020. Technical Bids will be opened at 15:30 hrs on 28.05.2020 in the presence of Bidders who choose to be present. NHRCL will not be responsible for any delays in Bidder obtaining the Bidding documents from NHRCL/Website or receipt of the submitted bid by NHRCL. However, NHRCL reserves the right to postpone/defer the opening, if it deems fit.	6. Date and time of online Submission of Tender: Online tender submission start date & time: 08.06.2020, 10:00 hrs Online Tender submission end date & time: 09.06.2020, 15:00 hrs Technical Bids will be opened as per procedure described in Annexure 1 of NIT in the presence of Bidders who choose to join through online. NHRCL will not be responsible for any delays in Bidder obtaining the Bidding documents from NHRCL Website or receipt of the submitted bid by NHRCL. However, NHRCL reserves the right to postpone/defer the opening of bids, if it deems fit.
5.	Section III, ITB, Page 10 of 128	1.6 NIT Response: 2. By a duly authorized person holding the power of attorney in the case of a limited company or corporation (a certified copy of the power of attorney <u>in original shall accompany the Tender</u>).	1.6 NIT Response: 2. By a duly authorized person holding the power of attorney in the case of a limited company or corporation (a certified copy of the power of attorney shall accompany the Tender).
6.	Section III, ITB, Page 11 of 128	3.1 The bidding documents include the following: Single Stage Two Packet Bid consisting of Notice Inviting Tender (NIT), Form of Bid, Instruction to Bidders (ITB), Annexure I/ Bid Qualifying Criteria and Evaluation Methodology, Appendix to Tender, Terms of Reference(TOR), Annexures / Performas, General Condition of Contract (GCC), Particular Conditions of Contract (PCC), Contract Forms, Bill of Quantities.	3.1 The bidding documents include the following: Single Stage Two Packet Bid consisting of Notice Inviting Tender (NIT) including <u>Annexure1 of NIT</u> , Form of Bid, Instruction to Bidders (ITB), Annexure I/ Bid Qualifying Criteria and Evaluation Methodology, Appendix to Tender, Terms of Reference(TOR), Annexures / Performas, General Condition of Contract (GCC), Particular Conditions of Contract (PCC), Contract Forms, Bill of Quantities .



Item No.	Refer Para No.	Original Paragraph	Revised Paragraph
7.	Section III, ITB, Page 13 of 128	<p>8.0 SIGNING OF ALL BID PAPERS AND COMPLETING BILL OF QUANTITIES</p> <p>8.1 All the pages of the Tender documents (including all Addendum, Corrigendum, if any), drawings (if any) and Bill of Quantities and accompanying documents must be properly stamped and signed by the authorized signatory holding the Power of Attorney on each page and submitted along with the Bid. (The bidder is to enclose Power of Attorney in original).</p>	<p>8.0 SIGNING OF ALL BID PAPERS AND COMPLETING BILL OF QUANTITIES</p> <p>8.1 All the pages of the Tender documents (including all Addendum, Corrigendum, if any), drawings (if any) and Bill of Quantities and accompanying documents must be properly stamped and signed by the authorized signatory holding the Power of Attorney on each page and submitted along with the Bid. (The bidder is to enclose Power of Attorney).</p>
8.	Section III, ITB, Page 13 of 128	<p>11.0 DEADLINE FOR SUBMISSION OF BID</p> <p>11.1 The Bidder shall submit a fully responsive bid including all the supporting documents requested in the Bid document. Once the bids are received and opened, Bidders shall not be required nor permitted to change the substance, quoted fee and so forth except at the time of negotiations carried out in accordance with the provisions of the Bid document. However, the Employer may ask in writing from the Bidders any clarifications/information based on the documents submitted with the bid considered necessary for evaluation, but not having any effect on the quoted fee and the substance of the bid. Bids must be delivered at the address given in the NIT on or before the time and date stated in the NIT or any new date established by NHSRCL according to provisions as set out in relevant Clauses of Instruction to Bidders. The tender duly filled must be received by Employer at address specified not later than the date and time as mentioned in the NIT.</p>	<p>11.0 DEADLINE FOR SUBMISSION OF BID</p> <p>11.1 The Bidder shall upload a fully responsive bid online on specified link provided by NHSRCL under “Annexure 1 of NIT” including all the supporting documents requested in the Bid document. Once the bids are uploaded and opened, Bidders shall not be required nor permitted to change the substance, quoted fee and so forth except at the time of negotiations carried out in accordance with the provisions of the Bid document. However, the Employer may ask in writing from the Bidders any clarifications/information based on the documents submitted with the bid considered necessary for evaluation, but not having any effect on the quoted fee and the substance of the bid. Only “Bid Security/EMD” if it is in form of Bank Guarantee shall be submitted in originals (in physical form) as described below:</p> <p>Bidder opting for submission of Bid Security / EMD in the form of Bank Guarantee must ensure that Bank Guarantee is issued on the Structured Financial Messaging System (SFMS) platform. A separate copy of the BG has to be sent by the issuing bank to the Employer’s advising bank through SFMS. The details of Employer’s bank are as under.</p> <p>Bank Name – ICICI Bank Limited Branch Address: Dwarka Sector 20 branch, New Delhi 110075 Beneficiary's Bank Account No.- 235705000494 Beneficiary's Bank IFSC Code - ICIC0002357 Unique Identifier for Field 7037- NHSRCL568429523</p> <p>- The copy of Bank Guarantee for Bid security/ EMD shall be emailed to the ‘Bid Administrator’ in the designated mail-id</p>

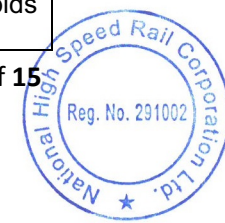


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			<p>provided in the tender document of the bidding process on the day of submission of tender document cost/EMD in NHSRCL's account</p> <ul style="list-style-type: none"> - The copy of Bid Security/EMD shall be uploaded along with the bid submission. - Bank Guarantee shall be submitted in originals (in physical form) as described below: <p>-The bidder shall send the original Bank Guarantee in a sealed envelope mentioning "Bid Security" Tender Reference NO. "NHSRCL/CO/ CONTRACT/LIDAR/2020/03: Final Alignment design including Aerial LiDAR survey and other related works for six high speed rail corridors" and submit the same. The bidder shall mention his Name and address on above envelope also.</p> <p>General Manager/ Contract National High Speed Rail Corporation Ltd. 2nd Floor, Asia Bhawan, Road No. 205 Sector-9, Dwarka, New Delhi-110077</p> <p>It shall be the responsibility of the bidder to ensure that the envelope containing 'Bid Security' is submitted at address mentioned in Appendix to tender.</p> <p>NHSRCL will not be responsible for loss or non-receipt of 'Bid Security' sent by post / courier.</p>
9.	Section III, ITB, Page 13 of 128	<p>11.0 DEADLINE FOR SUBMISSION OF BID</p> <p>11.3 Bids shall contain no interlineations or overwriting, (except as necessary to correct errors) made by Bidders themselves. The person(s) who signed the Bid document must initial any such corrections, interlineations or overwriting. Tender received after submission time of the tender shall be rejected and returned unopened to the bidder.</p>	<p>11.0 DEADLINE FOR SUBMISSION OF BID</p> <p>11.3 Bids shall contain no interlineations or overwriting, (except as necessary to correct errors) made by Bidders themselves. The person(s) who signed the Bid document must initial any such corrections, interlineations or overwriting.</p> <p><u>Link for uploading of tenders/bids shall be closed at the date & time of submission prescribed in NIT after which no tender shall be accepted.</u></p>

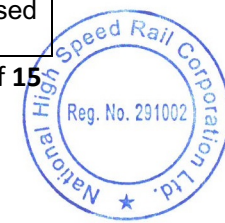


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10.	Section III, ITB, Page 14 of 128	<p>11.0 DEADLINE FOR SUBMISSION OF BID</p> <p>11.4 Bids should be submitted in two separate sealed Envelopes clearly marked</p> <p>i) Technical Bid along with Tender Fees and Earnest Money Deposit</p> <p>ii) Financial Bid (duly filled BOQ and Letter of Financial Bid)</p>	<p>11.0 DEADLINE FOR SUBMISSION OF BID</p> <p>11.4 Bids should be uploaded in two separate <u>password protected PDF documents (one for Technical bid and other for Financial bid) in one ZIP folder.</u> Both documents should be clearly marked as :</p> <p>i) Technical Bid along with Tender Fees and Earnest Money Deposit</p> <p>ii) Financial Bid (duly filled BOQ and Letter of Financial Bid)</p>
11.	Section III, ITB, Page 14 of 128	<p>11.0 DEADLINE FOR SUBMISSION OF BID</p> <p>11.5 (<i>Last Para</i>):</p> <p>Tender received after submission due date and time shall be rejected and returned unopened to the Bidder.</p>	<p>11.0 DEADLINE FOR SUBMISSION OF BID</p> <p>11.5 (<i>Last Para</i>):</p> <p><u>Link for uploading of tenders/bids shall be closed at the date & time of submission prescribed in NIT after which no tender shall be accepted.</u></p>
12.	Section III, ITB, Page 15 of 128	<p>13. SEALING AND MARKING OF BID DOCUMENT</p> <p>13.1 The bid shall be submitted, duly on or before the due date and time, containing the Technical and Financial Bid in two separate sealed envelopes, addressed to “GM/ Contract, National High Speed Rail Corporation Ltd., 2nd Floor, Asia Bhawan, Road No. 205, Sector-9, Dwarka, New Delhi-110077” as described below: -</p> <p>(1) The two sealed envelopes one marked “Technical Bid along with Tender Fees and Earnest Money Deposit” and “Financial Bid” shall be sealed in a large envelope. This envelope shall mention name of work at the top and the name of the submitting Bidder at the left-hand corner of the envelope.</p>	<p>13. SEALING AND MARKING OF BID DOCUMENT</p> <p>13.1 The completely filled up bid (as per given instruction in Bid document) will be uploaded on link provided by NHRCL to the bidders through email with a user ID and password for upload of bid documents as described below:-</p> <p>(1) Both, Technical as well as Financial Bid will be uploaded as two separate password protected PDF documents. The documents will be password protected individually. Both these documents will be zipped together in one folder. The passwords will not be shared by the bidders at the time of uploading of bid documents.</p>
13.	Section III, ITB, Page 15 of 128	<p>13. SEALING AND MARKING OF BID DOCUMENT</p> <p>13.2 In addition to the above, the envelope shall also contain the name and address of the bidder to enable bid to be returned / unopened, if so required.</p>	<p>13. SEALING AND MARKING OF BID DOCUMENT</p> <p>13.2 All documents which are to be submitted as scanned documents shall be typed or written in indelible ink (in the case of copies, legible photocopies are also acceptable) and all the pages shall be signed by a person or persons duly authorised to sign on behalf of the Bidder before scanning and uploading (in .pdf format), in accordance to Annexure 1 of NIT. All pages of the Tender, where entries or amendments have been made, shall be initialled and dated by the person or persons signing the Tender.</p>

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14.	Section III, ITB, Page 16 of 128	<p>15.0 EARNEST MONEY DEPOSIT (BID SECURITY) 15.1 Earnest Money Deposit</p> <p>The bidder must furnish the Earnest Money Deposit as indicated in 'Appendix to Tender' for the work as specified failing which the bid shall be summarily rejected. The Earnest Money may be in any one of the following forms:</p> <p>a) Pay Order/Demand Draft / Bank Guarantee of any Scheduled Bank in India (except Co-operative Bank) in favour of National High Speed Rail Corporation Limited payable at a place as given in Appendix to Tender. It is mandatory for bidders to provide their bankers details (name of bank and branch) along with their own bank details (account no., name of account holder, NEFT / RTGS details).</p>	<p>15.0 EARNEST MONEY DEPOSIT (BID SECURITY) 15.1 Earnest Money Deposit</p> <p>The bidder must furnish the Earnest Money Deposit as indicated in 'Appendix to Tender' for the work as specified failing which the bid shall be summarily rejected. The Earnest Money may be in any one of the following forms:</p> <p>(i) In case of RTGS/NEFT & IMPS transactions, the Tender document cost/ EMD (as applicable) has to be deposited at least a day before the bids are to be opened, by 14:00 hours (Indian Standard Time - GMT+5:30). Any bid submitted without Tender document cost/EMD shall be considered as invalid and shall not be opened.</p> <p>The acknowledgement/receipt of such payment of tender document cost/EMD shall be emailed to the 'Bid Administrator' of the bidding process on the day of submission of tender document cost/EMD in NHRCL's account. bidders will also be required to upload the scanned copies of payment transaction of Bid security / EMD at the time of online bid submission. The detail of Bank account of NHRCL to facilitate the payment is mentioned below:</p> <p>a. Bank Account Name: National High-Speed Rail Corporation Limited b. Name & address of the Bank: HDFC Bank Ltd, 209-214, Kailash Building, 26, Kasturba Gandhi Marg, New Delhi, 110001 c. Account No - 57500000079852 d. Indian Financial System Code (IFSC): HDFC0000003 e. MICR Code: 110240001</p> <p>Note: Bidders to note that the payment of bid security shall be made from the account of bidder only. However, in case of JV/ Consortium, the bid security can either be paid from JV/Consortium account or one of the constituent members of JV/Consortium. If bid security has been made in other than the account mentioned above, same shall not be accepted and all such bids shall be considered ineligible and summarily rejected.</p>



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			<p>(ii) In case of submission of Bid security/EMD in the form of Bank Guarantee- Irrevocable bank guarantee should be in the format given in Section-VI, Annexures/Performas. Bank guarantee shall be issued by a Nationalized bank/Scheduled banks based in India (excluding Co-Operative Banks).</p> <p>The 'Bank Guarantee' must be issued on the Structured Financial Messaging System (SFMS) platform. A separate copy of the BG has to be sent by the issuing bank to the Employer's advising bank through SFMS. The details of Employer's bank are as under.</p> <p>Account Holder: National High Speed Rail Corporation Limited Beneficiary's Bank Name and Branch: ICICI Bank, Dwarka, Sector 20, Pin code -110075 Beneficiary's Bank Account No : 235705000494 Beneficiary's Bank IFSC Code: ICIC0002357 Unique Identifier for Field 7037: NHSRCL568429523</p> <p>"Original" is to be submitted in the office of authority mentioned in Appendix to Tender.</p> <p>The copy of Bank Guarantee for Bid security/ EMD shall be emailed to the 'Bid Administrator' of the bidding process on the day of submission of tender document cost/EMD in NHSRCL's account. bidders will also be required to upload the scanned copy of Bank Guarantee of Bid security / EMD at the time of online bid submission.</p> <p>It is mandatory for bidders to provide their bankers details (name of bank and branch) along with their own bank details (account no., name of account holder, NEFT / RTGS details).</p>
15.	Section III, ITB, Page 17 of 128	<p>17.0 OPENING OF THE BID 17.0.1 Technical Bids will be opened at the address mentioned in "Notice Inviting Tender" in presence of bidders or authorized representatives of bidders who wish to attend the opening of bids. Physical presence during bid opening is optional. 17.0.2 Bidders or their authorized representatives who are present shall sign register in evidence of their attendance.</p>	<p>17.0 OPENING OF THE BID 17.0.1 For opening of the technical bids on a notified date, a virtual on-line meeting (zoom/webex or other similar meeting platform) will be held inviting the bidders who have submitted the bids. The invitations for online meeting will be sent by email along with the information of the software/platform to be used</p>



Item No.	Refer Para No.	Original Paragraph	Revised Paragraph
			for meeting. In this regard, bidders are requested to read the procedure described in Annexure 1 of NIT . 17.0.2 <u>The entire online meeting of opening of bid shall be recorded and kept for records and confirmation.</u>
16.	Addendum No.1 Item No. 7 Annexure I Bid Qualifying Criteria and Evaluation Methodology Sub Clause 1.1, Page 22 of 128	The tenderer's bid will first qualify the minimum required criteria and thereafter shall be evaluated based on Combined Quality and Cost Based Selection (CQCBS) and procedures described in this tender document. Overall final evaluation of the bidder will be done on the basis of technical as well as financial scores achieved by the bidder. The weightage of technical and financial scores will be 70% and 30% respectively. The minimum technical score required to qualify is 70%. The financial bids of unsuccessful bidders will not be opened <u>and will be returned un-opened</u> . In case of only one or no bidder scoring more than 70%, Employer may relax this requirement at its discretion to 60%.	The tenderer's bid will first qualify the minimum required criteria and thereafter shall be evaluated based on Combined Quality and Cost Based Selection (CQCBS) and procedures described in this tender document. Overall final evaluation of the bidder will be done on the basis of technical as well as financial scores achieved by the bidder. The weightage of technical and financial scores will be 70% and 30% respectively. The minimum technical score required to qualify is 70%. The financial bids of unsuccessful bidders will not be opened. In case of only one or no bidder scoring more than 70%, Employer may relax this requirement at its discretion to 60%.
17.	Annexure I Bid Qualifying Criteria and Evaluation Methodology Sub Clause 2.1, Page 22 of 128	The Stage-2 has two parts as Stage-A & Stage-B. Stage-A - The bid Qualifying and Eligibility criteria consist of Para 2.2.1 & Para 2.2.2. Stage-B - Bids satisfying Stage-A shall be considered in Stage-B which is Evaluation criteria consisting of CQCBS marking system. Bids shall be evaluated on the basis of their responsiveness against CQCBS based evaluation criteria and marks system specified in para 2.3 below. Each responsive Bidder will be given a total technical score (St). A bid shall be rejected at this stage, if it does not fulfil the Eligibility Criteria Stage-A or if it fails to achieve the minimum technical score (St) of 70 in Stage-B as per para 2.3. In that case such financial bid will not be opened <u>and the same will be returned</u> .	The Stage-2 has two parts as Stage-A & Stage-B. Stage-A - The bid Qualifying and Eligibility criteria consist of Para 2.2.1 & Para 2.2.2. Stage-B - Bids satisfying Stage-A shall be considered in Stage-B which is Evaluation criteria consisting of CQCBS marking system. Bids shall be evaluated on the basis of their responsiveness against CQCBS based evaluation criteria and marks system specified in para 2.3 below. Each responsive Bidder will be given a total technical score (St). A bid shall be rejected at this stage, if it does not fulfil the Eligibility Criteria Stage-A or if it fails to achieve the minimum technical score (St) of 70 in Stage-B as per para 2.3. In that case such financial bid will not be opened. <u>However, Employer may relax this requirement at its discretion to 60%, in case of only one or no bidder scoring more than 70%.</u>



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18.	Annexure I Bid Qualifying Criteria and Evaluation Methodology Sub Clause 2.2.1 S. No. 1 & 2, Page 22 of 128	1	Aerial LiDAR scanner with a range of 1000 m or above and a Pulse Repetition Rate (PRR) of 300 kHz or better along with Inertial Measurement Unit (IMU), Aerial GPS and other associated control units	1	Own	2	Aerial Imagery Camera with a minimum resolution of 50 MP or better	1	Own	1	Aerial LiDAR scanner with a range of 1000 m or above and a Pulse Repetition Rate (PRR) of 300 kHz or better along with Inertial Measurement Unit (IMU), Aerial GPS and other associated control units	1	Own/ Lease	2	Aerial Imagery Camera with a minimum resolution of 50 MP or better	1	Own/ Lease
19.	Section IV, Appendix To Tender, Page 29 of 128	Bid to be submitted / deposited / addressed (if it is sent by Post) to the office of		GM/ Contract, National High Speed Rail Corporation Limited, Asia Bhawan, Second Floor, Road No 205, Sector-9 Dwarka, New Delhi-110077.		Bid Security (in case of Bank Guarantee) to be submitted / deposited / addressed (if it is sent by Post/courier/by hand) to the office of		General Manager/ Contract, National High Speed Rail Corporation Limited, Asia Bhawan, Second Floor, Road No 205, Sector-9 Dwarka, New Delhi-110077.									

Item No.	Refer Para No.	Original Paragraph		Revised Paragraph	
20.	Addendum No. 04, Item No. 2 Section IV, Appendix To Tender, Page 29 of 128	(d) Date and time of submission of Bid	On 28.05.2020 up to 15:00 hrs.	(d) Date and time of submission of Bid online	start date & time: 08.06.2020, 10:00 hrs end date & time: 09.06.2020, 15:00 hrs
21.	Addendum No. 04, Item No. 3 Section IV, Appendix To Tender, Page 29 of 128	(e) Date and time of opening of the Bids	On 28.05.2020 at 15:30hrs.	(e) Date and time of opening of the Technical Bids	On 10.06.2020 at 15:00 hrs
22.	Section-VI, Annexures/Performas, Form 15, S. No 1 & 2, Page 93 of 128	1 Aerial LiDAR scanner with a range of 1000 m or above and a Pulse Repetition Rate (PRR) of 300 kHz or better along with Inertial Measurement Unit (IMU), Aerial GPS and other associated control units	1. Invoice Copy/Bill of Entry 2. Import Documentation – or similar ownership documents 3. Data Sheet of equipment specifying meeting of technical requirements along with equipment manufacturer web page	1 Aerial LiDAR scanner with a range of 1000 m or above and a Pulse Repetition Rate (PRR) of 300 kHz or better along with Inertial Measurement Unit (IMU), Aerial GPS and other associated control units	1. Invoice Copy/Bill of Entry/ Lease Copy 2. Import Documentation – or similar ownership documents 3. Data Sheet of equipment specifying meeting of technical requirements along with equipment manufacturer web page
		2 Aerial Imagery Camera with a minimum resolution of 50 MP or better	4. Invoice Copy/ Bill of Entry 5. Import Documentation – or similar ownership documents. 6. Data Sheet of equipment specifying meeting of technical	2 Aerial Imagery Camera with a minimum resolution of 50 MP or better	4. Invoice Copy/ Bill of Entry/ Lease Copy 5. Import Documentation – or similar ownership documents. 6. Data Sheet of equipment specifying meeting of technical requirements along



Item No.	Refer Para No.	Original Paragraph				Revised Paragraph			
				requirements along with equipment manufacturer web page					with equipment manufacturer web page

Place: New Delhi

Date: 18th May 2020

S/d

General Manager/Contract, NHSRCL



Annexure1 of NIT

Instructions to bidders for Online Submission and Opening of bids to NHRCL due to Covid-19

National High Speed Rail Corporation Limited (NHRCL), New Delhi, India has invited bids for certain works. The Bids were to be submitted to NHRCL in the manner as indicated in the bid documents. However, due to existing pandemic of Covid-19 and ensuing conditions; submission of bids and its opening cannot be done in the manner as prescribed in the bid document. Further, due to advisories issued by Government of India, *inter alia*, regarding social distancing and lockdown measures, NHRCL has decided to invite and open the bids online. The procedure which will be followed for such submission and opening has been indicated below and all bidders are requested to follow the instructions scrupulously.

A. Bid Administrator

- i. The bidding process will be conducted by a '**Bid Administrator**'.
- ii. The information regarding correspondence details of '**Bid Administrator**' will be communicated to concerned bidders by email or such other communication means as necessary, in advance.

B. Tender Documents for Open/Limited Tender

- i. For **Open Tenders**, the Tender document can be downloaded from NHRCL Website.
- ii. All the participating/prospective bidders for open tender must convey their email id and working mobile and landline telephone number to the designated email id provided by NHRCL for regular communication purposes.

C. Uploading of Bid Document by Bidders

- i. The completely filled up bid document will be uploaded on NHRCL's website by the bidders. The bidders shall seek an uploading link from NHRCL through email in the designated email id as mentioned in tender document (tender.flis_fad2020@nhrcl.in) *only after submitting the proof of payment of cost of bidding document*.
- ii. The bidders will be provided with a link through email with a user ID and password for upload of bid documents.



- iii. **A online meeting through Video Conferencing to clarify issues regarding online bid submission procedure will be held on 27.05.2020 at 15:00 hrs. Interested eligible Bidders, who purchase the Bidding Documents beforehand/exempted bidders (submitted the proof of payment of cost through email in the designated email id as mentioned in tender document), will be invited to attend the meeting. Login credentials shall be provided to interested eligible Bidders through email.**
- iv. Both, technical as well as financial bid will be uploaded as two separate password protected PDF documents. The documents will be password protected individually. Both these documents will be zipped together in one folder. The passwords **will not be shared** by the bidders at the time of uploading of bid documents.
- v. The link provided for uploading bid documents will expire at a given date and time, and will no longer be available for uploading of documents. In case a bidder uploads more than one bid document, the last one of the uploaded documents will be considered for bid process.
- vi. The bidders must ensure that their bid submissions to NHSRCL are free from virus/malware/ransomware or such similar unwanted software code.

D. Submission of Earnest Money Deposit (EMD)

- i. The tender document cost/earnest money as specified in the bid document must be deposited in the account of NHSRCL through Immediate Payment System (IMPS), National Electronic Fund Transfer (NEFT) or Real Time Gross Settlement (RTGS). The details of the Bank in which the tender document cost/EMD is to be deposited is as under:
 - a. **Bank Account Name:** National High-Speed Rail Corporation Limited
 - b. **Name of the Bank:** HDFC Bank Ltd,
209-214, Kailash Building,
26, Kasturba Gandhi Marg,
New Delhi 110001
 - c. **Account No** - 57500000079852
 - d. **Indian Financial System Code (IFSC):** HDFC0000003
 - e. **MICR Code:** 110240001
- ii. The EMD (as applicable) has to be deposited at least a day before opening of bids by 14:00 hours (Indian Standard Time - GMT+5:30). Any bid submitted without tender document cost/ EMD shall be considered as invalid and shall not be opened.



- iii. The acknowledgement/receipt of such payment of tender document cost/EMD shall be emailed to the **'Bid Administrator'** of the bidding process on the day of submission of tender document cost/EMD in NHRCL's account as given in para D (i) above.
- iv. The Technical bid must also contain the details of bank account of the bidder. This account will be used to credit the amount of EMD back into the unsuccessful bidders' account, without any interest or any such levy.
- v. In case of submission of Bid security/EMD in the form of Irrevocable bank guarantee (if applicable) issued by a Scheduled Commercial bank based in India (excluding Co-Operative Banks) in the form given in tender document, "Original" is to be submitted in the office of authority as per tender terms & condition.
- vi. The copy of Bank Guarantee for Bid security/ EMD shall be emailed to the 'Bid Administrator' of the bidding process on the day of submission of tender document cost/EMD in NHRCL's account. bidders will also be required to upload the scanned copy of Bank Guarantee of Bid security / EMD at the time of online bid submission and send the Bank Guarantee details through SFMS system.

E. Submission of Password and Opening of Technical Bids

- i. For opening of the technical bids on a notified date, a virtual on-line meeting (zoom/webex or other similar meeting platform) will be held inviting the bidders who have submitted the bids. The invitations for online meeting will be sent by email along with the information of the software/platform to be used for meeting.
- ii. The **'Bid Administrator'**, who will be conducting the meeting will be notified to the bidders over email.
- iii. A window of 30 minutes, from the time of commencement of online tender opening meeting, would be given to all the bidders who have submitted the bids to provide their password for opening of the submitted technical bid, to the **'Bid Administrator'** of the meeting privately through chat or as an SMS/WhatsApp message on the number provided in advance through email.
- iv. All technical bids would be opened by **'Bid Administrator'** of the meeting, using the password so provided during the meeting, one by one.
- v. **In case it is not possible to open the file, which contains the technical bid, due to any reason whatsoever, the bid shall be disqualified.**
- vi. The entire online meeting of opening of Technical bid shall be recorded and kept for records and confirmation.
- vii. For opening of the Technical Bid, the bidder must make every effort to be present for the online technical bid opening meeting. However, for any reason whatsoever, the bidder is not able to join, but is able to send his password, the bidder's offer would be considered as **Valid**.
- viii. **The outcome of the Technical Bid evaluation will be informed to all the bidders through email.**

F. Password submission and opening of Financial Bids

- i. For opening of the financial bids, procedure as outline in Para E (i) to E (iv) as illustrated above will be followed for the opening of financial bid.
- ii. The opened financial bids would be shown on the screen online to the participating bidders.



- iii. **In case it is not possible to open the file, which contains the financial bid, due to any reason whatsoever, the bid shall be disqualified.**
- iv. The opened bids will be recorded on a summary sheet indicating bidder's name and their financial quote. This summary sheet will be displayed on screen, in the meeting by the **'Bid Administrator'**.
- v. The entire online meeting of opening of financial bid shall be recorded and kept for records and confirmation.
- vi. For opening of the Financial Bid, the bidder must make every effort to be present for the online financial bid opening meeting. However, if for any reason, the bidder is not able to join, but is able to send his password, the bidder's offer would be considered as **Valid**.

G. Other Instructions/Guidelines

- a. The bidders must ensure that their bids are complete in all respects and that their bids are password protected.
- b. The bids so submitted must be capable of opening with 'Adobe Acrobat Reader' and/or Adobe Acrobat. Use of any proprietary software for encrypting PDF or passwords leading to non-opening or readability of the submitted bid, will render the bid invalid.
- c. The bidders must check the integrity of bids to be submitted before uploading the same.
- d. The bidders must ensure that the bids are clearly marked as Technical and Financial indicating the name of the bidding agency.
- e. The bidders and/or their authorised representative(s) must make every effort to be present in the virtual online meeting (Zoom/Webex or other similar meeting platform) while opening of the bids.
- f. If a bidder has shared the password with the **'Bid Administrator'** for the opening of financial bid document but is unable to be present in the online financial bid opening process, the bid will be considered as valid.

Note: The bidders are required to submit soft copies of their bids electronically as per procedure mentioned in Annexure 1of NIT. No other mode of submission will be accepted.

****End****

