

NOTICE INVITING TENDER (NIT)
(e-Tender)

1.1 GENERAL

1.1.1 Name of Work:

“Survey, Identification of Overhead, Over Ground, Underground Utilities And Identification Of Power Sourcing Options for substations along the Proposed DELHI-CHANDIGARH-AMRITSAR High Speed Rail Corridor”.

The tenders shall be available in website <https://nhsrcl.in/> and GeM Portal (<https://gem.gov.in>) on dates as mentioned below. Bids to this tender will be accepted only through ONLINE mode through the website GeM Portal No other mode of bid will be considered and accepted.

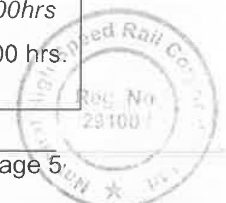
The brief scope of the work is provided in Clause A1 of ITT (Volume-1) and Employer's Requirement-Terms of Reference (Volume-3).

1.1.2 Key details:

Published Date	02.12.2023 at 1700 hrs
Tender Security	<p>Amount of Tender Security: - INR 1,31,800/- (INR One Lakh Thirty-One Thousand Eight Hundred only)</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 NHSRCL/ST/DAM/04/DLI-CHD-AMRHSRTend./79/.2 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 NHSRCL is mentioned below this table.</p> <p>Bidder who have been exempted from submission of Bid Security/Ernest Money Deposit, the Bidder shall upload the scanned copy of the Bid security declaration duly signed and stamped. Bid security Declaration format is provided at annexure 6C (As per Clause C18.1.2)</p> <p><u>Note: Bidders to note that the payment of tender security shall be made from the account of bidder only. However, in case of JV/ Consortium, the tender security can either be paid from JV/Consortium account or one of the constituent member of JV/Consortium.</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><u>The Bid Security Declaration should be in the name of Bidder. In case of a joint venture/consortium, the Bid security Declaration must be submitted by all JV/Consortium members separately.</u></p>



	For further details, clause C18 of ITT may be referred.
Completion period of the Work	12 Weeks
Tender document Download	<p>03.12.2023 (from 0900 hrs) on (https://gem.gov.in)</p> <p>Tender document can only be obtained online on the website https://nhsrcl.in/ and GeM Portal https://gem.gov.in</p> <p>The tender document has to be downloaded from above specified website. Bidders are advised to visit above specified website regularly for dates/Amendments/Corrigendum, if any.</p> <p>The Updates/Corrigendum/Addendum shall be followed up to submission of tender and it will be the part of tender. The full details about the work, specifications, drawings, terms and conditions shall be available in the Tender Document. The tender document has to be submitted online on website https://gem.gov.in</p>
Cost of Tender documents	<p>INR 5,900/- (inclusive of 18% GST) 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 details of bank account of NHSRCL 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. and tender reference i.e. NHSRCL/ST/DAM/04/DLI-CHD-AMRHSRTend./79/.2 must be entered in remarks at the time of online transaction of payment, failing which payment may not be considered) at the time of online bid submission.</p> <p>(Copy of GST registration no. to be provided along with Tender document cost/ tender fee)</p>
Online Clarification Start Date	All clarification can be asked during pre-bid meeting only.
Online Clarifications End Date	All clarification can be asked during pre-bid meeting only.
Pre-bid Meeting	<p>09.12.2023 at 11:30 hrs. (online)</p> <p>Prospective Bidders who wish to join the Video Conferencing (VC) shall send a request email on the Official email Id (dycpmelec2.st@nhsrcl.in) by 08.12.2023 up to 15:00 hours with e-mail subject format mentioned as "DCAHSR-<Bidder Name>-Pre-Bid Meeting" so that a link for Video Conferencing can be sent by NHSRCL at that email Id.</p>
Last date of issuing clarifications and Addendum	12.12.2023 (Recorded queries during pre-bid meeting shall be addressed)
Date & time of Submission of Tender online	<p>Tender submission start date: 03.12.2023 from 09:00hrs</p> <p>Tender submission end date: 15.12.2023 up to 15:00 hrs.</p>



Date & time of opening of Tender online	15.12.2023 at 15:30 hrs.
<ul style="list-style-type: none"> Authority for seeking clarifications Place of pre-bid meeting 	Chief Project Manager/Electrical Online

The tender document has to be downloaded from above specified website. Bidders are advised to visit above specified website regularly for dates/Amendments/Corrigendum, if any. The Updates/Corrigendum/Addendum shall be followed up to submission of tender and it will be the part of tender. The full details about the work, specifications, drawings, terms and conditions shall be available in the Tender Document. The tender document has to be submitted online on website <https://gem.gov.in>.

The Bidder shall have to register with <https://gem.gov.in> to participate in e- tenders. The Bidder should be registered on the GeM portal and proof of registration should be submitted in the technical bid. Further, any information or any issuance of corrigendum/addendum/ amendment related to this tender will be available only on the website mentioned above.

To facilitate payment of Tender Fee and Tender Security through RTGS, NEFT & IMPS, the details of bank account of NHSRCL is mentioned below:

Name of Bank	Bank's Address	Account Name & No.	Account Type	IFSC Code
HDFC Bank Limited	209-214, Kailash Building, 26, Kasturba Gandhi Marg, New Delhi-110001	57500000079852	Current	HDFC0000003



1.1.3 QUALIFICATION CRITERIA:**1.1.3.1 Eligible Applicants:**

- i. The tenders for this contract will be considered only from those tenderers (proprietorship firms, partnerships firms, companies, corporations, consortia or joint ventures) who meet requisite eligibility criteria prescribed in the sub-clauses of Clause 1.1.3 of NIT. In the case of a JV or Consortium, all members of the Group shall be jointly and severally liable for the performance of whole contract.
- ii. (a) The eligible nationality of the tenderer(s) shall be (i) India in the case of the Tenderer and (ii) All countries and areas in the case of the sub-contractor(s). A non-Indian firm is permitted to tender only in a joint venture or consortium arrangement with any other Indian firm having minimum participation interest of 26% or their wholly owned Indian subsidiary registered in India under Companies Act-1956 with minimum 26% participation.
(b) A tenderer shall submit only one bid in the same tendering process, either individually as a tenderer or as a partner of a JV/Consortium. 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 subcontractor while submitting a bid individually or as a partner of a JV/Consortium/Association in the same bidding process.
- iii. A tenderer, if acting in the capacity of subcontractor in any bid, may participate in more than one bid, but only in that capacity.
- iv. 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 / on implementation of the project;
 - (b) a tenderer is any associates/affiliates (inclusive of parent firms) mentioned in subparagraph (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 / on implementation of the project, if the personnel would be involved in any capacity on the same project (Project here means the Proposed DELHI-CHANDIGARH-AMRITSAR High Speed Rail Corridor).
- v. (a) NHSRCL/Ministry of Railways along with any of their attached and subordinate offices/ Any metro rail organizations in India (owned by Govt.)/ Order of Ministry of Commerce applicable for all Ministries must not have banned business with the tenderer (including any member in case of JV/consortium) as on the date of tender submission. The tenderer should submit undertaking to this effect in **Appendix-19** of Form of Tender.
(b) Also no contract of the tenderer executed either individually or in a JV/Consortium, should have been rescinded / terminated by NHSRCL/Ministry of Railways along with any of their attached and subordinate offices/ Any metro rail organizations in India (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 or any of JV/Consortium members. The tenderer should submit undertaking to this effect in **Appendix- 19** of Form of Tender. Non-performance, which is basically termination of the Contract as decided by the Employer, shall include all Contracts where non-performance was not challenged by the Contractor, including through referral to the dispute resolution mechanism under the respective Contract or by written representation/ appeal to the Employer or in any appropriate court.
(c) If the Tenderer or any of the constituent 'substantial member(s)' of JV/Consortium does not meet the criteria stated in the **Appendix-19**, the tenderer including the constituent 'substantial member(s)' of JV/Consortium shall be considered ineligible for participation in tender process and they shall be considered ineligible applicants

in terms of Clause 1.1.3.1 of NIT.

- (d) If there is any misrepresentation of facts with regards to undertaking submitted vide Appendix-19, 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) & 13.2.1 of GCC.
- vi. Tenderer (any member in case of JV/consortium) must not have suffered bankruptcy/ insolvency during the last 5 years or it is in the process of winding-up or there is a case of insolvency pending before any Court on the deadline of submission of bids. The tenderer should submit undertaking to this effect in **Appendix-20** of Form of Tender.
- vii. **LEAD PARTNER/ NON-SUBSTANTIAL PARTNERS/ CHANGE IN JV/ CONSORTIUM**
- a. Lead partner must be a substantial partner in the JV/Consortium and **it should have a minimum of 40% participation in JV/Consortium**. A substantial partner shall be having minimum of 26% participation in JV/Consortium.
- b. **Each non-substantial partner should have a minimum of 20% participation in the JV/Consortium**. Partners having less than 26% participation will be termed as non- substantial partner and will not be considered for evaluation which means that their financial soundness, Equipment & Manpower strength and work experience shall not be considered for evaluation of JV/Consortium.
- c. In case of JV/Consortium, change in constitution or percentage participation shall not be permitted at any stage after their submission of bids. In case of changes during tendering stage, the bid shall be treated as non-responsive.
- d. The tenderer, in case of JV/Consortium, shall clearly and unambiguously define the role and responsibilities for each substantial/non-substantial partner in the JV agreement/ MOU submitted vide foot note (d) of Appendix 6 of Form of Tender, providing clearly that any abrogation/subsequent re-assignment of any responsibility by any substantive/non-substantive partner of JV/Consortium in favour of other JV/Consortium partner or any change in constitution of partners of JV/Consortium (without written approval of Employer) from the one given in JV agreement /MOU at tender stage, will be treated, as 'breach of contract condition' and/or 'concealment of facts' (as the case may be), vide GCC clause 4.33.1 [a (ii) and (iii)] and acted accordingly.
- e. The Employer in such cases, may in its sole discretion take action under clause 4.33.1 (b) of GCC against any member(s) for failure in tenderer's obligation and declare that member(s) of JV/Consortium ineligible for award of any tender in NHSRCL or take action to terminate the contract in part or whole under clause 13 of GCC as the situation may demand and recover the cost/damages as provided in contract.
- 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 unless the Applicant participates in tender as JV/Consortium with its Parent Company and/or its Sister Subsidiary Company/ Companies as a member(s) in JV with minimum 26% participation each (as substantial member) for such member(s).
- 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 unless the Applicant participates in tender as JV/Consortium with its Subsidiary Company/ Companies as a member(s) in JV with minimum 26% participation each (as substantial member) for such member(s).
- 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 **50%** 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 **20%** 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

Deleted.

c) Procedure for Purchase Preference 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.

Deleted.

d) Minimum local content and verification of local content:

- i. The local supplier at the time of tender shall be required to provide self-certification that the item offered meets the minimum local content and shall 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 local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company or from a practicing cost accountant or practicing chartered accountant 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 NHSRCL.
- iv. Supplier/bidder shall give the details of the local content in a format attached as **Appendix-22 and Appendix-23** of FOT duly filled to be uploaded along with the technical bid. In case, bidder do not upload **Appendix-22 and Appendix-23** of FOT duly filled along with their technical bid, local content shall be considered as 'Nil' in tender evaluation.

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. Public Procurement Policy for Micro and Small Enterprises (MSEs):

- a) Procurement Preference to Micro and Small Enterprises (MSEs) as admissible under Government's existing policy on the date of opening of bid shall be applicable to Micro and Small Enterprises (MSEs) registered with any statutory bodies specified by Ministry of Micro, Small & Medium Enterprises having Udyog Aadhaar Memoranda shall also be given all benefits under Public Procurement Policy Order 2012.
- b) The bidders shall submit photocopy of current and valid MSEs registration certificate inclusive of all the pages showing the category of entrepreneur – whether the registered

firm is owned by General or SC/ST entrepreneurs, monetary limit of their registration for the items tendered to avail the benefits under the policy. The MSEs shall also submit a copy of "Entrepreneur's Memorandum (Part – II)" of the concerned District Centre where the unit is established. The MSEs must also indicate the terminal validity date of their registration.

- c) Such MSE registered firms shall be exempted from payment of Tender document cost and payment of Tender Security.
- d) Definition of MSEs owned by SC/ST is as given below:
 - i. In case of proprietary MSE, proprietor(s) shall be SC/ST.
 - ii. In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the unit.
 - iii. In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.
- e) All bidders registered under Micro and Small Enterprises (MSEs) shall have to satisfy the eligibility criteria at par with other bidders. There shall not be any relaxation in eligibility criteria/bidding process or other bid requirement and L1 price.
- f) If lowest valid bidder is non-MSE firm, then in such a case purchase preference facility shall not be applicable in the bid as quantity cannot be split. The total quantity shall be offered to the lowest valid bidder irrespective of their registration status and the benefit to MSEs shall be limited to exemption from cost of tender document and tender security only.
- g) The above facilities shall not be applicable for the items for which they are not registered.
- h) The above facility shall be applicable only in case of single entity or all member in JV/Consortium are registered and eligible MSEs.

xi. Startup India:

- a) All Startups (whether Micro & Small Enterprises or otherwise) are exempted from cost of Tender document and Tender security.
- b) Definition of Startup:

Startup means an entity recognised as Startup by Department of Industrial Policy and Promotions (DIPP), Ministry of Commerce and Industries, Govt. of India.
- c) The above facility shall be applicable only in case of single entity or all member in JV/Consortium are registered and eligible Startups.

1.1.3.2 Minimum Eligibility Criteria:

A. Work Experience: The tenderers will be qualified only if they have substantially completed*** following work(s), completion date(s) of which falling during last seven years ending last day of the month previous to the month of tender submission as given below:

- (i) One "similar work" * of value of INR 39.54 Lakhs**or more.
OR
- (ii) Two "similar works" * each of value of INR 26.36 Lakhs **or more.
OR
- (iii) Three "similar works" * each of value of INR 19.77 Lakhs **or more.

* **Similar Work means:** "Utility Survey of any linear project pertaining to Railway/Metro Rail/ High Speed Corridor/ Highway / Oil & Gas Pipeline / Road/waterways etc. as part of detailed survey for Detailed Project Report (DPR) / Detailed Feasibility Report (DFR) /Final Location Survey (FLS) /Land acquisition (LA) plans or independent utility survey etc. carried out for Railways, NHAI, CPWD, MES, DOT, State PWD or any other Central/State Government Institutions or Ministry".



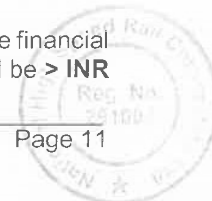
** For the value of similar works, total value of contract for independent utility survey or detailed survey including utility survey shall be considered.

*** Substantially completed means where 80% payment of the contract value has been received.

- If the tenderer is a JV/Consortium having foreign partner(s) and above work(s) have been executed by the foreign partner of JV and the work(s) were done in the country of the foreign partner, then in addition to this the foreign partner must have executed works (which need not be similar in nature) of total put together of value INR 19.77 Lakhs or more outside the country of the foreign partner.

Notes:

- a) Work experience of only substantial partner (partner with share of 26% or more in the JV / Consortium) shall be considered for evaluating of JV/Consortium.
 - b) The tenderer shall submit details of works executed by them in the Performa of **Appendix-17 & 17 A** of FOT for the works to be considered for qualification of work experience criteria. Documentary proof of 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.**
 - c) Value of substantially completed portion of any ongoing work up to last day of the month previous to the month of tender submission will also be considered for qualification of work experience criteria.
 - d) Deleted
 - e) In case of Joint venture / consortium, full value of the work, if done by the same joint venture shall be considered. If the qualifying work(s) were done by them in JV/consortium having different constituents, then the value of work as per their percentage participation in such JV/Consortium shall be considered.
 - f) Deleted.
 - g) Only work experience certificate having stamp of Name and Designation of officer along with the Name of client shall be considered for evaluation. However, if any work experience certificate has been issued prior to 01.07.2019, same shall be considered for evaluation even if it is not stamped.
 - h) In case of any concealment or misrepresentation of facts, appropriate action(s) in accordance with Tender Conditions and "Suspension/ Banning Policy, June 2020" of NHSRCL shall be taken. The copy of "Suspension/Banning Policy, June 2020" of NHSRCL can be downloaded from tender section of NHSRCL website i.e. www.nhsrcl.in
 - i) Wherever required copies of completion certificates issued in any other language other than English need to be translated and apostilled as per norms laid out for the same.
- B. Financial Standing:** The tenderers will be qualified only if they have minimum financial capabilities as below:
- (i) **T1 – Liquidity: Deleted**
 - (ii) **T2 - Profitability:** Profit before Tax should be Positive in at least 03 years, out of the last five audited financial years.
In Case of JV/Consortium: The profitability of only lead member shall be evaluated.
 - (iii) **T3 - Net Worth:** Net Worth of tenderer during last audited financial year should be **Positive**
In Case of JV/Consortium - Net worth of each member shall be positive.
 - (iv) **T4 - Annual Turnover:** The average annual turnover of Tenderer of last five financial years (2018-2019, 2019-2020, 2020-2021, 2021-2022, 2022-2023) should be **> INR 19.77 lakhs**



The average annual turnover of JV/ Consortium will be based on percentage participation of each substantial member.

Example: Let Member-1 has percentage participation = M and Member-2 has =N. Let the average annual turnover of Member-1 is 'A' and that of Member-2 is 'B', then the average annual turnover of JV will be= $(AM+BN)/100$

Notes:

- a) Financial data for latest last five audited financial years has to be submitted by the tenderer in **Appendix-18 of FOT** duly certified by Chartered Accountant/ Company Auditor/Statutory Auditor with his stamp and signature in original with membership number and firm registration number. All the documents or certifications which are 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 on <https://udin.icai.org/search-udin>. In case the financial data of the last financial year is not made available by the bidder, he has to submit an affidavit certifying that 'the balance sheet has actually not been audited so far'. In such a case the financial data of previous '4' audited financial years will be taken into consideration for evaluation. If certified financial data of any year other than the last year is not submitted, the tender may be considered as non-responsive.
- b) Where a work is undertaken by a JV/Consortium, 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.
- c) For construction turnover or financial data required for each year - Exchange rate for foreign currency shall be as prevailing on the last day of the respective year.

1.1.3.3 <Deleted>

1.1.3.4 Bid Capacity Criteria: Deleted

1.1.3.5 The tender submission of tenderers, who do not qualify the minimum eligibility criteria stipulated in the clauses 1.1.3.2 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 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.

1.1.4 Contents of Tender documents

Volume 1

- Notice Inviting Tender
- Instructions to Tenderers (including Annexures)
- Form of Tender (including Appendices)

Volume 2

- General Conditions of Contracts
- Particular Conditions of Contract (including Schedules)

Volume 3

- Employer's Requirement – Terms of Reference (TOR)

Volume 4

- Financial Bid (Bill of Quantities)

Volume 5

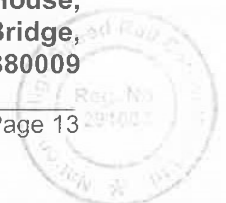
- Tender Drawings (Tentative Route Details)

1.1.5 The contract shall be governed by the documents listed in Para 1.1.4 above.



- 1.1.6 The tenderers may obtain further information/ clarification, if any, in respect of these tender documents from the office of # **CPM/Electrical, 3rd Floor Riverfront House, Between Gandhi & Nehru Bridge, Riverfront Ahmedabad, Gujarat-380009.**
- 1.1.7 All tenderers are hereby cautioned that tenders containing any material deviation or reservations as described in Clause E 4.0 of "Instructions to Tenderers" shall be considered as non-responsive and is liable to be rejected.
- 1.1.8 The tender document has to be downloaded from above specified website. Bidders are advised to visit above specified website regularly for dates/Amendments/Corrigendum, if any. The Updates/Corrigendum/Addendum shall be followed up to submission of tender and it will be the part of tender. The full details about the work, specifications, drawings, terms and conditions shall be available in the Tender Document. The tender document has to be submitted online on website <https://gem.gov.in>.
- The Bidder shall have to register with <https://gem.gov.in> to participate in e- tenders. The Bidder should be registered on the GeM portal and proof of registration should be submitted in the technical bid. Further, any information or any issuance of corrigendum/addendum/ amendment related to this tender will be available only on the website mentioned above.
- Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 1.1.9 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 or uploaded using Class-II or Class-III digital signature. However, the tenderer shall upload their tender on <https://gem.gov.in> using class-II or class-III digital signature of the authorized signatory only.
- 1.1.10 Tender submissions shall be done online on <https://gem.gov.in> after uploading the mandatory scanned documents towards cost of tender documents such as scanned copies of transaction of payment i.e. RTGS, NEFT & IMPS and towards Tender Security such as Bank Guarantee or Demand Draft or Pay Order or Banker's Cheque from a Scheduled commercial bank based in India or scanned copies of transaction of payment i.e. RTGS, NEFT & IMPS (and other documents as stated in the tender document). Instructions for on-line bid submission are furnished hereinafter.
- 1.1.11 Submission of Tenders shall be closed on GeM portal <https://gem.gov.in> 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 submitted online on GeM portal <https://gem.gov.in> before the deadline of submission. NHSRCL will not be responsible for non-receipt of tender documents due to any delay and/or loss etc.
- 1.1.12 Tender Bid shall be valid for a period of 90 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 C18 of ITT.
- 1.1.13 NHSRCL 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 NHSRCL for rejection of his proposal.
- 1.1.14 Intending Bidders are advised to visit this website <https://gem.gov.in> regularly till closing date of submission to keep themselves updated as any change/ modification in the tender will be intimated through this website only by corrigendum / addendum/ amendment.
- 1.1.15 <Deleted>
- 1.1.16 Courts in Ahmedabad alone shall have the jurisdiction to entertain any application or other proceedings in accordance with Laws of India in respect of anything arising under this Bid.

**CPM/Electrical,
3rd Floor Riverfront House,
Between Gandhi & Nehru Bridge,
Riverfront Ahmedabad, Gujarat-380009**



Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the GeM Portal, using valid Digital Signature Certificates. More information useful for submitting online bids on the GeM Portal may be obtained at: <https://gem.gov.in>.

For Training: https://gem.gov.in/training/training_module

ASSISTANCE TO BIDDERS: <https://gem.gov.in/contactUs>

