GURUGRAM METRO RAIL LIMITED

NOTICE INVITING TENDER (NIT)

APPOINTMENT OF GENERAL CONSULTANTS GC)

FOR

METRO LINE BETWEEN MILLENNIUM CITY CENTRE

AND CYBER CITY

OF GURUGRAM METRO

Notice Inviting Tender (NIT) Tender No. CONTRACT: GMRL/PRO/2024 /GC/01

2024

GURUGRAM METRO RAIL LIMITED (GMRL)

C-3, HSVP Complex, Sector 6, Panchkula 134109 Phone: - 0172-2563003 India

CONTRACT NO: GMRL/PRO/2024/GC/01

Part – 1

NOTICE INVITING TENDER (NIT) (E-Tender)

1.1 GENERAL

1.1.1 Name of Work:

Gurugram Metro Rail Limited (GMRL) invites online open e-tenders from eligible and interested National and International Consultants (ICB) having experience of working as General / Project Consultants in Metro Rail Systems who fulfill qualification criteria as stipulated in Clause 1.1.3 of NIT, for the Tender No. GMRL /PRO/2024 /GC/01 : "APPOINTMENT OF GENERAL CONSULTANT for corridor between Millennium City Centre and Cyber City including spur to Sector 101 (Dwarka) of GMRL" with an estimated Project outlay of about INR 5452 Crores [under single stage two packet on 80:20 Quality and Cost Based Selection (QCBS) process for Technical and Financial Proposal respectively] "

The scope of the work is provided in Appendix II

1.1.2 Key details :

Tender Security	INR 1.35 crore								
Completion period of the Work	48 (Forty Eight) months								
Tender documents on sale	From 08.05.2024 to 24.06.2024 (up to 17:00 hrs.) on e-tendering portal of GMRL <u>https://etenders.hry.nic.in</u> Tender document can only be obtained online after registration of bidder on the e-tendering portal of GMRL. For further information on this regard bidders are advised to contact on 0172- 2563003. For technical queries related to Central Procurement Portal, Help Desk No: 0120-4200462, 0120-4001002, 0120-4001005.								
Cost of Tender documents	INR 1,00,000/- (inclusive of GST) Non- Refundable.								
	Tender Document can be downloaded for reference purpose from the e-Tendering Portal of GMRL during the period mentioned in the tender notice. Interested Bidders have to make online paymen of Tender Fee using online payment gateway during bid preparation i.e. Debit Card/Credit Card/Net-Banking. Tender Fee receipt car be system generated during bid preparation by the Bidder.								
Fender Security/Earnest Money	• The EMD of INR 13.5 Million (INR One Crore Thirty Five lac only) will be paid on line or by RTGS, the proof of which will be uploaded on the e-portal. Bank details for making RTGS payment are given as under-								
		Name Of	Bank's Address	Account Name & No.	Account Type	IFSC Code			

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	Bank State Bank of India (SBI)	SCO-14, Ground Floor, Sector 10, Panchkula (Haryana) 134109.	HARYANA MASS RAPID TRANSPORT CORPORATION Account No. 000000405196666666	REGULAR SB CHQ- ENTITIES	SBIN00 63733			
Pre-bid Meeting	 No Proposal will be accepted without valid earnest money deposit and Tender Document fee paid Online 15.05.2024 at 15:00 hrs. 							
Last date of Seeking Clarifications	22.05.2024 up to 17:00 hrs. Queries/clarifications from bidders after due date and time shall not be acknowledged.							
Last date of issuing addendum	07.06.2024 at 17:00 hrs.							
Date & time of Submission of Tender online	07.06.2024 to 24.06.2024 till 15:00 hrs.							
Date & time of opening of Tender online	24.06.2024 at 16:00 hrs.							
Authority for purchase of tender documents, seeking clarifications and submission of completed tender documents.	Managing Director, GMRL C-3, HSVP Complex, Sector 6, Panchkula - 134109 Phone: - 0172-2563003 India Email: gurugrammetroraillimited@gmail.com							
Place of pre-bid meeting	On Line , Virtual							

1.1.2.1 Gurugram Metro Rail Limited (GMRL) intends to implement Millennium City Centre- Cyber City Corridor" of Gurgaon Metro. M/S RITES have prepared Detailed Project Report (DPR) for the line in December 2021 based on which the project is proposed to be implemented.

1.1.2.2 **The Project**:

The corridor along with a spur, has been finalized for implementation in Gurgaon Metro Rail Project network. The total length of the corridor and the spur comes out to be 28.50 km. The details of the corridor are as follows:

- Main Corridor from Millennium City Centre to Cyber City, Gurgaon (26.65 Km).
- Spur from Basai Village to Dwarka Expressway (1.85 Km).

Existing Rapid Metro has the provision of connecting the new corridor for up line (towards Sector 56) at existing Mousari Avenue metro station and down line (from Sector 56) at Belvedere metro station. DPR for this Project was prepared by M/S RITES considering that existing coach width of 2.8 metre on rapid metro will be allowed even on the New line under implementation. However, GOI did not agree for the coach width of 2.8 metre and the new project has been sanctioned with the standard coach width of 2.9 metre. GMRL is examining the issue of running of Coach width of 2.9 metre on the existing tracks of rapid metro and vice-versa. However, it will be in the scope of General Consultancy Contract to study and suggest the methodology to make the existing line fit for running the trains of coach width of 2.9 metre on the existing line and vice-versa. Even the costing of such work will be in the scope of the General Consultants. This study will be done by GC within a period of 4 months from the date of issue of LoA and from the man Power proposed in this Contract without any extra cost to GMRL.

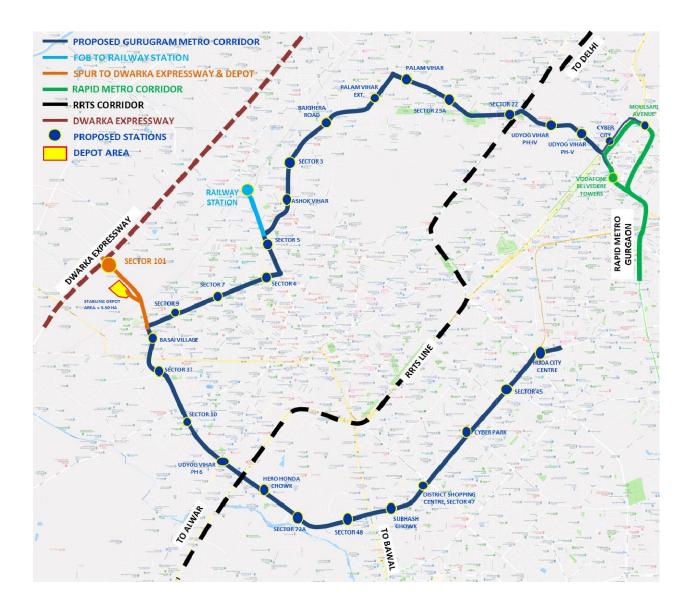


Fig.2

a. Funding: The total completion cost of the project as per DPR's is INR 5452.72 Crores. The project is proposed to be funded by state Government of Haryana and Government of India and through loans from Multilateral funding agencies. The Project components will be funded by a multilateral agency such as World bank/ADB /EIB, etc. and therefore the designs & implementation plans should be in alignment with the environmental & social safeguard practices of such agencies. In this context, the consultant should refer to related environmental and social operational guidelines, of such agencies while carrying out the assignment. Design and implementation plans should minimize environmental and social impact in a practical manner, keeping in view both construction stage and operational impacts.

1.1.3 QUALIFICATION CRITERIA :

1.1.3.1 Eligible Applicants :

- (i) The tenders for this contract will be considered only from those bidders (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) Bidder may associate with other firms in the form of Joint Venture with not more than 5 members (including lead member) with the condition that the Lead Member must have participation of at least 34% and each of other members must have participation of at least 10%, each in the Consortium/Joint Venture.
- (iii) A bidder shall submit only one bid in the same tendering process, either individually as a bidder or as a partner of a JV. A bidder who submits or participates in, more than one bid will cause all of the proposals in which the bidder has participated to be disqualified.
- (iv) A bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. Bidders shall be considered to have a conflict of interest with one or more parties in this bidding process, if
 - (a) A bidder has been engaged by any contractor to provide consulting services for the implementation of the project;
 - (b) Deleted.
 - (c) A bidder is any associates/affiliates (inclusive of parent firms) mentioned in subparagraph (a) above; or
 - (d) A bidder lends, or temporarily seconds its personnel to firms or organizations which are engaged in Executing services related to procurement for on implementation of the project, if the personnel would be involved in any capacity on the same project.
- (v) A firm, who has purchased the tender document in their name, can submit the tender either as individual firm or in joint venture/Consortium.
- (vi) Any Central / State government department / public sector undertaking / other government entity or local body must not have debarred/ blacklisted/banned business with the tenderer (any member in case of JV) as on the date of tender submission. Also no contract of the tenderer should have been rescinded / terminated by GMRL / Central or State Govt. Department / Public Sector Undertaking / Other Govt. entity or local body after award during last 5 years due to non-performance of the tenderer or any of JV/Consortium members. The tenderer should submit undertaking to this effect in Appendix-XV.M of Form of Tender.

The overall performance of the tenderer (all members in case of JV/Consortium) shall be examined for all the Completed/ongoing Consultancy works of value INR 54 Crore (INR 540 Million) or more within last Ten years. Ongoing works means any phase of a project which has been commissioned under the supervision of any tenderer / joint venture

partner/joint venture and line is under operation as on 31.03.2024 and fee received from such phase is INR 54 Crores (excluding the indirect taxes) or more.

The applicant shall submit details of works executed by them for the works to be considered for qualification of work experience criteria in a format prescribed in Appendix III.2. 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, copy of work order, bill of quantities, bill wise details of payment received certified by Practicing Chartered Accountant (CA), T.D.S certificates for all payments received and copy of final/last bill paid by client shall also be submitted along with the completion certificate.

- For completed works, value of work done shall be updated to financial year 2023-24 price level assuming 5% inflation for Indian Rupees every year and 2% for foreign currency portions per year as per Appendix III.2. The cost of the work will be converted in INR as per exchange rate of 31.03.2024.
- In case of Joint Venture/Consortium, full value of the work, if done by the same joint venture shall be considered. However, if the qualifying work(s) were done by them in JV/Consortium having different constituents/members, then the value of work as per their percentage participation in such JV/Consortium shall be considered.
- (vii) Bidder (any member in case of JV/consortium) must not have been imposed liquidated damages of 10% (or more) of the contract value in a contract due to delay or penalty of 10% (or more) of the contract value due to any other reason during last five years. The bidder should submit undertaking to this effect in Appendix-XV.N.
- (viii) Bidder (any member in case of JV/consortium) must not have suffered bankruptcy/ insolvency during the last 5 years. The bidder should submit undertaking to this effect in Appendix- XV.O.
- (ix) Tenderers (any member in case of JV/consortium) who have neither obtained debt restructuring in immediately preceding 03 years from the date of submission of tenders nor have applied for it (as on the date of submission of tenders) and also are not currently in the process of corporate debt restructuring shall be considered eligible.

However, tenderers (any member in case of JV/consortium) who have obtained debt restructuring in immediately preceding 03 years from the date of submission of tenders or have applied for it (as on the date of submission of tenders) or are currently in the process of corporate debt restructuring shall be considered eligible; if they submit an undertaking to the effect that they shall open a dedicated 'Contract Specific Bank Account' for credit of advances and all other payments received from the Employer as per Clause 6.4(a) of the GCC against the Tender Number: GMRL /PRO/2024 /GC/01 and for expenditures/debits made/to-be-made for the purpose of execution of the Works pertaining to Contract Number: GMRL /PRO/2024 /GC/01; and that the Contractor will not divert the funds for the purpose(s) other than the intended purpose(s).

The tenderer shall submit an appropriate undertaking in the format given in **Appendix-XV.Q** of Form of Tender duly supported with an appropriate certificate as above from their Bankers and/or Statutory Auditors. Also, during execution of the Contract, the Contractor shall submit a quarterly (every three months) certificate from their Statutory Auditors to the effect that advances and all other payments received from the Employer

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as per Clause 6.4(a) of the GCC have been deposited in the said 'Contract Specific Bank Account', the expenditures/debits made for the purpose of execution of the Works pertaining to Contract: **GMRL/PRO/2024/GC/01** and the funds have not been diverted for the purpose(s) other than the intended purpose(s). The tenderer is also deemed to have given a mandate to the Employer or their representative to make inspection(s) of this account whenever so desired by them.

(x) LEAD PARTNER/ NON SUBSTANTIAL PARTNERS/ CHANGE IN JV/CONSORTIUM

- a. Lead partner must have a minimum of **34%** participation in the JV/Consortium.
- b. In case of JV/consortium the number of partners shall be limited to 5 (Partners having less than 10% participation will be termed as non-substantial partner and will not be considered for evaluation which means that their financial soundness and work experience shall not be considered for evaluation of JV/Consortium).
- c. The JV/consortium as a whole must satisfy both Technical and Financial eligibility criteria but the members will be jointly and severally responsible.
- d. In case of JV/Consortium, change in constitution or percentage participation shall not be permitted at any stage after their submission of tender otherwise the tender shall be treated as non-responsive.
- e. The bidder, 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 (iv) of Appendix XV.F, 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 2.8.1 and acted accordingly.

The Employer in such cases, may in its sole discretion take action under clause 2.8.1(i) of GCC against any member(s) for failure in bidder's obligation and declare the member(s) of JV/Consortium ineligible for award of any tender in GMRL or take action to terminate the contract in part or whole under clause 2.8 of GCC as the situation may demand and recover the cost/damages as provided in contract.

1.1.3.2 Minimum Eligibility Criteria for Qualification:

A. Work Experience: The bidder will be qualified only if they have completed work(s) during last ten years i.e. from 01.04.2014 to 31.03.2024 as given below:

(i) At least one "similar work" * of value INR 108 Crore (INR 1080 Million) or more.

OR

(ii) At least two "similar works" * each of value INR 67.5 Crore (INR 675 Million) or more.

OR

(iii) At least three "similar works" * each of value INR 54 crore (INR 540 Million) or more.

AND

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Lead member must have done one similar consultancy work of minimum value of INR 54 Crore (INR 540 million) or more.

• If the tenderer is a JV/Consortium having foreign partner(s) and above work(s) have been executed by the foreign partner of the JV/Consortium and the work(s) were done in the country of the foreign partner, then in addition to this the foreign partner must have executed one work of value **INR 54 crore (INR 540 Million) or more** outside the country of the foreign partner.

*The "similar works" for this contract shall be "General/Project consultancy works pertaining to Elevated/ Underground rail based Urban Mass Rapid Transit System (Heavy Metro/Medium Metro) involving the work of preliminary /detailed designs, framing specifications, assistance, drawing up contract documents, checking designs, project management and supervision including inspection, safety and quality, testing and commissioning."

• In case the work(s) listed under A(i),(ii) or (iii) do not include any elevated stretch, then the tenderer or any of its constituent member in case of JV/consortium should have rendered General Consultancy Services for at least one work of elevated rail based urban mass Rapid Transit System (Metro) with Minimum Corridor length of 11.4 Kms., in any other work/contract.

Notes:

- The applicant must be of National / International repute having prior experience of working as General / Project Consultant for a medium or large Metro System.
- The bidder shall submit details of works executed by them for the works to be considered for qualification of work experience criteria in a format prescribed in Appendix-III.2. 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. All such documents of proof certificates should be apostilled from the country in which it was certified or work done. **The offers submitted without this documentary proof shall not be evaluated.** In case the work is executed for private client, copy of work order, bill of quantities, bill wise details of payment received certified by C.A., T.D.S certificates for all payments received and copy of final/last bill paid by client shall be submitted.
- Value of successfully completed phases of any ongoing elevated/underground metro work up to the financial year 2023-24 will also be considered for qualification of work experience criteria provided these phases have been tested, commissioned and put into operations..
- For completed works, value of work done shall be updated to the financial year 2023-24 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 as on 31.03.2024. The Table given in Appendix-III.2 will be used to calculate the value of the consultancy fee for a particular project received at the price level of financial year 2023-24. The amounts received as consultancy fee year wise for the offered eligible projects for qualification will be escalated by the factors as given in the table and the amount arrived and to be filled in the work experience table project wise in the format given in the Appendix-III.2.

- In case of joint venture / Consortium, full value of the work, if done by the same joint venture shall be considered. However, 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.
- **B. Financial Standing:** The bidders 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/or from the banking reference. Net current assets and/or documents including banking reference, should show that the applicant has access to or has available liquid assets, lines of credit and other financial means to meet cash flow of **INR 4.725 Crore** for this contract, net of applicant's commitments for other Contracts. Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant/member of the Joint Venture/Consortium.

The banking reference should be from a Scheduled Bank in India or in case of foreign parties from an international bank of repute acceptable to GMRL and **it should not be more than 3 months old as on date of submission of bids.**

In Case of JV/Consortium – Requirement of liquidity is to be distributed between members as per their percentage participation and every member should satisfy the minimum requirement.

Example: Let member-1 has percentage participation = M and member-2 has percentage participation = N. If minimum liquidity required is 'W'

then liquidity of member- $1 \ge W M/100$

and liquidity of member-2 ≥<u>W N/100</u>

(ii) **T2 - Net Worth:** Net Worth of bidder during last audited financial year should be

> INR 6.75 crore

In Case of JV- Net worth will be based on the percentage participation of each Member.

Example: Let Member-1 has percentage participation = M and Member-2 has = N.

Let the Net worth of Member-1 is 'A' and that of Member-2 is 'B', then the Networth of JV will be = (AM+BN)/100

(iii) **T3 - Annual Turnover:** The average annual turnover from consultancy of last five financial years should be > **INR 33.75 crore.**

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

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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

= (<u>AM+BN)/100</u>

Notes :

- Financial data for latest last five audited financial years has to be submitted by the bidder in Appendix-XVI.I & XV.L along with audited balance sheets. The financial data in the prescribed format shall be certified by Chartered Accountant with his stamp and signature in original with membership number. In case audited balance sheet 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 audited balance sheet of any year other than the last year is not submitted, the tender may be considered as non- responsive.
- 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.

C. Bid Capacity Criteria:

Bid Capacity: The applicant will be qualified only if their available bid capacity is more than the **INR 135 Crore.** Available bid capacity will be calculated based on the following formula:

Available Bid Capacity = 2*A*N - B

Where, A = Maximum of the value of Consultancy works executed in any one year during

the last five financial years (updated to the price level of the financial year 2023-24 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 of date 31.03.2024.

N = No. of years prescribed for completion of the work (4 Years)

B = Value of existing commitments (as on 31.03.2024) for on-going Consultancy work during period of 48 months w.e.f. 01.04.2024

Notes:

- Financial data for latest last five financial years as per format prescribed in Appendix XV.I & L document shall be submitted by the applicant along with audited financial statements. This financial data shall be certified by the Chartered Accountant / Company Auditor with his stamp and signature in original.
- Value of existing commitments for on-going Consultancy works during period of **48 months** w.e.f. 01.04.2024 shall be submitted by the applicant as per format prescribed in Appendix XV.J. These data shall be certified by the Chartered Accountant / Company Auditor with his stamp and signature in original with membership number.

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• In the case of a group, the above formula will be applied to each member to the extent of his proposed participation in the execution of the work. If the proposed % participation is not mentioned then equal participation will be assumed.

Example for calculation of bid capacity in case of JV / Group:

Suppose there are 'P' and 'Q' members of the JV / group with their participation in the JV / group as 70% and 30% respectively and available bid capacity of these members as per above formula individually works out 'X' and 'Y' respectively, then Bid Capacity of JV / group shall be as under:

Bid Capacity of the JV / group = 0.7X + 0.3Y

1.1.3.3 The tender submission of bidders, who do not qualify the minimum eligibility criteria & bid capacity criteria stipulated in the clauses 1.1.3.1 to 1.1.3.2 above, shall not be considered for further evaluation and therefore rejected. The mere fact that the bidder is qualified as mentioned in sub clause 1.1.3.1 to 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 The Tender documents consist of :

Volume-1

- [Part 1] Notice Inviting Tender
- [Part 2] Technical Proposal

Volume 2

- Financial Proposal
- 1.1.5 The contract shall be governed by the documents listed in Para 1.1.4 above .The bidders may obtain further information/ clarification, if any, in respect of these tender documents from the office of **Managing Director, GMRL** C-3, HSVP Complex, Sector 6, Panchkula-134109 Phone: 0172-2563003 India
- 1.1.6 All bidders are hereby cautioned that tenders containing any material deviation or reservations 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 bidders must be registered on e-tendering portal of GMRL https://etenders.hry.nic.in . Those who are not registered on the e- tendering portal shall be required to get registered beforehand. If needed they can be imparted training on 'online tendering process'. After registration, the bidder will get user id and password. On login, bidder can participate in tendering process and can witness various activities of the process.
- 1.1.8 Bidders should have valid class 3 Digital Signature Certificate (DSC) having both Signing and Encryption Certificates obtained from any Certifying Authorities empaneled by Controller of Certifying Authorities India. In case of requirement of DSC, Bidders should go to https://etenders.hry.nic.in/files/HMRTC/misc/Digital%20Certificate.rar and follow the procedure mentioned in the document Procedure for Digital Certificate.

1.1.9 Tender submissions will be made online after uploading the mandatory scanned documents. Bid shall be submitted online on the e-tendering portal https://etenders.hry.nic.in

a. Tender Fee, EMD, Pre-Qualification Criteria if any:

Bidder should generate and upload scanned copies of Receipt for the following:

- i. Generate Receipt for e-tender fee.
- ii. Upload Receipt of Earnest Money Deposit or deposit the EMD on line.

b. Technical bid:

Bidder shall upload scanned copies of Technical Document as per RFP/Bid document.

c. Financial bid:

Bidder shall quote his offer based on his filled Financial Proposal (vol-2) in BoQ on tender e-portal of Haryana

- > under "HMRTC Financial Bid Item Rate"
- > Under "Price Bid- Covering Letter"
- 1. Upload the digitally signed copy of Tender document and Quotation in company's Letter head under the template "**Price Bid- Covering Letter**" bidder shall upload scanned copy of Financial Proposal (Pricing Document) Volume 2 of Tender document duly Quoted/Filled.

Payment Procedure for Tender Fee and EMD

Tender Fee:

Tender Document and Supporting can be downloaded for reference purpose from the E- Tendering Portal of GMRL during the period mentioned in the tender notice. Interested Bidders have to make online payment of Tender Fee of INR 1 Lakh using online payment gateway during bid preparation i.e. Debit Card/Credit Card/Net-Banking. Tender Fee receipt can be system generated during bid preparation by the Bidder.

Earnest Money Deposit:

INR One Crore Thirty Five Lakh (INR 13.5 Million) as EMD can be paid by using two Modes of Payment:

- a) Online payment gateway (i.e. Debit Card/Credit Card/Net-Banking)
- b) RTGS/NEFT mode using the System Generated Unique Challan (Account No for EMD transaction for this particular Tender is mentioned in the Challan)

Payment procedure for NEFT/RTGS

EMD Payment as mentioned above has to be made through RTGS/NEFT mode using the System Generated Challan. Bidders should ensure that the payment of the EMD is made at- least 5 working days prior to the last date of Bid Preparation and Submission of the Tender Schedule to have seamless submission.

Bidders need to upload scanned copy of EMD paid receipt during bid preparation if paid by RTGS/NEFT.

Bidders failing to complete the payment of EMD using the above mentioned process of RTGS/NEFT or Online payment gateway after downloading the system generated challan will not be able to submit their bids.

EMD Refund:

Bidders should mention the beneficiary details for EMD refund in the Earnest Money Deposit Form for fields marked as details required for Refund. GMRL or e-Tendering Service Provider will not be liable for delays caused in EMD refund due to incorrect beneficiary details.

The earnest money deposit of unsuccessful bidders will be refunded through RTGS, NEFT mode after finalization of the tender for which the above refund details are required. Bidders should also upload scanned copy of cancelled cheque along with refund letter for refund of their EMD payment. In case of successful bidder, amount of the earnest money deposit may be transferred towards part of the security deposit to be paid after the award of the work, if he intends to do so in writing.

- EMD Refund Account should remain active until tender is awarded.
- EMD Refund will happen only after Awarding or Cancellation of tenders.

Submission of Tenders shall be closed on e-tendering portal of HMRTC on the date & time of submission prescribed in NIT after which no tender shall be accepted.

It shall be the responsibility of the bidder / bidders to ensure that his tender is submitted online on e-tendering portal of GMRL before the deadline of submission. GMRL will not be responsible for non-receipt of tender documents due to any delay and/or loss etc.

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.

GMRL reserves the right to accept or reject any or all proposals without assigning any reasons. No bidder shall have any cause of action or claim against the GMRL for rejection of his proposal.

Managing Director C-3, HSVP Complex, Sector 6, Panchkula - 134109 Phone: - 0172-2563003 India