

Corrigendum

Tender No: NHSRCL(ADI)/MA/CE02/Vehicles/2019/1 dated 22/02/2019

All the Prospective bidders to the subject tender may note that some modifications have been made in the tender document. Details of revised pages are as under:

Original page number	Revised page number
3	3R
4	4R
5	5R
7	7R
25	25R
37	37R
38	38R

Enclosures- 7 revised pages of Tender Document.



NHSRCL(ADI)/MA/CE02/Vehicles/2019/1

TOP SHEET

No.: NHSRCL(ADI)/MA/CE02/Vehicles/2019/1

Name of Work: **Tender for hiring of vehicles for Mumbai - Ahmedabad High Speed Rail project in Gujarat under GM (Civil)/Ahmedabad.**

Estimated Cost : Rs. **1,81,23,516** (One Crore eighty-one lakhs twenty-three thousand and five hundred sixteen only)

Cost of Tender Document : Rs. 5,900 /- (Five Thousand Nine Hundred) including GST @18%

Earnest Money : Rs. 2,40,600/- (Two Lakhs forty thousand six hundred only)

Completion Period : 36 (Thirty) months

Last Date of Submission : 18.03.2019 at 15:00 hrs.

Date of opening of Bid : 18.03.2019 at 15:30 hrs.



Seal & Signature of Tenderer

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General Manager (Civil)
NHSRCL-Ahmedabad

Tender No: - NHSRCL(ADI)/MA/CE02/Vehicles/2019/1

NOTICE INVITING TENDER

1.0 General Manager (Civil), National High Speed Rail Corporation Limited, Ahmedabad invites sealed tender in prescribed forms for the under mentioned work.

1	Name of work	Tender for hiring of vehicles for Mumbai - Ahmedabad High Speed Railway project in Gujarat under GM (Civil) –Ahmedabad
2	Estimated Cost	Rs. 1,81,23,516 (GST Extra)
3	Earnest Money Deposit	Rs. 2,40,600
4	Tender Fee	Rs. 5900 (inclusive of GST@18%)
5	Completion period	36 (Thirty) months
6	Validity of offer	90 Days
7	Type of tender	Open tender
8	Tender closing date	18.03.2019 @ 15:00 hrs
9	Tender opening date	18.03.2019 @ 15:30 hrs
10	Place of submission and opening of tender	Office of General Manager (Civil), 43, 2nd Floor, 4D Square Mall, Visat-Gandhinagar Highway Motera, Ahmedabad-380005

Information for Tenderers-

1. The cost of Tender Document is **Rs. 5,900 /- (Five Thousand Nine hundred only)** inclusive of GST@18%. The cost of tender document should be submitted along with tender form in the form of Pay Order/Demand Draft payable in favour of M/s National High Speed Rail Corporation Limited at New Delhi. GSTIN certificate shall be attached by the tenderer. Tender form can be obtained from the office of General Manager (Civil) between 10:00 hrs.to 18:00 hrs. on all working days from 22.02.2019 to 15.03.2019 and from 10:00 hrs. to 15:00 hrs on 18.03.2019 (except Saturday, Sunday and Holidays). The tender documents will be available for download on www.nhsrcl.in under the link "Tenders -->Active Tenders".
- 1.1 Address for tender documents collection and submission-
Office of General Manager (Civil),
43, 2nd Floor, 4D Square Mall, Visat-Gandhinagar Highway
Motera, Ahmedabad-380005
2. Completed original tender documents sealed in an envelope super-scribing the name of work; name and address of the bidder, shall be submitted at NHSRCL's office at address in Para 1.1 above on or before 15:00 hrs. on 18.03.2019. Tender duly sealed in the prescribed manner above can also be sent through Registered Post/Courier so as to reach at the office address given in para 1.1 above **not later than 15.00 hrs. on 18.03.2019**. Any tender received later than 15:00 hrs. at NHSRCL's office at Ahmedabad on 18.03.2019 shall be rejected/ unaccepted and returned to the bidder unopened. Earnest Money Deposit of Rs. 2,40,600/- may be submitted in the form of Pay Order/Demand Draft/Fixed Deposit Receipt payable

Seal & Signature of Tenderer



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General Manager (Civil)
NHSRCL-Ahmedabad

in favour of M/s National High Speed Rail Corporation Limited at New Delhi. Tender received without Earnest Money Deposit shall be summarily rejected.

3. Tender shall be submitted in accordance with the terms of the "Instruction to Tenderers" in the attachment hereto, which forms part of this Notice Inviting Tender.
4. Interested eligible bidders who have purchased/ downloaded the bidding document are invited to attend a Pre-Bid meeting to be held on 01.03.2019 at the office address as per para 1.1 above at 11:00 hrs. Participation in this Pre-Bid meeting is not mandatory.
5. National High Speed Rail Corporation Limited reserves the right to cancel the tender before submission/opening of tender, postpone the tender submission/opening date and to accept /reject any or all tenders without assigning any reasons thereof.
6. Tenderer may note that they are liable to be disqualified at any time during the tendering process in case any of the information furnished by them is not found to be true. The decision of NHSRCL in this regard shall be final and binding.
7. The validity of the offer shall be 90 days from the date of opening of the tender.
8. Minimum Eligibility Criteria is as under:

1. Should have completed at the time of opening of tender in the last three financial years (i.e. current year and three previous financial year)	At least one similar work for a minimum value of 35% of Advertised Value of work. (It means one similar work of Rs. 63,43,230 (Excluding taxes) must have been completed by the tenderer before the tender opening date). (Details to be submitted in the format given in Annexure D and must be certified by chartered accountant.)
2. Total contract amount received during the last three financial year and in current financial year.	Should be a minimum of 150% of advertised tender value of work (i.e. Rs. 2,71,85,274) in support of which attested certificate from Employer/ Client, audited Balance Sheet duly certified by Chartered Accountant etc. should be submitted by the tender. (Details to be submitted as per format in Annexure E and must be certified by chartered accountant).

If the tenderer does not submit any proof for meeting with the eligibility criteria as given above and Tender Conditions, along with the offer, the same will be considered incomplete and will be summarily rejected.

8.1 Similar Work: Work carried out for hiring of vehicles for Govt/ Semi Govt./PSUs/ Corporations. Copy of work order, work completion report along with performance and payment details should be furnished in support of 35% of advertised value of work.

9. **Eligibility Qualification Criteria (EQC):** The Eligibility Qualification Criteria for Company to bid in this tender is as below:

"Tenderer must be a registered firm as tour operator/ transport agency."

**General Manager (Civil)
National High Speed Rail Corporation Limited**

Seal & Signature of Tenderer



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General Manager (Civil)
NHSRCL-Ahmedabad

Instructions to Tenderers (ITT)

A.	INTRODUCTION
1.0	<u>General</u>
1.1	Name of the Work: As indicated in 'Appendix to Tender. i.e. "Tender for hiring of vehicle for Mumbai - Ahmedabad high speed railway project in Gujarat under GM (Civil) / Ahmedabad."
1.2	<p>The bidder should accompany the following documents duly sealed in the tender envelope:</p> <ul style="list-style-type: none"> i) Attested copies of Affidavit for sole proprietorship / partnership deed / memorandum and Articles of Association along with details pertaining to place of registration, principal place of business of the firm, etc. ii) Attested copy of power of attorney on non-judicial stamp paper of appropriate value of the signatory of bid on behalf of the tenderer. iii) Earnest Money Deposit of Rs. 2,40,600/- may be submitted in the form of Pay Order/Demand Draft/Fixed Deposit Receipt payable in favour of M/s National High Speed Rail Corporation Limited at New Delhi. Tender received without Earnest Money Deposit shall be summarily rejected. iv) Attested copy of Goods and Service Tax Registration (as applicable) & PAN Card. v) Details of deployment of resources i.e. vehicle. vi) Last Three financial year's and current financial year audited Balance Sheet duly certified by Chartered Accountant for eligibility criteria @ 150% of Advertised Cost. vii) Copies of the work completion certificates duly attested from the clients for having completed works of similar nature should be as per enclosed format. viii) The work experience certificate of works executed on back to back basis/ Sub-let works shall not be considered. ix) List of vehicles owned by the tenderer. x) List of permanent drivers and staff employed by the tenderer. <p style="text-align: center;"><u>Complete documentary evidence should be submitted by bidder.</u></p>
1.3	The work is proposed to be executed under the following relationship:
a)	Client: National High Speed Rail Corporation Limited, 43, 2nd Floor, 4D Square Mall, Visat-Gandhinagar Highway, Motera Ahmedabad-380005
b)	Employer: National High Speed Rail Corporation Limited, address as above.
c)	Contractor: The successful Tenderer to whom the work is awarded shall become the Contractor who will execute the work.

Seal & Signature of Tenderer



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General Manager (Civil)
NHSCRL-Ahmedabad

	9. Any complaint from the users/staff of the user department with respect to their behaviour/ uniform will be viewed seriously and it will be brought to the notice of the contractor, who shall take suitable action.																																						
11.1	<u>RATES:</u>																																						
	<p>The rates quoted by firm and accepted by NHRCL shall be firm and final for first twelve months from the date of award of contract. For items NS1 & NS5, Petrol variation clause shall be applicable involving base standard kilometers of the vehicles. The basis for calculation of variation in Petrol prices shall be as: Petrol price variation in Rs. per km= {(New Petrol price in Rs pe ltr)-(Petrol price on date of award)}/(Mileage in km per ltr for vehicle). Mileage of Swift /Wagon R and equivalent AC petrol vehicles is considered as 12 km per litre (15 km per litre for diesel vehicle) for calculation purpose only. Mileage of Innova and equivalent diesel/ petrol AC vehicles is considered as 12 km per litre for calculation purpose only. Base Petrol price shall be taken as per actuals on the date of award. Increase/ decrease in monthly charges = Committed KMs X Petrol Price variation. If there is decrease in fuel price, formula will indicate negative which mean hire charges shall be reduced. Price variation shall be taken on 1st of every month after completion of 12 months. In case any vehicle runs on diesel, formula for esclation in the rates shall be same i.e. using change in price of diesel.</p> <p>GST as admissible, parking charges and Toll tax charges if incurred during the onsite duty shall be reimbursed/paid on submission of documentary evidence as per applicable Rules & Provisions. Applicable taxes shall be deducted at source as per extant rules.</p>																																						
11.2	<p>PENALTIES FOR NON-COMPLIANCE (billed value will be monthly billed value for respective vehicle)</p> <table border="1"> <thead> <tr> <th rowspan="2">Sl. No</th> <th rowspan="2">Conditions</th> <th rowspan="2">Base Line</th> <th rowspan="2">Lower Performance</th> <th colspan="3">Penalties for breach</th> </tr> <tr> <th>1 Instance</th> <th>2 Instance</th> <th>3 Instance</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Delay in arrival or driver not contactable</td> <td>on time / zero instances</td> <td>15mins / zero instances</td> <td>2 %of billed value of respective vehicle</td> <td>4 % of Billed value of respective vehicle</td> <td>5 %of Billed value of respective vehicle</td> </tr> <tr> <td>2</td> <td>Misbehavior with users or department staff including refusal of duty</td> <td>zero instances</td> <td>zero instances</td> <td>2 %of billed value of respective vehicle</td> <td>4% of billed value of respective vehicle Driver to be replaced immediately</td> <td>5%of billed value of respective vehicle; contract may be terminated</td> </tr> <tr> <td>3</td> <td>Vehicle out of order, breakdown midway trip including AC</td> <td>zero instances</td> <td>1 per month</td> <td>1 %of billed value of respective vehicle</td> <td>2% of the billed value of respective vehicle</td> <td>5%of billed value of the respective vehicle</td> </tr> <tr> <td>4</td> <td>Vehicle provided not</td> <td>zero instances</td> <td>1 per month</td> <td>1 %of billed value of</td> <td>2% of the billed value of</td> <td>5%of billed value of the</td> </tr> </tbody> </table>	Sl. No	Conditions	Base Line	Lower Performance	Penalties for breach			1 Instance	2 Instance	3 Instance	1	Delay in arrival or driver not contactable	on time / zero instances	15mins / zero instances	2 %of billed value of respective vehicle	4 % of Billed value of respective vehicle	5 %of Billed value of respective vehicle	2	Misbehavior with users or department staff including refusal of duty	zero instances	zero instances	2 %of billed value of respective vehicle	4% of billed value of respective vehicle Driver to be replaced immediately	5%of billed value of respective vehicle; contract may be terminated	3	Vehicle out of order, breakdown midway trip including AC	zero instances	1 per month	1 %of billed value of respective vehicle	2% of the billed value of respective vehicle	5%of billed value of the respective vehicle	4	Vehicle provided not	zero instances	1 per month	1 %of billed value of	2% of the billed value of	5%of billed value of the
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Seal & Signature of Tenderer



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General Manager (Civil)
NHRCL-Ahmedabad

BILL OF QUANTITIES (BOQ)

Subject: Hiring of vehicles for Mumbai- Ahmedabad High Speed Rail Project in Gujarat- Ahmedabad under GM (Civil)/Ahmedabad

SN	Description of Item	Unit	Qty.	Estimated Rates (Rs.)	Amount (Rs.)
NS1	Hiring of 13 (Thirteen) Numbers Swift/ Wagon R or similar Hatchback for 2500 Kms per month with driver, fuel, including repairs etc. as per special conditions of tender. (up to 2500 kms per month and 12 hours per day). Vehicle shall not be older than 12 months from date of LOA. Minimum Engine Capacity – 1200cc.	Month	468	32490.00	15205320
NS2	Charges for per extra Kms beyond 2500 kms for the vehicle provided under schedule item NS1 & NS5.	km	54000	8.30	448200
NS3	Charges for extra hrs. beyond 12 hours per day for the vehicle provided under schedule item NS1 & NS5.	Hr.	4320	45.00	194400
NS4	Driver's allowance for night stay at the outstation	Night	540	245.00	132300
NS5	Hiring of One Innova or similar for 2500 Kms per month with driver, fuel, including repairs etc. as per special conditions of tender. (up to 2500 kms per month and 12 hours per day). Vehicle shall not be older than 12 months from date of LOA.	Month	36	59,536.00	2143296
Total Amount in Rs.		1,81,23,516.00			
Quoted Rate in terms of Percentage Above / At Par / Percentage below, on cumulative Tender Cost					
Total Quoted Amount in INR (In Figures)					
Total Quoted Amount in INR (In Words)					

Note:

- 1) Contractor to quote single percentage Above/At Par/Below. Similar Vehicle means similar in Cost, Shape and Technical Specification.
- 2) GST, Toll tax & Parking Charges etc. to be paid extra as per the clause 6.2 under special conditions.
- 3) Tenderer must quote the rates in both "figures" and "Words".
- 4) The rates quoted by firm and accepted by NHSRCL shall be firm and final for first twelve months from the date of opening of Tender / Negotiation.

Seal & Signature of Tenderer



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General Manager (Civil)
NHSRCL-Ahmedabad

- 5) For items NS1 & NS5, Petrol variation clause shall be applicable involving actual running kilometers clocked by vehicles after 12 twelve months. The basis for calculation of variation in Petrol prices shall be as: $\text{Petrol price variation in Rs. per km} = \frac{\{(\text{New Petrol price in Rs pe ltr}) - (\text{Petrol price on date of award})\}}{(\text{Mileage in km per ltr for vehicle})}$. Mileage of Swift/Wagon R and equivalent petrol AC vehicles is considered as 12 km per litre (15 Km per litre for diesel vehicle) for calculation purpose only. Mileage of Innova and equivalent diesal/petrol AC vehicles is considered as 12 km per litre for calculation purpose only. Base Petrol/diesel price shall be taken as per actuals on the date of award.
- 6) Contract is for hiring of vehicle for 36 months.

Signature of Contractor _____

Name of Authorized Person _____

Date & Seal of Company _____

---END OF TENDER DOCUMENT---



Seal & Signature of Tenderer

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General Manager (Civil)
NHSRCL-Ahmedabad