



**NOTICE INVITING TENDER (NIT)
FOR
LSTK BID PACKAGE FOR CONSTRUCTION OF RAIL LINKED
50,000 MT CAPACITY FOOD GRAIN STORAGE SILOS AT CENTRAL
WAREHOUSE (BASE DEPOT) AT NABHA (PUNJAB) FOR CENTRAL
WAREHOUSING CORPORATION**

**BIDDING DOC. NO.: AS/A951-000-PM-TN-4500/1001
(DOMESTIC COMPETITIVE BIDDING)
E-Tendering**

1.0 INTRODUCTION:

- 1.1 Central Warehousing Corporation (CWC) propose to implement the Rail Linked Food Grain Storage Silo Project and have appointed Engineers India Limited (EIL) as consultant for implementation of this project at Central Warehouse (Base Depot) at Nabha (Punjab).
- 1.2 Central Warehousing Corporation (CWC), invites e-bids under Single Stage Two Part Bid System through e-tendering from eligible bidders meeting the Bidder's Qualification Criteria (BQC) as per clause 5.0 below, for execution of Rail Linked Food Grain Storage Silo package on Lump Sum Turnkey basis at Nabha (Punjab).

2.0 BRIEF SCOPE OF WORK :

- 2.1 Food Grain Storage Silo Project for storage and handling of wheat grains shall majorly comprise of 4 Nos x 12,500 MT Flat Bottom Storage Silos, Hopper Bottom Pre-storage Silos, Shipping Silo, Material Handling equipment, Truck Loading System, Bagging Silos with bagging machines, Wagon Loading system, all civil, foundation, electrical and instrumentation and control and Siding works for Railway Track, etc.
- 2.2 Bidder shall execute the work on Lump Sum Turnkey (LSTK) Basis. The scope of work shall include project management, design, detailed engineering, procurement, fabrication, inspection, transportation of all the equipment/ materials to work site, storage, assembly, erection, construction and testing of all above mentioned facilities, including statutory approvals, to achieve mechanical completion, pre-commissioning, commissioning and handing over as per Tender Document. Further, for complete scope of work, refer Tender Document.

3.0 TIME SCHEDULE FOR COMPLETION:

10 (Ten) Months (including monsoon) for completion of work & handing over of facilities from the date of issue of Fax of Acceptance.

4.0 SALIENT DETAILS:

a)	Bidding Document available on Website	:	From 05.05.17 to 02.06.17
b)	Last date of Receipt of Bidder's Queries for Pre-Bid Meeting	:	On 17.05.17
c)	Date of Pre Bid Meeting	:	at 11.00 Hrs. (IST) on 19.05.17 (*)at Corporate Office, CWC, New Delhi

d)	Last Date and time of Online submission of Bids (Bid Due Date)	:	Up to 15.00 Hrs. (IST) on 02.06.17
e)	Online Opening of Techno-commercial Unpriced Bid	:	15.30 Hrs. (IST) on 02.06.17(*)
f)	Earnest Money Deposit / Bid Security	:	INR 36,00,000/- (Rupees Thirty Six lakhs Only).
g)	Cost of Bidding Document (Non-Refundable)	:	Not Applicable
h)	Opening of Priced Bids	:	On date & time to be intimated later
i)	Tender processing fee	:	Rs.5750/- to be paid through e-payment to M/s KEONICS. (Rupees Five Thousand seven hundred fifty only)

If dates identified as (*) above happen to be a declared holiday, the next working day shall be considered.

The complete Bidding Document is available on e-tender website www.tenderwizard.com/CWC or CWC website www.cewacor.nic.in or www.tenderhome.com or CPP Portal <http://eprocure.gov.in/eprocure/app>. Bidders can view / download the document from any one of the websites mentioned above.

All amendments, time extension, clarifications, etc. will be uploaded in the websites only and will not be published in Newspapers. Bidders should regularly visit the above website(s) to keep themselves updated.

Request for extension or any queries received from any bidder with less than four working days prior to bid due date shall generally be ignored, since there will not be adequate time for proper communication with other Bidders. Bidders shall submit the bid directly and in their own name without involving any intermediaries.

5.0 BIDDER'S QUALIFICATION CRITERIA (BQC):

Bidder shall fulfil the following qualification criteria in order to qualify for this work:

5.1 TECHNICAL CRITERIA

5.1.1. The Bidder shall have executed an LSTK Contract in Industrial Plant / Storage facilities / Infrastructure Project as a Single Point Responsibility Vendor (SPRV) for the complete package within the last ten (10) years ending last day of the month previous to the one in which tenders are invited.

5.1.2. The Bidder shall have executed at least (1) one of the following contract within the last ten (10) years ending last day of the month previous to the one in which tenders are invited:

- a. Supplied at least one (1) number metallic food grain Storage Silo of minimum 3000 MT Storage capacity

OR

- b. Civil & structural works of any Industrial Plant / Storage facilities / Infrastructure Project with minimum 2900 m³ RCC and minimum 425 MT of structural & reinforcing steel works in single work order.

- 5.1.3. In case the Bidder qualifies through CI No – 5.1.1 and CI No – 5.1.2 (a) only, then they shall tie up with a single or multiple Civil & Structural Engineering Sub Contractor(s) who shall qualify CI No – 5.1.2 (b) stated above. In case the Bidder qualifies through CI No – 5.1.1 & CI No – 5.1.2 (b) only, then they shall tie up with single or multiple Silo Engineering Sub Contractor(s) who shall qualify CI No – 5.1.2 (a) stated above.
- 5.1.4. The Bidder shall furnish a MOU with the Engineering Sub Contractor(s) as applicable to this effect along with the Bid.
- a) The MOU shall define responsibility scope matrix between the Bidder and proposed Sub-contractor(s) for the offered metallic Food Grain Storage Silo Project. The MOU shall confirm that the proposed Sub-contractor(s) shall stand guarantee for the performance of the offered System. In case of multiple sub-contractors, MOU shall clearly define the scope for which MOU has been made.
- b) The MOU between the Bidder and the proposed Sub-contractor(s) shall be valid at the time of bidding & shall also continue to remain valid till pendency of Contract.
- 5.1.5. Bidder has option to quote multiple Sub-Contractors in the Bid, during execution, actual subcontractor to be selected out of them.
- 5.1.6. The above clauses shall be read in conjunction.

5.2 COMMERCIAL CRITERIA

- 5.2.1. Bidder should have satisfactorily completed similar work during the last 10 (ten) years ending last day of the month previous to the one in which the tender is invited and completion certificate enclosed as per the following requirements:
- Three similar works each of minimum value of **INR 1040.00 lakhs (Indian Rupees One Thousand forty lakhs Only)**.

OR

 - Two similar works each of minimum value of **INR 1560.00 lakhs (Indian Rupees One thousand five hundred sixty lakhs only)**.

OR

 - One similar work of minimum value of **INR 2080.00 lakhs/- (Indian Rupees Two thousand eighty lakhs only)**.

Similar Work means “an LSTK Contract in Industrial Plant / Storage facilities / Infrastructure Project as a Single Point Responsibility Vendor (SPRV) for the complete package”

The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of receipt of applications for tender/uploading of tender.

5.3 FINANCIAL CRITERIA

- 5.3.1. Bidder must have a minimum average **annual financial turnover of Rs.2600.00 lakhs (Indian Rupees Two thousand six hundred lakhs only)** during the last three financial years ending 31st March of the previous financial year in which the tender is invited and enclose the audited Balance Sheet and statement of Profit & Loss for the preceding three financial years with the tender. In case balance sheet and statement of Profit & Loss for the immediate preceding financial year have not been prepared/audited, the same for one more preceding financial year can be submitted.
- 5.3.2. Bidder should submit **positive net worth certificate** duly certified by a practising Chartered Accountant as per **Annexure-II** based on the latest financial year for which accounts i.e. Profit & Loss Statement and Balance Sheet, has been submitted with the tender in line with clause no. 5.3.1 above.
- 5.3.3. Bidder must have a solvency of **Rs. 1040.00 lakhs (Indian Rupees One thousand forty lakhs only)** duly certified by the Banker and solvency certificate should not be more than 06 months old prior to the date of submission of tender or should have validity as on last date of submission of tender. The solvency certificate

should be submitted in any of the formats given in **Annexure -III** for the purpose of guidance.

Minor deviation in the wordings can be accepted in case it is valid as on date of submission of the tender or issued not more than 06 months before the last date of submission of tender.

5.4 **GENERAL:**

- 5.4.1. Experience of the bidding entity shall only be considered. A job executed by a bidder for its own plant/projects can't be considered as experience for the purpose of meeting requirement of BQC of the Bidding document. However, jobs executed for Subsidiary/ Fellow subsidiary / Holding company will be considered as experience for the purpose of meeting BQC subject to submission of tax paid invoice(s) duly certified by Statutory Auditor of the bidder towards payments of statutory tax in support of the job executed for Subsidiary/ Fellow subsidiary / Holding company. Such bidders to submit these documents in addition to the documents specified in the bidding documents to meet BQC.
- 5.4.2. Bidder shall submit complete set of audited annual financial statements for all three (3) years.
- 5.4.3. In case the last financial year closing date is within 9 months of bid due date and audited annual report of immediate preceding financial year is not available, bidder has the option to submit the financial details of the three previous years immediately prior to the last financial year. Otherwise, it is compulsory to submit the financial details of the immediate three preceding financial years.

5.5 **DOCUMENTS AND DATA REQUIRED WITH BID**

- 5.5.1. Bidder shall complete and submit the Experience Record Pro-forma (ERP) (format enclosed as **Annexure – I** with this NIT), duly authenticated as required, enclosed with the bid document to establish that the bidder meets the Bidder Qualification Criteria Cl. No – 5.1 of this document.
- 5.5.2. Bidder shall furnish documentary proof of fulfilling the “Bidder’s Qualification Criteria” as mentioned in Clause Nos. 5.2 & 5.3 above. The documentation shall include but not limited to copies of work order(s) / contract agreements(s) / relevant pages of contract document(s), completion certificate(s), fulfilling the qualification criteria, complete annual reports containing audited balance sheets and profit & loss accounts statement etc. CWC reserves the right to complete the evaluation based on the details furnished without seeking any additional information.
- 5.5.3. All documents furnished by the bidder in support of meeting the Technical Criteria, Commercial Experience Criteria and Financial Criteria of BQC shall be submitted in a separate section/booklet along with their offer. This section/booklet shall be titled as **“Documentation against Bidder’s Qualification Criteria (Technical Criteria, Commercial Experience Criteria and Financial Criteria)”** with proper index and page numbering. Refer Instructions to Bidders (ITB) for details.
- 5.5.4. Bidder to submit duly filled, signed and stamped affidavit in original enclosed as **Annexure – IV**, duly listing the documents submitted towards Compliance to BQC requirements.
- 5.5.5. Requirement of above certification shall not be applicable to published audited annual financial statements in English, if original booklets are submitted.
- 5.5.6. Bidders are required to upload the digitally signed authenticated copies of documents for meeting BQC on the e-tendering portal only.

In addition, a confirmation is required from the bidders that all authenticated documents submitted for meeting the BQC are certified as per the authentication requirement defined in the bidding **document as per Annexure - IV**.

Wherever the bidder has not submitted the authenticated documents through e-tendering as per the requirement of bidding document, bidder shall submit the original authenticated document, within the time permitted in the bidding document for submission of physical documents.

It is clarified that if authenticated documents are either not submitted through e-tendering or not submitted in original, in physical form, offer shall not be considered. However, such documents can also be obtained in physical form along with replies to CQ/TQ (wherever CQ/TQ replies are not obtained through e-tendering portal) or as Digital Signed authenticated

copies through e-tendering portal (wherever CQ/TQ replies are obtained through e-tendering portal).

- 5.5.7. Bidders are required to submit all such past experience(s) / Performance Track Record (PTR) meeting the BQC along with relevant supporting documents in the first instance itself, along with the bid. Accordingly, only such past experience(s) shall be considered for qualification, details of which are provided in the bid by the bidder and subsequently no additional past experience (PTR) shall be sought from the bidder.
- 5.5.8. Submission of authentic documents is the prime responsibility of the Bidder. However, CWC reserves the right of getting the document cross verified, from the document issuing authority.
- 5.5.9. CWC reserves the right to complete the evaluation based on the details furnished (without seeking any additional information) and / or in-house data, survey or otherwise.
- 5.5.10. Failure to meet the above Qualification Criteria will render the Bid to be summarily rejected. Therefore, the bidder shall in his own interest furnish complete documentary evidence in the first instance itself along with their bids, in support of their fulfilling the Qualification Criteria as given above.

6.0 PRE-BID MEETING

- 6.1 Bidders are requested to attend a pre-bid meeting at CWC, Corporate Office at 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016, India as per the date mentioned in clause no. 4.0 above.
- 6.2 The bidder may send their queries, if any, on Bidding Document by e-mail to enggdivision@gmail.com to reach CWC prior to Pre-bid meeting. These queries shall be replied during the Pre-bid meeting.
- 6.3 The queries raised (without identifying the sources of the query) and the responses given will be transmitted to all who have been provided access to the Bidding Documents.
- 6.4 Non-attendance of the pre-bid meeting will not be a cause for disqualification of a bidder.

7.0 SUBMISSION OF BIDS & VALIDITY

- 7.1 Bids are required to be submitted only through website www.tenderwizard.com/CWC on or before the Bid submission date and time. It may also be noted that the price details are required to be filled & submitted only on the Schedule of Price format downloaded from above e-Tendering website.
- 7.2 The Bidders has to register (if not registered earlier) by clicking on the Register ME Link on the website(www.tenderwizard.com/CWC) with non-refundable registration fee of Rs.5750/- (including service tax) to be paid online through e-payment mode to KEONICS/KSEDC Limited. Tender processing fee of Rs. 5750/- non refundable for each tender is to paid online before the date and time set for downloading the tender document (Request closing time) . The bids of those bidder who fail to submit the tender processing fee online to M/s KSEDC/KEONICS would not be made available by the system and as such, not available for consideration during the opening of the tender.
- 7.3 Physical Bids / Offers or Bids through any other mode shall not be accepted. The Offers submitted through e-tendering system, as above shall only be considered for evaluation and ordering.
- 7.4 Bidders are requested to get acquainted with the E-Tendering System in advance and obtain/seek clarifications, if any from the representative of KEONICS as per the details in Clause 42 of I.T.B..
- 7.5 Validity of bid shall be 4 (**Four**) months from the final due date of opening of Techno-commercial (Un-priced) Bids.

8.0 EARNEST MONEY DEPOSIT (EMD)

- 8.1 Earnest Money Deposit (EMD) as mentioned above shall be submitted within the Bid Submission End Date. EMD shall be submitted in the form of Demand Draft/ Pay order/ Bankers Cheque of a Scheduled Bank/ Nationalised Bank issued in favour of Central

Warehousing Corporation, payable at New Delhi or through e-payment (NEFT/RTGS) into the account of Central Warehousing Corporation (Refer ITB Clause No. 11 for details). Earnest Money Deposit (EMD), if issued as a Bank Guarantee, shall be valid upto 2 months beyond the validity of the bid as per the prescribed format enclosed at Annexure - V.

- 8.2 Exemption of EMD will be applicable for Indian/State CPSUs and Micro or Small Enterprises (MSEs) registered with District Industries Center or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handlooms or any other Body specified by Ministry of Micro, Small and Medium Enterprise for corresponding works provided that certificate issued by the relevant agency is valid on the date of Un-priced Bid Opening. The bidder shall submit copy of the valid registration certificate. The certificate shall be valid as on the date of opening of Un-priced Bid. Scanned copy of Registration certificate should be uploaded in the e-procurement website along with the unpriced bid.
- 8.3 Bidders are required to submit the EMD in original at the time of bid submission in sealed envelope and are required to upload the scanned copy of EMD on CPP Portal along with e-Bid. EMD in original shall be submitted in a sealed envelope titled “**Earnest Money Deposit for Bidding Document No. AS/A951-000-PM-TN-4500/1001**”. Bidder must upload the scanned copy of EMD on CPP Portal along with the e-bid. Swift message/Cheque/Cash shall not be acceptable. In case bidder fails to upload scanned copy of EMD on CPP Portal by the bid due date & time, such bid shall not be considered for evaluation.
- 8.4 Bidder shall submit the original EMD in physical form in CWC before the expiry of bid due date and time.

9.0 GENERAL

- 9.1 CWC reserves the right to carry out capacity & capability assessment of the bidder using in-house information and past performance.
- 9.2 The bidders who are on Holiday/Negative list of CWC on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/Award. If the bidding document were issued inadvertently/ downloaded from website, offers submitted by such bidders shall also be not considered for bid opening/evaluation/Award.
- 9.3 CWC will not be responsible or liable for cost incurred in preparation, submission & delivery of bids, regardless of the conduct or outcome of the bidding process.
- 9.4 In case any Bidder is found to be involved in cartel formation, his Bid will not be considered for evaluation / placement of order. Such Bidder will also be debarred from bidding in future.
- 9.5 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- 9.6 Unsolicited clarifications to the offer and / or change in the prices during the validity period would render the bid liable for rejection.
- 9.7 Bidder shall not be under liquidation, court receivership or similar proceeding.
- 9.8 Bidders may view the Bid opening through CWC Portal i.e. www.tenderwizard.com/CWC or may witness the bid opening in CWC, Corporate Office at 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016, India.
- 9.9 CWC reserves the right to reject any or all the bids received or annul the bidding process at any time.
- 9.10 Process Licensor(s) providing Process Know-how for this package and Consultant for the Project or their subsidiary company or companies under the management of consultant, are not eligible to participate in this tender.
- 9.11 Total works shall be awarded to one agency based on total lowest (L1) evaluated price as per the provisions of the Bidding Document.
- 9.12 Bids submitted on Consortium or unincorporated Joint-Venture basis shall not be accepted.

- 9.13 CWC reserves its right to allow Public Sector Enterprises (Central/State), purchase preference as admissible/applicable from time to time under the existing Govt. policy. CWC shall also follow the Public Procurement Policy on Procurement of Goods and services from Micro and Small Enterprises (MSEs) Order 2012.
- 9.14 For detailed specifications, terms and conditions and other details, refer complete Bidding Document.
- 9.15 Clarification, if any, can be obtained through following contact numbers :
Telephone No. +91-11-26515177.(Shri S.K.Sharma, Chief Engineer, CWC)
E-mail: enggdivision@gmail.com

Chief Engineer
CWC, New Delhi.