

**Bi- RIDE [BENGALURU INTEGRATED RAIL
INFRASTRUCTURE DEVELOPMENT ENTERPRISE LIMITED**

**INVITATION FOR TENDERS (IFT)
(Through e-tendering mode)**

Tender Notice No. **Bi-RIDE/BSRP/C2/LOGH-YPR/US/2025**

Date: 04.10.2025

THE BENGALURU INTEGRATED RAIL INFRASTRUCTURE DEVELOPMENT ENTERPRISE LIMITED (Bi-RIDE) a SPV by K-RIDE having its registered office at #8, 1st Floor, Samparka Soudha, Dr. Rajkumar Road, Opposite Orion Mall, Rajajinagar 1st Block, Bengaluru-560010, India invites Bids from eligible Bids, for works as tabulated the under Single stage: Packet system (Technical Bid and Financial Bid in separate packets).

NAME OF WORK	Earnest Money Deposit (in Rs.)	Amount Put To Tender (in Rs.)	Period of Completion
“Shifting of Electrical Utilities infringing proposed BSRP Corridor -2 (Section - 3) of Bengaluru Suburban Rail Project between Lottegollahalli (LOGH) – Yeshwanthpur (Yard) of Chikkabanavara to Benniganahalli Section”	₹ 12,34,400 Refer ITT clause 13.	₹ 12,34,38,807 (Excluding GST)	12 Months

NOTES:

1. The Selected Bidder (Contractor) shall be responsible for Shifting of Electrical works mentioned under and in accordance with the provisions of Shifting of Electrical Utilities infringing proposed for Electrical shifting works agreement to be entered into between the Selected Bidder and the Authority (Bi-RIDE).
2. The Project, including the scope of the works, services and obligations are mentioned in Employer's Requirement, Conditions of Contract (GCC, PCC, and Contract Data) and all other related documents in the Bid Document.
3. The tenderers are advised to examine the Project in greater detail, and to carry out, at their cost, all such studies and analysis as may be required for submitting their respective Bids for award of the contract.
4. Pre-Bid meeting: A Pre- Bid meeting will be held on as notified in e-procurement portal in the office of Bi-RIDE, Bengaluru to understand / discuss the issues / queries with regard to the Bid Document, if any, as stated in Clause – 8.2 of ITT of the Tender document. The queries may be answered subsequently, based on their merits. However, the queries shall be sent to Bi-RIDE by bidders on or before as notified in e-procurement portal through E-mail (gmprocurement@kride.in).

The tender or his authorized representative is invited to attend a pre-bid meeting which will take place at the office of Bi-RIDE Bengaluru and or @ VC as per the date and time specified in the e-procurement portal. If the tenderer is willing to attend Pre- Bid meeting online then the tenderer

is requested to communicate via [email- gmprocurement@kride.in](mailto:gmprocurement@kride.in) at least 02 days prior to date of pre bid meeting so that link can be communicated to the tenderers.

The tenderers are advised to submit a copy of the queries in soft copy (word/excel) also in the following format only.

S. N	Reference section	Reference clause	Queries

Bidders shall keep checking the websites for any change in the above dates and times.

5. The Bidders shall submit the tender through e - procurement portal. The Bidders shall submit scanned copies of their registration certificate, work done certificates and any other documents online. More information can be had from the website <https://etenders.gov.in/eprocure/app>.
6. Manual bids will not be accepted. The Tenderers are advised to note the minimum qualification criteria specified in Clause No.2 & 3 of the ITT, Section 2.
7. Tenders must be accompanied by a Bid Security as per ITT 13 in the form mentioned in Section IV: Forms of Tender - in any one of the forms as specified. The Bid Security shall have to be valid for 45 days beyond the validity of the tender, specified in the tender documents.
Any tenders received without Bid security will be summarily rejected.
8. Tender Documents can be downloaded from CPP Portal i.e., <https://etenders.gov.in/eprocure/app> from CPP Portal and the tenders must be submitted online in CPP portal only.
9. On the schedule date of opening of Tenders, initially, only the Technical Bids will be opened online in the Portal in the presence of representatives of Bidders who choose to attend (physical or by VC) on the date & time as mentioned in the tender document in the office of the GM/Procurement & contracts. The Technical Bids will be evaluated by Bi-RIDE in accordance with the stipulated Qualification and Evaluation criteria. No amendments or changes to the Bids would be permitted after the opening of Bids.
10. Financial Bids of Bidders, qualified in the Technical Evaluation, will be opened on the date and at the time advised by Bi-RIDE through e-tendering portal in presence of Bidders as mentioned above. The Financial Bids are evaluated, and the Contract is awarded to the Bidder, whose tender has been determined to be the lowest evaluated substantially responsive tender.
11. It will be the responsibility of the Bidders, who are submitting their tender based on the tender documents downloaded by them on a particular date, to check for any Addendum/Corrigendum issued in this regard after the date of their downloading, from the relevant website from time to time and to ensure submission of their bids along with all Addenda/Corrigenda. Bids submitted without all Addenda/Corrigenda will be treated as incomplete.
12. Bi-RIDE will not be liable for any omission, mistake, or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the Tender document, including any error or mistake therein or in any information or data given in this bid document.
13. Conditional Tenders will not be accepted and will be summarily rejected.
14. Instructions to online bid submission refer **Annexure-A** below.
15. Bi-RIDE will not be responsible for any delay by the bidder in accessing Procurement Portal.
16. Building and other construction workers welfare: The Bidder shall subscribe 1% of gross BSRP/LOGH -YPR YARD/US/C-2(SEC3)

amount of each bill payable to him in respect of contract to the building and other construction worker's welfare cess as per GO No: LD 300 LET 2006, Bengaluru, dated: 18-01-2007 (as and when emended). The amount of subscription will be recovered out of payable amount to him in each bill. This component is deemed to have been included in the quoted rate.

17. Bi-RIDE will not be responsible for any delays in the receipt of tenders by Bi-RIDE. Late Tenders (received after stipulated date and time of submission of Tenders) will not be accepted under any circumstances. Bi-RIDE reserves the right to accept/reject any or all the proposals without assigning any reason thereof.
18. Bi-RIDE reserves the right to either postpone or to cancel the entire process of the tender.

GM/Procurement

**BENGALURU INTEGRATED RAIL INFRASTRUCTURE DEVELOPMENT
ENTERPRISE LIMITED (Bi-RIDE),**

#8, 1st Floor, Samparka Soudha, Dr. Rajkumar Road,
Opposite Orion Mall,

Rajajinagar 1st Block, Bengaluru-560010

E-mail: gmprocurement@kride.in

Instructions for Online Bid Submission

The tenderers are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the tenderers in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etenders.gov.in/eprocure/app>.

REGISTRATION

- 1) Tenderers are required to enrol on the e-Procurement module of the Central Public Procurement Portal (**URL:** <https://etenders.gov.in/eprocure/app>) by clicking on the link “**Online tenderer Enrolment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the Tenderers will be required to choose a unique username and assign a password for their accounts.
- 3) Tenderers are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the Tenderers will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage with their profile. Digital Signature Certificate (DSC) must be obtained from any Certifying Authority empanelled with the Controller of Certifying Authority of India (e.g. Sify / nCode / eMudhra etc.), details of which are available on e-procurement portal under the link “Information about DSC”. Issuance of Digital Signature Certificate may take at least seven to ten business days, which may extend up to twenty-one business days in case of foreign applicants. Procedure for obtaining Digital Signature Certificate (DSC) by foreign applicants is available on e-procurement portal under the link “Downloads”. Tenderers are advised to plan their time accordingly and the Employer shall bear no responsibility for accepting tenders which are delayed due to non-issuance or delay in issuance of such Digital Signature Certificates.
- 5) Only one valid DSC should be registered by a Tenderer. Please note that the Tenderers are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Tenderer then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.
- 7) The Tenderers may report to the Employer by emailing to gmprocurement@kride.in if they have problem with in obtaining Digital Signature Certificate or in case of any restrictions related to debarment on the portal
- 8) Instructions for entering complaint/suggestion: The grievances or suggestions can be entered from the Home Page of the Central Public Procurement Portal (<https://eprocure.gov.in/cppp>).
- 9) For further information and any assistance in this regard Tenderers are advised to contact e-procurement helpdesk by either:
 - a. emailing to support-eproc@nic.in
 - b. phoning (0120-4200 462, 0120-4001 002/5, 0120-6277787

International Tenderers are requested to prefix +91 as country code

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate Tenderers to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the Tenderers may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the Tenderers have selected the tenders they are interested in; they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the Tenderers through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The Tenderer should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Tenderer should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Tenderer, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats.
- 4) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. **Tenderer has to ensure that size of each file should not exceed 40 MB before uploading.**
- 5) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the Tenderers. Tenderers can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Tenderer should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Tenderer will be responsible for any delay due to other issues.
- 2) The Tenderer has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Tenderer has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.

- 4) Tenderer should upload the scanned copy of Tender Security as per the instructions specified in the tender document. Otherwise the uploaded bid will be rejected.
- 5) Tenderers are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the tenderers. Tenderers are required to download the BOQ file, open it and complete the coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Tenderer, the bid will be rejected.
- 6) The server time (which is displayed on the tenderers' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the tenderers, opening of bids etc. The tenderers should follow this time during bid submission.
- 7) All the documents being submitted by the tenderers would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- 11) The Tenderer whosoever is submitting the tender by his digital signature certificate shall invariably upload the scan copy of the authority letter with the tender submission.

ASSISTANCE TO TENDERERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.
- 3) For any Technical queries related to Operation of the Central Public Procurement Portal Contact at:

Tel: The 24 x 7 Help Desk Number 0120-4200 462, 0120-4001 002/5, 0120-6277 787.

E-Mail: support-eproc@nic.in

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