

Invitation for Bids

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PART – 1 – BIDDING PROCEDURE
SECTION – II
QUALIFICATION AND BID DATA SHEET

Section II. Qualification and Bid Data Sheet

A. Introduction	
ITB 1.1	The Employer is: Bengaluru Integrated Rail Infrastructure Development Enterprise Limited (Bi-RIDE)
ITB 1.1	The name of the ICB is: "Supply, Erection, Testing and Commissioning of Receiving Substation with incoming Cabling from Grid Substation including 25 kV-AC Traction cum 33kV Auxiliary Main Sub- Stations, 25kV Overhead Equipment (FOCS), Auxiliary Power Supply & Other Associated Works on Viaduct, At- Grade & Stations including Soladevanahalli Depot and SCADA System along with any modification in existing OHE/PSI if required along the alignment for complete Corridor 2 & Corridor 4 of BSTP." The identification number of the ICB is: Bi-RIDE/BSTP/PST/C2&C4/2026 KfW tender ID: 514404 BMZ No: 201968288 The number and identification of lots (contracts) comprising this ICB is: Single.
ITB 2.1	The name of the Project is: Bengaluru Suburban Transport Project" (BSTP)". This Contract will be funded by KfW. The Employer has received loans from KfW (hereinafter called "Funding Agency") towards the part cost of the Project, and intends to apply a portion of the proceeds of the loans for payments under this Contract. Disbursements of the loans will be made Funding Agency. Disbursement of Funding Agency's loan will be subject, in all respects, to the terms and conditions of the Loan Agreement, including the disbursement procedures and the applicable guidelines of the Funding Agency. The tender procedure will be carried out in line with KfW Procurement Guidelines. https://www.kfw-entwicklungsbank.de/PDF/Download-Center/PDF-Dokumente-Richtlinien/FZ-Vergaberichtlinien-V-2021-EN.pdf
ITB 4.1	Maximum number of members in the JV shall be: The bidder may be a firm as a Single Entity Or A joint venture/Consortium Maximum number of members in the JV/Consortium shall be: 03 (Three) Lead member should not have less than 51% participation and other members shall have minimum 20% participation in the proposed JV for this work. (a) In case of JV, change in constitution or percentage participation of JV shall not be permitted at any stage after their submission of Bid and thereafter. (b) The authorized representative from lead member of JV shall be signatory of the bid. (Ref. Section-IV of Part-1) Existing JV already worked / working in any department & meeting the eligibility criteria mentioned in Section-III of Bid Document, can bid with the same JV/Consortium configuration as a Single Entity

ITB 6.1	The Qualification and Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections specified below, and which should be read in conjunction with any Addenda issued in accordance with ITB 8. PART 1 Qualification and Bidding Procedures Section I -Instructions to Bidders (ITB); Section II - Qualification and Bid Data Sheet (QBDS); Section III - Qualification and Evaluation Criteria; Section IV - Qualification and Bidding Forms and Bill of Quantities (BoQ) Section V - Eligibility Criteria; Section VI - KfW Policy - Corrupt and Fraudulent Practices - Social and Environmental Responsibility; PART 2 Works Requirements SECTION VII Section VII (a) - Volume 1 - Employers Requirements General Specifications Section VII (a) - Volume 2 - Employers Requirements Technical Specifications Section VII (b) - Specifications for ESHS of the Works Section VII - Annexures to Employers' Requirements <i>Annexure-VII-1</i> Appendices <i>Annexure-VII-2</i> IGBC Requirements <i>Annexure-VII-3</i> Interface Matrix <i>Annexure-VII-4</i> Design Requirement <i>Annexure-VII-5</i> Design Requirement for Railway Crossing and Special Spans <i>Annexure-VII-6</i> Reference Drawings. <i>Annexure-VII-7</i> IT Requirement / 5D BIM requirement PART 3 Conditions of Contract and Contract Forms Section VIII - General Conditions (GC); Section IX - Particular Conditions (PC) ; Section X - Contract Forms.
B. Bidding Documents	
ITB 7.1	For clarification purposes only, the Employer's address is: Any request of clarification shall be in writing only and to the email ID as indicated. Fax: "not applicable" Electronic mail address: gmpurchasement@kride.in
ITB 7.1	Web page : https://www.kride.gov.in
ITB 7.4	A pre-bid meeting <i>shall</i> take place at the following date, time and place: Date: As per IFB.

	Time: As per IFB. Place: Bengaluru Integrated Rail Infrastructure Development Enterprise Limited (Bi-RIDE) Samparka Soudha, # 8, 1st Floor, Dr. Rajkumar Road, Opposite Orion Mall, Rajajinagar 1st Block, Bengaluru-560010 "A site visit conducted will be organized by the Employer on specific request of Bidder, if any. Contractors need to make his own logistical arrangements for the site visit.
ITB 7.5	Non-attendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.
ITB 8.2	Web page : https://etenders.gov.in/eprocure/app
C. Preparation of Bids	
ITB 10.1	The language of the bid is English All correspondence exchange shall be in the English language. Language for translation of supporting documents and printed literature is English. Supporting documents related to eligibility criteria enclosed with the bid, other than English Language, should be translated in to English and will have to be endorsed by the Indian Embassy or notarized/ registered with appropriate statutory authority in the jurisdiction where the supporting document is being issued. However, such documents provided by a Bidder from a country which has signed the Hague Legislation Convention 1961 is not required to be endorsed by the Indian Embassy, if it carries a conforming Apostille Certificate. The bidder should provide the relevant contact number & E-Mail ID along with the postal address, in English, of issuing authority / agency of such documents for verification purpose
ITB 11.1 (b)	The following schedules shall be submitted with the Bid: Bill of Quantities and Schedule of Prices.
ITB 11.1 (i)	The Bidder shall submit with its bid the following additional documents: The Bidder shall, on or before the date and time given in the Information for Bidders (IFB) to Bid, upload his Bid on e-tendering portal https://etenders.gov.in/eprocure/app accordance with provisions in ITB 22.1. - The Bidder shall follow the procedure and steps of CPP portal given in E-Tender Toolkit provided as Annexure-A of IFB. Cost of the bid: Paid online through CPP Tender portal. Bid Security: Evidence of submission / payment of Bid Security as per provision of IFB and BDS ITB 19.1 to be submitted. Technical Package: To be submitted at appropriate place i.e. Technical Envelope on e-tender portal. Financial Package: Financial bid form to be duly filled up directly in the Commercial Envelope (excel file .xls) only and upload on e-tender portal and not anywhere else.

	vi. The bidder should ensure that no part of the Financial Bid should be uploaded anywhere in the technical envelope, if the bidder does so then his bid will be rejected out rightly. vii. The bid documents shall include all the corrigendum/ addendum/ clarifications provided by the Employer during the course and before submission of Bid along with all necessary essential enclosures as specified in the bid document. In case of failure by the bidder in uploading (submission) the same, the bid shall be treated as non-responsive and not evaluated further.
ITB 12.1	To be replaced as: The Letter of Bid, the Declaration of Undertaking the Bidding Forms and Schedules, including the Bill of Quantities for unit price contracts and the Schedule of Prices in case of lump sum contracts, shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The Letter of Bid and the Declaration of Undertaking must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 20.4. All blank spaces shall be filled in with the information requested.
ITB 13.1	Alternative bids <i>shall not</i> be permitted under ITB 13.2 / ITB 13.3 / ITB 13.4
ITB 13.2 Alternative times for completion	Alternative times for completion <i>shall not</i> be permitted.
ITB 13.3 Unsolicited alternative bids	Not Applicable
ITB 13.4 Technical alternatives designed by the Employer.	Alternative technical solutions shall not be permitted.
ITB 14.5	For price adjustment, refer to instructions / conditions provided in Section VIII- GC read with Section IX-Particular Conditions of Contract.
ITB 14.7	The rates and prices and the total Bid Price submitted by the Bidder shall exclude Goods and Services Tax (GST) and custom duties, which shall be reimbursed as applicable in accordance with the prevailing rules of Government on submission of proof of discharge of bidder's obligation.
ITB 15.1	The currency(ies) of the Bid and the payment currency(ies) shall be in accordance with as described below: Bidders allowed to quote in local and foreign currencies: (a) The unit rates and prices shall be quoted by the Bidder in the Schedules separately in the following currencies: (i) for those inputs to the Works that the Bidder expects to supply from within the Employer's country, in [the name of the currency of the Employer's country], and further referred to as "the local currency"; and

	(ii) For those inputs to the Works that the Bidder expects to supply from outside the Employer's country (referred to as "the foreign currency requirements"), in Euro (EUR) /Yen/ US Dollar, as per the proportion in the quoted in lump sum or BoQ of the respective schedule
ITB 16	Deleted.
ITB 17	Add the following to the end of the sub-clause: The Technical Proposal shall include an environmental, social, health and safety (ESHS) Methodology meeting the requirements of the ESHS Specifications. The Bidder shall use the ESHS Methodology Form provided for this purpose in Section IV – Technical Proposal. A Bid not comprising an ESHS Methodology shall be rejected.
ITB 18.1	Bids shall remain valid for the period of 180 days after the Bid submission deadline date prescribed by the Employer in accordance with ITB 22.1. A Bid valid for a shorter period shall be rejected by the Employer as non-responsive.
ITB 19.1	The amount and currency of the Bid Security shall be: (a) Bid Security In this tender, a tender security/EMD of 9.86 Cr- (Rupees Nine crore Eighty-Six Lakhs only) shall have to be paid. The instrument type for payment of tender security/ EMD shall be either in the form of Demand Draft, Bank Guarantee, Insurance Bond, RTGS, NEFT & IMPS. No other mode of payment will be accepted. (i) Payment of tender Security is to be made either by RTGS, NEFT & IMPS. The details of bank account of Bi-RIDE are mentioned in succeeding para. The bidders are required to upload scanned copies of transaction of payment of tender security including e-receipt (clearly indicating UTR No. & tender reference must be entered in the remarks at the time of online transaction of payment) in online bid submission, failing which payment may not be considered. (Copy of GST registration no. to be provided along with Tender security/EMD by domestic bidders and applicable tax registration certificate of their country to be provided by foreign bidders). (ii) Payment of tender security is to be made by BG/FDR/Demand Draft. BG/FDR/Insurance Bond/ Demand Draft shall be submitted in original in a sealed envelope in the office of GM/Procurement & Contracts within due date and time of submission end date of tender. Validity of Tender Security/EMD in case of BG shall remain valid for a period of 45 days beyond the final bid validity period. (b) Bid security shall be in form of unconditional guarantee issued by any Nationalized or Scheduled Commercial Bank (Except Co-Operative Bank) of Indian origin or scheduled commercial foreign bank having business office in

	India. The Bid Security Bank Guarantee shall be as per Form in Section-IV: Bidding Forms. (c) A scanned copy of this BG/FDR/ Demand Draft is to be uploaded online and the Bidder should ensure physical submission of the original bank guarantee at the office of Bi-RIDE at address specified in Bidding Documents, within 24 (Twenty-four) hours from the time and last date scheduled for uploading the Bidding Documents (online). (d) If the Bidder fails to submit the scanned copy at the aforesaid (c. above) online and fails to submit the original bank guarantee (c. above) at the KRIDE office, his bid shall not be considered for opening/evaluation & shall be rejected outright. (e) <u>Bankers Detail of Employer (Bi-RIDE) for issuance of Bank Guarantee as Bid Security as per Structured Finance Messaging System (SFMS).</u> Beneficiary: Name: Bengaluru Integrated Rail Infrastructure Development Enterprise Limited (Bi- RIDE) Account Number: 9921201002074 Bank: Canara Bank Branch: Prime Corporate (Bengaluru) IFSC Code: CNRB0002636 Note: - Bidders are requested not to deposit any cash in the above account towards Bid Security. This account is only for issuance of Bank Guarantee through Bidder's Bank in Electronic format (SFMS). (f) The EMD / Bid Security received in the form of Bank Guarantee shall be scrutinized in accordance with the Format provided in Section-IV of Bid Document and its authenticity shall also be verified from the issuing bank. (g) Any material or cognizable changes in format of Bid Security Bank Guarantee (Provided in Section-IV), which leads to affect the interest of Bi-RIDE adversely, shall not be accepted. In such case Bi-RIDE reserves the right to reject the EMD/Bid Security & disqualify the bid. (h) Deleted.
ITB 20.1	Replacement for ITB as under: Bid to be submitted through E-Tender portal of https://etenders.gov.in/eprocure/app only.
ITB 20.2	The bid submissions shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder, pursuant to the following: The Bidders shall submit a written power of attorney bearing specimen signatures of the authorized signatories of the bid to commit each member of the partnership, joint venture. In case of Foreign Partners, Power of Attorney(s) and Board Resolution/Commercial Register confirming authority on the persons issuing the Power of Attorney for such actions, shall be submitted duly notarized by the notary public of country of origin and should be stamped by Indian Embassy/High

	Commission of that country. Bidders from Member Countries of Hague convention may submit all these documents with "Apostille" stamp instead of Indian Embassy. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the bid, where entries or amendments have been made, shall be initialed and dated by the person or persons signing the bid. The Bidder shall submit with his bid full details of his ownership and control or, if the Bidder is a partnership, joint venture, full details of ownership and control of each member thereof.
ITB 20.3	Where the Bidder comprises of a joint venture, the Bidder shall submit the following additional information to meet the additional information as below: a) A Declaration of Association Agreement, comprising of all the members, shall be provided duly notarized by the notary public of country of origin and should be stamped by Indian Embassy/High Commission of that country. Bidders from Member Countries of Hague convention may submit all these documents with "Apostille" stamp instead of Indian Embassy. b) nomination of one of the members of the joint venture to be in-charge (Leader); and this authorization shall be covered in the Power of Attorney signed by the legally authorized signatories of all members of joint venture; c) details of the intended percentage participation given by each member shall be provided and reconfirmed and expanded with complete details of the proposed division of responsibilities and corporate relationships among the individual members. d) the partner in charge (Leader) shall be authorized to incur liabilities, receive payments (if provided for in MoU) and receive instructions for and on behalf of any or all partners of the joint venture; e) all partners of the joint venture shall be jointly and severally responsible for the execution of the Contract in accordance with the Contract terms.
ITB 20.4	The bid shall contain no alterations, omissions or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed and dated by the person or persons signing the bid.
D. Submission and Opening of Bids	
ITB 21	Replacement for ITB as under: Bid to be submitted through E-Tender portal of https://etenders.gov.in/eprocure/app only.
ITB 22.1	The Bidder shall submit/ upload (through digital signature of authorized person in e-tender portal of https://etenders.gov.in/eprocure/app) in the Technical Package of its Bid the following documents, duly completed, which in the event of acceptance of the Bid, shall form part of the Contract: - i. For submission of Tender Document and Corrigendum, Tick (✓) Submission Process has been enabled in technical section of E-Tender Portal of https://etenders.gov.in/eprocure/app. Bidders have to tick (✓) the corresponding checkbox provided in the Technical Section of E-Tendering portal as a token of acceptance of these bid documents & corrigendum /

	Addendums. By clicking the tick (✓) the bid documents & corrigendum /addendum shall automatically get attached to offer of bidder. Further bidder may proceed for submission by clicking submit button. ii. All required enclosures as per bid document shall be uploaded in “Technical Envelope” / “Technical Section” of E-Tender portal by using DSC of bidder. iii. The “Technical Envelope” / “Technical Section” of E-Tender portal has been provided with facilities to upload a file of maximum size of 70 mb only or as prescribed by e-procurement guidelines, at each entity. iv. If bidder is desirous to upload a file more than 70mb size or as prescribed by e-procurement guidelines, he shall have split the file in two or more parts of 10mb or lesser than 70mb each or as prescribed by e-procurement guidelines and can upload the same at appropriate Technical Template or “Additional Document” section of “Technical Envelope/section” of E-Tender Portal. v. If the bidder has completed the submission process of his bid before due date of submission and in between employer issue a corrigendum, in this circumstances the bidder has to re-submit his bid by “clicking tick (✓)” to the new added corrigendum, in case the new corrigendum has any implications to his already submitted bid. Bidder may, at his option, amend his bid accordingly & re-submit it. vi. Physical Sign & seal of bidder on each page of Bid Documents which is available online is required. vii. Copy of Power of Attorney signing the bid of bidder or of Lead member in case of JV. viii. Scanned copy of Bid Security: Cash, (if any) as well as BG component refer E-tender Notice). ix. Scanned copy of POA of each member & Lead member in case of JV/Consortium. x. All relevant formats given in Section IV: Bidding format. Physically Signed by authorized signatory / POA of bidders or Lead member in case of JV/Consortium. xi. Certificate of registration and other statutory documents of formation of bidder’s company or each member of JV/Consortium issued by appropriate authority. These documents shall be submitted in the event of award of the contract. xii. Copy of PAN card of bidder. (PAN card only for Indian member of JV/Consortium), xiii. Copy of all financial documents as directed in Section-III. xiv. Relevant work experience certificate (in line of Section III: Evaluation and Qualification Criteria) and other qualifications certificates as given in Evaluation of Qualification under Section III. xv. All Format of Section-IV and other enclosure, certificates stated above or desired elsewhere in the bid documents shall be physically filled, signed & stamped by authorized signatory / POA of bidder or POA of Lead member of
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	JV and scanned copies of such enclosures/documents should be uploaded on e-tender portal of https://etenders.gov.in/eprocure/app along with bid documents. The enclosures meant for Technical Bid shall be uploaded with Technical Envelope & Financial enclosures (If any) shall be uploaded with Commercial Envelope on E-Tender Portal of https://etenders.gov.in/eprocure/app only. Bidder has to submit following documents in original as submitted in e-portal after 24 Hours from the submission of bid and before scheduled date and time of opening of technical bid. - Letter of Bid - EMD as per clause 13.7 of ITT. - Power of Attorney
ITB 23.1	The submission of bid is permitted through E-Tender portal only. Submission of bid is not possible beyond the permitted date and time of submission of bid.
ITB 25.1	The bid opening shall take place at: 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, Karnataka Email Id: gmprocurement@kride.in Date: As per IFB Time: As per IFB No minimum number of bids is required in order to proceed to bid opening. The electronic bid (E-tender) opening procedure shall be as under: <u>The Technical Envelope/ Packages of Online Submitted Bids shall be opened / downloaded by the opening committee on due date and time of Bid opening.</u> No minimum number of bids is required in order to proceed to bid opening. Add following paragraph below the existing paragraph: - The Bid Security will be checked and details will be read out for the information of representative of Bidders, present at the time of opening of Bid. - Technical Envelope/ Package of those Bidders who have not submitted Bid Security shall not be opened. Bid which is accompanied by an unacceptable or fraudulent Bid Security shall be considered as non – compliant and rejected. Also, bidders who have not uploaded the essential enclosures and formats and not agree the Bid document, Corrigendum, Addendum as uploaded on the E-Tender portal by https://etenders.gov.in/eprocure/app, their submission treated as non-responsive and no further technical evaluation will be carried out. - The entire submission of the bidder shall be downloaded and examined, scrutinized and evaluated by a committee of officers of Bi-RIDE.

	After evaluation of Technical Bid received electronically via E-Tender portal of https://etenders.gov.in/eprocure/app , the Financial / Commercial Package/ Envelope of the bidders who have been evaluated as substantially responsive shall be opened. The date & time of opening of Financial Bid shall be communicated to Technically Successful bidder electronically (E-mail).
E. Evaluation, and Comparison of Bids	
ITB 26.1	The Employer shall reject a Bidder's qualification document that is not substantially responsive to the requirements of this bidding document (as specified in ITB 26.1)
ITB 26.2	The Employer shall evaluate the qualifications of the responsive Bidders using the factors, methods, criteria, and requirements defined in Section III, Evaluation and Qualification Criteria, to evaluate the qualifications of the Bidders, and no other methods, criteria, or requirements shall be used.
ITB 26.7 to 26.9	Evaluation shall be determined on PASS/FAIL basis only.
ITB 29	Prior to the detailed evaluation of Bids, the Employer will determine whether each Bid: i. All enclosures, declarations, formats are properly signed by authorized representative of bidder or authorized representative of lead member of a JV/Consortium ii. The complete bid document including all corrigendum/addendum/clarifications issued time to time, prior to the submission of bid should be agreed by bidder and all required enclosures should be uploaded on the e-tender portal of https://etenders.gov.in/eprocure/app through digital signature of bidders or through Digital Signature (DSC) of authorized representative of all member of a JV/Consortium iii. has been accompanied by a valid Bid Security; and iv. meets the Qualification & Evaluation Criteria - Bidders, which do not qualify in any of the minimum eligibility criteria including Bid Capacity criteria and other criteria described in bid document elsewhere, shall not be considered for further evaluation of Technical packages and shall be rejected.
ITB 30	Compliance of the ESHS Methodology (as specified in BDS 16) with the ESHS Specifications (Section VII - Works Requirements) shall be determined by using the method specified in Section III Clause 1.2. A Bid for which the ESHS Methodology is not substantially responsive (i.e. without material deviation, reservation or omission) shall be rejected.
ITB 33.1	The currency that shall be used for bid evaluation and comparison is Indian National Rupees (INR) only. The source of exchange rate shall be: Reserve Bank of India The date for the exchange rate shall be Twenty-eight (28) days prior to the date of deadline for Bid submission. In case this particular day happens to be a holiday, the exchange rate at the closing of the business of the Reserve Bank of India on the previous working day will be considered.
ITB 34.1	A margin of preference: <i>Not Applicable</i>

ITB 35.1	Sub-Contract Sub-contracting shall be generally limited to 50% of the awarded price of the work excluding the cost of design if any. The terms and conditions of subcontracts and the payments that have to be made to the Subcontractors shall be the sole responsibility of the Contractor. For sub-contracts exceeding ` 5 million, it will be obligatory for the Contractor to obtain a "No-Objection" from the Engineer/ Employer. The credentials of the Sub-contractor and Vendor need approval of Engineer / Employer. The Contractor shall certify that the cumulative value of the subcontracts (including those up to INR 5 million each) awarded is within the aforesaid 50% limit. Any proposals by the Bidders in their offer shall not be construed as an approval of the vendor. The Subcontractor / Vendor shall fully comply with the technical specifications included in the Works Requirements.
ITB 42.1	Within twenty-one (21) days of the receipt of the Letter of Acceptance from the Employer, the successful Bidder shall furnish the performance security in accordance with the General Conditions of Contract, subject to ITB 36.5, using for that purpose the Performance Security Form included in Section X, Contract Forms, or another form acceptable to the Employer.
ITB 42.3	Add new clause: If the lowest evaluated Bid Price (Tender Price) is seriously unbalanced, front-loaded, or abnormally low in the opinion of the Employer, the Employer may require the Tenderer to produce a detailed price analysis for any or all schedules of the Price Bid-BoQ to demonstrate the internal consistency of those prices with the work execution methods proposed. If after evaluating the price analyses, the Employer determines that the tenderer has substantially failed to demonstrate its capability to deliver the contract at the offered price, the employer may reject the Tender/bid. In case of abnormally low bids, the Employer may require "Additional 'Performance Security'" over and above the 'Performance Security' outlined in Clause 42.1 of ITT and may be obtained at the expense of the successful Tenderer to a level sufficient to protect the Employer against financial loss in the event of default of the successful Tenderer under the contract. If such an additional Performance Security is required by the Employer, the successful Tenderer shall furnish the same failing which his Tender shall be liable to be rejected. "Additional Performance Security" is calculated as follows: (i) If the Bid Price offered by the Bidder is lower by more than 10% but up to 20% of the estimated cost, then the additional Performance Security shall be calculated @ 10% of the difference in the (a) Estimated cost (as mentioned in IFT) – 10% of the estimated cost and (b) the Bid Price offered by the Bidder. (ii) If the Bid Price offered by the Bidder is lower by more than 20% of the estimated cost, then the additional Performance Security shall be calculated @ 15% of the difference in the (a) Estimated cost (as mentioned in IFT) -10% of the estimated cost and (b) the bid price offered by the Bidder.