

Pune Metropolitan Region Development Authority
INVITATIONS FOR BIDS (IFB)
NATIONAL COMPETITIVE BIDDING

IFB No: 09 for 2018-19

- The **Metropolitan Commissioner & Chief Executive Officer PMRDA, Aundh, Pune** invites tenders from eligible tenderers having executed eligible work as specified in RFP document with requisite experience for the work detailed in the Table below. The bidders may submit bids for the work given in the Table. ***Two Cover Tender procedure as per Standard Bidding Document shall be followed. The Tenders are required to submit two separate covers, one containing the Bid Security deposit and the details of their capability to undertake the tender (as detailed in ITT Clause 3 and 6), which will be opened first and the second cover containing the price tender which will be opened only if the Tenderer is found to be qualified to execute the tendered works. The Tenderers are advised to note the minimum qualification criteria specified in Clause 3 of the Instructions to Tenderers to qualify for award of the contract.***

Pac kag e No.	Name of Work	Approximate value of work (₹)	Bid security (₹)	Cost of Document (₹)	Period of Completion	Maintenance period
1	2	3	4	5	6	7
	Construction of Major Bridge on LHS / (D/S) Side of proposed 110 m Wide Ring Road across river Mula Mutha along with the approaches on Manjari and Kadamwak wasti side Tal. Haveli, District Pune.	61,73,90,153/-	30,87,000/-	10,000 + 18%G.S.T. = 11800/-	18 months	5 years

Bidding Schedule

1	Download Period of online Tender	Dt. 13/07/2018 at 10.00Hrs. To 09/08/2018 up to 14.00Hrs.
2	Online Bid Preparation Period	Dt. 13/07/2018 at 10.00Hrs. To 09/08/2018 upto14.00Hrs.

3	Technical & Price Bid closing period	Dt. 09/08/2018 at 14.00 Hrs.
4	Bid Submission Period	Dt. 13/07/2018 at 10.00Hrs. To 09/08/2018 upto 14.00Hrs.
5	Date, Timing & Place of opening Technical-bid	Dt. 10/08/2018 at 15.00Hrs. at PMRDA Aundh Pune
6	Earnest Money Deposit & Tender form fee Envelope.	Cost of Blank RFP Document of INR 11,800/- (non-refundable) & Earnest Money Deposit of INR 30,87,000/- shall be paid on line through E-Payment Gateway. Shall be paid via online Payment Gateway mode. Earnest money deposit shall also be accepted in the form of BG. If bidder proposes to submit the Bid Security Deposit through Bank Guarantee then Bank Guarantee shall be issued by one of the Nationalized Banks or schedule Bank in India from bidder authorised own account in the name of the bidder in favor of the "Metropolitan Commissioner & Chief Executive Officer PMRDA "payable at Pune valid for a minimum period of 180 days (i.e.60 days beyond the validity of the bid) from the last date of submission of proposals. Scan copy of BG shall be submitted before the submission date provided at e-tender portal and Original shall be submitted to PMRDA before opening of Envelop no.1 Technical Bid. Information of E-Payment Gateway is available on E Tendering Website. The bidder shall have to furnish an undertaking in this regard on his letter head. The information of E-Payment Gateway is available on E-Tendering Website. For any details regarding e-Tendering system in PMRDA, please contact service provider IT desk at 180030702232/ 7878007972/ 7878007973 or Mr. S.B. Devadhe Executive Engineer in PMRDA office' Email-ee@pmrda.gov.in, Mobile No. +91 9011085460
7	Pre Bid meeting	Date: 20/07/2018 at 11.30 Hrs. in the office of the Metropolitan Commissioner & CEO, P.M.R.D.A., Pimpri Chinchwad New Township Development Authority Building, Wing A, 3 rd floor, Near Akurdi Railway Station, Akurdi, Pune.
8.	Presentation on work plan and site	deleted

appreciation

Please note that the Authority reserves the right to accept or reject all or any of the BIDs without assigning any reason whatsoever.

1. The bids shall be accepted through e-tendering process only. Bids through any other mode shall not be entertained. However, Bid Security, document fee, Power of Attorney and joint bidding agreement shall be submitted physically by the Bidder on or before **09.08.2018** (upto 14.00 Hrs. IST), Please note that the PMRDA reserves the right to accept or reject all or any of the BIDs without assigning any reason whatsoever.
2. The period of availability of online bid / date and time of Pre-bid meeting / date and time of online bid submission and date and time of opening of bids are as per <https://mahatenders.gov.in> or <http://www.pmrda.gov.in/tenders.html>.
3. Bidding documents can be downloaded from the web site <https://mahatenders.gov.in> or <http://www.pmrda.gov.in/tenders.html> the documents downloaded from the web site should not be tampered, and if any such tempering is detected before or after the opening of bids, the bidder shall be penalized and black listed.
4. Tender form, conditions of contract, specifications, additional specifications and contract drawings can be downloaded from the e-Tendering portal of Government of Maharashtra web site <https://mahatenders.gov.in> or <http://www.pmrda.gov.in/tenders.html>. The Contractors shall make on line payment of INR 11,800/- (INR Eleven thousand eight hundred only) using e payment gateway. The fees of tender document will be non-refundable.
5. The proposals also should accompany with Bid Security (EMD) of INR 30,87,000/- (INR Thirty lakhs eighty seven thousand only) and shall be paid either on E-Payment Gateway/Bank Guarantee/DD. If bidder proposes to submit the Bid Security Deposit through Bank Guarantee then Bank Guarantee shall be issued by one of the Nationalized Banks or schedule Bank in India from his own account in favor of the " Metropolitan Commissioner & Chief Executive Officer PMRDA "payable at Pune valid for a minimum period of 180 days (i.e.60 days beyond the validity of the bid) from the last date of submission of proposals. The scanned copy of the same should be uploaded along with tender documents online through <https://mahatenders.gov.in> or <http://www.pmrda.gov.in/tenders.html> in the portal and the original should be submitted to the Office of the Metropolitan Commissioner & Chief Executive Officer PMRDA, Aundh, Pune – 411 067 before or on the date and time of opening the technical bid. The bidder shall have to furnish an undertaking in this regard on his letter head.

6. Before submission of on-line bids, bidders must ensure that the scanned copies of all the necessary documents have been attached with bid.
7. The bidders should keep checking the website for any addenda/corrigenda to the notice / bidding documents till the date of on-line submission of bids and bidders should incorporate the same in their bid documents.
8. The bids will be opened online as per time schedule mentioned in the table above in the presence of bidders who wish to attend on the scheduled date and time in the office of the Metropolitan Commissioner & Chief Executive Officer PMRDA, Aundh, Pune. If the office happens to be closed on the date of opening of bids as specified, the bids will be opened on the next working day at the same time and venue.
9. Bid documents consisting of qualification information and eligibility criterion for bidders, plans specifications, drawings, the schedule of quantities of the various classes of work to be done and the set of terms and conditions of contract to be complied with by the contractors can be seen on website **<https://mahatenders.gov.in>**. or **<http://www.pmrda.gov.in/tenders.html>**. and scanned copies of the required documents and information as per section 2 (Formats and Annexure) should be attached in the Technical Bid as prescribed in SBD.
10. Uploaded documents of valid successful bidders will be verified with the original before signing the agreement. The valid successful bidder has to provide the original to the concerned authority on receipt of such letter, which will be sent through registered post/e-mail.
11. The right to make any internal changes in the layout plan (i.e. changing the location, orientation of the buildings) is reserved with PMRDA.
12. Bids once submitted cannot be resubmitted or withdrawn after the proposal due date and time.
13. Conditional bids and the bids not meeting the qualification criteria on the date of receipt of bids shall be summarily rejected.
14. The pre-bid meeting will be held as specified in the table above in the office of the Metropolitan Commissioner & Chief Executive Officer PMRDA, Aundh,Pune to clarify the issues and to answer on any matter that may be raised at that stage as stated in Clause 9.2 of the “instructions to Bidders” bidding document.
15. Other details can be seen in the tender documents.

16. The Contract Agreement is to be executed on appropriate franking of stamp duty as per providing rules. The cost of franking shall be borne by the bidder.
17. Bidder should also produce original documents for verification if called for. Failure to attach necessary documents with application shall render Bidder not eligible for qualification of RFP without any intimation.
18. In case of damaged/denied documents/ non open able documents are already/uploaded documents are not opened after opening of online bid then the hard copies of that documents shall be accepted subjected to such documents are possessed by the bidder before the date of uploading the bid documents.

Submission of Proposal

19. The Applicants shall submit the Proposal as per e-tender guide lines along with one hard bound form with all pages numbered serially and by giving an index of submissions. Each page of the submissions shall be initialed by the Authorized Representative of the Applicant as per the terms of the RFP. In case the proposal is submitted on the document downloaded from Official Website, the Applicants shall be responsible for its accuracy and correctness as per the version uploaded by the Authority and shall ensure that there are no changes caused in the content of the downloaded document. In case of any discrepancy between the downloaded or photo copied version of the RFP and the original RFP issued by the Authority, the latter shall prevail. Agencies shall follow the instructions on the portal for submission of e-tender.
20. The Proposal or its modifications must be uploaded on the portal no later than the dead line indicated in the RFP, or any extension to this deadline. The electronic system will not accept any Proposal or its modification for uploading after the dead line.
21. An authorized representative of the agency shall digitally sign the submission letters in the required format for both the Technical Proposal and, the Financial Proposal. The authorization shall be in the form of a written power of attorney scanned and uploaded together with the Technical Proposal.
22. Once the Proposal is uploaded on the portal, the system will generate a unique identification number with the stamped submission time. The unique identification number with the time stamp represents an acknowledgement of the Proposal submission. Any other system's functionality requirements are specified in the RFP. Tender shall be submitted online on the e-tendering portal in 'two electronic envelopes system' within prescribed schedule.

**The Metropolitan Commissioner
& Chief Executive Officer
PMRDA, Aundh, Pune**

SECTION 1

INTRODUCTION

1.1 Background

1.1.1 Pune Metropolitan Region Development Authority (the “**Authority**”) is engaged in the development of Pune Metropolitan Region and as part of this endeavor, the Authority has decided to undertake “**Construction of Major Bridge on LHS Side of Proposed 110m wide Ring Road across river Mula Muth along with approaches on Manjri and Kadamwak Wasti side Tal Haveli , District Pune.**” through an Engineering, Procurement and Construction (EPC) Contract through an Engineering, Procurement and Construction (the “EPC”) Contract, and has decided to carry out the bidding process for selection of a bidder to whom the Project may be awarded. A brief description of the project may be seen in the Information Memorandum of the Project at the Authority’s website [<https://mahatenders.gov.in>. or <http://www.pmrda.gov.in/tenders.html>..}. Brief particulars of the Project are as follows:

<i>Packag e No.</i>	<i>Name of Work</i>	<i>Approximate value of work (₹)</i>	<i>Bid security (₹)</i>	<i>Cost of Document (₹)</i>	<i>Period of Completion</i>	<i>Maintenance period</i>
1	2	3	4	5	6	7
	Construction of Major Bridge on LHS / (D/S) Side of proposed 110 m Wide Ring Road across river Mula Mutha along with the approaches on Manjari and Kadamwak wasti side Tal. Haveli, District Pune.	61,73,90,153/-	30,87,000/-	10,000 + 18%G.S.T. = 11,800/-	18 months	5 years

1.1.2 The selected Bidder (the “**Contractor**”) shall be responsible for designing, engineering, procurement and construction of the Project under and in accordance with the provisions of an engineering, procurement and construction contract (the “**EPC Contract**”) to be entered into between the Contractor and the Authority in the form provided by the Authority as part of the Bidding

Documents pursuant hereto. The Contractor shall also be responsible for the maintenance of the project during the Defect Liability Period, which is expected to be as per clause 1.1.3.

- 1.1.3 The scope of work will broadly include construction of four lane Bridge **with paved** shoulders with construction of new pavement, Approaches , road intersections, , drains, etc and maintenance of the Project during the Defect Liability Period, which shall be 5 (five) years.
- 1.1.4 The estimated cost of the Project (the “**Estimated Project Cost**”) has been specified in the clause 1.1.1 above. The assessment of actual costs, however, will have to be made by the Bidders.
- 1.1.5 The Agreement sets forth the detailed terms and conditions for award of the project to the Contractor, including the scope of the Contractor’s services and obligations.
- 1.1.6 The statements and explanations contained in this RFP are intended to provide a better understanding to the Bidders about the subject matter of this RFP and should not be construed or interpreted as limiting in any way or manner the scope of services and Obligations of the Contractor set forth in the Agreement or the Authority’s rights to amend, alter, change, supplement or clarify the scope of work, the work to be awarded pursuant to this RFP or the terms thereof or herein contained. Consequently, any omissions, conflicts or contradictions in the Bidding Documents including this RFP are to be noted, interpreted and applied appropriately to give effect to this intent, and no claims on that account shall be entertained by the Authority.
- 1.1.7 The Authority shall receive BIDs pursuant to this RFP in accordance with the terms set forth in this RFP and other documents to be provided by the Authority pursuant to this RFP (collectively the “**Bidding Documents**”), and all BIDs shall be prepared and submitted in accordance with such terms on or before the BID due date specified in Clause 1.3 for submission of BIDs (the “**BID Due Date**”).

1.2 Brief description of Bidding Process

- 1.2.1 The Authority has adopted a single stage two part system (referred to as the “Bidding Process”) for selection of the Bidder for award of the Project. Under this process, the bid shall be invited under two parts. Eligibility and qualification of the Bidder will be first examined based on the details submitted under first part (Technical Bid) with respect to eligibility and qualifications criteria prescribed in this RFP. (The “Bidder”, which expression shall, unless repugnant to the context,

include the members of the Joint Venture). The Financial Bid under the second part shall be opened of only those Bidders whose Technical Bids are responsive to eligibility and qualifications requirements as per this RFP.

[GOI has issued guidelines (see Annexure VII of Appendix-1A of RFP) for qualification of bidders seeking to acquire stakes in any public sector enterprise through the process of disinvestment. These guidelines shall apply *mutatis mutandis* to this Bidding Process. The Authority shall be entitled to disqualify any Bidder in accordance with the aforesaid guidelines at any stage of the Bidding Process. Bidders must satisfy themselves that they are qualified to bid, and should give an undertaking to this effect in the form at Appendix-IA]

- 1.2.2 Interested bidders are being called upon to submit their BID in accordance with the terms specified in this Bidding Document. The Bid shall be valid for a period **of 120 days** from the date specified in Clause 1.3 for submission of BIDs (the **"Bid Due Date"**).
- 1.2.3 The complete Bidding Documents including the draft Agreement for the Project is enclosed for the Bidders. Subject to the provisions of Clause 2.1.3, the aforesaid documents and any addenda issued subsequent to this RFP Document, will be deemed to form part of the Bidding Documents.
- 1.2.4 A Bidder is required to deposit, along with its BID, a BID Security of INR 30,87,000/- (INR Thirty lakhs eighty seven thousand only) refundable not later than 150 (One hundred & fifty) days from the BID Due Date, except in the case of the Selected Bidder whose BID Security shall be retained till it has provided a Performance Security under the Agreement. The Bidders will have an option to provide BID Security in the form of bank guarantee acceptable to the Authority, and in such event, the validity period of the bank guarantee, shall not be less than 180 (one hundred and eighty) days from the BID Due Date, inclusive of a claim period of 60 (sixty) days, and may be extended as may be mutually agreed between the Authority and the Bidder from time to time. The BID shall be summarily rejected if it is not accompanied by the BID Security. If bidder proposes to submit the Bid Security Deposit through Bank Guarantee then Bank Guarantee shall be issued by one of the Nationalized Banks or schedule Bank in India from bidder authorised own account in the name of the bidder in favor of the "Metropolitan Commissioner & Chief Executive Officer PMRDA "payable at Pune valid for a minimum period of 180 days (i.e.60 days beyond the validity of the bid) from the last date of submission of proposals. Scan copy of BG shall be submitted before the submission date provided at e-tender portal and Original shall be submitted to PMRDA before opening of Envelop no.1 Technical Bid. Information of E-Payment Gateway is available on E Tendering Website. The bidder shall have to furnish an undertaking in this regard on his letter head. Detailed terms and conditions are displayed on the portal.

1.2.5 Bidders are advised to examine the Project in greater detail, and to carry out, at their cost, such studies as may be required for submitting their respective BIDs for award of the contract including implementation of the Project.

1.2.6 BIDs will be evaluated for the Project on the basis of the lowest cost required by a Bidder for implementing the Project (the "**BID Price**"). The total time allowed for completion of construction under the Agreement (the "**Construction Period**") and the period during which the Contractor shall be liable for maintenance and rectification of any defect or deficiency in the Project after completion of the Construction Period (the "**Defect Liability Period**") shall be pre-determined, and are specified in the draft Agreement forming part of the Bidding Documents.

In this RFP, the term "**Lowest Bidder**" shall mean the bidder who is quoting the lowest BID price.

1.2.7 Generally, the Lowest Bidder shall be the selected Bidder. In case such Lowest Bidder withdraws or is not selected for whatsoever reason, the Authority shall annul the Bidding Process and invite fresh BIDs.

1.2.8 Other details of the process to be followed under this bidding process and the terms thereof are spelt out in this RFP.

1.2.9 Any queries or request for additional information concerning this RFP shall be submitted by e-mail to the officer designated in Clause 2.11.4 below with identification/ title: "Queries / Request for Additional Information: RFP for **Construction of Major Bridge on LHS / (D/S) Side of proposed 110 m Wide Ring Road across river Mula Mutha along with the approaches on Manjari and Kadamwak wasti side Tal. Haveli, District Pune.**" through an Engineering, Procurement & Construction (EPC) Basis Contract-Project".

1.3 Schedule of Bidding Process

The Authority shall endeavour to adhere to the following schedule:

Sl. No.	Event Description	Date
1.	Invitation of RFP (NIT)	13/07/2018
2.	Last date for receiving queries	20/07/2018 upto 11.00am
3.	Pre-BID meeting at venue 2.11.4 (i)	20/07/2018 at 11.30 Hrs. in the office of the Metropolitan Commissioner & CEO, P.M.R.D.A., Pimpri Chinchwad New Township

		Development Authority Building, Wing A, 3 rd floor, Near Akurdi Railway Station, Akurdi, Pune.
4.	Authority response to queries latest by	27/07/2018
5.	Last date of Request for BID Document	09/08/2018, Up to 14:00 Hrs
6.	BID Due Date	09/08/2018, Up to 14:00 Hrs
7.	Physical Submission of Bid Security/POA etc	09/08/2018, Up to 14:00Hrs
8.	Opening of Technical BIDs at venue 2.11.4 (i)	10/08/2018 at 15.00 Hrs
9.	Declaration eligible / qualified bidders	Within 40 days from BID due date
10.	Opening of Financial BID	Within 50 days from BID due date
11.	Letter of Award (LOA)	Within 90 days from BID due date
12.	Validity of BID	120 days from BID due date
13.	Signing of Agreement	Within 15 days of award of LOA

Guidelines to Vendors on the operations of Electronic Tender Management System of Government of Maharashtra on <http://mahatenders.gov.in>

1. These conditions will overrule the conditions stated in the Bidding Documents, wherever relevant and applicable.

2. Registration of Vendors:

The Vendors interested in doing business with any Department / Agency of Government of Maharashtra that have migrated their process onto the Electronic Tender Management System platform shall be required to enroll on the System. In order to participate in the Open Tenders processed using the System by any Department / Agency, the Vendors are required have a valid enrolment on the System. In order to participate in the Limited Tenders processed using the System by any Department / Agency, the Vendors are required have a valid enrolment on the System. In order to participate in the Restricted Tenders processed using the System by any Department / Agency, in addition to having a valid enrolment on the System, the Vendors are also required have a valid empanelment in appropriate category on the Sub – Portal assigned to the Department / Agency. The Bidder may obtain the necessary information on the process of enrolment and empanelment either from Helpdesk Support Team or may visit the information published under the link ‘How to enrol?’ on the Home Page of the System. After submission of application for enrolment on the System, the application information shall be verified by the Authorized Representative of the Service Provider. If the information is found to be complete, the enrolment submitted by the Vendor shall be approved. After the approval of enrolment, the Vendor shall

have to apply for empanelment on the respective Department / Agency Sub – Portal (if the process of empanelment is followed in a particular Department / Agency). The application for empanelment shall be approved by the Competent Authority of the respective Department / Agency.

After the application for enrolment of the Vendor is approved, the Vendor shall be able to participate in Open and after the application for empanelment of the Vendor is approved, the Vendor shall be able to participate in restricted Tenders.

3. Obtaining a Digital Certificate:

The Bid Data that is prepared online is required to be encrypted and the hash of the Bid Data is required to be signed electronically using a Digital Certificate (Class – II or Class – III) to maintain the security of the Bid Data and also to establish the identity of the Vendor transacting on the System.

The Digital Certificates are issued by an approved Certifying Authority authorized by the Controller of Certifying Authorities of Government of India through their Authorized Representatives upon receipt of documents required to obtain a Digital Certificate. Bid data / information for a particular Tender may be submitted only using the Digital Certificate which is used to encrypt the data / information and sign the hash during the Bid Preparation and Hash Submission stage. In case, during the process of preparing and submitting a Bid for a particular Tender, the Vendor User loses his / her Digital Signature Certificate (i.e. due to virus attack, hardware problem, operating system problem); he / she may not be able to submit the Bid online. Hence, the Users are advised to store his / her Digital Certificate securely and if possible, keep a backup at safe place under adequate security to be used in case of need.

In case of online tendering, if the Digital Certificate issued to an Authorised User of a Firm is used for signing and submitting a Bid, it will be considered equivalent to a no objection certificate / power of attorney to that User to submit the Bid on behalf of the firm. The firm has to authorize a specific individual via an authorization certificate signed by a partner of the firm (and in case the applicant is a partner, another partner in the same firm is required to authorise) to use the digital certificate as per Indian Information Technology Act, 2000.

Unless the Digital Certificate is revoked, it will be assumed to represent adequate authority of the Authority User to bid on behalf of the Firm for the Tenders processed on the Electronic

Tender Management System of Government of Maharashtra as per Indian Information Technology Act, 2000. The Digital Signature of this Authorized User will be binding on the Firm. It shall be the responsibility of Partners of the Firm to inform the Certifying Authority or Sub Certifying Authority, if the Authorized User

changes, and apply for a fresh Digital Signature Certificate. The procedure for application of a Digital Signature Certificate will remain the same for the new Authorised User. The same procedure holds true for the Authorized Users in a Private / Public Limited Company.

In this case, the Authorisation Certificate will have to be signed by the Director of the Company.

4. **Set up of Computer System for executing the operations on the Electronic Tender Management System:**

To operate on the Electronic Tender Management System of Government of Maharashtra, the Computer System of the User is required to be set up. The Users are required to install Utilities available on the Home Page of the System. The Utilities are available for download freely on the Home Page.

The Vendors requested to refer to the e-Tendering Toolkit for Bidders available online on the page <http://maharashtraetendersin/mah/index.asp> to understand the process of setting up the System or alternatively, contact the Helpdesk Support Team on information / guidance on the process of setting up the System.

5. **Online viewing of Detailed Notice Inviting Tenders:**

The Vendors can view the detailed Tender Notice along with the Time Schedule (Key Dates) for all the Tenders processed by the Departments / Agencies of Government of Maharashtra on their respective Sub – Portals on the System.

6. **Online Download of Tender Documents:**

The Tender Documents can be downloaded by the Vendors having valid enrolment on the System (and valid empanelment in case of Restricted Tenders) from the respective Sub – Portal of the Department / Agency on the System.

7. **Submission of Bid Hash (Seal) of online Bids:**

Submission of Bids will be preceded by submission of the digitally signed Bid Hashes (Seals) as stated in the Tender Time Schedule (Key Dates) published in the Notice Inviting Tender. The Hashes are the thumbprint of electronic data and are based on one – way algorithm. The Hashes establish the unique identity of Bid Data. The Hashes are digitally signed.

8. **Generation of Super Hash:**

After the expiry of the cut – off time of submission of digitally signed Bid Hashes (Seals) by the Bidder has lapsed, the stage is automatically locked and digitally signed Super Hashes (Seal) will be generated by the Competent Authority of the respective Department / Agency will generate a Super Hash.

9. **Decryption and re-encryption of online Bids (submitting the Bids online):**

After the generation of Super Hash, the Vendors have to decrypt their Bids using their Digital Certificate and immediately re-encrypt their Bids using the Public Key of the Competent Authority of the Department / Agency. At this time, the Vendors are also required to upload the files for which they generated the Hash values during the Bid

Preparation and has Submission stage.

The Bid data / information of only those Vendors who have submitted their Bid Hashes (Seals) within the stipulated time (as per the Tender Time Schedule), will be available for decryption and re-encryption and to upload the relevant files. A Vendor who has not submitted his Bid Hashes (Seals) within the stipulated time will not be allowed to decrypt / re-encrypt the Bid data / information.

For submitting the Bids online, the Vendors are required to make a payment using the Electronic Payments Gateway Service towards the fees of the Service Provider. The various options of making online payments are available on the Home Page of the System.

10. **Submission of Bid Security Deposit:**

The Vendors are required to submit the Bid Security Deposit through E-Payment Gateway/Bank Guarantee/DD and cost of Tender Documents online. E-payment gateway. Vendors are required to keep the instruments for submission of Bid Security Deposit and the cost of Tender Documents ready as the details of these instruments are required to be entered in the System during the Bid Preparation and Hash Submission stage. The details of the Bid Security Deposit and cost of Tender Documents instruments shall be verified and matched during the Tender Opening event.

11. **Opening of Electronic Bids:**

The Competent Authority receiving the Bids shall first open Bid Security Deposit and cost of Tender Documents to verify the details submitted online.

The Competent Authority shall then open the online envelope(s) (decrypt the Bid Data) through the System. The Authority shall generate the Hash value of each envelope of each Vendor and match it with the original Hash value of the envelope generated and submitted by the Bidder during the Bid Preparation and Hash Submission stage.

12. **Tender Schedule (Key Dates):**

The Vendors are strictly advised to follow the Dates and Times allocated to each stage as indicated in the Time Schedule in the Notice Inviting Tender for each Tender. All the online activities are time tracked and the Electronic Tender

Management System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the stage as defined in the Tender Schedule.

i. **Tender Issuing Authority**

This tender is issued by Metropolitan Commissioner & Chief Executive Officer, intended to award the contract of work to most preferred bidder. The PMRDA decision with regard to the short listing of bidders and award of work to most preferred bidders shall be final and the PMRDA reserves the right to reject any representation in this regard without assigning any reason.

No.	Item	Description
1	Project Title	" Construction of Major Bridge on LHS / (D/S) Side of proposed 110 m Wide Ring Road across river Mula Mutha along with the approaches on Manjari and Kadamwak wasti side Tal. Haveli, District Pune. "
2	Project	
	Organization	PUNE METROPOLITAN REGION DEVELOPMENT AUTHORITY (PMRDA)
	Contact Person	Shri. Mr. S.B. devadhe, Executive Engineer P.M.R.D.A., Pimpri Chinchwad New Township Development Authority Building, Wing A, 3 rd floor, Near Akurdi Railway Station, Akurdi, Pune.
	Email	ee@pmrda.gov.in
	Telephone No.	020-25933334 & 020-25933333

i **Tentative Calendar of Events**

The following table enlists important milestones and timelines for completion of bidding activities:

1	Download Period of online Tender	Dt. 13/07/2018 at 10.00Hrs. To 09/08/2018 up to 14.00Hrs.
2	Online Bid Preparation Period	Dt. 13/07/2018 at 10.00Hrs. To 09/08/2018 upto 14.00Hrs.
3	Technical & Price Bid closing period	Dt. 09/08/2018 at 14.00 Hrs.
4	Bid Submission Period	Dt. 13/07/2018 at 10.00Hrs. To 09/08/2018 upto 14.00Hrs.
5	Date, Timing & Place of opening Technical-bid	Dt. 10/08/2018 at 15.00Hrs. at PMRDA Aundh Pune
6	Earnest Money	Cost of Blank RFP Document of INR 11,800/- (non-

	Deposit & Tender form fee Envelope.	refundable) & Earnest Money Deposit of INR 30,87,000/-shall be paid on line through E-Payment Gateway. Shall be paid via online Payment Gateway mode. Earnest money deposit shall also be accepted in the form of BG. If bidder proposes to submit the Bid Security Deposit through Bank Guarantee then Bank Guarantee shall be issued by one of the Nationalized Banks or schedule Bank in India from bidder authorised own account in the name of the bidder in favor of the "Metropolitan Commissioner & Chief Executive Officer PMRDA "payable at Pune valid for a minimum period of 180 days (i.e. 60 days beyond the validity of the bid) from the last date of submission of proposals. Scan copy of BG shall be submitted before the submission date provided at e-tender portal and Original shall be submitted to PMRDA before opening of Envelop no.1 Technical Bid. Information of E-Payment Gateway is available on E Tendering Website. The bidder shall have to furnish an undertaking in this regard on his letter head. The information of E-Payment Gateway is available on E-Tendering Website. For any details regarding e-Tendering system in PMRDA, please contact service provider IT desk at 180030702232/ 7878007972/ 7878007973 or Mr. S.B. Devadhe Executive Engineer in PMRDA office' Email-ee@pmrda.gov.in, Mobile No. +91 9011085460
7	Pre Bid meeting	Date: 20/07/2018 at 11.30 Hrs. in the office of the Metropolitan Commissioner & CEO, P.M.R.D.A., Pimpri Chinchwad New Township Development Authority Building, Wing A, 3 rd floor, Near Akurdi Railway Station, Akurdi, Pune.
8.	Presentation on work plan and site appreciation	deleted

ii **Availability of the Tender Documents**

Tender can be downloaded from the <http://mahatenders.gov.in> given under Section (I). The bidders are expected to examine all instructions, forms, terms, project requirements and other details in the tender documents. Failure to furnish complete information as mentioned in the tender documents or submission of a proposal not substantially

responsive to the tender documents will be at the bidder's risk and may result in rejection of the tender.

iii **Tender Fees & EMD**

- a. Cost of Blank RFP Document of INR 11,800/- (INR Eleven thousand eight hundred only) (non-refundable) shall be paid on line through NEFT / RTGS or E-Payment Gateway only and copy of the same shall be submitted in Technical Bid.
- b. The proposals also should accompany with Bid Security (EMD) of INR 30,87,000/- (INR Thirty lakhs eighty seven thousand only) and shall be paid either on E-Payment Gateway/Bank Guarantee/DD. If bidder proposes to submit the Bid Security Deposit through Bank Guarantee then Bank Guarantee shall be issued by one of the Nationalized Banks or schedule Bank in India from bidder authorised own account in the name of the bidder in favor of the "Metropolitan Commissioner & Chief Executive Officer PMRDA "payable at Pune valid for a minimum period of 180 days (i.e.60 days beyond the validity of the bid) from the last date of submission of proposals. Scan copy of BG shall be submitted before the submission date provided at e-tender portal and Original shall be submitted to PMRDA before opening of Envelop no.1 Technical Bid. Information of E-Payment Gateway is available on E Tendering Website. The bidder shall have to furnish an undertaking in this regard on his letter head. Detailed terms and conditions are displayed on the portal. The scanned copy of the same should be uploaded along with tender documents online through <https://mahatenders.gov.in>. or <http://www.pmrda.gov.in/tenders.html>. in the portal and the original should be submitted to the Office of the Metropolitan Commissioner & Chief Executive Officer PMRDA, Aundh, Pune – 411 067 before or on the date and time of opening the technical bid.
- c. **Bids received without or with inadequate Bid Security (EMD) shall be rejected.**
- d. EMD of the financially Lowest, 2nd Lowest and 3rd Lowest bidders will be retained and released only after issuance of LOA to successful bidder. Under any circumstances, the PMRDA will not be liable to pay any interest on the EMD.
- e. **Forfeiture of EMD:** EMD of a bidder will be forfeited, if the bidder withdraws or amends its tender or derogates from the tender in any respect within the period of validity/extended validity (if any) of its tender or provides falsified or forged information in any of its submissions. Further, if the successful bidder fails to furnish the required

performance security within the specified period, its EMD will be forfeited.

- f. **Venue & Deadline for Submission of proposals :- Proposals, in its complete form in all** respects as specified in the Tender, must be submitted online on the e-tender portal [**http://mahatenders.gov.in**](http://mahatenders.gov.in) as specified above

The PMRDA may, in exceptional circumstances and at its discretion, extend the deadline for submission of the tender by issuing an addendum to be made available on [**http://mahatenders.gov.in**](http://mahatenders.gov.in) in which case all rights and obligations of the PMRDA and the bidders previously subject to the original deadline will there after be subject to the deadline as extended.