SWIFT SAFE AND SUSTAINABLE

GURUGRAM METRO RAIL LIMITED (GMRL)

Consultancy Services for Environmental and Social Monitoring for Gurugram Metro Rail Project.

Tender Document

Contract No: GMRL/PROJ/2026/AEM-01

Notice Inviting Tender (NIT)

JULY 2026

GURUGRAM METRO RAIL LIMITED (GMRL)
HMRTC Depot 2, Near AIT Chowk, Sector 52-53, Golf Course Road
Gurugram – 122011, Haryana, India
Email: contracts@gmrl.org.in., Website: https://www.gmrl.org.in/

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NOTICE INVITING TENDER (NIT)

1 General

1.1 Name of Consultancy Services:

Gurugram Metro Rail Limited (GMRL), a special purpose vehicle of Government of India (GoI) and Government of Haryana (GoH), invites Open E-Tenders from eligible applicants, who fulfill qualification criteria as stipulated in Clause 1.3.1 of NIT for the work, "Tender No.: GMRL/PROJ/2026/AEM-01: "Consultancy Services for Environmental and Social Monitoring for Gurugram Metro Rail Project."

All details of the Consultancy Services are provided in the Tender Documents.

1.2 Key Details:

Name of Work	Consultancy Services for Environmental and Social Monitoring for Gurugram Metro Rail Project.
EMD/Tender Security	INR 1,81,672/- (Rupees One Lakh Eighty One Thousand Six Hundred Seventy Two Only). (a) The Tender Security shall be deposited online through NEFT/RTGS/IMPS only; The Tender security shall be submitted using the Tender Security Form included in ITT. Receipt of Tender Security as per clause 4.11 of ITT shall be accepted **up to the last date of Bid submission upto 11:00 Hrs., in the office of GM/Contracts, Gurugram Metro Rail Limited** at the address mentioned hereinafter. **General Manager/Contracts,** Gurugram Metro Rail Limited HMRTC Depot 2, Near AIT Chowk, Sector 52-53, Golf Course Road, Gurugram – 122011, Haryana, India In case the tender security is not received by the above due date and time, the tenders of such tenderers will not be opened. In case of RTGS/NEFT/IMPS transactions, bidders shall upload the scanned copies of transaction of payment of tender security / EMD including e-receipt (clearly indicating UTR No. and tender reference i.e. Contract No. GMRL/ PROJ/2026/AEM-01 must be entered in remarks of online transaction of payment, failing which payment may not be considered) to be uploaded in online bid submission. **Note:** Bidders to note that the payment of tender security shall be made from the account of bidder only. If tender security has been made from other than the

	account mentioned above, same shall not be accepted and all such bids shall be considered ineligible and summarily rejected. For further details, clause 4.11 of ITT may be referred.
Completion period of the Consultancy Services	60 months
Tender documents on sale	From 25.07.2026 to 24.08.2026 (up to 15:30 hrs.) on eProcurement portal of GMRL https://etenders.hry.nic.in. Tender document can only be obtained online after registration of bidder on the e-tendering portal of GMRL. For further information in this regard, bidders are advised to contact GM(Contracts) at Email: contracts@gmrl.org.in For technical queries related to Central Procurement Portal, Help Desk No: 0120-4200462, 0120-4001002 and 0120-4001005.
Cost of Tender documents*	Non–Refundable Tender Document Cost of **Rs.5,900/-** (Rupees Five thousand Nine hundred only) (inclusive of 18% GST) shall only be accepted online only in form of **NEFT/RTGS on or before 15:30 hours on 24.08.2026.** The tenderers are required to upload the receipt towards payment of tender cost along with the tender **upto 15.30 hrs on 24.08.2026**.
Pre-bid Meeting	03.08.2026 at 11:30 hrs. The pre-bid meeting shall be conducted through video conferencing by software apps such as Web-Ex/ Microsoft Teams. All Prospective bidders shall provide the details of the person(s) (Mobile No. and E-mail id) (maximum up to two) who will be participating in such virtual meeting at least one day before the meeting or latest by 10:00 hrs on to the registered official email of GMRL i.e. contracts@gmrl.org.in so that links having details such as software, meeting ID, password, etc. can be mailed to these persons at least 1 hour before the scheduled pre-bid meeting.
Last date of Seeking Clarification	Up to 08.08.2026, 10:00 Hrs
Last date of issuing reply to queries	13.08.2026
Date & time of Submission of Tender	**From 14.08.2024 to 24.08.2026 up to 15:30 hrs.**

Date & time of opening of Technical Bid (Eligibility and technical)	**24.08.2026 at 16:00 hrs.**

BANK DETAILS FOR MAKING PAYMENT				
Name of Bank	Bank's Address	Account Name & No.	Account Type	IFSC Code
HDFC BANK LTD	Sector-53, VATIKA ATRIUM, A- Block, Golf Course Road, Sector-53, Gurgaon 122002	GURUGRAM METRO RAIL Limited 50200091366981	Govt Current Account	HDFC0000572

1.3 Qualification Criteria

1.3.1 Eligible Applicants

1.3.1.1 Tenders will only be considered from Indian proprietorship firms, partnership firms, companies, corporations and Government Institutions.

1.3.1.2 A Tenderer shall only submit one Tender in the same tendering process. A tenderer who submits or participates in more than one Tender will cause all of the proposals in which the tenderer has participated to be disqualified. No tenderer can be a sub-Consultant while submitting a Tender individually in the same tendering process.

1.3.1.3 A firm, who has paid tender fee for the tender document in their name, can only submit the tender.

1.3.1.4 The Tenderer for the Work/Service(s) provided during last five years ending on the Credential Cut-Off Date i.e., 30.06.2026

a. must not have been imposed maximum delay damages of 10% of the contract value in a contract or penalty of 10% (or more) of the contract value.

b. The tenderer should submit an undertaking to this effect in Appendix – 13 of Letter of Tender.

1.3.1.5 If there is any misrepresentation of the facts with regards to the undertaking(s) and/or any other details submitted, the same will be considered as “Fraudulent practice” and such tenders will be summarily rejected.

1.3.1.6 The Tenderer must not have suffered bankruptcy or insolvency during the previous 60 months from the last date of online tender submission. The Tenderer should submit an undertaking to this effect in Appendix – 14 of Letter of Tender.

1.3.1.7 Tenderers shall not have applied for/ obtained corporate debt restructuring in immediately preceding 36 months from the last date of online tender submission. However, the Tenderer, who have applied for/ obtained corporate debt restructuring, shall also be considered eligible, only in case the Tenderer’s account(s) is/are classified as “standard account” as on the Credential Cut-Off Date.

The tenderer shall submit an appropriate undertaking in the format given in Appendix – 16 of FOT, along with the appropriate certificate from the statutory auditor (for not applied for/ obtained corporate debt restructuring) or from the statutory auditor and the banker(s) (for account(s) is/are classified as “standard account”)

1.3.1.8 **Consortium/ Joint Ventures are not eligible to participate for this Tender.**

1.3.1.9 Agencies/firms currently engaged by Gurugram Metro Rail Limited for carrying out Environmental and/or Social studies, assessments, audits, monitoring, or related consultancy services under the Gurugram Metro Rail Project shall not be eligible to participate in this consultancy assignment, either individually or as part of a Joint Venture/Consortium, so as to

avoid any conflict of interest.

1.3.1.10 **Participation by Subsidiary Company / Parent Company with credential of other Company**

a. Applicant in the capacity of a Subsidiary Company as a single entity is not permitted to use the credential of its Parent Company and/or its Sister Subsidiary Company/ Companies.

b. Applicant in the capacity of a Parent Company as a single entity is not permitted to use the credential of its Subsidiary Company/ Companies.

1.3.1.11 **Purchase Preference to Class-I local supplier/Preference to Make in India:**

Only 'Class-I local supplier' and 'Class-Il local supplier', as defined below, are eligible to participate for the subject tender.

(a) Definitions:

i. Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.

ii. Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under the Order No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT). **Minimum local content for class-I local supplier shall be 50% for the subject tender.**

iii. Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under the Order No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT).

iv. Non-local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20%, as defined under the Order No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 issued by DPIIT.

v. 'L1' means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.

vi. 'Margin of purchase preference' means the maximum extent to which the price quoted by a "Class-I local supplier" may be above the L1 for the purpose of purchase preference. Margin of purchase preference shall be 20% for the subject tender.

(b) Procedure for Purchase Preference to 'Class-I local supplier' in procurement of goods or works which are divisible in nature: NOT APPLICABLE FOR THE SUBJECT TENDER

i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1.

ii. If L1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.

iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly.

iv. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder.

(c) Procedure for Purchase Preference to 'Class-I local supplier' in procurement of goods or works which are not divisible in nature and in procurement of services where the bid is evaluated on price alone: APPLICABLE FOR THE SUBJECT TENDER

i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is ' Class-I local supplier', the contract will be awarded to L1.

ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.

iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly.

iv. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.

(d) Minimum Local content and verification of local content:

i. The 'Class-I local supplier' / 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of minimum local content and provide self-certification that the item offered meets the minimum local content requirement for 'Class-I local supplier' / 'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.

ii. In case of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier' / 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content after completion of works to the Engineer.

iii. If any false declaration regarding local content is found, the company shall be debarred for a period of three years from participating in tenders of all metro rail companies.

iv. Supplier/bidder shall give the details of the local content in a format attached as Appendix-19 and Appendix-20 of FOT duly filled to be uploaded along with the technical bid. In case, bidder do not upload Appendix-19 and Appendix-20 of FOT duly filled along with their technical bid, supplier/bidder shall be considered as 'Non-local supplier' and will not be eligible to participate for estimated value of purchases up to Rs. 200 crores except Global tender enquiries in terms of Clause 3(b) of Order No. P-45021/2/2017- PP(BE-II) dated 04.06.2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT).

(e) Complaints relating to implementation of Purchase Preference

Fees for such complaints shall be Rs. 2 Lakh or 1% of the value of the local item being procured (subject to maximum of Rs. 5 Lakh), whichever is higher. In case the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

1.3.1.12 Restriction of Bidders from Countries sharing Land Borders with India

Any bidder from a country which shares a land border with India will be eligible to bid as a member of a JV / Consortium only if the bidder is registered with the Competent Authority. The Competent Authority for registration will be the Registration Committee constituted by the Department for Promotion of Industry and Internal trade (DPIIT). Political & Security clearance from the Ministries of External and Home Affairs respectively will be mandatory. However, above condition shall not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Updated lists of countries to which lines of credit have been extended or in which development projects are undertaken are given in the website of the Ministry of External Affairs.

The successful bidder shall not be allowed to sub-contract works to any Consultant from a country which shares a land border with India unless such Consultant is registered with the Competent Authority.

Certificate of Compliance

An undertaking shall be taken from bidders as per Appendix-21 of FOT, certifying that the bidders fulfil all the requirements contained in the aforesaid clause.

Definitions:

"Bidder" (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.

"Bidder from a country which shares a land border with India" means:

a) An entity incorporated, established or registered in such a country; or

b) A subsidiary of an entity incorporated, established or registered in such a country; or

c) An entity substantially controlled through entities incorporated, established or registered in such a country; or

d) An entity whose beneficial owner is situated in such a country; or

e) An Indian (or other) agent of such an entity; or

f) A natural person who is a citizen of such a country; or

g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

"Beneficial owner" will be as under:

i. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), **has a controlling ownership interest or who exercises control through other means.**

Explanation—

"Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;

"Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

ii. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

iii. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

iv. Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

v. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

"Agent" is a person employed to do any act for another, or to represent another in dealings with third persons

1.4 Minimum Eligibility Criteria:

1.4.1 **Work Experience:** The tenderer will be qualified only if they have successfully completed/substantially* completed similar work(s)** as Prime Consultant during the last 7 years up to the last day of the previous month of bid submission as given below:

(i) At least one work of similar nature or value of 145 Lakhs of the estimated value or more.

OR

(ii) Two works of similar nature, each of value of 91 Lakhs of the estimated value or more.

OR

(iii) Three works of similar nature, each of value of 73 Lakhs of the estimated value or more.

*Substantially completed means the Similar work must have been completed at least 80%. Employer certificate should clearly mention the extent of completion.

****Similar Work:** Comprehensive Environmental & Social Monitoring/Audit or ESIA Studies for MRTS/RRTS, Railway, Highway, and Expressway Sectors. Client completion certificates/documents are required for supporting similar work.

Note:

i. Agencies/firms currently engaged by Gurugram Metro Rail Limited for carrying out Environmental and/or social studies, assessments, resettlement action plan support agency, audits, monitoring, or related consultancy services under the GMRP shall not be eligible to participate in this consultancy assignment, so as to avoid any conflict of interest.

1.4.2 **Key Experts Requirement:**

a. Social Specialist (Should be on company payroll): He/She should be holding at least a post-graduate degree in Social Sciences (Social Work, Political Science, Sociology, Anthropology, Economics, or Similar). He/she should have at least 15 years of experience in ESIA, R&R Studies, Social Monitoring & Audit, Gender Assessment, etc., in infrastructure projects (MRTS/RRTS, Railway, Highway, Expressway, or similar).

b. Environment Specialist (should be on company payroll): He/she should be a Bachelor of Civil Engineering/Science or Master of Environmental Science /Environmental Engineering with at least 15 years' experience in IEE, ESIA, Environmental Monitoring & Audit, etc., in infrastructure projects (MRTS/RRTS, Railway, Highway, Expressway, or similar).

c. Health & Safety Specialist (should be on company payroll): He/she should be a Bachelor of Engineering with a Diploma in Industrial Safety or similar. International. Safety Accreditation/certificates (such as NEBOSH/IOSH or similar) are preferred. The specialist should have at least 10 years' experience in Work Safety Audit or Management of EHS aspects in infrastructure projects (MRTS/RRTS, Railway, Highway, Expressway, or similar).

d. General Conditions:

i. Educational and experience documents shall be submitted as part of the technical proposal in accordance with Clause 1.4.2.

ii. If any case of fake/incorrect/inflated CV is found, it shall be treated as a Prohibited conduct under Sub-Clause 2.3.3 of ITT of Volume 1 and accordingly the action will be taken under

this Sub-Clause. This will apply even when the consulting firm is not successful in getting the assignment.

iii. The bidder shall submit the proof of employment of the proposed experts such as Salary Slips. Additional documents could be appointment letter / joining letter etc.

iv. Bidder may nominate one team leader to lead the team. Team leader could be either Environment or Social specialist.

1.4.3 EVALUATION CRITERIA

The final shortlisting will be based on experience, credentials, and technical capabilities, as detailed below.

Scoring Criteria for Company and Key Experts (Technical – 100 marks)

S. N.	Total Years of Experience of the Tenderer in E&S Studies	Maximum Scoring = 20 marks
1	≥15 years	20
2	≥10 years to 15 years	15
3	7 years upto 10 years	10
S. N.	**Number of similar works completed during the last 7 years**	**Maximum Scoring = 20 marks**
1	Six or more similar projects	20
2	Four to five similar projects	15
3	Three similar projects	10
S. N.	**Experience of Social Expert (should be on company payroll and could be a team leader)**	**Maximum Scoring = 15 marks**
1	Years of Work Experience • 15 to ≤17 Years of Work Experience • 17 to 20 Years of Work Experience • ≥20 Years Work Experience	 4 6 8
2	Experience in a similar type of work/service, such as ESIA, R&R Studies, Social Monitoring & Audit, Gender Assessment, etc. • 1 to 2 Projects • 3 to 5 Projects • 6 projects or more	 3 5 7
S. N.	**Qualifications and Experience of Environment Specialist (should be on company payroll and could be a team leader)**	**Maximum Scoring = 15 marks**
1	Years of Work Experience • 15 to ≤17 Years of Work Experience • 17 to 20 Years of Work Experience • ≥20 Years Work Experience	 4 6 8
2	Experience in a similar type of work/ service, such as IEE, ESIA, Environmental Monitoring & Audit, etc. • 1 to 2 Projects • 3 to 5 Projects • 6 projects or more	 3 5 7
S. N.	**Qualifications and Experience of Health & Safety**	**Maximum Scoring = 10 marks**

	Specialist (should be on company payroll)	
1	Years of Work Experience • 10 to ≤12 Years of Work Experience • 12 to 15 Years of Work Experience • ≥15 and More work experience	 3 4 5
2	Experience as a Health & Safety Specialist for a similar type of service or projects • 1 to 2 Projects • 3 to 5 Projects • 6 projects or more	 3 4 5
S. N.	**Approach and Methodology**	**Maximum Scoring = 10 marks**
1	Not Submitted	0
2	Submitted but not entirely meeting the requirements of the work	5
3	Submitted and found suitable	10
S. N.	**Two case studies: Best suited to the scope of work of this consultancy services from the works executed by the bidder**	**Maximum Scoring = 10 marks**
1	Not Submitted	0
2	Submitted but not entirely meeting the requirements of the work	5
3	Submitted and found suitable	10

Note: Out of 100, a minimum of 70 marks is required for Technical Qualification.

a. Financial Proposals will remain unopened for those Agencies which fail to meet the minimum technical criteria.
b. Financial Proposals shall be taken up only with those firm/company who meet the technical criteria.
c. Tenderers have to provide for each proposed expert a filled CV form.
d. The Tenderers are required to quote their financial proposal (Excl. GST) in the **MS Excel BOQ Sheet** uploaded on the eProcurment portal.

1.4.4 Selection Criteria

The consultant found to be the lowest in financial quote and technically qualified on the basis of the scoring criteria mentioned above shall be proposed for the award of the work.

In case of foreign partner of JV, if the above works have been done by the foreign partner and it was done in the country of the foreign partner then in addition to the above works, the foreign partner should have done works (which need not be similar in nature) **equal to or more than Rs.73 lakhs** outside the country of the foreign partner.

The credentials of Sub-Consultant will not be considered for determining the eligibility of the Consultant against this criterion.

Notes:

- The tenderer shall submit details of works executed by them only **as a Prime Consultant** in the Performa of **Appendix-10A of FOT** for the works to be considered for qualification of work experience criteria. **Prime Consultant shall mean a bidder who has executed the works directly in the**

capacity of consultant. Works executed exclusively as Project Implementing Agency (PIA)/ Employer's representative (ER)/ Project Management Consultant (PMC) or as a material supplier shall not be considered for qualification.

- Documentary proof such as completion certificates from Employer clearly indicating the nature/scope of work, actual completion cost and actual date of completion for such work should be submitted. The offers submitted without this documentary proof shall not be evaluated. In case the work is executed for private Employer, copy of work order, bill of quantities, bill wise details of payment received certified by C.A., T.D.S certificates/**Form 26** AS for all payments received and copy of final/last bill paid by Employer shall also be submitted.
- Value of successfully completed portion of any ongoing work up to last day of the month previous to the month of tender submission shall be considered for qualification of work experience criteria.
- For completed works, value of work done shall be updated to last day of the month previous to the month of tender submission price level assuming 5% inflation for Indian Rupees every year and 2% for foreign currency portions per year.
- In case of joint venture / Consortium, full value of the work, if done by the same joint venture shall be considered. However, if the qualifying work(s) were done by them in JV/Consortium having different constituents, then the value of work as per their percentage participation in such JV/Consortium shall be considered.
- The Consultants' team shall comprise the following three (3) senior experts and the Consultant will ensure adequate deployment as and when required in connection with the required tasks, attending meetings with GMRL/World Bank and submission of reports.

1.4.5 **Financial Standing: The tenderers will be qualified only if they have minimum financial capabilities as below:**

(i) **<u>T1 – Liquidity:</u>**

It is necessary that the firm can withstand cash flow that the contract will require until payments received from the Employer. Liquidity therefore becomes an important consideration.

This shall be seen from the balance sheets and/or from the banking reference. Net current assets and/or documents including banking reference, should show that the applicant has access to or has available liquid assets, lines of credit and other financial means to meet cash flow of **Rs 5.20 lakhs** for this contract, net of applicant's commitments for other Contracts. Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant/member of the Joint Venture/Consortium. In case the Net Current Assets (as seen from the Balance Sheets) are negative, only the Banking references will be considered. Otherwise, the aggregate of the Net Current Assets and submitted

Banking references will be considered for working out the Liquidity.

The banking reference should be from a Scheduled Bank in India or (in case of foreign parties) from an international bank of repute acceptable to GMRL as per standard proforma provided in ITT as Annexure-6 and it should not be more than 3 months old as on date of submission of bids.

(ii) **T2 - Profitability:**

Profit before Tax should be Positive in at least 2(two) year, out of the last five audited financial years.

(iii) **T3 - Net Worth:**

Net Worth of tenderer during last audited financial year should be ≥ **Rs.7.27** Lakhs

(iv) T4 – Average Annual Turnover:

The average annual turnover from consultancy in the field of E&S Studies for last five financial years should be ≥ **Rs.29.07 Lakhs.**

Notes:

- Financial data for latest last five audited financial years has to be submitted by the tenderer in **Appendix-11 of FOT** along with audited balance sheets. The financial data in the prescribed format shall be certified by Chartered Accountant with his stamp and signature. In case audited balance sheet of the last financial year is not made available by the bidder, he has to submit an affidavit certifying that 'the balance sheet has actually not been audited so far'. In such a case the financial data of previous '4' audited financial years will be taken into consideration for evaluation. If audited balance sheet of any year other than the last year is not submitted, the tender will be considered as non-responsive.
- Where a work is undertaken by a group, only that portion of the contract which is undertaken by the concerned applicant/member should be indicated and the remaining done by the other members of the group be excluded. This is to be substantiated with documentary evidence.

1.5 The Tender documents consist of

1.5.1 Volume 1

- Notice Inviting Tender (NIT)
- Instructions to Tenderers (ITT)
- Form of Tender (FOT)

Volume 2 Conditions of Contract

- General Conditions (GC)
- Particular Conditions (PC)

Volume 3 Terms of Reference (TOR)

Volume 4 Pricing Document (PD)

1.6 The Contract shall be governed by the documents listed in Para 1.4 above.

1.7 The tenderers may obtain further information/ clarification, if any, in respect of these tender documents from the office of Gurugram Metro Rail Limited HMRTC Depot 2, Near AIT Chowk, Sector 52-53, Golf Course Road, Gurugram – 122011, Haryana, India, Email: contracts@gmrl.org.in.

1.8 All tenderers are hereby cautioned that tenders containing any material deviation or reservations as described in the "Instructions to Tenderers" shall be considered as non-responsive and is liable to be rejected.

1.9 Late tenders (received after date and time of submission of bid) shall not be accepted under any circumstances.

1.10 Tenders shall be valid for a period of 180 days (both days inclusive i.e. the date of submission of tenders and the last date of period of validity of the tender) from the date of submission of Tenders and shall be accompanied with a tender security of the requisite amount and acceptable form as per Clause 4.11 of ITT.

1.11 GMRL reserves the right to accept or reject any or all proposals without assigning any reasons. No tenderer shall have any cause of action or claim against the GMRL for rejection of his proposal.

GM/Contracts

Gurugram Metro Rail Limited