



दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
DELHI METRO RAIL CORPORATION LTD.

Contract No: CPM-9/D-1

Cutting and Transplantation of trees from proposed Locations from Bawana industrial area 1,2 station(excl.) to Delhi-Haryana border for the Rithala-Kundli corridor of Phase-IV of Delhi MRTS.

VOLUME-1

NOTICE INVITING TENDER (NIT)

TENDER DOCUMENTS

DELHI METRO RAIL CORPORATION LTD.

**O/o Chief Project Manager-9,
1st floor, Haiderpur Badli mor metro station,
Delhi-110088**

Contract: CPM-9/D-1: Cutting and Transplantation of trees from proposed Locations from Bawana industrial area 1,2 station(excl.) to Delhi-Haryana border for the Rithala-Kundli corridor of Phase-IV of Delhi MRTS

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NOTICE INVITING TENDER (NIT)

1.1 GENERAL

1.1.1 Delhi Metro Rail Corporation Ltd. Invites limited tender in online mode from eligible applicants who fulfil qualification criteria as stipulated in clause 1.2 of NIT for **Contract: CPM-9/D-1:Cutting and Transplantation of trees from proposed Locations from Bawana industrial area 1,2 station(excl.) to Delhi-Haryana border for the Rithala-Kundli corridor of Phase-IV of Delhi MRTS.**The brief scope of the work and site information is provided in ITT clause A1.1.

1.1.2 The key details are as follows:

a.	Name of Work	Contract: CPM-9/D-1: Cutting and Transplantation of trees from proposed Locations from Bawana industrial area 1,2 station(excl.) to Delhi-Haryana border for the Rithala-Kundli corridor of Phase-IV of Delhi MRTS.
b.	Approximate Cost of work	Rs. 1,74,75,613 (Rs one crore seventy-four lakhs seventy five thousand six hundred and thirteen only) (Inclusive of all taxes & duties)
c.	Tender Security Amount (Earnest Money Deposit)	Amount of Tender Security: - Rs.1,74,756/- Tender Security (in original) as per clause C18 of ITT shall be accepted only up to 18.06.2026 (latest by 15:00 Hrs) in the office of CPM-9 at the address mentioned hereinafter. 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. CPM-9/D-1 must be entered in remarks at the time of online transaction of payment, failing which payment may not be considered) to be uploaded in online bid submission. The detail of bank account of DMRC is mentioned below this table. 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.

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d.	Cost of Tender Documents* (Non-Refundable)	Rs.5900 (inclusive of 18% GST) Non-Refundable (Payment of cost of tender document / Payment is to be made online by RTGS, NEFT and IMPS only. The detail of bank account of DMRC for payment of cost of tender document is mentioned in clause 1.1.3 of NIT. The bidders will be required to submit the copy of transaction of payment of tender document cost/ tender fee including e-receipt (clearly indicating UTR No. & Tender reference i.e. CPM-9/D-1. , (Copy of GST registration no. to be provided along with Tender document cost/ tender fee)
e.	Tender Document available on sale	From 09.06.2026 to 18.06.2026 (up to 1500 Hrs.) on e-tendering website https://eprocure.gov.in/eprocure/app . Tender document can only be obtained online after registration of tenderer on the website https://eprocure.gov.in/eprocure/app . For further information in this regard bidders are advised to contact on 0120-4200462, 0120-4001002/5, 0120-6277 787 or 011-23417910/12.
f.	Last date of Seeking Clarification	10.06.2026 up to 17:00 hrs. Bidders to note that seeking clarification on the tender shall be done by sending it either on registered official email id of DMRC i.e. cpm9.dmrc@dmrc.org or on e-tendering portal only. Seeking clarification by fax or post will not be considered. Queries/clarifications from bidders after due date and time shall not be acknowledged.
g.	Pre-bid Meeting	11.06.2026 at 1100 Hrs. The Pre-bid meeting shall be conducted through video conferencing by software apps such as Cisco, Webex etc. All prospective bidders shall have to provide the details of the person(s) (maximum up to two) who will be participating in such virtual meeting at least one day before the meeting (latest by 1100 Hrs. on 11.06.2026) to the registered official email of DMRC i.e. cpm9.dmrc@dmrc.org so that links having details such as software, meeting ID, password etc. can be mailed to these persons at least 12 hours before the scheduled virtual pre-bid meeting.
h.	Last date of issuing amendment, if any	12.06.2026
i.	Date & time of submission of tender online	Tender submission start date : 13.06.2026 (1500 hrs) Tender submission end date : 18.06.2026 (1500 hrs)
j.	Date & Time of opening of Tender	19.06.2026 at 1500 hrs
k.	Validity of Tender	120 days from the last date of submission of tender.

Notice Inviting Tender

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I.	Stipulated date of Commencement of work	Within seven days from the date of issue of "Letter of Acceptance" or as per the instructions of Engineer.
m.	Completion Period	18 Months (6 months for Cutting/Transplantation and 12 months for maintenance)
n.	Authority and place for submission of tender cost, tender security (EMD), required documents (if any) and seeking clarifications on tender documents	Office of Chief Project Manager-9, 1st floor, Haiderpur Badli mor metro station, Delhi-110088

1.1.3 To facilitate payment of Tender Fee through RTGS, NEFT & IMPS, the details of bank account of DMRC is mentioned below:

Name of Bank	Bank's Address	Account Name &No.	Account Type	IFSC code
ICICI Bank	9A, Phelps Building, Connaught Place, New Delhi-110001	DMRC Tender Cell A/C 000705045337	Current	ICIC0000007

1.2 QUALIFICATION CRITERIA

1.2.1 Eligible Applicant

- i. The tenders for this contract will be considered only from those tenderers (proprietorship firms, partnership firms, companies, corporations) who meet requisite eligibility criteria prescribed in the sub-clauses of Clause 1.2 of NIT.
- ii A tenderer shall submit only one bid in the particular tendering process. A tenderer who submits or participates in, more than one bid will cause all of the proposals in which the tenderer has participated to be disqualified. No tenderer can be a sub contractor while submitting the bid in the same bidding process.
- iii Tenderers shall not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Tenderers shall be considered to have a conflict of interest with one or more parties in this bidding process, if:
 - (a) A tenderer has been engaged by the Employer to provide consulting services for the preparation related to procurement for implementation of the project; or
 - (b) A tenderer is any associates/affiliates (inclusive of parent firms) mentioned in sub-paragraph (a)

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above; or

- (c) A tenderer lends, or temporarily seconds its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for an implementation of the project, if the personnel would be involved in any capacity on the same project.
- iv The payment of the tender cost is acceptable from any account. However, tenderer shall submit such transaction details along with their tender submission. If the same transaction reference number has been submitted for more than one bid, all such bids shall be considered ineligible and summarily rejected.
- v (a) DMRC/ any other Metro Organization (100% owned by Govt.) / Ministry of Housing & Urban Affairs / Order of Ministry of Commerce, applicable for all Ministries must not have banned business with the tenderer as on the date of tender submission. The tenderer should submit undertaking to this effect in Appendix-5 of Form of Tender.
- v (b).–Also no contract of the tenderer of the value more than 10% of NIT cost of work, executed, should have been rescinded / terminated by DMRC/ any other Metro Organization (100% owned by Govt.) after award during last 03 years (from the last day of the previous month of tender submission) due to non-performance of the tenderer. The tenderer should submit undertaking to this effect in Appendix-5 of Form of Tender.
- v (c). Deleted
- v (d). Tenderer for the work awarded by DMRC / any other Metro Organization (100% owned by Govt.) must have been neither penalized with liquidated damages of 10% (or more) of the contract value due to delay nor imposed with penalty of 10% (or more) of the contract value due to any other reason in any Tree Transplantation/Arboriculture/Horticulture works of value more than 10% of NIT cost of work, during last three years (from the last day of the previous month of tender submission). The tenderer should submit undertaking to this effect in Appendix-5 (para-5) of Form of Tender.
- v (e). Tenderer must not have suffered bankruptcy/ insolvency during the last 5 years (from the last day of the previous month of tender submission). The tenderer should submit undertaking to this effect in Appendix-5 of Form of Tender
- v (f). The tenderer shall not have total amount of dispute in their pending litigation more than Fifty percentage (50%) of the tenderer's net worth

The tenderer shall be examined for all pending litigation from all contracts completed or all ongoing contracts. The tenderer shall provide detailed information of all such pending litigations in the prescribed proforma given in Appendix-16 of Form of tender.

The details of all pending litigation shall comprise of all pending arbitration cases and also all pending court cases irrespective of whether these litigations have been initiated by the tenderer against their employer/ client or by the client/employer against the tenderer. The amount of disputes shall also comprise of all the claim amount and also all counter-claim amount in such arbitration/court cases.

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- v (g). If the tenderer does not meet the criteria stated in the Appendix-5 or pending litigation criteria as per clause 1.2.1 v (f), the tenderer shall be considered ineligible applicants in terms of clause 1.2.1 of NIT.
- v (h). The tenderers shall submit a notarized affidavit on a non-judicial stamp paper of Rs 100 in the prescribed performa given in Appendix-18 of FOT stating that all their statements/documents submitted along with bid are true and factual. Non submission of affidavit by the tenderer shall result in rejection of their bid and it shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested by which tenderer is qualifying the minimum eligibility criteria mentioned in the Tender Document. It will not be obligatory on the part of DMRC to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. The DMRC reserves the right to verify all statements, information and documents submitted by the tenderer in his tender offer, and the tenderer shall, when so required by the DMRC, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the DMRC shall not relieve the tenderer of its obligations or liabilities hereunder nor will it affect any rights of the DMRC thereunder.
- vi. If there is any misrepresentation of facts with regards to undertaking submitted vide Appendix-5 or information submitted in Appendix-16, Appendix-18 the same will be considered as “fraudulent practice” under clause 4.33.1 a (ii) of GCC and the tender submission of such tenderers will be rejected besides taking further action as per clause 4.33.1 (b) and 13.2.1 of GCC.
- vii. **Purchase Preference to Class-I local supplier/Preference to Make in India: DELETED**
- viii. **Restriction of Bidders from Countries sharing Land Borders with India: DELETED**

1.2.2 Minimum Eligibility Criteria

Agencies which are empaneled as per the orders issued by the Department of Forest and Wild life Govt. of NCT of Delhi for the work of Tree Transplantation in Delhi are only eligible for participation in this tender.

- A. Deleted.
- B. **Financial Standing: DELETED**
- C. **Deleted.**

1.2.3 DELETED

1.3 Tender document consists of the following:

- a. Notice Inviting Tender
- b. Instructions to Tenderers (Including Annexures)
- c. Form of Tender (Including Appendices)
- d. General Conditions of Contract Dec 2025

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- e. Special Conditions of Contract
- f. Employer's Requirement
- g. SHE Conditions of contract
- h. Bill of Quantities
- i. Condition of contract on Environment for contract value above Rs. 1.0 Crore.

1.3.1 The Tenderers may obtain further information/ clarification, if any, in respect of these tender documents from the office of Chief Project Manager-9, 1st floor Haiderpur Badli Metro station, , Delhi-110088.

1.3.2 All Tenderers are hereby cautioned that tenders containing any material deviation or reservations as described in Clause E4.4 of "Instructions to Tenderers" and/or minor deviation without quoting the cost of withdrawal shall be considered as non-responsive and is liable to be rejected.

1.3.3 The intending tenderers must be registered on e-tendering portal <https://eprocure.gov.in/eprocure/app>. Those who are not registered on the e-tendering portal shall be required to get registered beforehand. After registration, the tenderer will get user id and password. On login, tenderer can participate in tendering process and can witness various activities of the process.

1.3.4 The authorized signatory of intending tenderer, as per Power of Attorney (POA), must have valid **class-II** or **class-III** digital signature. The tender document can only be downloaded from e-tendering portal using class-II or class-III digital signature. However, the tenderer shall upload their tender on <https://eprocure.gov.in/eprocure/app> using class-II or class-III digital signature of the authorized signatory only.

1.3.5 Tender submissions shall be done online on <https://eprocure.gov.in/eprocure/app> after uploading the mandatory **scanned copies of transaction of payment of tender document cost/tender fee and Tender Security (in the form of RTGS, NEFT and IMPS)** and other documents as stated in the tender document. Instructions for on-line bid submission are furnished hereinafter.

1.3.6 Submission of Tenders shall be closed on e-tendering website of DMRC at the date & time of submission prescribed in NIT after which no tender shall be accepted. It shall be the responsibility of the bidder / tenderer to ensure that his tender is uploaded online on e-tendering website <https://eprocure.gov.in/eprocure/app> before the deadline of submission. DMRC will not be responsible for non-receipt of tender documents due to any delay and/or loss etc

1.3.7 Tenders shall be valid for a period of **120 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 as per clause C17 of ITT.

1.3.8 DMRC 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 DMRC for rejection of his proposal.

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1.3.9 DELETED

1.3.10 Letter of acceptance to the successful bidder shall be uploaded on procurement portal which can be downloaded by the successful bidder.

1.3.11 For any corruption related complaint, tenderer may contact CVO, DMRC (email-cvodmrc@gmail.com Ph.011-23418406. However, no tender related queries shall be enquired from CVO, DMRC.

**Office of Chief Project Manager-9,
1st floor, Haiderpur Badli mor metro station,
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Instructions for Online Bid Submission:

1. GENERAL

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

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

2. REGISTRATION

- a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrollment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

3. SEARCHING FOR TENDER DOCUMENTS

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

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- c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

4. PREPARATION OF BIDS

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

5. SUBMISSION OF BIDS

- (a) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) **Tender fee / Tender document cost: Bidder has to select the instrument type & enter the details of transaction of payment of tender fee / tender document cost done by RTGS / NEFT / IMPS as applicable and upload scanned copy of transaction receipt as documentary proof for payment. For further details tenderer may refer clause C18 of ITT.**
- d) **Tender Security / Earnest Money Deposit (EMD): Bidder should submit the EMD/Tender Security as per the instructions specified in C18 of ITT in the tender document.**

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- e) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- f) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- g) All the documents being uploaded by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- i) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- j) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- K) **The bidder will be required to upload the following documents during technical evaluation:**
 - (i) The Bidder will be required to submit Proof of transaction of Tender Fee, Tender Security.
 - (ii) Power of Attorney & Board Resolution as per Appendix-6 of Form of Tender.
 - (iii) Memorandum of Association & Articles of Association as per Appendix-6 of Form of Tender.
 - (iv) Form of Tender & its appendices.
 - (v) GST registration with the appropriate GST authorities /Undertaking for GST registration with the appropriate GST authorities.
 - (vi) EPF, ESI, PAN.

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6. ASSISTANCE TO BIDDERS

Any queries relating to the tender document and the terms and conditions contained herein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the Tender.