

**WDFC FIELD UNIT-AJMER-CIVIL/WDFC  
TENDER DOCUMENT**

Tender No: AII-EN-SDHN-MJND-BSM21-22

Closing Date/Time: 28/05/2021 15:00

GM/DFCCIL/AJMER acting for and on behalf of The President of India invites E-Tenders against Tender No AII-EN-SDHN-MJND-BSM21-22 Closing Date/Time 28/05/2021 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

Contractors are allowed to make payments against this tender towards tender document cost and earnest money only through only payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are not allowed.

**1. NIT HEADER**

<b>Name of Work</b>	Annual Maintenance work for all Buildings & Structures for a period of one year from Madar (IR) To New Marwar section of WDFC.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	28/05/2021 15:00	<b>Date Time Of Uploading Tender</b>	06/05/2021 12:15
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	9516240.00	<b>Tendering Section</b>	WORKS
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money /Bid Security (Rs.)</b>	0.00	<b>Validity of Offer ( Days)</b>	45
<b>Obtain Bid Security Declaration in lieu of Bid Security</b>	Yes		
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	14/05/2021	<b>Are Joint Venture (JV) firms allowed to bid</b>	No
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule A-CPWD-DSR-2018</b>							9270000.00	
1	Lump Sum				2000000.00	AT Par	2000000.00	
	<b>Description :-</b> Chapter 1 - Carriage of Materials.							
2	Lump Sum				1000000.00	AT Par	1000000.00	
	<b>Description :-</b> Chapter 6 - Masonry Work.							
3	Lump Sum				1000000.00	AT Par	1000000.00	
	<b>Description :-</b> Chapter 9 - Wood and PVC work.							
4	Lump Sum				1000000.00	AT Par	1000000.00	
	<b>Description :-</b> Chapter 10 - Steel Chapter 21- Aluminium work							
5	Lump Sum				1000000.00	AT Par	1000000.00	
	<b>Description :-</b> Chapter 11 - Finishing.							
6	Lump Sum				1000000.00	AT Par	1000000.00	
	<b>Description :-</b> Chapter 17 - Sanitary Installation. Chapter 18 - Water supply. Chapter 19 - Drainage & Sewerage							
7	Lump Sum				2000000.00	AT Par	2000000.00	
	<b>Description :-</b> All other chapters not included above Ch.-2,3,4,5,7,8,12,13,14,15,16, 20,22,23,24,25&26.							
8	Lump Sum				270000.00	AT Par	270000.00	
	<b>Description :-</b> Add 3% above on for item no. 1 to 7, as per CPWD-Ajmer building Cost index (Not for NS item)							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule NS--</b>							246240.00	
1	1	3000.00	Kilo Litre	82.08	246240.00	AT Par	246240.00	
	<b>Description:-</b> Supply of drinking sweet water by contractors own tankers and other arrangements and filling in Railway existing storage arrangements.							

**3. ITEM BREAKUP**

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No item break up added
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**4. ELIGIBILITY CONDITIONS**

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works, each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works, each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work, each costing not less than the amount equal to 60% of advertised value of the tender. Note:- The similar nature of work defined is "Any Civil Engineering work".	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have received contractual payments in the previous three financial years and the current financial year up to the date of inviting of tender, at least 150% of the advertised value of the tender. The tenderers shall submit Certificates to this effect which may be an attested Certificate from the concerned department / client and/or Audited Balance Sheet duly certified by the Chartered Accountant /Certificate from Chartered Accountant duly supported by Audited Balance Sheet. Note: Client certificate from other than Govt. Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India. As per Clause No. 10.2 of Tender Form (second Sheet) of Annex. I of Part-I of GCC2020, with up to date correction slip.	No	No	Allowed (Mandatory)

**5. COMPLIANCE**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER MENTIONED IN TENDER DOCUMENT.	No	No	Allowed (Mandatory)
2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER MENTIONED IN TENDER DOCUMENT.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER MENTIONED IN TENDER DOCUMENT.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER MENTIONED IN TENDER DOCUMENT.	No	No	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	AS PER MENTIONED IN TENDER DOCUMENT.	No	No	Not Allowed
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**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	AII-EN-SDHN-MJND-BUILDING.pdf	Tender Document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Signed By:** VIPIN PARIHAR

**Designation :** DYPMHQ