

**WDFC FIELD UNIT-VADODARA-ELECTRICAL/WDFC  
TENDER DOCUMENT**

**Tender No:** DFC-BRC-EL-GM-AMC-215

**Closing Date/Time:** 25/02/2025 15:00

**GM/Co/BRC** acting for and on behalf of The President of India invites E-Tenders against Tender No **DFC-BRC-EL-GM-AMC-215** Closing Date/Time 25/02/2025 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.

**1. NIT HEADER**

<b>Name of Work</b>	Comprehensive Annual Maintenance of Electrical assets like DG Sets, Fire Safety equipment, Air Conditioner System etc. between New Makarpura (Excluding) to New Bhestan (Excluding) in Gujarat State under Chief General Manager/DFCCIL/Vadodara for 03 years		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	25/02/2025 15:00	<b>Date Time Of Uploading Tender</b>	29/01/2025 17:21
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	4891708.00	<b>Tendering Section</b>	ELECT
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	97800.00	<b>Validity of Offer ( Days)</b>	90
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	36 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	11/02/2025		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<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-Comprehensive Maintenance for Air Conditioning System</b>							2107176.00	
1	A1	564.00	Per Unit	3418.00	1927752.00	AT Par	1927752.00	
	<b>Description:-</b> Comprehensive Annual Maintenance Contract for upkeep of different capacity HVAC (VRV type) system installed at 4 Nos. crossing/Junction stations, of DFCCIL Vadodara for 3 years. Units and capacity - (2 X 20HP at New Varediya +2 X 20HP at New Gothangam+ 2 X 28HP at New Udhana + 2 X 26HP at New Sanjali). (At each station 01 No HVAC Unit is working and 01 No standby) Unit shall be read as HP							
2	A2	63.00	Each	2848.00	179424.00	AT Par	179424.00	
	<b>Description:-</b> Comprehensive Annual Maintenance Contract for upkeep of 21 Nos. Split type AC system (Inverter/Non-Inverter type) 1.0 Tonne to 2.5 Tonne capacity, installed at 04 Nos. stations of DFCCIL Vadodara Unit for 3 years at (New Varediya, New Sanjali, New Gothangam, New Udhana Station)							
<b>Schedule () B-FIRE EXTINGUISHER MAINTENANCE</b>							600950.00	
1	B1	148.00	Each	454.00	67192.00	AT Par	67192.00	
	<b>Description:-</b> Refilling of Co2 type fire Extinguisher Cylinder having system capacity of 4.5 kg including testing including Refilling & Expiry sticker. Including the cost of transportation.							
2	B2	245.00	Each	542.00	132790.00	AT Par	132790.00	
	<b>Description:-</b> Refilling of ABC type fire Extinguisher Cylinder having system capacity of up to 6 kg including testing including Refilling & Expiry sticker. Including the cost of transportation.							
3	B3	12.00	Each station/Gate	33414.00	400968.00	AT Par	400968.00	

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<p><b>Description:-</b> Comprehensive Annual Maintenance of Fire Alarm control Panel system (M/s Simplex-Johnson Controls) including Response Indicator, Multi Criteria Smoke cum Heat detector, ROR cum fixed temperature heat detector, Manual call point, Hooter etc. without any additional charges in a year installed at 4 stations of DFCCIL and other service building) (01 no Control panel and other accessories installed at each station service building &amp; other buildings Except Gothangam station where 02 nos. of control panel installed. Details given in attached sheet.</p>								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () C-DG SET with AMF PANEL MAINTENANCE</b>							1275996.00	
1	C1	12.00	Each	106333.00	1275996.00	AT Par	1275996.00	
<p><b>Description:-</b> Comprehensive Annual Maintenance of 250KVA DG Sets (Sudhir Power Make &amp; Cummins Engine Stanford Alternator) with B check Kit Material (i.e. Filter Kit, Engine Oil, Coolant, Air Filter, Hose Pipe Set &amp; Hose Clamp) as per recommended by the Original Equipment Manufacturers. Routine preventive maintenance visits on Engine, including alternator and AMF control panel during contract period plus breakdown calls (no limitation) without any additional charges in a year from DFCCIL. DG set installed at 04 DFCCIL Station locations (New Varediya Station, New Sanjali Station, New Gothangam Station and New Udhana Station)</p>								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () D-Supply of SPS &amp; Steel items</b>							407586.00	
1	D1	2.00	MT	143868.00	287736.00	AT Par	287736.00	
<p><b>Description:-</b> Supply and erection of SPS such as different types/size of nut-bolts, washer &amp; other items as instructed by DFCCIL official (Core/RDSO approved vendor)</p>								
2	D2	1000.00	Kg	119.85	119850.00	AT Par	119850.00	
<p><b>Description:-</b> Supply, fabrication and erection of MS sheets and customised sheets as per site requirement.</p>								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () E-Any ITEM OF CPWD DELHI SCHEDULE OF RATES (E &amp; M) 2022</b>							500000.00	
1	E1	1.00	Lumpsum	500000.00	500000.00	AT Par	500000.00	
<p><b>Description:-</b> Any Other Item (Not covered in other schedule item of contract) Required for HT panel, LT panel, Emergency panel, APFC panel, High mast lighting &amp; panel, Feeder Pillar, Battery for control panel of solar, AMF Panel, UPS system, CB, MCB and cables as per site requirement to be considered from CPWD DELHI SCHEDULE OF RATES (E &amp; M) 2022 for 04 stations under jurisdiction of CGM/BRC for 03 years.</p>								

**3. ITEM BREAKUP**

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

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document attached	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document attached	No	No	Allowed (Mandatory)

**5. COMPLIANCE**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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)
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**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Contractor should have valid Electrical license to be submitted along with tender failing which tender would be consider ineligible (i.e. not eligible).	Yes	Yes	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	AMCTENDERDATED29.01.2025.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:** KANUBHAI CHUNILAL VANKAR

**Designation :** PM/ELECT