

**EDFC FIELD UNIT-TUNDLA-CIVIL/EDFC  
TENDER DOCUMENT**

**Tender No:** EDFC-TDL-BALLAST-2024R1

**Closing Date/Time:** 03/12/2024 15:00

**CGM/DFCCIL/TDL** acting for and on behalf of The President of India invites E-Tenders against Tender No **EDFC-TDL-BALLAST-2024R1** Closing Date/Time 03/12/2024 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>	Supplying & transporting, spreading and stacking 49000 cum Machine Crushed Hard Stone Ballast of 65mm Gauge in between New Khurja station to New Bhaupur Section (By Rail) of EDFC, under jurisdiction of CGM/TDL		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Two Packet System
<b>Tender Closing Date Time</b>	03/12/2024 15:00	<b>Date Time Of Uploading Tender</b>	11/11/2024 14:15
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	103302850.00	<b>Tendering Section</b>	CIVIL
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	666500.00	<b>Validity of Offer ( Days)</b>	120
<b>Tender Doc. Cost (Rs.)</b>	11800.00	<b>Period of Completion</b>	9 Months
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	19/11/2024	<b>Are Joint Venture (JV) firms allowed to bid</b>	Yes
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule A-Ussor- 2019</b>							7115850.00	Above/ Below/Par
01	081120	45000.00	cum	49.20	2214000.00	AT Par	2214000.00	
	<b>Description:-</b> Leading and loading Railway's ballast, collected at yard / depot / mid-section into Railway's BOB / BKH / any other type of open wagon, using JCB or any other approved mechanised method with all ascents, descents, taxes etc. with lead of 250m & all lifts complete as per specifications and as directed by Engineer in-charge							
02	081150	45000.00	cum	90.30	4063500.00	AT Par	4063500.00	
	<b>Description:-</b> Unloading of ballast from Railway's Hopper Wagons and distributing the unloaded ballast uniformly over the track and profiling and boxing {it also includes taking out jammed ballast}							
03	Please see Item Breakup for details.				838350.00	AT Par	838350.00	
	<b>Description:-</b> 081050-Running out / Putting of railway's stone ballast from existing stacks available along alignment either on top of cutting or on formation or at toe of bank by head leads or by any other means and spreading to the required profile with contractor's labour, tools & plants, as directed by Engineer in-charge. {Payment shall be made based on ballast stack measurement}							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule B-Non- Schedule</b>							96187000.00	Above/ Below/Par
01	A	49000.00	cum	1963.00	96187000.00	AT Par	96187000.00	
	<b>Description:-</b> NS-1-Supplying, transporting and stacking 65MM Hard Stone Machine Crushed Ballast from approved quarry for New Khurja - New Bhaupur Section (By Rail wagon/hoppers-45000Cum & By Road-4000Cum) of EDFC-1.							

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule A-Ussor- 2019
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<b>Item- 03</b>	081050-Running out / Putting of railway's stone ballast from existing stacks available along alignment either on top of cutting or on formation or at toe of bank by head leads or by any other means and spreading to the required profile with contractor's labour, tools & plants, as directed by Engineer in-charge. {Payment shall be made based on ballast stack measurement}					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	04	81051-For lead upto 50m and lift up to 5m	cum	4000.00	142.40	569600.00
2	05	81052-Extra over item no. 081051 for each additional lead of 50m or part thereof when total lead exceeds 50m, but upto 250m for each Cum.	Each	2500.00	40.30	100750.00
3	06	81053-Extra to item no. 081051 for each additional lift of 2m or part thereof when total lift exceeds 5m for each Cum.	Each	5000.00	33.60	168000.00
					<b>Total</b>	<b>838350.00</b>

**4. ELIGIBILITY CONDITIONS**

**Important** All documents uploaded and remarks / confirmation entered by the bidders against any : eligibility condition shall be opened as part of technical bid only

**Special Financial Criteria**

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

**Special Technical Criteria**

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

**5. COMPLIANCE**

**Important** All documents uploaded and remarks / confirmation entered by the bidders against any : compliance condition shall be opened as part of technical bid only.

**Check Lst**

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

**Commercial-Compliance**

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

**Special Conditions**

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

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**Technical-Compliances**

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

**Undertakings**

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

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	FinancialBIDpacketB.pdf	Financial Bid packet B
2	TechicalBidPacketA.pdf	technical bid

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:** SHUBH KANT PANDEY

**Designation :** DYPM/Civil