Tender No: DFC\_ADI\_ENG\_SS18\_IQG-SAUN Closing Date/Time: 14/02/2025 15:00

**CGM/DFCCIL/AHMEDABAD** acting for and on behalf of The President of India invites E-Tenders against Tender No **DFC\_ADI\_ENG\_SS18\_IQG-SAUN** Closing Date/Time 14/02/2025 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

Name of Work		Provision of safety measures like safety screen and height gauge at various ROBs n Iqbalgarh - PNUN - BHUN - SAUN section under CGM-ADI unit of WDFC.		
Bidding type	Normal Tender			
Tender Type	Open	Bidding System	Single Packet System	
Tender Closing Date Time	14/02/2025 15:00	Date Time Of Uploading Tender	23/01/2025 16:34	
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable	
Advertised Value	10251496.80	Tendering Section	CIVIL ENGG	
Bidding Style	Single Rate for Each Schedule	Bidding Unit		
Earnest Money (Rs.)	205100.00	Validity of Offer ( Days)	45	
Tender Doc. Cost (Rs.)	5900.00	Period of Completion	5 Months	
Contract Type	Works - General	Contract Category	Expenditure	
Bidding Start Date	31/01/2025	•		
Are JV allowed to bid	No	Number of JV Member Allowed	0	
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0	
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)	

### 2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedul	<b>e</b> () A-USS	SOR-2021 it	ems				10209958.60	Above/ Below/Par
1	Please se	e Item Brea	kup for de	etails.	13832757.89	(-) 26.19	10209958.60	
1	Descript	ion:- USSO	R items					
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-CPWD DSR-2021 ITEMS								Above/ Below/Par
	1	400.00	Sqm	131.45	52580.00	(-) 21.00	41538.20	
	Description:- 13.61Painting with synthetic enamel paint of approved brand and manufacture to give an even shade: 13.61.1Two or more coats on new work							

## 3. ITEM BREAKUP

Schedule	Schedu	chedule A-USSOR-2021 items					
Item- 1	USSOR	JSSOR items					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	

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1	22011	22010Earthwork in excavation by mechanical means (Hydraulic Excavator)/Manual Means for foundations and floors of the bridges, retaining walls etc. including setting out, dressing of sides, ramming of bottom, getting out the excavated material, back filling in layers with approved material and consolidation of the layers by ramming and watering etc. including all lift, disposal of surplus soil up to a lead of 300m, all types of shoring and strutting with all labour and material complete as per drawing and technical specification as directed by Engineer in charge. Note: This item will be used for excavation work in connection with other miscellaneous works also like side 22011All kinds of soils	cum	145.00	213.47	30953.15
2	22032	22030Providing and laying in position Plain cement concrete of specified Nominal Mix for miscellaneous works like side drains, foundation for OHE masts and other miscellaneous structures excluding the cost of Cement, centering and shuttering - All work up to plinth level: 220321:2:4 (1 cement: 2 coarse sand (zone-III): 4 graded stone aggregate 20 mm nominal size)	cum	22.00	3979.69	87553.18
3	22040	"Providing and laying in position machine batched, machine mixed and machine vibrated Cement Concrete of specified grade as per approved Design Mix (mixed in Mobile Concrete Batching/Mixing Plant at site or RMC from approved plants) using 20mm graded crushed stone aggregate and coarse sand of approved quality in RCC raft foundation & Pile cap including finishing, using Plasticiser in approved proportions (as per IS:9103), to modify workability without impairing strength and durability complete as per specifications and direction of the Engineer in charge. Note: 1. Payment for cement, reinforcement and shuttering shall"		140.00	4115.74	576203.60
4	25031	25030Centering and shuttering including strutting, propping etc. and removal of form for : 25031All types of bridge sub-structures, e.g. pier, abutment, wing wall, retaining wall, RCC box type foundations, Abutment cap, Pier Cap, Inspection Platform & Pedestal over Pier cap, Fender wall, Diaphragm wall etc. up to 5m above ground level	Sqm	350.00	746.30	261205.00
5	25072	25070Supply and using Cement at Worksite 25072Ordinary Portland Cement 5 3 grade of approved brands/makes		58.00	9275.03	537951.74
6	25082	25080Supply of steel reinforcement of approved brands/makes for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete. 25082Thermo-Mechanically Treated bars of grade Fe-500D or more of approved brands/makes.	Kg	25200.00	116.39	2933028.00

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		Total	13832757.89
	and/or bolted and/or riveted steel work in built up sections, trusses and framed work, staging, racks, Height Gauge etc. for Steel Structures other than bridge girders, using RSJ, tees, angles and channels/flats, plates, gussets, round or square bars, cleats, bolts etc., with contractors own steel including cutting, bending, straightening, drilling, riveting, hoisting, fixing, erecting, welding, bolting etc., with Providing stiffeners wherever required as per approved drawing including applying a priming coat of a approved steel primer with all contractor's materials, labour, tools & plants, lead & lift including crossing of tracks if required etc., complete as per specification and as directed by Engineer-in-charge. Note: The payment shall be made on the theoretical weight of main components and gusset plates only."		
7	41370 "Supplying fabricating and erecting welded MT 78.00	120587.99	9405863.22

## 4. ELIGIBILITY CONDITIONS

## **Special Financial Criteria**

S.I	lo. Description	Confirmation Required		Documents Uploading
1	As per Tender document	No	INo	Allowed (Mandatory)

### **Special Technical Criteria**

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Document	No	Nο	Allowed (Mandatory)

## **5. COMPLIANCE**

## **Commercial-Compliance**

S.N	· · · · · · · · · · · · · · · · · · ·	Confirmation Required		Documents Uploading
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	IVac	Allowed (Optional)

## **Technical-Compliances**

S.No.		Confirmation Required		Documents Uploading
1	Tenderer to ensure the compliance of documents to be enclosed with the bid as per clause 6 tender form (Second Sheet) of 1.3.2(b) of preamble & General instructions to tenderers.		INIA	Allowed (Mandatory)
2	Provision of Efficient and Competent Staff at Work Sites by the contractor as per para 1.6.8, Part -I, CH-V of Special condition of Contract.		No	Not Allowed
3	Please submit a certificate in the prescribed format (Form No. 22 i.e. Annexure V on ireps portal & Form No. 22 (A)) for verification / confirmation of the documents submitted for compliance of eligibility / qualifying criteria. Non submission of the certificate or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer.	No	INA	Allowed (Mandatory)

### 6. Documents attached with tender

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S.No.	Document Name	Document Description
1	TDSafetyscree.pdf	Tender Documents
2	NITsafetyscreen.pdf	NIT 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: SHAILESH UPADHYAY

**Designation: PMHQ** 

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