

**EDFC FIELD UNIT-ALLAHABAD-E-CIVIL/EDFC  
TENDER DOCUMENT**

**Tender No:** PRYJENKCNDDUNBMR

**Closing Date/Time:** 18/03/2025 15:00

**CGM/DFCCIL/ALD-E** acting for and on behalf of The President of India invites E-Tenders against Tender No **PRYJENKCNDDUNBMR** Closing Date/Time 18/03/2025 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>	MAINTENANCE OF ALL IMD, IMSD, STATIONS BUILDING, OCC BUILDING AND STAFF QUARTERS BETWEEN DDUN TO KCNN UNDER CGM/PRYJ(E) UNDER EDFC.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	18/03/2025 15:00	<b>Date Time Of Uploading Tender</b>	24/02/2025 16:19
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	8500000.00	<b>Tendering Section</b>	CIVIL
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	170000.00	<b>Validity of Offer ( Days)</b>	90
<b>Tender Doc. Cost (Rs.)</b>	5900.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	04/03/2025		
<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>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ( ) A-Schedule A- DSR 2021</b>							8500000.00	Above/ Below/Par
1	Lump Sum				1000000.00	AT Par	1000000.00	
	<b>Description :-</b> DSR 2021 Chapter 13- white wash, C/wash & Distemping							
2	Lump Sum				2500000.00	AT Par	2500000.00	
	<b>Description :-</b> DSR 2021 Chapter 13- Painting Varnishing & Polishing							
3	Lump Sum				500000.00	AT Par	500000.00	
	<b>Description :-</b> DSR -2021 Chapter 9 - wood & PVC work							
4	Lump Sum				1500000.00	AT Par	1500000.00	
	<b>Description :-</b> DSR-2021 Chapter 11 & 16- Flooring, Paving & dado etc.							
5	Lump Sum				2000000.00	AT Par	2000000.00	
	<b>Description :-</b> DSR-2021 other chapter items not included in above chapters							
6	Lump Sum				1000000.00	AT Par	1000000.00	
	<b>Description :-</b> All Chapter of DSR horticulture 2020							

**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.	No	No	Allowed (Mandatory)

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**Special Technical Criteria**

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

**5. COMPLIANCE**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	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	Yes	Allowed (Optional)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	BuildingMaintenanceBid_R24.02.2025.pdf	Building maint Tender Doc

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:** ESHANK BHASKAR

**Designation :** APM\_Civil\_PRYJ\_E