

**WDFC FIELD UNIT-NOIDA-S AND T/WDFC
TENDER DOCUMENT**

Tender No: CGM-NDA-SNT-2025-26-02

Closing Date/Time: 04/07/2025 15:00

CGM NOIDA acting for and on behalf of The President of India invites E-Tenders against Tender No **CGM-NDA-SNT-2025-26-02** Closing Date/Time 04/07/2025 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	Repairing, Refixing/Replacement & Maintenance of Signalling and Telecommunication Gears Equipments and other related work New Rewari to New Dadri Section including its connecting lines with IR & ICD Dadri of Western Dedicated Freight Corridor in the jurisdiction of CGM/Noida Unit for 2 Years		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	04/07/2025 15:00	Date Time Of Uploading Tender	12/06/2025 18:35
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	76226451.00	Tendering Section	NOIDA SNT
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	531200.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	24 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	20/06/2025		
Are JV allowed to bid	Yes	Number of JV Member Allowed	3
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
Schedule () 01-Manpower Supply (Area-C)							27551776.00	
1	Lump Sum				27551776.00	AT Par	27551776.00	
	Description :- Manpower Supply (Area-C)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 02-Manpower Supply (Area-A)							4596456.00	
1	Lump Sum				4596456.00	AT Par	4596456.00	
	Description :- Manpower Supply (Area-A)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 03- Safety Items for station staff of DFCCIL							614341.00	
1	Lump Sum				614341.00	AT Par	614341.00	
	Description :- Safety Items for station staff of DFCCIL							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 04-Supply and Execution for maintenance							2974787.00	
1	Lump Sum				2974787.00	AT Par	2974787.00	
	Description :- Supply and Execution for maintenance							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 05-Schedule Maintenance for the station							22541716.00	
1	Lump Sum				22541716.00	AT Par	22541716.00	

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Description :- Schedule Maintenance for the station								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 06-Miscellaneous Item							17947375.00	
1	Lump Sum				17947375.00	AT Par	17947375.00	
	Description :- Miscellaneous Item							

3. ITEM BREAKUP

No item break up added

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	S.no. 1-20 of check list to be mandatorily uploaded by the bidder, as mentioned at Page no. 5-6 of the tender document.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per 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)

Technical-Compliances

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

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Tender_Docement__ST_MAINT_F1OR-Copy2.pdf	Tender Document

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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: SHRIPAL YADAV

Designation : DYCPM S/T