

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

Tender No: TDL-EN-BPUN-KRJN-BM-100S

Closing Date/Time: 13/02/2023 15:00

CGM/DFCCIL/Tundla acting for and on behalf of The President of India invites E-Tenders against Tender No **TDL-EN-BPUN-KRJN-BM-100S** Closing Date/Time 13/02/2023 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	Maintenance of Staff Quarter, IMSD/IMD, Station Building and other service buildings in between New Khurja to New Bhaupur section of CGM/TDL under EDFC.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	13/02/2023 15:00	Date Time Of Uploading Tender	13/01/2023 17:43
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	20000000.00	Tendering Section	CIVIL
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	250000.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	12 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	30/01/2023	Are Joint Venture (JV) firms allowed to bid	No
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 A-NS-1							4400000.00	Above/ Below/Par
01	Lump Sum				4400000.00	AT Par	4400000.00	
Description :- NS-1-Supply and fixing of Material (All items of Chapter 25 of USSOR 2010)								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule B-ITEMS OF DSR 2021							15600000.00	Above/ Below/Par
01	Lump Sum				3000000.00	AT Par	3000000.00	
Description :- DSR 2021 Chapter 13-White wash, C/wash & Distempering								
02	Lump Sum				3000000.00	AT Par	3000000.00	
Description :- DSR 2021 Chapter 13-Painting, Varnishing & Polishing								
03	Lump Sum				2100000.00	AT Par	2100000.00	
Description :- DSR 2021 Chapter 9-Wood & PVC work								
04	Lump Sum				3000000.00	AT Par	3000000.00	
Description :- DSR 2021 Chapter 11 & 16-Flooring,Paving,Dado,etc.								
05	Lump Sum				4500000.00	AT Par	4500000.00	
Description :- Other DSR 2021 chapter items not included in above chapters-All remaining items excluding above items								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

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

Special Technical Criteria

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

5. COMPLIANCE

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

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	TENDERDOCUMENTBUILDINGMAINTENANCE.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.

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Signed By: SUSANTA KUMAR MOHANTY

Designation : DYPM/Engg/TDL