

**WDFC FIELD UNIT-VALSAD-CIVIL/WDFC
TENDER DOCUMENT**

Tender No: MUM-N-MP-OUTSOURCE-793

Closing Date/Time: 02/06/2021 15:00

CGM/N/MUMBAI acting for and on behalf of The President of India invites E-Tenders against Tender No **MUM-N-MP-OUTSOURCE-793** Closing Date/Time 02/06/2021 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.

Contractors are allowed to make payments against this tender towards tender document cost and earnest money only through only payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are not allowed.

1. NIT HEADER

Name of Work	Engagement of Contractor for Outsourcing of Secretarial and Support Manpower services and Works Engineer at Offices in the Jurisdiction of CGM/North/Mumbai Unit of DFCCIL at Mumbai, Dahanu Road, Valsad, Navsari and Surat.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	02/06/2021 15:00	Date Time Of Uploading Tender	03/05/2021 20:27
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	46998480.00	Tendering Section	TENDER
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money /Bid Security (Rs.)	0.00	Validity of Offer (Days)	120
Obtain Bid Security Declaration in lieu of Bid Security	Yes		
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	24 Months
Contract Type	Service	Contract Category	Expenditure
Bidding Start Date	19/05/2021	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 A1-Engagement of Contractor for Outsourcing of Secretarial and Support Manpower services and Works Engineer at Offices in the Jurisdiction of CGM/North/Mumbai Unit of DFCCIL at Mumbai, Dahanu Road, Valsad, Navsari and Surat. NOTE: for details please refer schedule of quantities and Rates at page no.56 in Tender document							46998480.00	Above/ Below/Par
01	NS1	1.00	Numbers	46998480.00	46998480.00	AT Par	46998480.00	
Description:- Engagement of Contractor for Outsourcing of Secretarial and Support Manpower services and Works Engineer at Offices in the Jurisdiction of CGM/North/Mumbai Unit of DFCCIL at Mumbai, Dahanu Road, Valsad, Navsari and Surat. NOTE: for details please refer schedule of quantities and Rates at page no.56 in Tender document								

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 per Tender Document	No	No	Allowed (Mandatory)

Special Technical Criteria

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

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5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Documents	No	No	Not Allowed

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)

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders are requested to upload all the tender documents requested in the bid document	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	pdfirepstender.pdf	Request for proposal
2	PacketBofMPOS.pdf	Financial details
3	ItemdetailofMPOS.pdf	Item details

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: JAGDISH VIJAY RATHOD

Designation : DYPM