

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

Tender No: TDL-EN-BHU-KRJ-PROAD-100S

Closing Date/Time: 07/02/2022 15:00

CGM/DFCCIL/Tundla acting for and on behalf of The President of India invites E-Tenders against Tender No **TDL-EN-BHU-KRJ-PROAD-100S** Closing Date/Time 07/02/2022 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	Construction of Pathway-Roads at different locations in DFCCIL/EDFC-1 i.e. in between DFC Chainage 514.630 to 851.39 between New Bhaupur & New Khurja stations of EDFC-1 section of Eastern Dedicated Freight Corridor Corporation of India Limited.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	07/02/2022 15:00	Date Time Of Uploading Tender	04/01/2022 16:29
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	79463430.59	Tendering Section	CIVIL
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	1589300.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	6 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	24/01/2022	Are Joint Venture (JV) firms allowed to bid	Yes
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-USSOR 2010							79002995.75	Above/ Below/Par
1	231010	159327.90	Sqm	52.24	8323289.50	AT Par	8323289.50	
	Description:- Preparation of sub grade by excavating earth upto 22.5cm depth, dressing to camber and consolidating with power road roller of 8 to 12 tonne capacity including making good the undulations etc. and disposal of surplus earth with lead upto 50 metres							
2	13120	97512.27	cum	285.64	27853404.80	AT Par	27853404.80	
	Description:- Earthwork in filling in embankment, guide bunds, around buried type abutments, bridge gaps, trolley refuges, rain bunds if provided, platforms etc. with earth excavated from outside railway boundary entirely arranged by the contractor at his own cost as per RDSO's latest guidelines and specifications and special condition of contract including all leads, royalty, lifts, ascents, descents, crossing of nallahs or any other obstructions. The rates shall include all dressing of bank to final profile, demarcation and setting out of profile, site clearance, removing of shrubs, roots of vegetations growth, heavy grass, benching of existing slope of old bank, all handling/re-handling. Taxes, octroi and royalty etc. as a complete job. Cut trees shall be property of railways and to be deposited in the railway godown unless specified otherwise in the Special conditions of contract.							
3	13130	97512.27	cum	19.48	1899539.02	AT Par	1899539.02	
	Description:- Extra for mechanical compaction of earth/blanketing material filled in embankment with contractor's rollers of suitable capacity, type and size to achieve specified density as per specification, testing as per IS codes incl. const of water, T&P consumable material and all labour as a complete job. The work is to be executed as per Latest edition of "Guidelines for Earthwork in Railway Projects" issued by RDSO, Lucknow.							
4	Please see Item Breakup for details.				39968990.99	AT Par	39968990.99	
	Description:- 231040-Providing and laying water bound macadam with specified stone aggregate, stone screening and binding material including screening, sorting, spreading to template and consolidation with power road roller of 8 to 10 tonne capacity etc. complete.							
7	Please see Item Breakup for details.				374074.55	AT Par	374074.55	
	Description:- 31020-Providing and laying cement concrete, up to plinth in retaining walls, walls (any thickness) including attached plasters, columns, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets etc, excluding the const of cement and of shuttering, centering.							
	Please see Item Breakup for details.				308748.00	AT Par	308748.00	

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11	Description:- 142030-Providing and laying non-pressure NP3 class (medium duty) R.C.C. pipes including bends etc with collars jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2fine sand) including tamping of joints etc. complete up to 800mm dia.						
	195038	715.64	Sqm	384.20	274948.89	AT Par	274948.89
Description:- Centring and shuttering including strutting, propping etc. and removal of form for :In Bottom/top slab, side walls, toe wall and sumps haunch filling head walls or any other component.							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule B-USSOR 2010							460434.84	Above/ Below/Par
12	Please see Item Breakup for details.				460434.84	AT Par	460434.84	
	Description:- 33060-Supply and using cement at work site :							

3. ITEM BREAKUP

Schedule	Schedule A-USSOR 2010						
Item- 4	231040-Providing and laying water bound macadam with specified stone aggregate, stone screening and binding material including screening, sorting, spreading to template and consolidation with power road roller of 8 to 10 tonne capacity etc. complete.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	231041	Sub-base with stone aggregate 90mm to 45mm including stone screening 13.2mm size.	cum	11081.75	1347.23	14929666.05	
2	231042	Base course with 63mm to 45mm size including stone screening 13.2mm size	cum	11081.75	2259.51	25039324.94	
						Total	39968990.99
Item- 7	31020-Providing and laying cement concrete, up to plinth in retaining walls, walls (any thickness) including attached plasters, columns, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets etc, excluding the const of cement and of shuttering, centering.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	31023	1:2:4 (1 cement : 2 sand : 4 graded stone aggregate 20mm nominal size	cum	143.13	2613.53	374074.55	
						Total	374074.55
Item- 9	142030-Providing and laying non-pressure NP3 class (medium duty) R.C.C. pipes including bends etc with collars jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2fine sand) including tamping of joints etc. complete up to 800mm dia.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	142033	450mm dia. R.C.C. pipe	Metre	200.00	1543.74	308748.00	
						Total	308748.00
Schedule	Schedule B-USSOR 2010						
Item- 12	33060-Supply and using cement at work site :						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	13	33061-OPC 43 grade	MT	57.25	8042.53	460434.84	
						Total	460434.84

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

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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

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	<p>i.Copy of PAN Card. ii.Copy of GST Registration Certificate. In case the tenderer is yet to get GST registration Number, Upload the proof for applying GST Registration. iii.Integrity Pact as per Form No. 20. iv.Registration Certificate, if any, under Labour Law. v.Tenderers are required to upload affidavit as per Form No. 22 as stipulated in clause 1.3.13 (iii) regarding documents in support of his/their claim to fulfil the eligibility criteria in the tender document. vi.List of Plant & Machinery available with the Tenderer etc. as per clause 2.2.20 of tender document. vii.Power of Attorney (PoA) for signing the Application as per Form no. 13. viii.If applicable, the Power of Attorney for Lead Member of Consortium/JV; as per Form no. 12. ix.An undertaking from the person having PoA referred in sub clause (a) above that they agree and abide by the bid documents uploaded by DFCCIL and amendments uploaded, if any. x.SUBMISSION OF FINANCIAL ELIGIBILITY CRITERIA CREDENTIALS In prescribed format mentioned in BID DOCUMENTS. xi.SUBMISSION OF TECHNICAL ELIGIBILITY CRITERIA CREDENTIALS in prescribed format mentioned in BID DOCUMENTS xii.Copy of Memorandum and Articles of Association, if the Applicant is a body corporate, and if a partnership then a copy of its partnership deed; xiii.Technical & Financial BID Packet A and other relevant documents. xiv.Copy of the Joint Bidding Agreement, in case of a Consortium; xv.Memorandum of Understanding (in case of JV) as per Form no.9. xvi.Contractors shall submit cost of BID DOCUMENTS of Rs 11800/- (Rupees Eleven thousand eight hundred only, as mentioned in clause 1.3.4.3 of preamble & general instructions to tenderer, Part I, Chapter III) through net banking or payment gateway in DFCCIL Bank Account as mentioned in IREPS Portal (Online Mode only) On or before schedule date & time of submission of bid. The proof of submission Tender documents cost should be uploaded/attached along with Bid/offer document. xvii.The Earnest Money should be deposited by the tenderer in the DFCCIL Bank As mentioned clause no. 1.3.8 of preamble & general instructions to tenderer, Part I, Chapter III through Net Banking or Payment Gateway (Online Mode only) or before Schedule date & Time of submission of Bid. The Proof of Submission of EMD should be uploaded/attached along Bid/offer Document. xviii.The Bidder shall upload scanned copies of the documents on the Tender Wizard on or before due date & time. No hard copy of the documents is required to be submitted. xix.A copy of the tender papers duly signed in ink by the tenderer, on each and every page in token of his having studied the tender papers carefully shall be uploaded. Note:- a.Please ensure that all uploaded documents should be digital signed. b.The name of the downloaded files should not be changed. c.While uploading the documents, it should be ensured that the file name should be the name of the document itself. The entire technical document through digital signature would first be uploaded in 'Document Library' and after that, attach entire tender document in the particular tender.</p>	Yes	Yes	Allowed (Mandatory)
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6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderDocument.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.

Signed By: SUSANTA KUMAR MOHANTY

Designation : DYPM/Engg/TDL