WDFC FIELD UNIT-JAIPUR-CIVIL/WDFC TENDER DOCUMENT

Tender No: JP-EN-Rails-2023-02 **Closing Date/Time:** 14/02/2023 15:00

GM/Co-ordination acting for and on behalf of The President of India invites E-Tenders against Tender No **JP-EN-Rails-2023-02** Closing Date/Time 14/02/2023 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	Head Hardened Class-A rails	tation and delivery of prime quality of and UIC 60 Kg, 880 grade Class-A ra pottom rails (with latest A & C slips) in	ils as per Indian railway
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	14/02/2023 15:00	Date Time Of Uploading Tender	17/01/2023 17:51
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	207843137.90	Tendering Section	ENGG1
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	2000000.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	4 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	31/01/2023	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	
Schedul	l e A-Non So	165990316.80	Above/ Below/Par						
	1	1730.00	MT	77880.00	134732400.00	23.20	165990316.80		
1	Description:- 1/NS - Manufacture & supply of prime quality of 60 E1, 1080 Grade Head Hardened Class A Rails,								
	as per Indian Railway Standard Specification for Flat Bottom Rails IRS-T-12-2009 (With latest A&C Slips) at DFCCIL Project, Western Corridor in KGBS-REJN-FL-SDHN section.								

S.No	o. Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Sched	Schedule B-Non Schedule							Above/ Below/Par
	1	385.00	MT	66301.84	25526208.40	23.20	31448288.75	
1	Indian Rai	ilway Standa	ard Specific		prime quality of UI Bottom Rails IRS-1 HN section.	•		

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit		
Schedule C-Non Schedule								Above/ Below/Par		
	1	2115.00	MT	3993.02	8445237.30	23.20	10404532.35			
1	Description:- 1/NS - Transportation of Rails to destination at desired location in KGBS - New Saradhana section (As per Annexure-A) of handling, unloading and stacking in prescribed manner with contractor's vehicle, crew, consumables, labour, tools & plants etc.									

3. ITEM BREAKUP

No item break up added	
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4. ELIGIBILITY CONDITIONS

Special Technical Criteria

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Tender No: JP-EN-Rails-2023-02 **Closing Date/Time:** 14/02/2023 15:00

S.No.	·	Confirmation Required		Documents Uploading
1	As per Tender Document	No	INο	Allowed (Mandatory)

Special Financial Criteria

S.No		Confirmation Required		Documents Uploading
1	As per Tender Document	No	INo	Allowed (Mandatory)

5. COMPLIANCE

Check Lst

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

Commercial-Compliance

Ī	S.No.	•	Confirmation Required		Documents Uploading
	1	As per Tender Document	No	INo	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.		Vac	Allowed (Optional)

General Instructions

S	No.	•	Confirmation Required		Documents Uploading
1		As per Tender Document	No	No	Not Allowed

Special Conditions

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

Technical-Compliances

S.No	· ·	Confirmation Required		Documents Uploading
1	As per Tender Document	No	Nο	Allowed (Mandatory)

Undertakings

S.No.	•	Confirmation Required		Documents Uploading
1	As per Tender Document	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description	
1	TenderdocumentforRailSupply- Final17.01.2023.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.

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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: VISHNU KUMAR GUPTA

Designation: DYPMCivil

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