

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

Tender No: JP-EN-Joggled-FishPlate

Closing Date/Time: 28/11/2022 15:00

**CGM-DFCCIL-JAIPUR** acting for and on behalf of The President of India invites E-Tenders against Tender No **JP-EN-Joggled-FishPlate** Closing Date/Time 28/11/2022 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**

<b>Name of Work</b>	Manufacture, supply, transportation and delivery of P-Way material for Track maintenance between Kishangarh Balawas - Madar at IMD-SMPN depot under jurisdiction of CGM/DFCCIL/Jaipur.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	28/11/2022 15:00	<b>Date Time Of Uploading Tender</b>	01/11/2022 14:00
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	4545304.00	<b>Tendering Section</b>	ENGG1
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	90900.00	<b>Validity of Offer ( Days)</b>	45
<b>Tender Doc. Cost (Rs.)</b>	3540.00	<b>Period of Completion</b>	3 Months
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	14/11/2022	<b>Are Joint Venture (JV) firms allowed to bid</b>	No
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule A-Non schedule</b>							4545304.00	
1	1	600.00	Set	2803.98	1682388.00	AT Par	1682388.00	
	<b>Description:-</b> Manufacturing and supply of Joggled Fish plates 60kg rails to RDSO Drg. No. T-5849 wih latest alteration conforming to IRS specification No. T-1: 2021 Provisional with latest corrigendum issued up to 20 days prior to the date of closing of tender.							
2	2	150.00	Pair	4318.80	647820.00	AT Par	647820.00	
	<b>Description:-</b> Manufacturing and supply of 1.0 meter long Fish Plate 60 kg rails as per RDSO Drg. No. T-5916 (Excluding nut & bolt & washer) wih latest alteration conforming to IRS specification No. T-1: 2021 Provisional with latest corrigendum issued up to 20 days prior to the date of closing of tender.							
3	3	2600.00	Set	851.96	2215096.00	AT Par	2215096.00	
	<b>Description:-</b> Manufacturing and supply of MS Clamp for 60 kg Joggled Fish Plates to RDSO Drg. No. T-5854 & 5854/1 wih latest alteration conforming to IRS specification No.IS-226-1975. with latest corrigendum issued up to 20 days prior to the date of closing of tender. (One set of clamp consists of following items - (i) M.S. Clamp as perDrg. No. RDSO/T- 5854=01 No. (ii) M.S. Clamp as per Drg. No. RDSO/T-5854/1= 01No. (iii) Bolt with nut 25x260mm as per Drg. No. RDSO/T-11525=01No. Note: Values of A, B C, and D mentioned in above RDSO drawing shall be A=86, B=96, C=184 & D=172 as mentioned in Note 9 of RDSO Drg. No. T-5849.							

**3. ITEM BREAKUP**

No item break up added
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**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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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	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)

**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	No	No	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	JFPFinaltenderdocument01.11.2022.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:** HARISH KUMAR JAIN

**Designation :** APMWorks