

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

Tender No: KKK-EN-WE-NEWCORRIDOR-678

Closing Date/Time: 26/07/2021 15:00

CGM/DFCCIL/Kolkata acting for and on behalf of The President of India invites E-Tenders against Tender No **KKK-EN-WE-NEWCORRIDOR-678** Closing Date/Time 26/07/2021 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 Providing Works Engineer at Offices of New corridor in the Jurisdiction of GM(Co-ordn)/KKK Unit of DFCCIL at Bhubaneswar, Vijaywada and Nagpur		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	26/07/2021 15:00	Date Time Of Uploading Tender	24/06/2021 17:08
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	20760000.00	Tendering Section	WEST BENGA
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
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	12 Months
Contract Type	Service	Contract Category	Expenditure
Bidding Start Date	12/07/2021	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 1-Engagement of Contractor for Providing Works Engineer at Offices of New corridor in the Jurisdiction of GM(Co-ordn)/KKK Unit of DFCCIL at Bhubaneswar, Vijaywada and Nagpur							20760000.00	
01	Please see Item Breakup for details.				20760000.00	AT Par	20760000.00	
Description:- Works Engineer Wages per Month at Nagpur, Bhubaneswar and Vijaywada								

3. ITEM BREAKUP

Schedule	Schedule 1-Engagement of Contractor for Providing Works Engineer at Offices of New corridor in the Jurisdiction of GM(Co-ordn)/KKK Unit of DFCCIL at Bhubaneswar, Vijaywada and Nagpur					
Item- 01	Works Engineer Wages per Month at Nagpur, Bhubaneswar and Vijaywada					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Works Engineer wages per month at Nagpur, Bhubaneswar and Vijaywada	Man-Month	480.00	43250.00	20760000.00
						Total 20760000.00

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder should have received payment of not less than 150% of the advertised cost of the work against satisfactory execution of completed and ongoing contractual works of providing manpower services during the previous three Financial years i.e. 2020-21, 2019-20 and 2018-19 and the current financial year i.e. Not less than 3,11,40,000/-	No	No	Allowed (Mandatory)

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1.1	Documents required: Copy of audited Profit & Loss Account, Balance Sheet certified by Chartered Accountant & copy of Annual Tax Statement (Form 26AS) generated from TRACES. Also to be submitted as per Proforma given in Annexure- XI of Tender Document.	No	No	Allowed (Mandatory)
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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	a. The Bidder should have successfully completed at least one similar work of "Providing manpower services for office and Works Engineer" costing not less than 35% of the estimated cost of work i.e. Rs. 72,66,0000- in the last three financial years {i.e. 2020-21, 2019-20 and 2018-19} and the current financial year. (Date of start of work may not fall in this period.) in any Govt. dept. or PSU, OR b. In case of ongoing work, the bidder should be carrying out at least one work of "Providing Secretarial and support manpower services" satisfactorily for at least last 24 months (2 financial years) i.e. 2019-20 & 2020-21 with average annual payment not less than Rs. 36,33,000 in any Govt. department or PSU for each year	No	No	Allowed (Mandatory)
1.1	Documents required: The bidder has to submit satisfactory Performance certificate/s from Govt. department/ PSU as per the Proforma given in Annexure- X	No	No	Allowed (Mandatory)

5. COMPLIANCE

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)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	KKK-EN-WE-NewCorridor-678.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: JOY KARMAKAR

Designation : DYPM/Civil/Kolkata