

**WDFC FIELD UNIT-NOIDA-ELECTRICAL/WDFC
TENDER DOCUMENT**

Tender No: CGM-NOI-NTPS-MAINTENAN-03

Closing Date/Time: 09/06/2023 15:00

CGM NOIDA acting for and on behalf of The President of India invites E-Tenders against Tender No **CGM-NOI-NTPS-MAINTENAN-03** Closing Date/Time 09/06/2023 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	Maintenance/Breakdown attention of General Power Supply (E&M) for Station Building, IMD, IMSD, Service Buildings, Staff Quarters, ASS Building and any other Buildings and Electrical assets like DG Sets, Fire Safety equipment, Air Conditioning (HVAC) System etc. including provision of breakdown vehicles between New Rewari-New Dadri under CGM/Noida		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	09/06/2023 15:00	Date Time Of Uploading Tender	18/05/2023 18:42
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	24332048.35	Tendering Section	ELECTRICAL
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	271700.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	24 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	26/05/2023	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 1 -Maintenance/Breakdown attention of General Power Supply (E&M) for Station Building, IMD, IMSD, Service Buildings, Staff Quarters, ASS Building and any other Buildings and Electrical assets like DG Sets, Fire Safety equipment, Air Conditioning (HVAC) System etc. including provision of breakdown vehicles between New Rewari-New Dadri under CGM/Noida							24332048.35	
1	Please see Item Breakup for details.				17066224.45	AT Par	17066224.45	Above/ Below/Par
Description:- Day to Day Running Operation								
2	Please see Item Breakup for details.				354000.00	AT Par	354000.00	Above/ Below/Par
Description:- Supply of Material								
3	Please see Item Breakup for details.				1180000.00	AT Par	1180000.00	Above/ Below/Par
Description:- Any ITEM OF CPWD DELHI SCHEDULE OF RATES (E & M) 2022 as per requirement of Execution of the work During the maintenance period								
4	Please see Item Breakup for details.				472000.00	AT Par	472000.00	Above/ Below/Par
Description:- Fire Extinguisher								
5	Please see Item Breakup for details.				236000.00	AT Par	236000.00	Above/ Below/Par
Description:- Pump House Maintenance								
6	Please see Item Breakup for details.				472000.00	AT Par	472000.00	Above/ Below/Par
Description:- Additional Miscellaneous Items								
7	Please see Item Breakup for details.				4551823.90	AT Par	4551823.90	Above/ Below/Par
Description:- Hiring of Breakdown Vehicle								

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3. ITEM BREAKUP

Schedule	Schedule 1-Maintenance/Breakdown attention of General Power Supply (E&M) for Station Building, IMD, IMSD, Service Buildings, Staff Quarters, ASS Building and any other Buildings and Electrical assets like DG Sets, Fire Safety equipment, Air Conditioning (HVAC) System etc. including provision of breakdown vehicles between New Rewari-New Dadri under CGM/Noida					
Item- 1	Day to Day Running Operation					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Day to Day Running Maintenance	Job	1.00	17066224.45	17066224.45
					Total	17066224.45
Item- 2	Supply of Material					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	2	Supply of material	Job	1.00	354000.00	354000.00
					Total	354000.00
Item- 3	Any ITEM OF CPWD DELHI SCHEDULE OF RATES (E & M) 2022 as per requirement of Execution of the work During the maintenance period					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	3	Any item of CPWD Delhi Schedule of rates (E&M) 2022, As per requirement of execution of the work during the maintenance period	Job	1.00	1180000.00	1180000.00
					Total	1180000.00
Item- 4	Fire Extinguisher					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	4	Fire Extinguisher	Job	1.00	472000.00	472000.00
					Total	472000.00
Item- 5	Pump House Maintenance					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	5	Pump House Maintenance	Job	1.00	236000.00	236000.00
					Total	236000.00
Item- 6	Additional Miscellaneous Items					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	6	Additional Miscellaneous items	Job	1.00	472000.00	472000.00
					Total	472000.00
Item- 7	Hiring of Breakdown Vehicle					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	7	Hiring of Breakdown Vehicle	Job	1.00	4551823.90	4551823.90
					Total	4551823.90

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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. The bidder shall quote his rates in %age below/above/at par, for Schedule Items No. 02,03,04,05,06,07 rates on IREPS portal. 2. For Schedule Item No. 01, the bidder should not quote his rate below. Bidders quoting rates below will be disqualified.	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)

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	NTPSRefloat-218.05.2023_1.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: KUMAR SAMBHAV CHAUDHARY

Designation : PM