

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

Tender No: CGM-NOI-OHE-MAINT-01

Closing Date/Time: 07/02/2023 15:00

CGM NOIDA acting for and on behalf of The President of India invites E-Tenders against Tender No CGM-NOI-OHE-MAINT-01 Closing Date/Time 07/02/2023 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	Maintenance of 2x25 kV High Rise Over Head Equipment on New Rewari - New Dadri section of DFCCIL including the connections to Indian Railways & ICD under CGM Noida Unit		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	07/02/2023 15:00	Date Time Of Uploading Tender	14/01/2023 16:24
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	33550849.00	Tendering Section	ELECTRICAL
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	317800.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	24 Months
Contract Type	Service	Contract Category	Expenditure
Bidding Start Date	24/01/2023	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
Schedule 1 -Maintenance of 2x25 kV High Rise Over Head Equipment on New Rewari - New Dadri section of DFCCIL including the connections to Indian Railways & ICD under CGM Noida Unit							33550849.00	
1	Please see Item Breakup for details.				18195975.00	AT Par	18195975.00	Above/ Below/Par
Description:- Regular maintenance Activity								
2	Please see Item Breakup for details.				7669650.00	AT Par	7669650.00	Above/ Below/Par
Description:- Breakdown Gang								
3	Please see Item Breakup for details.				3540000.00	AT Par	3540000.00	Above/ Below/Par
Description:- Other OHE Activities								
4	Please see Item Breakup for details.				2375224.00	AT Par	2375224.00	Above/ Below/Par
Description:- Hiring of Breakdown Vehicle								
5	Please see Item Breakup for details.				1770000.00	AT Par	1770000.00	Above/ Below/Par
Description:- Additional OHE Items (Spares & Tools)								

3. ITEM BREAKUP

Schedule	Schedule 1-Maintenance of 2x25 kV High Rise Over Head Equipment on New Rewari - New Dadri section of DFCCIL including the connections to Indian Railways & ICD under CGM Noida Unit					
Item- 1	Regular maintenance Activity					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Regular Maintenance Activity	Job	1.00	18195975.00	18195975.00
					Total	18195975.00
Item- 2	Breakdown Gang					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	2	Breakdown Gang	Job	1.00	7669650.00	7669650.00
					Total	7669650.00
Item- 3	Other OHE Activities					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	3	Other OHE Activities	Job	1.00	3540000.00	3540000.00
					Total	3540000.00
Item- 4	Hiring of Breakdown Vehicle					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	4	Hiring of Breakdown Vehicles	Job	1.00	2375224.00	2375224.00
					Total	2375224.00
Item- 5	Additional OHE Items (Spares & Tools)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	5	Additional OHE Items (Spares & Tools)	Job	1.00	1770000.00	1770000.00
					Total	1770000.00

4. ELIGIBILITY CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document	No	No	Allowed (Mandatory)

5. COMPLIANCE

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

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 item 01, 03 & 04 rates on IREPS portal. 2. For Schedule item no 02, 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

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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	PrintedOHEtender14..01.2023.pdf	Tender

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