

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

**Tender No:** CGM-NOI-SNT-MAINT-05

**Closing Date/Time:** 05/12/2022 15:00

**CGM NOIDA** acting for and on behalf of The President of India invites E-Tenders against Tender No **CGM-NOI-SNT-MAINT-05** Closing Date/Time 05/12/2022 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>                | Repairing, Refixing/Replacement & Maintenance of Signalling and Telecommunication Gears/Equipments and other related work including Manpower and Maintenance Vehicles between New Rewari to New Dadri Section (including its connecting lines with IR & ICD/Dadri) of Western Dedicated Freight Corridor in the jurisdiction of CGM/Noida Unit (for 2 Years) |  |                      |
| <b>Bidding type</b>                | Normal Tender  |  |                      |
| <b>Tender Type</b>                 | Open   | <b>Bidding System</b>                              | Single Packet System |
| <b>Tender Closing Date Time</b>    | 05/12/2022 15:00   | <b>Date Time Of Uploading Tender</b>               | 02/11/2022 15:36     |
| <b>Pre-Bid Conference Required</b> | No   | <b>Pre-Bid Conference Date Time</b>                | Not Applicable       |
| <b>Advertised Value</b>            | 57178195.00  | <b>Tendering Section</b>                           | CIVIL                |
| <b>Bidding Style</b>               | Single Rate for Tender   | <b>Bidding Unit</b>                                | Above/Below/Par      |
| <b>Earnest Money (Rs.)</b>         | 435900.00  | <b>Validity of Offer ( Days)</b>                   | 120                  |
| <b>Tender Doc. Cost (Rs.)</b>      | 11800.00   | <b>Period of Completion</b>                        | 24 Months            |
| <b>Contract Type</b>               | Works  | <b>Contract Category</b>                           | Expenditure          |
| <b>Bidding Start Date</b>          | 21/11/2022   | <b>Are Joint Venture (JV) firms allowed to bid</b> | Yes                  |
| <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 01</b> -Repairing, Refixing/Replacement & Maintenance of Signalling and Telecommunication Gears/Equipments and other related work including Manpower and Maintenance Vehicles between New Rewari to New Dadri Section (including its connecting lines with IR & ICD/Dadri) of Western Dedicated Freight Corridor in the jurisdiction of CGM/Noida Unit (for 2 Years) |           |  |          |           |             |          | 57178195.00 |              |  |
|  |           | Lump Sum   |          |           | 57178195.00 | AT Par   | 57178195.00 |              |  |
| 02   |           | <b>Description</b> :- Repairing, Refixing/Replacement & Maintenance of Signalling and Telecommunication Gears/Equipments and other related work including Manpower and Maintenance Vehicles between New Rewari to New Dadri Section (including its connecting lines with IR & ICD/Dadri) of Western Dedicated Freight Corridor in the jurisdiction of CGM/Noida Unit (for 2 Years) |          |           |             |          |             |              |  |

**3. ITEM BREAKUP**

|                        |
|------------------------|
| No item break up added |
|------------------------|

**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**

| S.No. | Description            | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|------------------------|-----------------------|-----------------|---------------------|
| 1     | As per Tender Document | No                    | No              | Allowed (Mandatory) |

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

**Tender No:** CGM-NOI-SNT-MAINT-05

**Closing Date/Time:** 05/12/2022 15:00

**5. COMPLIANCE**

**Commercial-Compliance**

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

**Technical-Compliances**

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

**Custom**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1     | S.no. 1-20 of check list to be mandatorily uploaded by the bidder, as mentioned at Page no. 4-6 of the tender document. NOTE:In case of JV read the detailed guidelines as per clause 1.3.17 of Part-I, Chapter-II of the Tender Document. | Yes                   | Yes             | Allowed (Mandatory) |
| 2     | As per tender document   | Yes                   | Yes             | Allowed (Mandatory) |

**6. Documents attached with tender**

| S.No. | Document Name         | Document Description |
|-------|-----------------------|----------------------|
| 1     | TenderDocument-05.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:** YOGENDRA PAL SHRAMA

**Designation :** DYCPM/CIVIL