

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

Tender No: TDL-EN-WS-100S

Closing Date/Time: 25/05/2023 15:00

CGM/DFCCIL/Tundla acting for and on behalf of The President of India invites E-Tenders against Tender No **TDL-EN-WS-100S** Closing Date/Time 25/05/2023 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	Repair to Water Seepage in RUBs of Eastern Dedicated Freight Corridor Corporation of India Limited i.e. in between DFC Chainage 509 to 851 between New Bhaupur & New Khurja stations of EDFC-1 section of Eastern Dedicated Freight Corridor Corporation of India Limited		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	25/05/2023 15:00	Date Time Of Uploading Tender	04/05/2023 15:59
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	11288137.27	Tendering Section	CIVIL
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	206500.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	6 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	11/05/2023	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 A-USSOR-2019							11103473.97	Above/ Below/Par
01	Please see Item Breakup for details.				11103473.97	AT Par	11103473.97	
	Description:- 52070-Grouting of masonry/concrete by injection process duly Sealing of cracks, through nipples complete as per Technical Specification and procedure given in IRBM Para No 209 including necessary admixture. (Cement will be paid extra							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule B-USSOR-2019							184663.30	Above/ Below/Par
03	Please see Item Breakup for details.				184663.30	AT Par	184663.30	
	Description:- 025060-supply and using cement at worksite							

3. ITEM BREAKUP

Schedule	Schedule A-USSOR-2019							
Item- 01	52070-Grouting of masonry/concrete by injection process duly Sealing of cracks, through nipples complete as per Technical Specification and procedure given in IRBM Para No 209 including necessary admixture. (Cement will be paid extra							
S No.	Item No	Description of Item			Unit	Qty	Rate	Amount
1	02	52071-Neat Cement Grout with 20% anti shrinkage compound w.r.t. cement.			Kg	25548.00	405.21	10352305.08
2	03	52072-Cement Sand Mortar (1:1) Grout with 20% anti-shrinkage compound w.r.t. cement			Kg	1337.48	561.63	751168.89
							Total	11103473.97
Schedule	Schedule B-USSOR-2019							

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Item- 03	025060-supply and using cement at worksite					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	04	025061-Ordinary Portland Cement 43 grade	MT	20.45	9029.99	184663.30
					Total	184663.30

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER TENDER DOCUMENTS.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER TENDER DOCUMENTS.	No	No	Allowed (Mandatory)

5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER TENDER DOCUMENTS.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER TENDER DOCUMENTS.	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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER TENDER DOCUMENTS.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER TENDER DOCUMENTS.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER TENDER DOCUMENTS.	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	AS PER TENDER DOCUMENTS.	No	No	Not Allowed
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6. Documents attached with tender

S.No.	Document Name	Document Description
1	TENDERDOCUMENT.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: SUSANTA KUMAR MOHANTY

Designation : DYPM/Engg/TDL