

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

Tender No: All-EL-Tender-GS-2020-1

Closing Date/Time: 15/02/2021 15:00

**GM/DFCCIL/AJMER** acting for and on behalf of The President of India invites E-Tenders against Tender No **All-EL-Tender-GS-2020-1** Closing Date/Time 15/02/2021 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**

<b>Name of Work</b>	Maintenance of General Power Supply (E&M) for Station buildings, IMD, IMSD, Service buildings, Staff quarters, any other buildings, electrical assets and other associated works between Madar to Marwar under CGM Ajmer unit on contract basis for a period of one year.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	15/02/2021 15:00	<b>Date Time Of Uploading Tender</b>	12/01/2021 12:24
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	5563800.00	<b>Tendering Section</b>	GEN SERVI
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money /Bid Security (Rs.)</b>	111300.00	<b>Validity of Offer ( Days)</b>	90
<b>Tender Doc. Cost (Rs.)</b>	5900.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	01/02/2021	<b>Are Joint Venture (JV) firms allowed to bid</b>	No
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule CLC-rates</b>							5563800.00	
1	1	1800.00	Man-Days	707.00	1272600.00	AT Par	1272600.00	
	<b>Description:-</b> Providing Highly skilled / Overall in-charge for supervising in day shift at every station for different E&M activities.							
2	2	1800.00	Man-Days	603.00	1085400.00	AT Par	1085400.00	
	<b>Description:-</b> Providing Skilled Person for executing different E&M activities (one person in night shift at every station)							
3	3	1800.00	Man-Days	500.00	900000.00	AT Par	900000.00	
	<b>Description:-</b> Providing Semi-Skilled Person for executing different E&M activities (one person in day shift at every station)							
4	4	5400.00	Man-Days	427.00	2305800.00	AT Par	2305800.00	
	<b>Description:-</b> Providing Unskilled Person for executing different E&M activities (two persons in day shift and one in night at every station)							

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer firm must have satisfactorily completed at least one single work in last three previous financial years and the current financial year up to the date of submission of tender, of similar nature for a minimum value of 35% of advertised value of tender.	No	No	Allowed (Mandatory)

**Special Financial Criteria**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The contractual payments received by the tenderer in the previous three financial year and the current financial year up to the date of submission of tender shall be at least 150% of advertised value of tender.	No	No	Allowed (Mandatory)

**5. COMPLIANCE**

**Check Lst**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document.	No	No	Not Allowed

**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)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document.	No	No	Not Allowed

**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	TenderdocumentGSAjmer.pdf	Tender document GS Ajmer

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.

**Signed By:** MOHAMMAD ASLAM SIDDIQUI

**Designation :** DYPM EL/AII

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