

**EDFC FIELD UNIT-ALLAHABAD-E-CIVIL/EDFC  
TENDER DOCUMENT**

Tender No: PRYJEENHKOSOT1425-2022-01

Closing Date/Time: 06/05/2022 15:00

**CGM/DFCCIL/ALD-E** acting for and on behalf of The President of India invites E-Tenders against Tender No **PRYJEENHKOSOT1425-2022-01** Closing Date/Time 06/05/2022 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>	Providing Manpower Services of Steno-Cum-PA, Auto CAD Operator, Computer Operator/Data Entry Operator, Field Man/Office Attendant, House Keeping Horticulture Staff etc. in the jurisdiction of CGM/DFCCIL/Prayagraj/East.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	06/05/2022 15:00	<b>Date Time Of Uploading Tender</b>	18/04/2022 12:42
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	37618249.00	<b>Tendering Section</b>	PRYJ EAST
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	752400.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	11800.00	<b>Period of Completion</b>	24 Months
<b>Contract Type</b>	Service	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	22/04/2022	<b>Are Joint Venture (JV) firms allowed to bid</b>	No
<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 1</b> -Providing Manpower Services of Steno-Cum-PA, Auto CAD Operator, Computer Operator/Data Entry Operator, Field Man/Office Attendant, House Keeping Horticulture Staff etc. in the jurisdiction of CGM/DFCCIL/Prayagraj/East.							37618249.00	
1		1.00	Each	37618249.00	37618249.00	AT Par	37618249.00	
<b>Description:-</b> Providing Manpower Services of Steno-Cum-PA, Auto CAD Operator, Computer Operator/Data Entry Operator, Field Man/Office Attendant, House Keeping Horticulture Staff etc. in the jurisdiction of CGM/DFCCIL/Prayagraj/East.								

**3. ITEM BREAKUP**

No item break up added
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**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)

**5. COMPLIANCE**

**Commercial-Compliance**

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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)

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder has to submit certificate issued by concerned authorities as per Performa given in Annexure-I & II of the bid document.	No	No	Allowed (Optional)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	14-25TenderDocument.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:** ARVIND KUMAR PANDEY

**Designation :** DYPM/ALD-E