

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

Tender No: DFCC-AII-EL-HKS-2020-2

Closing Date/Time: 25/02/2021 15:00

GM/DFCCIL/AJMER acting for and on behalf of The President of India invites E-Tenders against Tender No **DFCC-AII-EL-HKS-2020-2** Closing Date/Time 25/02/2021 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

Name of Work	Hiring of Agency for Outsourcing of Manpower for Sanitation, Cleaning, Gardening, Water Supply, Housekeeping services for the various DFC Buildings/Colonies at New Saradhana, New Bangurgram, New Haripur, New Chandawal, New Marwar, New Jawali, New Biroliya, New Keshavganj, New Banas, New Swarupganj, New Srimirgarh stations for 12 months.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	25/02/2021 15:00	Date Time Of Uploading Tender	21/01/2021 12:10
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	7506336.00	Tendering Section	HOUSEKEEPPI
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money /Bid Security (Rs.)	0.00	Validity of Offer (Days)	90
Obtain Bid Security Declaration in lieu of Bid Security	Yes		
Tender Doc. Cost (Rs.)	5900.00	Period of Completion	12 Months
Contract Type	Service	Contract Category	Expenditure
Bidding Start Date	11/02/2021	Are Joint Venture (JV) firms allowed to bid	No
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule CLC-Rates							7506336.00	
1	1	12.00	Man-Month	16216.00	194592.00	AT Par	194592.00	
Description:- Supervisor								
2	2	132.00	Man-Month	13848.00	1827936.00	AT Par	1827936.00	
Description:- Office Boy/Care Taker								
3	3	132.00	Man-Month	13848.00	1827936.00	AT Par	1827936.00	
Description:- Gardeners								
4	4	132.00	Man-Month	13848.00	1827936.00	AT Par	1827936.00	
Description:- Waterman								
5	5	132.00	Man-Month	13848.00	1827936.00	AT Par	1827936.00	
Description:- Sanitary Worker								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	The Tenderer(s) should have physically completed one single similar nature of work at the time of opening of tender in the last Three financial years (i.e current year and three previous financial years). The Similar nature of work in this tender means Providing Sanitation cleaning & housekeeping services" to Government organization/ Public sector unit/ Autonomous Body. At least one single similar nature of work for a minimum value of 35% of advertised tender value of work. The work should be physically completed on or before the date of opening of tender. In support of which, the attested certificate from Employer/Client has to be submitted.	No	No	Allowed (Mandatory)
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Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer(s) should have received a total contractual amount during the last three financial years and in the current financial year. Should be a minimum of 150 % of advertised tender value of work. In support of which, the attested Certificate from Employer/Client, TDS certificate/Audited Balance Sheet duly certified by Chartered Accountant etc. to be submitted with the tender.	No	No	Allowed (Mandatory)

5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS MENTIONED IN 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 MENTIONED IN TENDER DOCUMENT	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS MENTIONED IN TENDER DOCUMENT	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS MENTIONED IN TENDER DOCUMENT	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS MENTIONED IN TENDER DOCUMENT	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	DFCCAllHouseKeepingServices2020-2_1.pdf	Tender Document

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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: MANISH KUMAR VIJAY

Designation : DYPM EL/AII/HQ