

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

Tender No: DFCELTDLBPUN-KRJNPOST009

Closing Date/Time: 27/09/2021 15:00

CGM/Tundla acting for and on behalf of The President of India invites E-Tenders against Tender No DFCELTDLBPUN-KRJNPOST009 Closing Date/Time 27/09/2021 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>	Hiring of Manpower for Manning and Housekeeping at five TSS (Ibrahimpur, Biruni, Shikohabd, Itagaon & Umari) in New Bhaupur New Khurja section of EDFC for a period of 12 (Twelve) months under CGM Tundla		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	27/09/2021 15:00	<b>Date Time Of Uploading Tender</b>	26/08/2021 10:44
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	5340423.60	<b>Tendering Section</b>	WORKS
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money /Bid Security (Rs.)</b>	0.00	<b>Validity of Offer ( Days)</b>	120
<b>Obtain Bid Security Declaration in lieu of Bid Security</b>	Yes		
<b>Tender Doc. Cost (Rs.)</b>	5900.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Service	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	13/09/2021	<b>Are Joint Venture (JV) firms allowed to bid</b>	No
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 01-Manning of TSS</b>							4381689.60	
01	01	360.00	Man-Days	882.36	317649.60	AT Par	317649.60	
	<b>Description:-</b> Providing Highly skilled / Overall in-charge (One manpower) for supervising traction power supply							
02	02	5400.00	Man-Days	752.60	4064040.00	AT Par	4064040.00	
	<b>Description:-</b> Providing Skilled Person (Fifteen manpower) for executing different activities in traction power supply as operator at Five TSS							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 02-Regular Housekeeping of TSS</b>							958734.00	
01	01	1800.00	Man-Days	532.63	958734.00	AT Par	958734.00	
	<b>Description:-</b> Providing Unskilled Person (Five manpower) for executing different activities at Five TSS							

**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

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1	The contractual payments received by the Firm or the arithmetic sum of contractual payments received by Firm in the previous three financial years and current financial year upto the date of opening of tender shall be at least 150% of the estimated value of the work as mentioned in the tender. Certified true copy of audited annual account are to be submitted as a proof along with bid documents. In case the annual accounts are not audited, the contract sum received for the required period should be duly certified by the chartered Accountant."	No	No	Allowed (Mandatory)
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**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm must have satisfactorily completed in the last three previous financial years and the current financial year upto the date of opening of the tender, one similar single work for a minimum of 35% advertised value of the tender. Work executed with Central/State Govt./Semi-Govt. organizations/Authorities, PSUs, Govt. of India undertakings shall only be considered to qualify above eligibility. Certificates from the private Individuals/Organizations shall not be considered. Note: JVs shall not be considered.	No	No	Allowed (Mandatory)
1.1	Similar nature of work of this tender is:- "Satisfactory Manning/Maintenance of Electrical Sub-Station of voltage 25 kV or above of Railway/SEBs/PGCIL and other Public Sector Units".	No	No	Allowed (Mandatory)

**5. COMPLIANCE**

**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)

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Format-I DETAILS OF SIMILAR WORKS COMPLETED IN LAST THREE YEARS	No	No	Allowed (Mandatory)
2	FORMAT - II ANNUAL TURNOVERS FOR THE LAST 3 YEARS	No	No	Allowed (Mandatory)
3	Format-III DETAILS OF ONGOING WORKS	No	No	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	TD-009_1.pdf	TD009

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: SUDHEER ALITHI**

**Designation : DYPM**

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