EDFC FIELD UNIT-TUNDLA-CIVIL/EDFC TENDER DOCUMENT

Tender No: EDFC_CGM_TDL_TM_2022 Closing Date/Time: 06/04/2022 15:00

CGM/DFCCIL/TDL acting for and on behalf of The President of India invites E-Tenders against Tender No **EDFC_CGM_TDL_TM_2022** Closing Date/Time 06/04/2022 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

Name of Work	·	9-3x-Dynamic-Temping Machine incable up to 60 months(5 years) for seed Freight Corridor.	0 11 7 1
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	06/04/2022 15:00	Date Time Of Uploading Tender	17/03/2022 11:46
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	159858156.25	Tendering Section	CIVIL
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	949300.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	36 Months
Contract Type	Service	Contract Category	Expenditure
Bidding Start Date	23/03/2022	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
machine	including m	nanpower, d	consumable		9-3X Dynamic Tan D Oil), spares etc. r item 2.		97254420.00	
1	1	12.00	Month	2448500.00	29382000.00	AT Par	29382000.00	Above/ Below/Par
	Description							
2	2	12.00	Per Month	2693350 00	32320200.00	AT Par	32320200.00	Above/ Below/Par
	Description	n:- 2nd Ye						
3	3	12.00	Month	2962685.00	35552220.00	AT Par	35552220.00	Above/ Below/Par
	Description	n:- 3rd Yea						

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
including	Schedule 2-Supply of spares for repair and maintenance of machine as per Annexure-A including purchase and forwarding to site of machine work using contractor's own 61866236.25 desources complete.							
1	1	1.00	Year	19624500.00	19624500.00	AT Par	19624500.00	Above/ Below/Par
	Description	on:- 1st Yea						
2	2	1.00	Year	20605725.00	20605725.00	AT Par	20605725.00	Above/ Below/Par
	Description							
3	3	1.00	Year	21636011.25	21636011.25	AT Par	21636011.25	Above/ Below/Par
	Description	n:- 3rd Ye	ar	_	_			

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit	l
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Schedule required	e 3-Any addi	737500.00						
	1	50.00	Per Day	14750.00	737500.00	AT Par	737500.00	Above/ Below/Par
	Description 8 HRS)	n:- Any addi	tional manp	ower and spec	ialist for troublesh	noot an major	repair as required	d. (PER SHIFT

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No		Confirmation Required		Documents Uploading
1	AS PER TENDER CONDITIONS	No	INο	Allowed (Mandatory)

Special Technical Criteria

S.No	· ·	Confirmation Required		Documents Uploading
1	AS PER TENDER CONDITIONS	No	INo	Allowed (Mandatory)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation	Remarks	Documents
		Required	Allowed	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

Ī	S.No.		Confirmation Required		Documents Uploading
	1	AS PER TENDER CONDITIONS	No	No	Not Allowed

Special Conditions

	S.No.	re- Pre-	Confirmation Required		Documents Uploading
Ī	1	AS PER TENDER CONDITIONS	No	No	Not Allowed

Custom

S.No.	•	Confirmation Required		Documents Uploading
1	FORM NO.22 AS PER TENDER DOCUMENT	No	Nο	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TDmachine1.1.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: MANUJ KUMAR SARASWAT

Designation: DYPM/Engg-II/TDL

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