

**CORPORATE OFFICE-DNM/RAILTEL CORPORATE OFFICE  
TENDER DOCUMENT**

Tender No: RCIL-SIG-GOOMTY\_23-24-15

Closing Date/Time: 05/09/2023 15:00

**ED/RP/CO** acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL-SIG-GOOMTY\_23-24-15** Closing Date/Time 05/09/2023 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>                | Construction of Eight numbers Gate Goomty at Chinna (L-Xing 33) in VKA-CHN section; Gurudaspur (L-Xing 53 & 54), Dhariwal (L-Xing 38) in DHW-SRM Section; Nurmahal (L-Xing 18), Bilga (L-Xing 11 & 12), Nakodar (L-Xing 36) in LNK-PHR Section |  |                      |
| <b>Bidding type</b>                | Normal Tender  |  |                      |
| <b>Tender Type</b>                 | Open   | <b>Bidding System</b>                              | Single Packet System |
| <b>Tender Closing Date Time</b>    | 05/09/2023 15:00   | <b>Date Time Of Uploading Tender</b>               | 16/08/2023 18:16     |
| <b>Pre-Bid Conference Required</b> | No   | <b>Pre-Bid Conference Date Time</b>                | Not Applicable       |
| <b>Advertised Value</b>            | 2640648.80   | <b>Tendering Section</b>                           | SIGNALLING           |
| <b>Bidding Style</b>               | Single Rate for Tender   | <b>Bidding Unit</b>                                | Above/Below/Par      |
| <b>Earnest Money (Rs.)</b>         | 53000.00   | <b>Validity of Offer ( Days)</b>                   | 60                   |
| <b>Tender Doc. Cost (Rs.)</b>      | 0.00   | <b>Period of Completion</b>                        | 6 Months             |
| <b>Contract Type</b>               | Works  | <b>Contract Category</b>                           | Expenditure          |
| <b>Bidding Start Date</b>          | 22/08/2023   | <b>Are Joint Venture (JV) firms allowed to bid</b> | No                   |
| <b>Ranking Order For Bids</b>      | Lowest to Highest  | <b>Expenditure Type</b>                            | Deposit Work         |

**2. SCHEDULE**

| S.No.                          | Item Code  | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount     | Bidding Unit |
|--------------------------------|--|----------|----------|-----------|-------------|----------|------------|--------------|
| <b>Schedule 1-Construction</b> |  |          |          |           |             |          | 2456830.80 |              |
| 1                              | 1  | 154.80   | Sqm      | 15871.00  | 2456830.80  | AT Par   | 2456830.80 |              |
|                                | <b>Description:-</b> Item rate for Construction of Eight No. duty Bunk as per attached approved design and drawing No. REL/Civil/DHB/01-2020. The building is to be constructed with Brick/CC/RCC as given in drawing. The interior walls to be finished with plaster and approved quality interior paint i.e plastic emulsion paint after preparation of surface and priming coat. The steel frames of doors and windows are to be provided as directed by the Engineer. The doors will be flush door 30mm thick commercial ply and all windows will be made of Kail wood. The doors, windows and all other steel and wood work are to be painted with good quality synthetic enamel paint. The RCC roof will be treated with mud phaska and brick tiles and water proofing layers. The room flooring will be of Vitrified tiles of required size and make and ceramic tiles are to be provided on floor and walls & toilet. All the material will be as per CE/NR circular No. 630 dt 26.12.2016. The rates are inclusive of construction of septic tank , water storage tanks providing the steel ladder and all labour and material, sundries, taxes, octroi, loading , unloading, leading, dismantling, disposal of rubbish if required etc. Nothing extra will be paid whatsoever the case may be. |          |          |           |             |          |            |              |

| S.No.                        | Item Code  | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount    | Bidding Unit |
|------------------------------|--|----------|----------|-----------|-------------|----------|-----------|--------------|
| <b>Schedule 2-Electrical</b> |  |          |          |           |             |          | 113280.00 |              |
| 2                            | 2  | 8.00     | Job      | 14160.00  | 113280.00   | AT Par   | 113280.00 |              |
|                              | <b>Description:-</b> Providing supplying and fixing of electrical wiring, modular switches, switch boards, 2Nos tube lights, 2Nos CFL, 2Nos power points 15amp, 2Nos points of 5amp and one ceiling fan. |          |          |           |             |          |           |              |

| S.No.                        | Item Code | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount   | Bidding Unit |
|------------------------------|-----------|----------|----------|-----------|-------------|----------|----------|--------------|
| <b>Schedule 3-Earth work</b> |           |          |          |           |             |          | 70538.00 |              |
| 3                            | 3         | 200.00   | cum      | 352.69    | 70538.00    | AT Par   | 70538.00 |              |

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|---|
| <b>Description:-</b> Earth work in filling in embankment, Guide bunds, around burried type abutment, bridge gaps, trolley refuses,rain bunds if provided, Platforms etc, with earth excavated from out side railway boundary etc. |
|---|

**3. ITEM BREAKUP**

|                        |
|------------------------|
| No item break up added |
|------------------------|

**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**

**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     | As per tender document.   | No                    | No              | Allowed (Mandatory) |
| 2     | 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 |
|-------|-------------|-----------------------|-----------------|---------------------|
|-------|-------------|-----------------------|-----------------|---------------------|

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|   |                         |    |    |             |
|---|-------------------------|----|----|-------------|
| 1 | As per tender document. | No | No | Not Allowed |
|---|-------------------------|----|----|-------------|

**Custom**

| S.No. | Description   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1     | Please submit a certificate in the prescribed format (please download the format from the link given below) for verification / confirmation of the documents submitted for compliance of eligibility / qualifying criteria. Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. | Yes                   | Yes             | Allowed (Mandatory) |

**6. Documents attached with tender**

| S.No. | Document Name             | Document Description |
|-------|---------------------------|----------------------|
| 1     | Tender08no.GateGoomty.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:** VED BRAT DIXIT

**Designation :** ManagerRP