

**NFR-CONST HQ-ELECTRICAL/N F RLY CONSTRUCTION  
TENDER DOCUMENT**

**Tender No:** EL-CON-NFR-RE-PMS-AYU-GUP

**Closing Date/Time:** 08/01/2024 14:00

cee/con acting for and on behalf of The President of India invites E-Tenders against Tender No **EL-CON-NFR-RE-PMS-AYU-GUP** Closing Date/Time 08/01/2024 14:00 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.

**1. NIT HEADER**

|                                    |  |  |                   |
|------------------------------------|--|--|-------------------|
| <b>Name of Work</b>                | Request for Proposal (RFP) for appointment of Authority Engineer for providing project management services for Engineering, Procurement, construction and commissioning of 25 kV, 50 Hz, Single Phase, AC, Electrification work including OHE, TSS, SCADA and CLS panel works" in Abhayapuri - Gauripur single line Section under Alipurduar and Rangiya division of N.F. Railway. (84.577 RKM/ 100.411 TKM)". |  |                   |
| <b>Bidding type</b>                | Normal Tender  |  |                   |
| <b>Tender Type</b>                 | Open   | <b>Bidding System</b>                              | Two Packet System |
| <b>Tender Closing Date Time</b>    | 08/01/2024 14:00   | <b>Date Time Of Uploading Tender</b>               | 05/12/2023 17:12  |
| <b>Pre-Bid Conference Required</b> | Yes  | <b>Pre-Bid Conference Date Time</b>                | 12/12/2023 11:00  |
| <b>Advertised Value</b>            | 63749592.96  | <b>Tendering Section</b>                           | HQ TENDER         |
| <b>Bidding Style</b>               | Single Rate for Tender   | <b>Bidding Unit</b>                                | Above/Below/Par   |
| <b>Earnest Money (Rs.)</b>         | 468800.00  | <b>Validity of Offer ( Days)</b>                   | 90                |
| <b>Tender Doc. Cost (Rs.)</b>      | 0.00   | <b>Period of Completion</b>                        | 20 Months         |
| <b>Contract Type</b>               | Service  | <b>Contract Category</b>                           | Expenditure       |
| <b>Bidding Start Date</b>          | 25/12/2023   | <b>Are Joint Venture (JV) firms allowed to bid</b> | Yes               |
| <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 A-Schedule of Key Personnel, other Professional and other support Personnel.</b> |   |          |           |           |             |          | 48491200.00 |              |
| 1  | 1   | 20.00    | Man-Month | 189481.00 | 3789620.00  | AT Par   | 3789620.00  |              |
|  | <b>Description:-</b> Team Leader/ Project Manager   |          |           |           |             |          |             |              |
| 2  | 2   | 20.00    | Man-Month | 189481.00 | 3789620.00  | AT Par   | 3789620.00  |              |
|  | <b>Description:-</b> Resident Engineer Electrical (OHE/TSS/SCADA)                                       |          |           |           |             |          |             |              |
| 3  | 3   | 60.00    | Man-Month | 130257.00 | 7815420.00  | AT Par   | 7815420.00  |              |
|  | <b>Description:-</b> Sector Expert Electrical (OHE/TSS/SCADA)   |          |           |           |             |          |             |              |
| 4  | 4   | 200.00   | Man-Month | 89242.00  | 17848400.00 | AT Par   | 17848400.00 |              |
|  | <b>Description:-</b> Section Engineer/Supervisor Electrical (OHE/TSS/SCADA/GS)                          |          |           |           |             |          |             |              |
| 5  | 5   | 20.00    | Man-Month | 88198.00  | 1763960.00  | AT Par   | 1763960.00  |              |
|  | <b>Description:-</b> Section Engineer/Supervisor Electrical (Transmission Line)                         |          |           |           |             |          |             |              |
| 6  | 6   | 20.00    | Man-Month | 88198.00  | 1763960.00  | AT Par   | 1763960.00  |              |
|  | <b>Description:-</b> Section Engineer/Supervisor(Electrical design)                                     |          |           |           |             |          |             |              |
| 7  | 7   | 80.00    | Man-Month | 57852.00  | 4628160.00  | AT Par   | 4628160.00  |              |
|  | <b>Description:-</b> Computer Operator cum Stenographer/Technician cum Crane Operator/Traffic assistant |          |           |           |             |          |             |              |
| 8  | 8   | 40.00    | Man-Month | 50831.00  | 2033240.00  | AT Par   | 2033240.00  |              |
|  | <b>Description:-</b> Clerk cum Record cum Store-keeper  |          |           |           |             |          |             |              |

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|----|--|-------|-----------|----------|------------|--------|------------|--|
| 9  | 9  | 80.00 | Man-Month | 27043.00 | 2163440.00 | AT Par | 2163440.00 |  |
|    | <b>Description:-</b> Office Attendant                            |       |           |          |            |        |            |  |
| 10 | 10   | 20.00 | Man-Month | 74562.00 | 1491240.00 | AT Par | 1491240.00 |  |
|    | <b>Description:-</b> Accountant                                  |       |           |          |            |        |            |  |
| 11 | 11   | 20.00 | Man-Month | 70207.00 | 1404140.00 | AT Par | 1404140.00 |  |
|    | <b>Description:-</b> Draftsman(Electrical) cum Auto CAD Operator |       |           |          |            |        |            |  |

| S.No.  | Item Code  | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount     | Bidding Unit |
|--|--|----------|----------|-----------|-------------|----------|------------|--------------|
| <b>Schedule B-Schedule for hiring of Temporary site office for PMSA.</b> |  |          |          |           |             |          | 1200000.00 |              |
| 1  | 1  | 20.00    | Each     | 60000.00  | 1200000.00  | AT Par   | 1200000.00 |              |
|  | <b>Description:-</b> Hiring charges on carpet area ( Consultant shall hire temporary site office of required area at suitable place with well equipped like supply of running portable water /raw water , electical fittings , power points, plugs and fans etc.. (site office of bare minimum area may be located at different places as per requirement of work)(Rate is Rs 30 per month per sqft for 2000 sqft) |          |          |           |             |          |            |              |

| S.No.   | Item Code  | Item Qty | Qty Unit      | Unit Rate | Basic Value | Escl.(%) | Amount      | Bidding Unit |
|---|--|----------|---------------|-----------|-------------|----------|-------------|--------------|
| <b>Schedule C-Schedule for hiring vehicles for PMSA Personnel project site movements.</b> |  |          |               |           |             |          | 11152532.80 |              |
| 1   | 1  | 160.00   | Vehicle-Month | 69703.33  | 11152532.80 | AT Par   | 11152532.80 |              |
|   | <b>Description:-</b> Hiring of Vehicles for the purpose of monitoring & supervision of work by PMSA personnel ( the vehicle to be hired by Consultant shall include the cost of rental, drivers, operation, maintenance/repair , insurance and other incidental charges etc. complete) for a period of 20 months, running kms is 2400kms/month average per vehicles. |          |               |           |             |          |             |              |

| S.No.   | Item Code  | Item Qty | Qty Unit   | Unit Rate | Basic Value | Escl.(%) | Amount    | Bidding Unit |
|---|--|----------|------------|-----------|-------------|----------|-----------|--------------|
| <b>Schedule D-Schedule of payment of office consumables</b> |  |          |            |           |             |          | 923557.60 |              |
| 1   | 1  | 20.00    | Each/month | 46177.88  | 923557.60   | AT Par   | 923557.60 |              |
|   | <b>Description:-</b> Payment for day by day expenditure on office consumables like electricity charges , DGSET running charges, telephone charges ,stationery, printer cartridge , photocopying, book binding ,courier charges,out of pocket expenses, other miscellaneous and incidental charges. |          |            |           |             |          |           |              |

| S.No.  | Item Code  | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount    | Bidding Unit |
|--|--|----------|----------|-----------|-------------|----------|-----------|--------------|
| <b>Schedule E-Schedule for supply of furniture for site offices.</b> |  |          |          |           |             |          | 380006.16 |              |
| 1  | 1  | 4.00     | Each     | 24694.69  | 98778.76    | AT Par   | 98778.76  |              |
|  | <b>Description:-</b> Double Pedestal Table (1665x900x750mm)  |          |          |           |             |          |           |              |
| 2  | 2  | 6.00     | Each     | 8612.07   | 51672.42    | AT Par   | 51672.42  |              |
|  | <b>Description:-</b> Bravo Mid Back Rev. Chair with Arm.   |          |          |           |             |          |           |              |
| 3  | 3  | 6.00     | Each     | 6520.35   | 39122.10    | AT Par   | 39122.10  |              |
|  | <b>Description:-</b> Bravo Chair with Arm.   |          |          |           |             |          |           |              |
| 4  | 4  | 6.00     | Each     | 12294.96  | 73769.76    | AT Par   | 73769.76  |              |
|  | <b>Description:-</b> Single pedestal Table of size 1199x590x735mm  |          |          |           |             |          |           |              |
| 5  | 5  | 2.00     | Each     | 5185.70   | 10371.40    | AT Par   | 10371.40  |              |
|  | <b>Description:-</b> Task Typist Chair with Arm  |          |          |           |             |          |           |              |
| 6  | 6  | 4.00     | Each     | 5127.40   | 20509.60    | AT Par   | 20509.60  |              |
|  | <b>Description:-</b> Visitor chair without Arm   |          |          |           |             |          |           |              |
| 7  | 7  | 4.00     | Each     | 21445.53  | 85782.12    | AT Par   | 85782.12  |              |
|  | <b>Description:-</b> Steel Storwel Plain size 1891x916x486mm with four Adj. shelves making five compartment. |          |          |           |             |          |           |              |

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|--|--|----------|----------|-----------|-------------|----------|------------|--------------|
| <b>Schedule F</b> -Schedule of supply of computer and printer equipment setup for site office. |  |          |          |           |             |          | 1602296.40 |              |
| 1  | 1  | 3.00     | Each     | 109975.30 | 329925.90   | AT Par   | 329925.90  |              |
|  | <b>Description:-</b> Supply, Installation, Testing and Commissioning of Desktop Computer INTEL CORE I7, 9TH Generation ,32GB RAM,1000GB HDD,WIFI,WINDOWS 10,4 GB Dedicated Graphics Card, LED Backlit 23.8 Inches full HD Monitor. MAKE-DELL/HP or similar   |          |          |           |             |          |            |              |
| 2  | 2  | 3.00     | Each     | 15569.00  | 46707.00    | AT Par   | 46707.00   |              |
|  | <b>Description:-</b> Printer with Print/Scan/Copy, wifi direct/duplex (ink tank printer) for office use. Make: - Epson/Canon or similar.   |          |          |           |             |          |            |              |
| 3  | 3  | 3.00     | Each     | 4651.00   | 13953.00    | AT Par   | 13953.00   |              |
|  | <b>Description:-</b> "Supply of UPS (1 kVA). 1-ph 230 V AC, 50 HZ, confirming to JISC-8702 Pt. 1,2,&3 , Battery type SMFVRLA, IP-21."  |          |          |           |             |          |            |              |
| 4  | 4  | 2.00     | Each     | 229395.25 | 458790.50   | AT Par   | 458790.50  |              |
|  | <b>Description:-</b> Supply, Installation, Testing and Commissioning of Photo Copier machine, 20PPM, Print Colour/ Scan/ Copy, Network Ready, built in duplex printing SIMILAR TO MODEL OF CANON NO.- IRC COLOUR 3020.   |          |          |           |             |          |            |              |
| 5  | 5  | 2.00     | Each     | 236000.00 | 472000.00   | AT Par   | 472000.00  |              |
|  | <b>Description:-</b> Supply of Auto CAD 2021 software- 3 years subscription SU (Single user).  |          |          |           |             |          |            |              |
| 6  | 6  | 1.00     | Each     | 280920.00 | 280920.00   | AT Par   | 280920.00  |              |
|  | <b>Description:-</b> "Supply of wide format multifunction Ink jet colour plotter printer with scanner Size- A0-A4 , printing+B18 speed/min=1A0, resolution(Dpi) 2400x1200, Memory -2048(MB), Scanning resolution=600, minimum scanning speed=76.2b/w & 25.4 colour, suitable for line drawings, GIS, Maps etc., memory 2048MB, interface -Ethernet 10/100/1000. Make: Canon/HP or similar" |          |          |           |             |          |            |              |

### 3. ITEM BREAKUP

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

### 4. ELIGIBILITY CONDITIONS

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

#### Special Technical Criteria

| S.No. | Description                 | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-----------------------------|-----------------------|-----------------|---------------------|
| 1     | As per RFP tender document. | No                    | No              | Allowed (Mandatory) |

#### Special Financial Criteria

| S.No. | Description                 | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-----------------------------|-----------------------|-----------------|---------------------|
| 1     | As per RFP tender document. | No                    | No              | Allowed (Mandatory) |

**Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

| S.No. | Description  |
|-------|--|
| 1     | I/we the tenderer (s) am/are signing this document after carefully reading the contents.   |
| 2     | I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.   |
| 3     | I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us. |
| 4     | I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.   |
| 5     | I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.   |

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|    |   |
|----|---|
| 6  | I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.  |
| 7  | I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.  |
| 8  | I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.                |
| 9  | I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.  |
| 10 | I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed) |

**Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.**

| S.No. | Description   |
|-------|---|
| 1     | <b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> Please submit a certificate in the prescribed format (please download the format from the link given below). 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.<br>( <a href="#">Click here</a> to download the Format of Self Certification) |

## 5. COMPLIANCE

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

### Check Lst

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1     | Whether cost of earnest money deposited.                     | No                    | No              | Not Allowed         |
| 2     | Whether document related to technical eligibility submitted. | No                    | No              | Not Allowed         |
| 3     | Whether document related to financial eligibility submitted. | No                    | No              | Not Allowed         |
| 4     | Whether photocopy of Pan Card submitted.                     | 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     | The tenderer are required to observe the website to find out if any correction slips issued subsequent to uploading of the tender. Railway reserve the right to make any addition/alteration to the tender uploaded and issue corrigendum to the same effect. In case the tenderer fail to take note of the above corrigendum, the addition and alteration entered/effectuated in the corrigendum shall be binding upon the tenderer and no claim whatsoever will not be entertained by Railway. | No                    | No              | Not Allowed         |
| 2     | No manual tenderers sent by post/fax/courier or in person shall be accepted.   | No                    | No              | Not Allowed         |
| 3     | No post tender correspondence shall be entertained after closing of the tender even Suo moto from tenderer. Letters of the tenderers shall be treated as null void.  | No                    | No              | Not Allowed         |

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|   |   |    |    |             |
|---|---|----|----|-------------|
| 4 | For more details the instructions to the tenderer and all other details available in the documents attached with the tender be referred to.   | No | No | Not Allowed |
| 5 | Railway Administration will not be responsible for any delay/difficulties /inaccessibility of the down loading facility for any reason whatsoever. In case of any discrepancy between the tender documents down loaded from internet and the master copy available in the offices, the latter shall prevail and will be binding on the tenderer(s). No claim on this account will be entertained  | No | No | Not Allowed |
| 6 | In case of any difficulty faced by the tenderer while submitting their bid in the IREPS website assistance from help desk available with the website may be sought.   | No | No | Not Allowed |
| 7 | Clarification of Bids: To assist in the examination, evaluation & comparison and prequalification of the Tender, the Railway may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request by the Railway shall not be entertained or considered. The Railway request for clarification and the response of the bidder in this regard shall be in writing. However, if a Bidder does not provide clarification of its bid by the date and time communicated in the Railway request for clarification, the bid shall be evaluated as per the documents submitted along with the bid. | No | No | Not Allowed |
| 8 | The Railway reserves the right to reject any or all offers without assigning any reasons and his decision shall be final and binding.   | No | No | Not Allowed |

**Technical-Compliances**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1     | The EMD/Bid Security shall be deposited either in cash through epayment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-5 as per RFP Document and shall be valid for a period of 90 days beyond the bid validity period. | No                    | No              | Allowed (Mandatory) |
| 2     | The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids.(i.e. excluding the last date of submission of bid)   | No                    | No              | Not Allowed         |
| 3     | FORMAT FOR CERTIFICATE TO BE SUBMITTED/UPLOADED BY TENDERER ALONGWITH THE TENDER DOCUMENTS as per format of Appendix-I "Technical Bid Form - 16: Affidavit" has to be submitted by the tenderer  | No                    | No              | Allowed (Mandatory) |
| 4     | Tenderers are compulsorily required to submit a affidavit on a non-judicial stamp paper as per annexure-V(A) from link provided in para 4 of the tender document without that the offer will be considered as incomplete and will be rejected summarily.   | No                    | No              | Allowed (Mandatory) |

**Undertakings**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1     | I/we visited the works site and I/We am/are aware of the site condition.   | No                    | No              | Not Allowed         |
| 2     | I/We have read the various condition attached/referred to in this tender documents and agree to abide by the said condition. | No                    | No              | Not Allowed         |

**Custom**

| S.No. | Description   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1     | Queries for Pre - Bid conference has to be submitted by 11:00 hrs of 11.12.2023 through email on email-ID of dyceeeconsilchar@gmail.com and contact number 9957556308. Queries received after 11:00 hrs of 11.12.2023 will not be entertained. Pre-Bid conference will be held at Dy.CEE/CON/SCL chamber of HQ office of GM NFR (Con) or through VC from 11:00 hrs of 11.12.2023. VC link will be shared on respective email IDs of prospective bidder who has mailed on email or can be taken from Contact No. 9957556308 and email ID: dyceeeconsilchar@gmail.com | No                    | No              | Not Allowed         |

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**6. Documents attached with tender**

| S.No. | Document Name                    | Document Description              |
|-------|----------------------------------|-----------------------------------|
| 1     | ModifiedRFPDocumentPMSAYUGUP.pdf | Modified RFP Document PMS AYU GUP |
| 2     | ReplytoQueries.pdf               | Reply to Queries                  |
| 3     | Corrigendum-1.pdf                | Corrigendum 1                     |
| 4     | WeblinkforVC.pdf                 | Web Link for VC                   |
| 5     | DraftAgreementAYU-GUP_1.pdf      | EPC draft Agreement AYU GUP       |
| 6     | Circular-1.pdf                   | Circular 1                        |

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:** PINAKI SARKAR

**Designation :** Dy.CEE/Con/SCL