

**IZZATNAGER DIVISION-ELECTRICAL/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: SRDEE-TRD-IZN-2022-23-T22

Closing Date/Time: 30/12/2022 11:00

Sr DEE/TRD/IZN acting for and on behalf of The President of India invites E-Tenders against Tender No **SRDEE-TRD-IZN-2022-23-T22** Closing Date/Time 30/12/2022 11:00 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

Name of Work	Provision of Electrification for Bridge No.104(5X45.70)span at km48/9-10 between Bazpur-Kashipur.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	30/12/2022 11:00	Date Time Of Uploading Tender	07/12/2022 16:54
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	7426490.27	Tendering Section	TENDER
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	148500.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	3 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	16/12/2022	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
Schedule 01-OHE							7426490.27	
01	Please see Item Breakup for details.			91601.00	147.63	226831.56	Above/ Below/Par	
Description:- Sub-Section-1, General								
02	Please see Item Breakup for details.			324720.00	197.29	965360.09	Above/ Below/Par	
Description:- Sub-Section-2, Concrete								
03	Please see Item Breakup for details.			1850014.00	182.16	5219999.50	Above/ Below/Par	
Description:- Sub-Section-3, Ferrous								
04	Please see Item Breakup for details.			215837.50	211.02	671297.79	Above/ Below/Par	
Description:- Sub-Section-4, Non-Ferrous								
05	Please see Item Breakup for details.			173346.81	97.87	343001.33	Above/ Below/Par	
Description:- Sub-Section-5, Insulator								

3. ITEM BREAKUP

Schedule	Schedule 01-OHE					
Item- 01	Sub-Section-1, General					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	1(a) Preparation of designs and drawings for overhead equipment and verification of purchaser's pegging plan.	Per Track KM	2.00	9344.00	18688.00
2	02	11(a)(i) Supply of a cut-in (9 Tonne) insulator.	Each	10.00	688.00	6880.00
3	03	11(a)(i) Erection of a cut-in (9 Tonne) insulator.	Each	10.00	283.00	2830.00
4	04	31(a) Transfer of equipment from one mast or support to another.	Each	6.00	1983.00	11898.00
5	05	31(b) Provision of an additional bracket assembly/assemblies on a mast or support.	Each	6.00	1047.00	6282.00
6	06	31(c) Re-adjustment of head-span	Each	8.00	1156.00	9248.00

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7	07	31(d) Dismantling of overhead equipment.	Kilometre	0.50	6222.00	3111.00
8	08	31 (f)Splicing & Extension of anchored overhead equipment.	Each	2.00	1156.00	2312.00
9	09	36(a) Unloading of all type of Steel Structures	MT	25.00	61.00	1525.00
10	10	36(b) Loading of all type of Steel Structures	MT	25.00	113.00	2825.00
11	11	37(a) Unloading of all type of Copper & Aluminium conductors.	MT	5.00	55.00	275.00
12	12	37(b) Loading of all type of Copper & Aluminium conductors	MT	5.00	55.00	275.00
13	13	(32) Extra on Erection under power block of item no.11(a)(i)	Each	2.00	283.00	566.00
14	14	(32) Extra on Erection under power block of item no.31(a)	Each	6.00	1179.00	7074.00
15	15	(32) Extra on Erection under power block of item no.31(b)	Each	3.00	1047.00	3141.00
16	16	(32) Extra on Erection under power block of item no.31(c)	Each	8.00	1156.00	9248.00
17	17	(32) Extra on Erection under power block of item no.31(d)	Kilometre	0.50	6222.00	3111.00
18	18	(32) Extra on Erection under power block of item no.31(f)	Each	2.00	1156.00	2312.00
					Total	91601.00
Item- 02	Sub-Section-2, Concrete					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	19	2(b) Supply of Concrete for foundation and plinth in other than hard soil and rock	cum	120.00	2140.00	256800.00
2	20	2(b) Erection of Concrete for foundation and plinth in other than hard soil and rock	cum	120.00	566.00	67920.00
					Total	324720.00
Item- 03	Sub-Section-3, Ferrous					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	21	3(b)(ii) Supply of Structure steel (traction masts) fabricated and galvanised of all Type BSeries Mast.	MT	14.00	45423.00	635922.00
2	22	3(b)(ii) Erection of Structure steel (traction masts) fabricated and galvanised of all Type B-Series Mast.	MT	14.00	1037.00	14518.00
3	23	3(b)(iii) Supply of special fabricated and galvanised steel structures other than Portals & traction- Masts not covered under items 3(b)(i) & 3(b)(ii).	MT	10.00	47703.00	477030.00
4	24	3(b)(iii)Erection of special fabricated and galvanised steel structures other than Portals & traction- Masts not covered under items 3(b)(i) & 3(b)(ii).	MT	10.00	3546.00	35460.00
5	25	33(b) Extra on erection rates for steel work manually under Item 3(b)(ii)	MT	14.00	518.50	7259.00
6	26	33(b) Extra on erection rates for steel work manually under Item 3(b)(iii).	MT	10.00	1773.00	17730.00
7	27	3(c) Supply only of fabricated steel other than masts	MT	2.00	66257.00	132514.00
8	28	3(e)(i) Supply of a Guy Rod assembly.	Each	5.00	4086.00	20430.00
9	29	3(e)(i) Erection of a Guy Rod assembly	Each	5.00	473.00	2365.00
10	30	4(a)(i) Supply without insulator and supply of Single bracket assembly.	Each	45.00	5734.00	258030.00
11	31	4(a)(i) Supply without insulator and erection of Single bracket assembly	Each	45.00	429.00	19305.00
12	32	4(a)(ii) Extra on supply part of 4 (a)(i) for supporting two OHEs.	Each	6.00	1268.00	7608.00
13	33	4(a)(ii) Extra on Erection part of 4 (a)(i) for supporting two OHEs.	Each	6.00	129.00	774.00
14	34	8(a)(v) Supply of Regulating Equipment (3- Pulley type) with counter weight assembly for conventional/composite OHE.	Each	3.00	32186.00	96558.00
15	35	8(a)(v) Erection of Regulating Equipment (3- Pulley type) with counter weight assembly for conventional/composite OHE	Each	3.00	1764.00	5292.00
16	36	8(b)(ii) Supply without Insulator and supply of materials for termination of Double conductor.	Each	3.00	4185.00	12555.00
17	37	8(b)(ii) Supply without Insulator and erection of materials for termination of Double conductor.	Each	3.00	469.00	1407.00

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18	38	9(a) Supply without Insulator and supply of anticreep with galvanized steel wire	Each	3.00	10740.00	32220.00
19	39	9(a) Supply without Insulator and erection of anticreep with galvanized steel wire	Each	3.00	1317.00	3951.00
20	40	16(a)(i) Supply of a structure bond	Each	50.00	528.00	26400.00
21	41	16(a)(i) Erection of a structure bond	Each	50.00	131.00	6550.00
22	42	16(b) Supply of longitudinal bond	Each	12.00	298.00	3576.00
23	43	16(b) Erection of longitudinal bond	Each	12.00	117.00	1404.00
24	44	16(c) Supply of a transverse and special bond	Each	12.00	679.00	8148.00
25	45	16(c) Erection of a transverse and special bond	Each	12.00	140.00	1680.00
26	46	17(a) Supply of single earth Electrode	Each	2.00	1191.00	2382.00
27	47	17(a) Erection of single earth Electrode	Each	2.00	498.00	996.00
28	48	(32)Extra on Erection under power block of item no.3(b)(ii)	MT	2.00	1037.00	2074.00
29	49	(32)Extra on Erection under power block of item no.3(b)(iii)	MT	2.00	3546.00	7092.00
30	50	(32) Extra on Erection under power block of item no.3(e)(i)	Each	2.00	473.00	946.00
31	51	(32) Extra on Erection under power block of item no.4(a)(i)	Each	8.00	429.00	3432.00
32	52	(32) Extra on Erection under power block of item no.4(a)(ii)	Each	3.00	129.00	387.00
33	53	(32) Extra on Erection under power block of item no.8(a)(v)	Each	1.00	1764.00	1764.00
34	54	(32) Extra on Erection under power block of item no.8(b)(ii)	Each	2.00	469.00	938.00
35	55	(32) Extra on Erection under power block of item no.9(a)	Each	1.00	1317.00	1317.00
					Total	1850014.00
Item- 04	Sub-Section-4, Non-Ferrous					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	56	5(az)(ii) Supply of span wire	Metre	100.00	498.00	49800.00
2	57	5(az)(ii) Erection of span wire	Metre	100.00	23.00	2300.00
3	58	6(az) Supply and erection of Over Head equipment only	Kilometre	2.00	46757.00	93514.00
4	59	6(az) Erection of Over Head equipment only	Kilometre	2.00	13521.00	27042.00
5	60	10(az) Extra on item 6(a) for supply of additional fittings at turn-out, overlap	Each	3.00	3096.00	9288.00
6	61	10(az)Extra on item 6(a) for erection of additional fittings at turn-out, overlap	Each	3.00	541.00	1623.00
7	62	15(a)(i) Supply of large copper jumpers	Each	4.00	2508.00	10032.00
8	63	15(a)(i) Erection of large copper jumpers	Each	4.00	236.00	944.00
9	65	33(a) Extra on erection rates for stringing work manually under item Item No.6(a) to 7(c)	Kilometre	2.00	6760.50	13521.00
10	66	(32) Exrta erection on under power block for item no.6(az)	Kilometre	0.50	13521.00	6760.50
11	67	(32) Exrta erection on under power block for item no.10(az)	Each	1.00	541.00	541.00
12	68	(32) Exrta erection on under power block for item no.15(a)(i)	Each	2.00	236.00	472.00
					Total	215837.50
Item- 05	Sub-Section-5, Insulator					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	69	4(ax)(i) Supply of Stay Arm Porcelain (CD-1050 mm) Insulators for item 4(a)(i)	Each	45.00	1554.72	69962.40
2	70	4(ax)(iv) Supply of Bracket Porcelain (CD-1050 mm) Insulators for item 4(a)(i)	Each	45.00	1338.07	60213.15
3	71	8(bx)(i) Supply of 9-Tonne Porcelain (CD-1050 mm) insulators for item 8(b)(ii)	Each	6.00	1962.33	11773.98
4	72	9(ax)(i) Supply of 9-Tonne insulators Porcelain (CD-1050 mm) for item 9(a)	Set	3.00	3924.66	11773.98
5	73	11(ax)(1) Supply of 9-Tonne insulators Porcelain (CD-1050 mm) for item 11(a)(1)	Each	10.00	1962.33	19623.30
					Total	173346.81

4. ELIGIBILITY CONDITIONS

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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii)One similar work costing not less than the amount equal to 60% of advertised value of the tender. Note1: Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organization, work experience certificate issued by Public listed company having average annual turnover of Rs.500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. Note2: In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate. The meaning of similar work for this work is "Design, supply, erection testing & commissioning of 50 HZ, single phase 25 kV AC OHE, OHE for Railway Electrification of exiting line/new line/yard modification.	No	No	Allowed (Mandatory)
1.1	Tenderer should submit valid electrical contractor license issued by electrical inspector to state government with the offer. If electrical contractor license has been expired, tenderer should submit receipt of renewal electrical contractor license issued by electrical inspector to state government with offer also. At the time of contract agreement, contractor must submit electrical contractor license issued by electrical inspector to state government. If tenderer have not submit the valid electrical contractor license, the offer will be summarily rejected	No	No	Allowed (Mandatory)

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have a minimum average annual contractual turnover of V/N or 'V' whichever is less, where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited.The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in the case the balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover.The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Submission of Document Verification Certificate

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. (Click here to download the Format of Self Certificatio)	No	No	Allowed (Mandatory)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The tenderer shall be required to submit the Bid Security with the tender for the due performance with the stipulation to keep the offer open till such date as specified in the tender, under the conditions of tender. The Bid Security shall be as under: Value of the Work, Bid Security For works estimated to cost up to 1 crore- 2% of the estimated cost of the work.For works estimated to cost more than 1 crore- 2 lakh plus ½% (half percent) of the excess of the estimated cost of work beyond 1 crore subject to a maximum of 1 crore. Note: (i)The Bid Security shall be rounded off to the nearest 100. This Bid Security shall be applicable for all modes of tendering. (ii)Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as 'Startups' shall be exempted from payment of Bid Security detailed above. (iii)Labour Cooperative Societies shall submit only 50% of above Bid Security detailed above.	No	No	Allowed (Mandatory)
2	Please submit your bank details i.e.Name of the Bank along with Bank Branch Code, Account Number, IFSC Code, and PAN Number.	No	No	Allowed (Optional)
3	Please furnish list of plant and Machinery available on hand own and proposed to be inducted own and hired to be given separately for the subject work.	No	No	Allowed (Optional)
4	Please furnish list of Works on hand indicating Description of Work, Contract Value, Approximate value of balance work yet to be done and Date of award.	No	No	Allowed (Optional)
5	Please furnish list of Works completed in last three financial years giving Description of Work, Organization for whom executed, approximate value of contract at time of award, Date of award and Date of Completion. Date of actual Start, Actual Completion and Final value of Contract shall also be given.	No	No	Allowed (Optional)
6	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work.	No	No	Allowed (Optional)
7	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 earnest money deposited with the tender of successful tenderer will be retained as part of security deposit which will be 5 percent of the value of work awarded. The balance amount of security deposit will recovered on account bills of the work @ 6 percent till it reaches upto 5 percent of the value including earnest money.	No	No	Not Allowed
2	Rates are inclusive of all taxes/octroi, license fee, royalty charges etc. legally leviable by State, Central Govt. and/or any other local authority.	No	No	Not Allowed
3	In addition to General condition of contract 2014 and Indian Railways Unified standard specification Works Materials Volume I II 2010, revised upto date, special condition attached shall also apply.	No	No	Not Allowed
4	The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22ndday after the date of issue of LOA. Further, if the 60thday happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect.	No	No	Not Allowed

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4.1	The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5% of the original contract value:- (i)A deposit of Cash; (ii) Irrevocable Bank Guarantee; (iii) Government Securities including State Loan Bonds at 5% below the market value; (iv) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India; (v)Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India; (vi) Deposit in the Post Office Saving Bank; (vii) Deposit in the National Savings Certificates; (viii)Twelve years National Defence Certificates; (ix) Ten years Defence Deposits; (x)National Defence Bonds and (xi) Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also, FDR in favour of FA&CAO (free from any encumbrance) may be accepted.	No	No	Not Allowed
5	Bank Guarantees BGs to be submitted by suppliers/contractors should be sent directly to the concerned authorities by issuing Bank under registered Post A.D.	No	No	Not Allowed
6	The tenderer shall upload scanned copies of financial instruments such as EMD, Tender cost, mandatory credentials such as experience, turn over Certificates and any other documents as applicable. The Tenderer shall submit the same original instruments within three working days after closing date and time of tender failing which offer will be summarily rejected. If there is discrepancy in original and scanned of uploaded instruments, the offer will be summarily rejected. The Original instruments shall be submitted to Tender section, DRM/Electrical/General/N. E. Railway, Lucknow Division. Railway will not be responsible for any postal delay.	No	No	Not Allowed
7	The contract shall be governed by the provision of GCC 2022 edition with up to date corrections thereto.	No	No	Not Allowed
8	INDIAN RAILWAY STANDARD GERNERAL CONDITION OF CONTRACT is available on the Indian Railways website. Tenderers are requested to visit the website and be aware of the Terms and Conditions of GCC.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/Specifications, Schedule of Rates with all correction slips up-to date for the present contract.	No	No	Not Allowed
2	I/We hereby Confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se ranking, and any such condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed
3	I/We have read the various conditions attached/ referred to in this tender document, and agree to abide by the said conditions.	No	No	Not Allowed
4	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
5	I/We have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/we have also agreed to keep this tender open for acceptance for a period of 90 days from the date fixed for opening the same and in default thereof. I/We will be liable for forfeiture of my/our Earnest Money. I/We offer to do work for North Eastern Railway, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed
6	I/We also hereby agree to abide by the INDIAN RAILWAYS STANDARD GENERAL CONDITION OF CONTRACT, with all correction slip up to date and to carry out the work according to the Special Condition of Contract and Specifications of material and works as laid down by Railway in the annexed Special Condition/Specifications, Schedule of Rates with all correction slips up to date for the present contract.	No	No	Not Allowed

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7	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
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6. Documents attached with tender

S.No.	Document Name	Document Description
1	tdbidge104.pdf	TENDER DOC
2	GCC_April-2022.pdf	GCC 2022
3	GCCACS1.pdf	GCC ACS 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: VIRENDRA KUMAR YADAV

Designation : Sr.DEE TRD