

**ICF HQ-ENGINEERING/ICF  
TENDER DOCUMENT**

**Tender No:** 2025377211836

**Closing Date/Time:** 23/06/2025 10:30

**CE,Dy.CE** acting for and on behalf of The President of India invites E-Tenders against Tender No **2025377211836** Closing Date/Time 23/06/2025 10:30 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>	(A) Operation and maintenance of sewage wells in ICF (B) Cleaning of OHT & GLR in Shell Factory, all colony pump houses in ICF for 2 years.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	23/06/2025 10:30	<b>Date Time Of Uploading Tender</b>	24/05/2025 11:27
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	4662760.00	<b>Tendering Section</b>	CIVIL
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	93300.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	2000.00	<b>Period of Completion</b>	24 Months
<b>Contract Type</b>	Service - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	09/06/2025		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ( ) A-Items covered under DSR 2021</b>							1558520.00	Above/ Below/Par
2	Please see Item Breakup for details.				1558520.00	AT Par	1558520.00	
	<b>Description:-</b> Cleaning of OHT & GLR in Shell Factory, all colony pump houses in ICF							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ( ) B-Items not covered under DSR 2021</b>							3104240.00	Above/ Below/Par
1	Please see Item Breakup for details.				3104240.00	AT Par	3104240.00	
	<b>Description:-</b> Operation and maintenance of sewage wells in ICF							

**3. ITEM BREAKUP**

Schedule	Schedule A-Items covered under DSR 2021					
Item- 2	Cleaning of OHT & GLR in Shell Factory, all colony pump houses in ICF					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	13.0	FINISHING				
	13.85	Applying priming coats with primer of approved brand and manufacture, having low VOC (Volatile Organic Compound ) content.				
	13.87	White washing with lime to give an even shade :				
1	13.87.2	Old work (one or more coats)	Sqm	18800	11.6	218080
	14.0	REPAIRS TO BUILDING				
	14.75AS	ROUTINE MAINTENANCE WORK				

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2	14.78	Cleaning of under ground sump, Over Head R.C.C. Tank ( independent staging) including disposal of slit and rubbish, all as per direction of Engineer-in-Charge. The cleaning shall consist following operations:- (i) Tank shall be emptied of water by pumping & bottom shall be cleaned of silt and other deposits. (ii) Entire surface area of the sump shall then scrubbed thoroughly with wire brush etc. and pressure washed with water. (iii) Chlorination of RCC internal surface by liquid chlorine. (iv) The treated surface shall be dried using air jetting and all loose particles shall be removal from the surface. (v) Finally the surface shall be treated with ultraviolet radiation etc. as per direction of Engineer-in-Charge.	Sqm	18800	71.3	1340440
					<b>Total</b>	<b>1558520.00</b>
<b>Schedule</b>	Schedule B-Items not covered under DSR 2021					
<b>Item- 1</b>	Operation and maintenance of sewage wells in ICF					
<b>S No.</b>	<b>Item No</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	1	Providing dummy connections to the all main inlets of Existing sewage pump well duly blocking the supply into the wet well. The rate is inclusive of all materials, dummy blocks,labour, etc as required at site. The entire pipeline is to be restored to its original condition after completing the desilting operation duly removing the dummy blocks, etc complete. The entire operation for one well as specified will be considered as one job for measurement purposes.	Job	30.00	3164.00	94920.00
2	2	Hiring of 10HP Diesel pump for dewatering the sewage water with necessary inlet and outlet pipes of required length and diametre to bail out the sewage water from the wet well during the entire desilting operation. with Contractors pump, fuel, consumables, pipes, diversion arrangements, pump operator, labour, etc as required at site. This rate is inclusive of hiring diesel pump, diesel, transportation of pump, operating charges etc. complete.	Hour	250.00	901.00	225250.00
3	3	Removing the silt accumulated at the bottom bed of the existing sewage wells ( East,west, south, Perambur, shell and Fur factory) at an approximate depth of up to 8m from floor level under the sewage water by super suction machine lorry or other means, duly adopting necessary safety precautions to avoid asphyxiation or any other hazard during the work and stacking the silt for measurement and leading the same out side ICF. The entire desilting operation is to be done at regular intervals or as specified by the Engineer in Charge. The entire desilting operation and leading the silt is to done in a safe and hygienic manner. The payment will be based on the stock measurements and a deduction of 1/6th of the height will be made in measuring stack of silt	cum	620.00	1395.00	864900.00

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4	4	Operation and maintenance of extg sewage wells (4 locations) including running and maintenance of sewage pumps with motors, inlet and outlet pipes at East colony, West colony, South colony and Perambur officers quarters by employing qualified/skilled operators for the above locations in general shifts to monitor and operate the pumps at regular intervals and maintaining log book for the operation in showing pumping hours and qty of sewage pumped, regular maintenance works attended etc. The maintenance work shall also inclusive of keeping the surrounding area neat and clean and maintenance of pumps and motor including minor repairs like providing gland rope, greasing, oiling, tightening/replacing the bolts and nuts, cleaning with brush etc complete. The rate quoted shall be inclusive of all contractor's materials, labour, tools, plants, safety devices, etc required for the proper and safe running and regular maintenance of pumping installation including pipes etc complete. Note :- Only major electrical repair woks like recoiling, shaft reconditioning/ replacement, impeller works and inner spare parts replacement will be done by the Department as required. All other minor repair works during the course of maintenance shall be done by the contractor at his expenses. Payment will be based on the satisfactory performance of operation and maintenance and based on the submission and approval of the log book regularly.	Day	730.00	2629.00	1919170.00
					<b>Total</b>	<b>3104240.00</b>

**4. ELIGIBILITY CONDITIONS**

**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)

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	SPECIAL CONDITION FOR GST-•The details of supply of Goods & Services are subject to GST rules applicable with effect from 01.07.2017.	No	No	Not Allowed
2	Special Conditions for GST-All the Tenderers are requested to submit their "GSTIN" registration numbers at the time of tendering or at the time of submitting their invoice without which, payment will not be made.	No	No	Not Allowed
3	The materials should be supplied as per the approved make list mentioned in the tender document	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please furnish Statement of works on hand	Yes	No	Allowed (Mandatory)
2	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.	Yes	No	Allowed (Mandatory)

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3	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work.	Yes	No	Allowed (Mandatory)
4	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	Yes	No	Allowed (Mandatory)
5	All documents related to Partnership deed/Joint venture/ Consortium/ MOU, duly signed by the notary public, should be uploaded at the time of submission of bid failing which offer will be summarily rejected.	Yes	Yes	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
2	I/We have read the various conditions to tender attached hereto and agree to abide by the said conditions	No	No	Not Allowed
3	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
4	I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract, with all correction slips upto the date of tender opening 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
5	I/We offer to do the work for Indian Railways, 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. The amount as stipulated in the tender document is herewith forwarded as Earnest Money. Full value of the earnest Money shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if : (a)I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions. (b)I/We do not commence the work within seven days after receipt of orders to that effect.	No	No	Not Allowed
6	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
7	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
8	I/We also agree to keep this tender open for acceptance for a period as mentioned in the tender document	No	No	Not Allowed
9	This tender complies with Public Procurement Policy Order -2017 dated 15.06.17	No	No	Not Allowed
10	The salaries / wages to your staff /workers/ labourers should be disbursed only through Banks and the proof for the same ie. The Bank pass books in the name of your staff / workers/ labourers should be submitted to this office for verification. This arrangement should be done with immediate effect.	No	No	Not Allowed
11	I/We agreed to supply the materials as per the makes specified under "Civil Engineering materials makes list"	No	No	Not Allowed

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12	I agree to supply the material as per the approved make list mentioned in the tender document.	No	No	Not Allowed
13	A. Contractor is to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railways General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/Company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration / Updation of portal shall be done as under: (a) Contractor shall apply for onetime registration of his company/firm etc. in the shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request. (b) Contractor once approved by any Engineer, can create password with Login ID (PAN No.) for subsequent use of Portal for all LoAs issued in his favour. (c) The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoA) / Contract Agreements on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request. (d) After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis. (e) It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour & payments made thereof after each wage period. B. While processing payment of any 'On account bill' or 'Final bill' or release of 'Advances' or 'Performance Guarantee / Security Deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till ____ Month, ____ Year."	No	No	Not Allowed
14	I have understood that there is an option to take payment through Letter of credit from Indian Railways	No	No	Not Allowed
15	I/We agree to engage police verified labourers/employees and if any new person to be engaged I/we will submit proof of police verification application for issuing temporary permission. I/We will ensure to arrange police verification report within permissible period i.e one month for person from Tamilnadu and 3 months for persons from other states.	No	No	Not Allowed
16	I agree to execute work/part of the work in any location in ICF estate as directed by the Engineer-in-charge as per the requirements of Railways. No claim for extra payment will be made on this account.	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All fabricated steel structures including both conventional/PEB structures is to be procured from RDSO approved fabricators only. All the structural painting works including both primer and enamel coating also to be carried out in the RDSO approved workshops only.	No	No	Not Allowed
2	All the labourers should be in distinctive uniform while executing the work at site. failing which, the labourers will not be allowed to work.	Yes	Yes	Not Allowed

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3	The contractor should ensure to engage police verified labourers/employees if any person to be engaged by contractor he has to submit proof of police verification application for issuing temporary permission like present permit system. However, contractor has to arrange police verification report within permissible period i.e one month for person from Tamilnadu and 3 months for persons from other states.	Yes	Yes	Not Allowed
4	If required, the subject work/part of the work has to be executed in any location in ICF estate as directed by the Engineer-in-charge as per the requirements of Railways. No extra payment will be made on this account.	No	No	Not Allowed
5	As per Rules of the contract Labour (Regulation & Abolition) Central Amendment Rules, 2017 and as modified from time to time 'Every Contractor shall upload or file the report to the concerned authority manually in a unified Annual return in the form XXIV on the web portal of the Ministry of Labour and Employment.	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	service-GCC-1-25-min_1.pdf	GCC Service Part-I
2	Additional safety aspects.pdf	Additional safety aspects
3	service-GCC-26-50-min.pdf	GCC Service Part-II
4	service-GCC-51-75-min.pdf	GCC Service Part-III
5	jpo_1.pdf	Electrical JPO
6	service-GCC-76-103-min.pdf	GCC Service Part-IV
7	Conservancy charges.pdf	Conservancy Charges
8	Complete Bid document_compressed.pdf	Bid document
9	oht cleaning.pdf	Scope of work

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:** RAVI K

**Designation :** AXENFur