

Corrigendum No.2 Dated: 11.09.2025

Name of Work: Operation & Maintenance of DFCCIL's BRM Machines (2 Nos) including supply of spares and other items for 12 years within DFCCIL Network

NIT No. HQENTMC-BRMSDHNOM12Y Dated:21.08.2025

S.No	Clause No. & Page No.	Original Provision of RFP	Amended Provision of RFP
1.	NIT Para (Above 1.NIT HEADER)	GGM/TECHNICAL/DFCCIL acting for and on behalf of The President of India invites E-Tenders against Tender No HQENTMC-BRMSDHNOM12Y Closing Date/Time 29/09/2025 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.	GGM/TECHNICAL/DFCCIL acting for and on behalf of The Managing Director, DFCCIL invites E-Tenders against Tender No HQENTMC-BRMSDHNOM12Y Closing Date/Time 29/09/2025 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.
2.	Chapter II SOR Note (iv) Pg. 14 of 176	If due to any reason any machine is not to be operated for 15 or more days in continuation, then only 30% payment of item as per Schedule A shall be made and O & M Contractor will be free to demobilize up to 70% Staff deployed for O & M of Machine	If due to any reason any machine is not to be operated for 15 or more days in continuation, then only 30% payment of item as per Schedule A shall be made and O & M Contractor will be free to demobilize up to 70% Staff deployed for O & M of Machine. However, O & M work can be stopped for maximum 1 month duration (in addition to time required for IOH/POH/Taming unit OH) in period of every 1 year (1 yrs counting will be done from start from date of issue of LOA) for which 15 days prior notice will be issued".
3.	Chapter III Clause 1.3.4.5 Pg.21 of 176	Each page of the tender papers is to be digitally signed by the tenderers or such person/s on his/their behalf that is/are legally authorized to sign for him / them. The complete signed tender document must be uploaded along with Bid submission on IREPS.	Each page of the tender papers is to be digitally/manually signed by the tenderer or such person(s) on his/their behalf who is/are legally authorized to sign for him/them. The complete signed tender document must be uploaded along with bid submission on IREPS.

S. Gang
AM/TM
11/09/25

(R. Bhat)
11/09/25

4.	Clause 1.3.13 (i) (A) (b) Technical Eligibility Criteria Pg.28 of 176	<p>Eligible projects executed: Total value of all Eligible Projects work done during last 05 years and current year ending last day of month previous to the one in which tender is invited should be minimum 0.5 times of advertised tender value. The details of this requirement is summarised as under:</p> <table border="1"> <thead> <tr> <th rowspan="2">Requirement</th><th colspan="2">Compliance Requirement</th><th>Documents Submission Requirement</th></tr> <tr> <th>Single Entity</th><th>Joint Venture</th><th></th></tr> </thead> <tbody> <tr> <td>Total value of all Eligible Projects work done during last 05 years and current year ending last day of month previous to the one in which tender is invited should be minimum 50% of Advertised Tender Value.</td><td>Must meet requirement</td><td>By JVs or collectively* by JV *Note: Credential of only those JV members will be counted whose equity share in JV is of Minimum 25%.</td><td>The tenderer shall submit the Eligible Project work done certificates from the client(s) as detailed in Form - 2A. All documents, either original or photocopy should be attested by Notary.</td></tr> </tbody> </table>	Requirement	Compliance Requirement		Documents Submission Requirement	Single Entity	Joint Venture		Total value of all Eligible Projects work done during last 05 years and current year ending last day of month previous to the one in which tender is invited should be minimum 50% of Advertised Tender Value.	Must meet requirement	By JVs or collectively* by JV *Note: Credential of only those JV members will be counted whose equity share in JV is of Minimum 25%.	The tenderer shall submit the Eligible Project work done certificates from the client(s) as detailed in Form - 2A. All documents, either original or photocopy should be attested by Notary.	<p>Eligible projects executed: Total value of all Eligible Projects work done during last 05 years and current year ending last day of month previous to the one in which tender is invited should be minimum 0.5 times of advertised tender value. The details of this requirement is summarised as under:</p> <table border="1"> <thead> <tr> <th rowspan="2">Requirement</th><th colspan="2">Compliance Requirement</th><th>Documents Submission Requirement</th></tr> <tr> <th>Single Entity</th><th>Joint Venture</th><th></th></tr> </thead> <tbody> <tr> <td>Total value of all Eligible Projects work done during last 05 years and current year ending last day of month previous to the one in which tender is invited should be minimum 50% of Advertised Tender Value.</td><td>Must meet requirement</td><td>By JVs or collectively* by JV *Note: Credential of only those JV members will be counted whose equity share in JV is of Minimum 25%.</td><td>The Tenderer shall submit the Eligible Project Work Done Certificates from the client(s), as detailed in Form - 2A.</td></tr> </tbody> </table>	Requirement	Compliance Requirement		Documents Submission Requirement	Single Entity	Joint Venture		Total value of all Eligible Projects work done during last 05 years and current year ending last day of month previous to the one in which tender is invited should be minimum 50% of Advertised Tender Value.	Must meet requirement	By JVs or collectively* by JV *Note: Credential of only those JV members will be counted whose equity share in JV is of Minimum 25%.	The Tenderer shall submit the Eligible Project Work Done Certificates from the client(s), as detailed in Form - 2A.
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5.	Clause 1.3.33 Pg 42 of 176	Various provision of Gol policy of Public Procurement (Preference to Make in India), Order No.45021/2/2017-PP(BE-II) dated 16.09.2020 (copy enclosed as Form-18 (MII)) shall be applicable for this tender.	Various provision of Gol policy of Public Procurement (Preference to Make in India), Order No.45021/2/2017-PP(BE-II) dated 16.09.2020 (copy enclosed as Form-18 (MII)) shall be applicable for this tender. The Bidder has to submit Local Content Certificate (The format of same is enclosed as Form- Local Content) duly signed by Chartered Accountant. The Bidder shall also ensure that Chartered Accountant (CA) who had signed the Local Content Certificate shall also upload the duly signed certificate on the designated website for verification purposes.																						
6.	Clause 1.3.13 (i) (A) (a) Technical Eligibility Criteria Pg.28 of 176	Bidder must have experience of operation of one or more On-Track Machine(s) for Minimum duration of 12 months in India as on tender opening date.	Bidder must have experience of operation of one or more On-Track Machine(s) for Minimum duration of 12 months in India as on tender opening date. In support of this the bidder must submit experience issued by client. In case of JV/Partnership firm this requirement has to satisfied either Lead member or any other member whose Equity share in JV/Partnership Firm is minimum 25 %																						

S. Gang
AM/TM
11/09/25

(R. S. Bhat)
11/9/25

7	Note no.3 of item no.1 of Schedule B of SOR (Chapter II)	In case O & M Contractor fails to arrange required spare parts for proper O & M of Machines and requests DFCCIL to arrange the same on behalf O & M contractor from OEM, then if possible DFCCIL may arrange the same from OEM and will levy a penalty at @ 10% of total cost of Spare parts of Machine/Materials arranged from OEM on case-to-case basis from next running bill of O&M Contractor. The Time lost/consumed in arranging the requested materials/spare parts will be on contractor account and will be considered as nonavailability of Machine for working as per clause 1.12 of Chapter V of this RFP	“In case O & M Contractor fails to arrange required spare parts for proper O & M of Machines and requests DFCCIL to arrange the same on behalf O & M contractor from OEM, then if possible DFCCIL may arrange the same from OEM and will levy a penalty at @ 5% of total cost of Spare parts of Machine/Materials arranged from OEM on case-to-case basis from next running bill of O&M Contractor. The Time lost/consumed in arranging the requested materials/spare parts will be on contractor account and will be considered as nonavailability of Machine for working as per clause 1.12 of Chapter V of this RFP”
	Clause No.10.0 of Chapter – VI		
	Note no.3 of item no.1 of Schedule B Form-3		
	Note no.3 of item no.1 of Schedule B Form-4		
8	Clause No.7.5 of Chapter – VI	In case Selected Bidder is not able to arrange prescribed consumables (Filters and Breathers) Annexure – SP I, Annexure- SP II, Annexure-III (A) and Annexure- SP III (B) then Selected Bidder may request DFCCIL for Arranging the same at least 60 Days before actually required to be replaced in Machines. DFCCIL may arrange the same if feasible from OEM of Machine subjected to conditions that 1.10 times back-to-back expenditure incurred by DFCCIL for procuring the same will be deducted from next due running bill of O & M Contractor. The arranged materials have to be lifted and transported to Machine site by O & M contractor at his own cost	In case Selected Bidder is not able to arrange prescribed consumables (Filters and Breathers) Annexure – SP I, Annexure- SP II, Annexure-III (A) and Annexure- SP III (B) then Selected Bidder may request DFCCIL for Arranging the same at least 60 Days before actually required to be replaced in Machines. DFCCIL may arrange the same if feasible from OEM of Machine subjected to conditions that 1.05 times back-to-back expenditure incurred by DFCCIL for procuring the same will be deducted from next due running bill of O & M Contractor. The arranged materials have to be lifted and transported to Machine site by O & M contractor at his own cost

S. Garg
AM/TM
11/09/25

(Rastogi)
11/09/25

9	Clause 46 A.7 Of Chapter IV (GCC)	<p>The formula for price variation for various items of O & M work for:</p> <p>(i) All items of Schedule A, Schedule C, Schedule-D and Schedule - E of Form -4 the PVC will be calculated with the following Formula:</p> $P = Po/100 \{15 + 80 \times (B1/B2) + 5 \times (A1/A2)\}$ <p>Whereas</p> <p>P=Escalated/Deescalated Price of item</p> <p>Po= Original accepted rate of SOR item</p>	<p>The formula for price variation for various items of O & M work for:</p> <p>(i) All items of Schedule A, Schedule C, and Schedule-D of Form -4 the PVC will be calculated with the following Formula:</p> $P = Po/100 \{15 + 80 \times (B1/B2) + 5 \times (A1/A2)\}$ <p>Whereas</p> <p>P=Escalated/Deescalated Price of item</p> <p>Po= Original accepted rate of SOR item</p>
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U. Gang
AM/TM
11/09/25

(P. B. B. B.)
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