

**EDFC FIELD UNIT-TUNDLA-S AND T/EDFC  
TENDER DOCUMENT**

Tender No: DFC-TDL-SnT-VEHICLE-T003

Closing Date/Time: 20/01/2021 15:30

**CGM/DFCCIL/TUNDLA** acting for and on behalf of The President of India invites E-Tenders against Tender No **DFC-TDL-SnT-VEHICLE-T003** Closing Date/Time 20/01/2021 15:30 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.

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>	Hiring of Multi Utility Vehicles and Truck of 04MT capacity for maintenance of Signaling and Telecommunication Systems between New Bhaupur to New Bhadan section including IR BPU link & IMD's of newly constructed DFCCIL Double line under CGM/TDL section for Three Year		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	20/01/2021 15:30	<b>Date Time Of Uploading Tender</b>	05/01/2021 17:29
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	11291159.52	<b>Tendering Section</b>	S AND T
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money /Bid Security (Rs.)</b>	225900.00	<b>Validity of Offer ( Days)</b>	90
<b>Tender Doc. Cost (Rs.)</b>	5900.00	<b>Period of Completion</b>	36 Months
<b>Contract Type</b>	Service	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	06/01/2021	<b>Are Joint Venture (JV) firms allowed to bid</b>	No
<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-Hiring of Multi Utility Vehicles and Truck of 04MT capacity for maintenance of Signaling and Telecommunication Systems between New Bhaupur to New Bhadan section including IR BPU link &amp; IMD's of newly constructed DFCCIL Double line under CGM/TDL section for Three Year (These rates are inclusive of All Govt. &amp; Local Taxes/including GST)</b>							11291159.52	
1	NS 1	144.00	Vehicle-Month	44134.33	6355343.52	AT Par	6355343.52	
	<b>Description:-</b> Hiring of 04 no. multi utility vehicles (Mini Truck TATA-207 or similar) with driver of loading capacity with sitting capacity 4/6 persons, not more than 03 year old for transporting the DFCCIL officials & materials for day to day maintenance and restoration of failures including cost of fuel, lubricants, major/minor repairs, salary of driver, all other tax complete except toll tax, operation and maintenance including running upto 2000 km in a month. The vehicle shall run on pucca, kutchra road and along the track. One vehicle at each of the 04 stations (Tentatively for BPUN, KNSD, ULDN & EKLN) under CGM/TDL/DFCCIL for 03 years. (Nature of work: 24 hrs per day without any Holiday/Rest)							
2	NS 2	72000.00	Kilometre	10.19	733680.00	AT Par	733680.00	
	<b>Description:-</b> Extra over item no. 1 for every additional km or part thereof over 2000 km in a month. (If average running of vehicle is more than 6000 KM in a quarter (3 months), extra KM payment beyond 6000 KM shall be made as per the rate quoted and accepted)							
3	NS 3	72.00	Vehicle-Month	58363.00	4202136.00	AT Par	4202136.00	
	<b>Description:-</b> Hiring of 02 no truck of 04 MT capacity full body make TATA or similar for transporting materials including driver, fuel, lubricants, major/minor repairs, salary of driver, all other tax complete except toll tax, maintenance for a monthly running of 2000 KM approximately for 03 years (Nature of work: 24 hrs per day without any Holiday/Rest), Vehicle shall not be more than 03 years old. (one for each IMD as DFC KRJN & DFC EKLN)							

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

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**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Should be a minimum of 150 % of Advertised tender value of work. Certified true copy of audited annual account are to be submitted as a proof along with bid documents. In case the annual account are not audited, the contract sum received for the required period should be duly certified by the chartered Accountant. (ALL OTHER TERMS AND CONDITIONS AS PER TENDER DOCUMENT)	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	At least one similar single work for a minimum value of 35% of advertised tender value of work. The work should be physically completed on or before the date of opening of tender. (ALL OTHER TERMS AND CONDITIONS AS PER TENDER DOCUMENT)	No	No	Allowed (Mandatory)
1.1	Definition of Similar Works : Hiring of commercial vehicle/Multi Utility Vehicle/Truck in Govt. Organization/ Public sector undertaking (PSU)/Autonomous body/Public limited company/Private limited company.	No	No	Not Allowed

**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	Format-II Annual turn over for the last three years of tender document along with CA certified balance sheet and other supporting documents	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
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1	Format-I Details of similar works completed in last three years, Format-III Details of ongoing works of tender document and The Tenderer(s) will produce/attach the certificate of Work completion with the Tender Document as per above and such certificate should have clearly supported by following details: - a)Name of Agency issuing a certificate. b)Date of issue of certificate. c)The name of Work. d)The Acceptance letter no. e)The date of issue of Acceptance letter. f)Agreement no. g)Date of execution of Agreement. h)Date of original Completion of Work as per Acceptance Letter. i)Date of Actual completion of Work. j)The Amount of Work done as per Agreement (in Rupees). k)The Final Amount of Work at the time of Completion of Work (in Rupees). l)Whether the Work is completed satisfactory or not satisfactory.	No	No	Allowed (Mandatory)
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**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER TENDER DOCUMENT	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Content of bidding documents submitted through online mode only The bidding documents include the following: •Notice Inviting Tender •Instructions to tenderers •Appendix to Tender •Form of Bid •Special Conditions of Contract •General Terms and Conditions of Contract •Technical Bid •Financial bid and Bill of Quantities The bidder is expected to examine all instructions, terms, conditions, forms, specifications and other information in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidders risk and may result in rejection of his bid.	No	No	Allowed (Mandatory)
1.1	All the pages of the tender documents and Bill of Quantities submitted by tenderer shall be digitally signed by the tenderer or his representative holding the Power of Attorney.	No	No	Allowed (Mandatory)
1.2	Form of Bid of tender document shall be signed and submitted .	No	No	Allowed (Mandatory)
1.3	Annexure-II, Performa of Affidavit of tender document shall be signed and submitted.	No	No	Allowed (Mandatory)
1.4	All other Annexures of tender document shall be signed and submitted.	No	No	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	TenderdocumenttobeuploadedonIREPS.pdf	TENDER DOCUMENT T003

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.

**Signed By:** SANGEET NATH PATHAK

**Designation :** DYPM /S AND T/DL