

**CORPORATE OFFICE-CIVIL/DFC CORPORATE OFFICE
TENDER DOCUMENT**

Tender No: HQEN0TMC-AMCPI-2025-36369

Closing Date/Time: 07/08/2025 15:00

GGM/TECHNICAL/DFCCIL acting for and on behalf of The President of India invites E-Tenders against Tender No **HQEN0TMC-AMCPI-2025-36369** Closing Date/Time 07/08/2025 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.

1. NIT HEADER

Name of Work	Supply of Spares Parts of M/s Plasser Make Track Machines and deploying Plasser Service Engineers for DFCCIL Track Machines for Two years (Rate Contract).		
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	07/08/2025 15:00	Date Time Of Uploading Tender	16/07/2025 17:05
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	28663168.00	Tendering Section	GGM/TECH
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	0.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Service - General	Contract Category	Expenditure
Bidding Start Date	24/07/2025		
Are JV allowed to bid	Yes	Number of JV Member Allowed	3
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Hiring of services of Service Engineers of M/s Plasser make Track Machines for FY 25-26							3250432.00	
1	i	128.00	Day	16491.00	2110848.00	AT Par	2110848.00	Above/ Below/Par
	Description:- Service Charges of per Service Engineer per day (incl. 18% GST)							
2	i	256.00	Hour	1649.00	422144.00	AT Par	422144.00	Above/ Below/Par
	Description:- Extra additional hour charges (Per Hour) beyond 08 hours per day (incl. 18% GST)							
3	i	64000.00	Kilometre	11.21	717440.00	AT Par	717440.00	Above/ Below/Par
	Description:- Travelling charges (Per Km) for the service engineer from New Delhi to the work site & back (incl. 18% GST)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Hiring of services of Service Engineers of M/s Plasser make Track Machines for FY 26-27							3412736.00	
1	i	128.00	Day	17315.00	2216320.00	AT Par	2216320.00	Above/ Below/Par
	Description:- Service Charges of per Service Engineer per day (incl. 18% GST)							
2	i	256.00	Hour	1731.00	443136.00	AT Par	443136.00	Above/ Below/Par
	Description:- Extra additional hour charges (Per Hour) beyond 08 hours per day (incl. 18% GST)							
3	i	64000.00	Kilometre	11.77	753280.00	AT Par	753280.00	Above/ Below/Par
	Description:- Travelling charges (Per Km) for the service engineer from New Delhi to the work site & back (incl. 18% GST)							

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Supply of Spare parts of DTE, CSM-2X, PCTM, MPT, DGS and BRM							20000000.00	
1	Lump Sum				20000000.00	AT Par	20000000.00	Above/ Below/Par
Description :- Lump Sum Cost of all required spares for FY 2025-2026 and FY 2026-2027. Note: The rate for the schedule "C" items will be paid as per the latest awarded rate list/LOA's of Northern Railway for spare parts/consumables of Machines. In case any items is not reflecting in rate list/LOAs of Northern Railways, then priority order for considering the awarded rate list/LOAs shall be North Central Railway, East Central Railway, Western Railway, North Western Railway and Central Railway. The Payment will be done based on actual qty taken from contractor.(incl.18% GST)								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-Labour Charges for installation/fixing of Spare parts supplied through Schedule C							2000000.00	
1	Lump Sum				2000000.00	AT Par	2000000.00	Above/ Below/Par
Description :- Lumpsum cost for Labour Charges for installation/fixing of Spare parts FY 2025-2026 and FY 2026-2027. Note: The rate for the schedule "D" items will be paid as per the latest awarded rate list/LOA's of Northern Railway for spare parts/consumables of Machines. In case any items is not reflecting in rate list/LOAs of Northern Railways, then priority order for considering the awarded rate list/LOAs shall be North Central Railway, East Central Railway, Western Railway, Northwestern Railway and Central Railway. The Payment will be done based on actual qty taken from contractor. (incl.18% GST)								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(c) Financial Eligibility Criteria [as per clause no. 4.1(c) of ITB]:The Bidder must have minimum average annual contractual turnover of V/N. 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 case 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 Bidders shall submit requisite information as per Annexure - TC2, 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)
1.1	Note : (a)The conversion rate of US Dollars into Rupees shall be the daily representative exchange rates published by the Reserve Bank of India or entity authorized by RBI to do so for the relevant date or immediately previous date for which rates have been published. Where, relevant date shall be as on the last day of month previous to the one in which tender is invited. In case of any other currency, the same shall first be converted to US Dollars as on the last day of month previous to the one in which tender is invited, and the amount so derived in US Dollars shall be converted into Rupees at the aforesaid rate. The conversion rate of such currencies shall be the daily representative exchange rates published by the International Monetary Fund for the relevant date or immediately previous date for which rates have been published.	No	No	Not Allowed
1.1.1	(b)If a bidder has successfully completed a work as subcontractor and the work experience certificate has been issued for such work to the subcontractor by a Govt. Organization, the same shall be considered for the purpose of fulfillment of credentials.	No	No	Not Allowed

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1.1.2	(c)In case a work is considered Eligible project for fulfillment of technical credentials, the cost including the PVC amount (if paid) of that work shall be considered.	No	No	Not Allowed
1.1.3	(d)In case of newly formed partnership firm, the credentials of individual partners from previous propriety firm(s) or dissolved previous partnership firm(s) or split previous partnership firm(s), shall be considered only to the extent of their share in previous entity on the date of dissolution/split and their share in newly formed partnership firm. For example, a partner A had 30% share in previous entity and his share in present partnership firm is 20%. In the present tender under consideration, the credentials of partner A will be considered to the extent of 0.3*0.2*value of the work done in the previous entity. For this purpose, the Bidder shall submit along with his bid all the relevant documents which include copy of previous partnership deed(s), dissolution deed(s) and proof of surrender of PAN No.(s) in case of dissolution of partnership firm(s) etc.	No	No	Not Allowed
1.1.4	(e)In case of existing partnership firm, if any one or more partners quit the partnership firm, the credentials of remaining partnership firm shall be re-worked out i.e., the quitting partner(s) shall take away his credentials to the extent of his share on the date of quitting the partnership firm(e.g. in a partnership firm of partners A, B & C having share 30%, 30% & 40% respectively and credentials of Rs 10 crore; in case partner C quits the firm, the credentials of this partnership firm shall remain as Rs 6 crore). For this purpose, the Bidder shall submit along with his bid all the relevant documents which include copy of previous partnership deed(s), dissolution deed(s) and proof of surrender of PAN No.(s) in case of dissolution of partnership firm(s) etc.	No	No	Not Allowed
1.1.5	(f)In case of existing partnership firm if any new partner(s) joins the firm without any modification in the name and PAN/TAN no. of the firm, the credential modification in the name and PAN/TAN no. of the firm, the credentials of partnership firm shall get enhanced to the extent of credentials of newly added partner(s) on the same principles as mentioned in item (i) above. For this purpose, the Bidder shall submit along with his bid all the relevant documents which include copy of previous partnership deeds, dissolution/splitting deeds and proof of surrender of PAN No.(s) in case of dissolution of partnership firm etc.	No	No	Not Allowed
1.1.6	(g)Any partner in a partnership firm cannot use or claim his credentials in any other firm without leaving the partnership firm i.e., In a partnership firm of A & B partners, A or B partner cannot use credentials of partnership firm of A & B partners in any other partnership firm or propriety firm without leaving partnership firm of A & B partners	No	No	Not Allowed
1.1.7	(h)In case a partner in a partnership firm is replaced due to succession as per succession law, the proportion of credentials of the previous partner will be passed on to the successor.	No	No	Not Allowed
1.1.8	(i)If the percentage share among partners of a partnership firm is changed, but the partners remain the same, the credentials of the firm before such modification in the share will continue to be considered for the firm as it is without any change in their value. Further, in case a partner of partnership firm retires without taking away any credentials from the firm, the credentials of partnership firm shall remain the same as it is without any change in their value.	No	No	Not Allowed
1.1.9	(j)In a partnership firm "AB" of A&B partners, in case A also works as propriety firm "P" or partner in some other partnership firm "AX", credentials of A in propriety firm "P" or in other partnership firm "AX" earned after the date of becoming a partner of the firm AB shall not be added in partnership firm AB.	No	No	Not Allowed
1.1.10	(k)In case a Bidder is LLP, the credentials of Bidder shall be worked out on above lines similar to a partnership firm.	No	No	Not Allowed
1.1.11	(l)In case company A is merged with company B, then company B would get the credentials of company A also.	No	No	Not Allowed

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical Eligibility Criteria [as per clause no. 4.1 (a) & (b)]	No	No	Allowed (Mandatory)

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1.1	a)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.	No	No	Allowed (Mandatory)
1.2	b)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 50% of advertised tender value. The detail of this requirement is summarised as under: Requirement: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. Compliance Requirement:Single Entity-Must meet requirement Joint Venture-By JVs or collectively* by JV *Note: Credential of only those JV members will be counted whose equity share in JV is Minimum 25%. Documents:Submission Requirements-The tenderer shall submit the Eligible Project work done certificates from the client(s) as detailed in Annexure-TC1. All documents, either original or photocopy should be attested by Notary.	No	No	Allowed (Mandatory)
1.3	Definition of Eligible Projects: "Operation and/or Maintenance of On-Track Machines (including supply of spare parts & consumables) in Railway Sector in any country of the world." Or/and "Work of Mechanized Track Maintenance and/or Laying of New Track and/or Renewal of existing track using Track Machine (s) anywhere in Railway Sector in any country of the world".	No	No	Not Allowed

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	5.2:E-Bids are liable to be rejected if: a)Received after stipulated time & date of opening. b)Not open for acceptance for a minimum period of 90 days from the due date of opening of bid. c)Are non-responsive as per clause 3.5 of Section-A of Part-II of tender document.	No	No	Not Allowed
2	Bid Security [refer clause 6 of ITB] : Bid Security for this work is zero as tender is planned as Single Tender for OEM only	Yes	Yes	Allowed (Mandatory)
3	3.1.7The Bidder whether sole proprietor/a company or a partnership firm/joint venture (JV)/registered society/registered trust/HUF/LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed/Memorandum of Understanding/Article of Association/Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Appostille certificate.	Yes	Yes	Allowed (Optional)

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4	Note : Below Summary of Prices [Annexure- FB1]: a)100% payment against receipt, inspection and acceptance of material by the consignee at destination. b)Indian Railway Standard Fall Clause shall be applicable. c)The contract shall be governed by the latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.	No	Yes	Not Allowed
5	Please provide ECS/NEFT/RTGS Mandate Form in accordance with Annexure-T9	Yes	Yes	Allowed (Mandatory)
6	Please provide General Details of Tendering Firm in accordance with Annexure-TC3	Yes	Yes	Allowed (Mandatory)
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	General Conditions of Contract (refer Part-II of Section-B of Bid Document)	No	No	Not Allowed
2	Instructions to bidders (refer Part-II of Section-A of Bid Document)	No	No	Not Allowed
3	Schedule of Requirements (refer Part-I of Bid Document)	No	No	Not Allowed
4	Annexures to this Tender (refer Part-III of Bid Document)	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special Conditions (refer Part-II Section C of Bid Document)	No	No	Not Allowed

Technical-Compliances

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

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	FinalRFPSPRC16.07.25.pdf	RFP SPC36369

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: SUGANDHA GARG

Designation : AM/TM