

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

**Tender No:** HQENTMC-DTEPCTMDERNOM12Y

**Closing Date/Time:** 29/09/2025 15:00

**GGM/TECHNICAL/DFCCIL** acting for and on behalf of The President of India invites E-Tenders against Tender No **HQENTMC-DTEPCTMDERNOM12Y** 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.

**1. NIT HEADER**

<b>Name of Work</b>	Operation & Maintenance of DFCCIL's 1 (one) PCTM and 1 (one) DTE Machines including supply of spares and other items for 12 years within DFCCIL Network under APM/TM/ New Dadri Shed.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Two Packet System
<b>Tender Closing Date Time</b>	29/09/2025 15:00	<b>Date Time Of Uploading Tender</b>	26/08/2025 15:49
<b>Pre-Bid Conference Required</b>	Yes	<b>Pre-Bid Conference Date Time</b>	02/09/2025 15:00
<b>Advertised Value</b>	961134451.00	<b>Tendering Section</b>	GGM/TECH
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	9611400.00	<b>Validity of Offer ( Days)</b>	120
<b>Tender Doc. Cost (Rs.)</b>	29500.00	<b>Period of Completion</b>	144 Months
<b>Contract Type</b>	Service - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	15/09/2025		
<b>Are JV allowed to bid</b>	Yes	<b>Number of JV Member Allowed</b>	3
<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-For Manpower for Operation and Maintenance of DTE and PCTM</b>							626795928.00	
1	i	132.00	Month	2298500.00	303402000.00	AT Par	303402000.00	Above/ Below/Par
	<b>Description:-</b> Operation and Maintenance of DFCCIL owned DTE Machine. The rate of this item includes all cost of Manpower, taxes, duties, Consumables (which includes all type of filters, lubricants and oils except HSD) required for smooth Operation and maintenance of Machine. This item also covers the cost of all oils (Except HSD) and filters need to be replaced in IOH and POH schedules and also visit charges of Service Engineers for Preventive Maintenance of Machine and all planned Schedules of maintenance (except IOH and POH) and Breakdown							
2	i	132.00	Month	2449954.00	323393928.00	AT Par	323393928.00	Above/ Below/Par
	<b>Description:-</b> Operation and Maintenance of DFCCIL owned PCTM Machine. The rate of this item includes all cost of Manpower, taxes, duties, Consumables (which includes all type of filters, lubricants and oils except HSD) required for smooth Operation and maintenance of Machine. This item also covers the cost of all oils (Except HSD) and filters need to be replaced in IOH and POH schedules and also visit charges of Service Engineers for Preventive Maintenance of Machine and all planned Schedules of maintenance (except IOH and POH) and Breakdown							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () B-For Supply of Spare parts including tamping tools of DTE and PCTM excluding various consumables and filters</b>							290175257.00	
	Lump Sum				290175257.00	AT Par	290175257.00	Above/ Below/Par

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1	<b>Description :-</b> Lump Sum Cost of all required spare parts of Machines (excluding all type consumables but including cost of tamping tools) during full contract duration, required for DTE and PCTM Machines. The rate for the schedule "B" 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 made as per the rate list of brands which actually has been used in Machine) Note: 1.Only OEM recommended spare parts/consumables are to be used. Spare parts/Consumables of other than OEM make can only be used if it is permitted as per provision of Chapter VI of this RFP. 2.Any replacement/ repair to electronic circuitry of Machine and Datamatic of Machine has to be done only by authorized Engineer of OEM with OEM recommended parts. In case OEM has not authorized anyone for same, then in that case by OEM only. Primarily arranging the OEM recommended part is the responsibility of the O & M Contractor. However, in case of non-supply of any part by OEM to O & M Contractor, DFCCIL will procure and install/fix on Machine. The time lost in arranging the same by DFCCIL shall be considered as non-availability of Machine for working on O & M Contractor account and reduction in monthly payment will be done as laid down in Chapter - V of this. 3.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 non-availability of Machine for working as per clause 1.12 of Chapter-V of this RFP.								
	<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule () C-POH of Machine</b>								14370851.00	
1	i	1.00	Numbers	7349146.00	7349146.00	AT Par	7349146.00	Above/ Below/Par	
	<b>Description:-</b> Manpower - Lump Sum manpower cost required for Periodic Overhaul of DTE including all T & P and equipments required for executing POH successfully. In this rate cost of tamping unit overhauling is also included. Note- During operation of this item, item No.1 of Schedule A items will not be operated								
2	i	1.00	Numbers	7021705.00	7021705.00	AT Par	7021705.00	Above/ Below/Par	
	<b>Description:-</b> Manpower - Lump Sum manpower cost required for Periodic Overhaul of PCTM including all T & P and equipments required for executing POH successfully. In this rate cost of tamping unit overhauling is also included. Note- During operation of this item, item No.2 of Schedule A items will not be operated								
	<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule () D-IOH of Machine</b>								12661335.00	
1	i	5.00	Numbers	1289303.00	6446515.00	AT Par	6446515.00	Above/ Below/Par	
	<b>Description:-</b> Manpower - Lump Sum manpower cost required for Intermediate Overhaul of DTE including all T & P and equipments required for executing IOH successfully. Note- During operation of this item, item No.1 of Schedule A items will not be operated								
2	i	5.00	Numbers	1242964.00	6214820.00	AT Par	6214820.00	Above/ Below/Par	
	<b>Description:-</b> Manpower - Lump Sum manpower cost required for Intermediate Overhaul of PCTM including all T & P and equipments required for executing IOH successfully. Note- During operation of this item, item No.1 of Schedule A items will not be operated								
	<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule () E-OH of Tamping units</b>								17131080.00	
1	i	4.00	Numbers	2100000.00	8400000.00	AT Par	8400000.00	Above/ Below/Par	
	<b>Description:-</b> Manpower - Lumpsum manpower and other associated logistic cost required for overhauling of Entire Tamping unit of DTE machine. The cost of tools and plant required for doing overhauling and cost of transportation of tamping bank from DFCCIL premises to Contractors workshop and back (if needed) Note- During operation of this item, item No.1 of Schedule A items will not be operated.								
	i	6.00	Numbers	1455180.00	8731080.00	AT Par	8731080.00	Above/ Below/Par	

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2	<b>Description:-</b> Manpower - Lumpsum manpower and other associated logistic cost required for overhauling of Entire Tamping unit of PCTM machine. The cost of tools and plant required for doing overhauling and cost of transportation of tamping bank from DFCCIL premises to Contractors workshop and back (if needed) Note- During operation of this item, item No.1 of Schedule A items will not be operated.
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### 3. ITEM BREAKUP

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

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

#### Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(B) Financial Eligibility Criteria [as per clause no.1.3.13 (i) B of ITT]: Criteria Requirement:The tenderer must have minimum average annual contractual turnover of V/N crore 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 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. Compliance Requirement: Single Entity- Must meet requirement Joint Venture-JVs as whole Submission Requirements:The tenderers shall submit Certificates to this effect which may be an attested Certificate from the concerned department / client or Audited Balance Sheet duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet. The tenderers shall submit requisite information as per Form - 2B.	No	No	Allowed (Mandatory)
1.1	Note: In case the tenderer/s is a partnership firm, the turnover/Eligible Project work done value etc. shall be in the name of partnership firm only.	No	No	Not Allowed
1.1.1	1.Contractual payments received by a Member in an earlier JV firm shall be reckoned only to extent of the concerned member's share in that JV Firm for the purpose of satisfying compliance of the above-mentioned financial eligibility criteria in tender for considerations.	No	No	Not Allowed
1.1.2	2.Any payment received as PVC for value of Eligible Project work done shall be considered.	No	No	Not Allowed
1.1.3	3.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 tenderer 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

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1.1.4	4.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 tenderer 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	5.In case of existing partnership firm if any other partner(s) joins 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 4 above. For this purpose, the tenderer 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	6.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	7.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	8.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	9.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	10.In case a tenderer is LLP, the credentials of tenderer shall be worked out on above lines similar to a partnership firm.	No	No	Not Allowed
1.1.11	11.In case company A is merged with company B, then company B would get the credentials of company A also.	No	No	Not Allowed
1.2	Note: In case, the tenderer/s failed to submit the above statement along with the offer, their/his offer shall be considered as incomplete and will be rejected summarily.	No	No	Not Allowed
1.3	Credentials of Tenderer [refer clause 1.3.13 (ii) of ITT]: The tenderer shall provide satisfactory evidence in support of their technical and financial eligibility, which are acceptable to DFCCIL, as follows: (c)For Financial eligibility criteria, the details will be submitted in Form - 2B along with supporting documents.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical Eligibility Criteria [ as per Clause No. 1.3.13 (i) A]:	No	No	Allowed (Mandatory)
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)

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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 0.5 times of advertised tender value. The details 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 of Minimum 25%. Documents:Submission Requirements-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.	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 (using Track Machine (s)) and/or Laying of New Track using Track Machine (s)) and/or Renewal of existing track (using Track Machine(s)) anywhere in Railway Sector in any country of the world."	No	No	Not Allowed
1.3.1	Note: 1.Eligible Projects Experience Certificates showing the payment received for work year wise duly fulfilling the prescribed eligibility criteria shall be considered while evaluating this bid.	No	No	Not Allowed
1.3.2	2.Value of Eligible works done by a member in an earlier JV Firm shall be reckoned only to the extent of the concerned member's share in that JV firm for the purpose of satisfying his / her compliance to the above-mentioned technical eligibility criteria in the tender under consideration.	No	No	Not Allowed
1.3.3	3.In case the tenderer/s is a partnership firm, the work experience shall be in the name of partnership firm only.	No	No	Not Allowed
1.3.4	4.Eligible Projects Experience Certificates from Govt. organization /PSUs/Public Limited Company will be accepted. The certificate from Private individual/Private Company for whom such works are executed shall not be accepted.	No	No	Not Allowed
1.3.5	5.For Technical Eligibility Criterion 1.3.13 (i) A (b), the value of Eligible Project work done by a member in an earlier JV Firm shall be reckoned only to the extent of the concerned member's share in that JV firm for the purpose of satisfying his / her compliance to the above-mentioned technical eligibility criteria in the tender under consideration.	No	No	Not Allowed
1.3.6	6.Eligible Project work done value 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 opening 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.	No	No	Not Allowed
1.3.7	7.In case tenderer submits Eligible Project work done value 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.	No	No	Not Allowed
1.4	Credentials of Tenderer [refer clause 1.3.13 (ii) of ITT]:The tenderer shall provide satisfactory evidence in support of their technical and financial eligibility, which are acceptable to DFCCIL, as follows: (a)The Certification of experience of operation of one or more On-Track Machine(s) for Minimum duration of 12 months in India as on tender opening date (b) For Technical eligibility criteria, the details will be submitted in Form - 2Aalong with supporting documents.	No	No	Not Allowed

**5. COMPLIANCE**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

**Check Lst**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Check List of Documents to Be Uploaded by the Bidder for Responsiveness of Bid:(refer clause No. 1.3.24 (d) vi of ITT):Self-Declaration by the bidder:I/We fulfill the laid down Qualifying requirements as per this RFP. And I/We hereby submit following check list and documents in support of our bid responsiveness:	No	No	Not Allowed
1.1	1. Have you submitted a Covering Letter for offer as per Form-1 (Yes/No)	No	No	Not Allowed
1.2	2.Have you furnished Details asked in Form 2 including Form 2A,2B and 2C (Yes/No)	No	No	Not Allowed
1.3	3.Have you quoted Bid price online in the prescribed proforma on IRPES in Financial Bid packet? (Yes/No)	No	No	Not Allowed
1.4	4.Have you submitted a Bid Security? (Form- 5/Form-6) (Yes/No)	No	No	Not Allowed
1.5	5.Have you kept your offer valid for 120 days? (Yes/No)	No	No	Not Allowed
1.6	6.Have you kept Bid Security valid for 210 days? (Yes/No)	No	No	Not Allowed
1.7	7.Have you Submitted Form 8 (Yes/No)	No	No	Not Allowed
1.8	8.Have you submitted Power of Attorney Format for Authorized Signatory as per Form- 9 or Form-13 (Yes/No)	No	No	Not Allowed
1.9	9.Have you submitted Draft MOU For JV Between Parties as per Form- 10 (Yes/No)	No	No	Not Allowed
1.10	10.Have you submitted Letter of participation from each partner of JV as per Form-12 (Yes/No)	No	No	Not Allowed
1.11	11.Have you submitted the Integrity Pact Agreement as per Form-15(IP) (Yes/No)	No	No	Not Allowed
1.12	12.Have you submitted Anti Profiting Declaration in Form 16 (Yes/No)	No	No	Not Allowed
1.13	13.Have you submitted Affidavit on Rs 100 Stamp paper as per Form 17 & Form 17A (Yes/No)	No	No	Not Allowed
1.14	14.Have you submitted/ uploaded Certificate of local content as per MII policy enclosed as Form 18 (MII) (Yes/No)	No	No	Not Allowed
1.15	15.Have you furnished the Clause-wise compliance/ Deviation comments in Format of Form -20 (Yes/No)	No	No	Not Allowed
1.16	16.Have you submitted self-declaration for compliance of clause 1.3.30 of ITT on Bidders letterhead. (Yes/No)	No	No	Not Allowed
1.17	17.Have you submitted various Documents as per Clause 1.3.6 of ITT. (Yes/No)	No	No	Not Allowed
1.18	18.Have you submitted Firms PAN card & GST Registration certificate. (Yes/No)	No	No	Not Allowed
1.19	19.MSE Certificate ( if applicable) (Yes/No)	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	MANDATORY REQUIREMENTS OF ELECTRONIC TENDERS: The bidder is required to fill-in and upload the following proforma giving an undertaking for submission of required information/details at the time of on-line submission of their e-bid. SN.1 Requirement:Have you submitted a Bid Security as per Clause 1.3.8 of ITT ? (If yes please fill-up the Bid Security No. and other details).Remarks:Bid Security BG No..... Date..... Amount Rs....., Name of Bank issuing Bid Security.....	Yes	Yes	Allowed (Mandatory)
2	6.2BID SECURITY payment may be done through online mode on IREPS. Option for submission of BID SECURITY through manual mode is also available to all the bidders, in addition to online payment mode. Manual Payment of BID SECURITY in following form is acceptable: a)Bank Guarantee by bidder in prescribed proforma as per Form - 5. The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids (i.e. excluding the last date of submission of bids) and a soft copy of BG be submitted along with the offer.Regarding Security Deposit, Bidders are advised to go through Clause 16 of GCC. The Security Deposit will be zero.	No	No	Not Allowed



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3	6.6E-Bids are liable to be rejected if: a)Not accompanied with specified 'BID SECURITY' in the name of Bidder. b)Any fax/swift message/communication from the bank for establishing/ issuing the Bid Security later on will not be entertained. c)Received after stipulated time & date of opening. d)Not open for acceptance for a minimum period of 120 days from the due date of opening of bid and Bid Security is not valid for 210 days. e)Are non-responsive as per clause 1.3.24(d) of ITT of tender document.	No	No	Not Allowed
4	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 (GCC) (refer Chapter IV of Bid Document)	No	No	Not Allowed
2	Instructions to bidders for Online bidding (refer General Chapter of Bid Document)	No	No	Not Allowed
3	Schedule of Requirements (SOR) (refer Chapter-II of Bid Document)	No	No	Not Allowed
4	4.Registration:The Tender documents can be downloaded from the website: <a href="https://www.ireps.gov.in">https://www.ireps.gov.in</a> and to be submitted in the e - format. Cost of the Tender Documents have to be submitted only through online payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker's cheque, Deposit receipts, FDR etc. are not allowed. Payments against this tender towards tender document cost and earnest money are to be deposited /submitted before the schedule date & time of submission of the tender otherwise the Bid will not be considered. Amendments, if any, to the tender document will be notified in the above website as and when such amendments are notified. It is the responsibility of the bidders who have downloaded the tender documents from the website to keep themselves abreast of such amendments before submitting the tender documents. BID SECURITY has to be deposited either online through online payment modes available on IREPS portal or as described under clause 6.2 of SOR.Intending bidders are requested to register themselves on IREPS portal through <a href="https://www.ireps.gov.in">https://www.ireps.gov.in</a> for obtaining User ID and Password by paying Vendor registration fee and processing fee for participating in the above-mentioned tender. 'Vender Manual' containing the detailed guidelines for E-Tendering is available on <a href="http://www.ireps.gov.in">www.ireps.gov.in</a>	No	No	Not Allowed
5	PREAMBLE & GENERAL INSTRUCTIONS TO TENDERERS (Chapter-III) Refer Clause 1.3.4.5 :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	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special Conditions of Contract (SCC) (refer Chapter-V of Bid Document)	No	No	Not Allowed
2	Methodology for Procurement of Various Machine Spare Parts by O & M Contractor (refer Chapter-VI of Bid Document)	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	6.3 SOR: The bidders should upload clause wise compliance of GCC (Chapter- IV), SCC (Chapter -V) and Chapter VI on the website with their ebid. If there are any deviations to the GCC, SCC. Deviation Statements indicating clauses / subclauses, deviation proposed, and justification thereof should be enclosed for each in the prescribed format given as Form - 20. In case of 'Nil' deviations the same should be specified	Yes	Yes	Allowed (Mandatory)
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**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender Bid [refer Clause 1.3.2(a) of ITT]: The Tender Bid shall be submitted online in Single Stage Two Packet system only on website www.ireps.gov.in as under: Packet 1 (Technical Bid) - Eligibility/Qualifying element of the Tender Bid along with other documents mentioned in para 1.3.2 (b) (i), here in after called "TECHNICAL BID". Packet 2 (Financial Bid) - Price elements of the Tender Bid as per para 1.3.2 (b) (ii), herein after called "FINANCIAL BID". Financial Bid of only those bidders who qualifies the technical bid will be opened. The detailed procedure for tender opening and processing is given in Para 1.3.5.	No	No	Not Allowed
1.1	Form of Tender [ refer Clause 1.3.2 (b) of ITT]: The Tender documents shall be in two packets: Packet 1 (Technical Bid) shall contain all tender papers as per this tender including all details of credentials as per the requirement of eligibility criteria excluding Form - 3. Packet 2 (Financial Bid) shall contain Summary of prices as per Form - 3 (online quote). Any tender received later than the time and date of submission of tenders shall be rejected. Tenders not submitted in the proper Forms are liable to be rejected.	No	No	Not Allowed
1.2	(i)Documents to be enclosed with the Technical BID [refer Clause 1.3.2 (b) (i) of ITT]: S. No Description Documents (1)Offer letter complete. Form No.1 (2)Tenderer's credentials in accordance With para 1.3.13 (i) and (ii) of Preamble and General Instructions to Tenderers. Form No. 2A, 2B & 2C (3)Certificates for authenticity of documents. Form -17 & Form - 17A (if applicable) (4)Earnest money/Security Deposit in accordance with Para 1.3.8 and Cost of Tender Document in case of downloaded tenders in accordance with Para 1.3.4.3 of Preamble and General Instructions to Tenderers in an envelope. (5)Written confirmation authorizing the signatory (in Form -9/13) of the tender to commit the tenderer and other documents as per format as applicable, in accordance with para 1.3.6 of Preamble and General Instructions to Tenderers. (6)Form -10,12 and 14, if applicable (7)Minimum Local content Certificate as per Form-18(MII) (8)All items of Responsiveness as per Form-19 (9)Deviation Statement in Form - 20 format	No	No	Allowed (Mandatory)
1.3	(ii) Documents to be enclosed with the Financial BID [refer Clause 1.3.2 (b) (ii) of ITT]: S. No Description Documents(1)Summary of Prices, Schedule of Prices & Total Prices Form - 3 (online quote) on www.ireps.gov.in)	No	No	Not Allowed
2	SOR: Description of Work and Detailed breakup of quantity [refer Chapter-II of Bid Document]	No	No	Not Allowed
2.1	Note: (i)All costs of all the above items are to be quoted in INR currency only. For tender evaluation purposes, the total cost of all above items will be considered.	No	No	Not Allowed
2.2	(ii)Purchase preference under the policy of Government of India- Public Procurement Order 2017 dated 16.09.2020 (Copy attached as Form-18 (MII) with latest amendments shall be applicable to this tender.	No	No	Not Allowed
2.3	(iii)Qty given against all schedules may vary up to 25% at same terms and conditions of tender/contract.	No	No	Not Allowed
2.4	(iv)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	No	No	Not Allowed



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

**Tender No:** HQENTMC-DTEPCTMDERNOM12Y

**Closing Date/Time:** 29/09/2025 15:00

**6. Documents attached with tender**

<b>S.No.</b>	<b>Document Name</b>	<b>Document Description</b>
1	AnnexureSPI.pdf	Annexure SP I
2	AnnexureSPII.pdf	Annexure SP II
3	AnnexureSPIIIA.pdf	Annexure SP IIIA
4	AnnexureSPIIIB.pdf	Annexure SP IIIB
5	RFP1PCTM1DTEunderDadriFinal26.08.25.pdf	RFP Document

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