

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

Tender No: HQENTEC-RGM-RIVOM12Y33092

Closing Date/Time: 27/03/2025 15:00

GM/TECHNICAL/DFCCIL/CO acting for and on behalf of The President of India invites E-Tenders against Tender No **HQENTEC-RGM-RIVOM12Y33092** Closing Date/Time 27/03/2025 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	Operation & Maintenance of DFCCILs RGM Formation and RIV Machine including supply of spares and other items for 12 years within DFCCIL Network		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	27/03/2025 15:00	Date Time Of Uploading Tender	13/02/2025 18:25
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	21/02/2025 15:00
Advertised Value	2872795087.00	Tendering Section	GM/TECH
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	11800000.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	29500.00	Period of Completion	144 Months
Contract Type	Service - General	Contract Category	Expenditure
Bidding Start Date	13/03/2025		
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- For Manpower for Operation and Maintenance of RGM formation and RIV							596032946.00	
1	i	10.00	Month	3954778.00	39547780.00	AT Par	39547780.00	Above/ Below/Par
	Description:- Manpower: Operation & Comprehensive Maintenance of 72 Stone Rail Grinding Machine (Model No. RGI-11) and Rail Inspection Vehicle (Model No. RIV-121) manufactured & supplied by Specialist Manufacturer - M/s Loram Maintenance of Way Inc. USA within DFCCIL Network During warranty period upto 16 Nov,2025 [Excluding 18% GST/Tax]							
2	i	130.00	Month	4131293.00	537068090.00	AT Par	537068090.00	Above/ Below/Par
	Description:- Manpower: Operation & Comprehensive Maintenance of 72 Stone Rail Grinding Machine (Model No. RGI-11) and Rail Inspection Vehicle (Model No. RIV-121) manufactured & supplied by Specialist Manufacturer - M/s Loram Maintenance of Way Inc. USA within DFCCIL Network beyond warranty period [Excluding 18% GST/Tax]							
3	i	1.00	Numbers	8262586.00	8262586.00	AT Par	8262586.00	Above/ Below/Par
	Description:- Manpower - Lump Sum manpower cost required for 1st Periodic Overhaul of 72 Stone Rail Grinding Machine (Model No. RGI-11) formation manufactured & supplied by Specialist Manufacturer - M/s Loram Maintenance of Way Inc. USA. Note- During operation of this item, Item No.1 will not be operated [Excluding 18% GST/Tax]							
4	i	1.00	Numbers	10328232.00	10328232.00	AT Par	10328232.00	Above/ Below/Par
	Description:- Manpower: Lump Sum manpower cost required for 2nd Periodic Overhaul of 72 Stone Rail Grinding Machine (Model No. RGI-11) formation manufactured & supplied by Specialist Manufacturer - M/s Loram Maintenance of Way Inc. USA. Note- During operation of this item, Item No.1 will not be operated [Excluding 18% GST/Tax]							
5	i	1.00	Numbers	826258.00	826258.00	AT Par	826258.00	Above/ Below/Par

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<p>Description:- Manpower: Lump Sum manpower cost required for 1st Periodic Overhaul of Rail Inspection Vehicle (Model No. RIV-121) manufactured & supplied by Specialist Manufacturer - M/s Loram Maintenance of Way Inc. USA . Note- During operation of this item, 20% of Item No.1 will not be operated [Excluding 18% GST/Tax]</p>								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B- For Supply of Consumables							122587200.00	
1				Lump Sum	122587200.00	AT Par	122587200.00	Rs.
<p>Description :- Lump Sum Cost of all required consumables (excluding HSD and water) during full contract duration, required for RGM formation and RIV manufactured & supplied by M/s Loram Maintenance of Way Inc. USA [Excluding 18% GST/Tax] REMARKS: The various details of consumables as desired in Form -3B are to be submitted by Bidders along with financial offer as per Note No. (iv) of Item No.2 of SOR (Chapter-II). The payment will be done as per actual consumption and at accepted rates submitted by bidder vide Form -3B of RFP.</p>								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-For Supply of Spare parts of RGM & RIV (excluding consumables and Grinding Stone)							1159069233.00	
1				Lump Sum	1159069233.00	AT Par	1159069233.00	Rs.
<p>Description :- Lump Sum Cost of all required spares (excluding consumables, required fuel, water & on shore electricity) during full contract duration, required for RGM- RIV consist manufactured & supplied by M/s Loram Maintenance of Way Inc. USA [Excluding 18% GST/Tax] REMARKS: The various details of consumables as desired in Form -3C are to be submitted by Bidders along with financial offer as per Note No. (iv) of Item No.2 of SOR (Chapter-II). The payment will be done as per actual consumption and at accepted rates submitted by bidder vide Form - 3C of RFP.</p>								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-For Supply of Grinding stone for RGM							954072000.00	
1				Lump Sum	954072000.00	AT Par	954072000.00	Rs.
<p>Description :- Lump Sum Cost for supply of Grinding stone during full contract duration required for RGM manufactured & supplied by M/s Loram Maintenance of Way Inc. USA [Excluding 18% GST/Tax]; REMARKS: The payment will be done as per actual consumption and at latest accepted rates of Northern Railway.</p>								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () E-Foreign Training							11456878.00	
1	i	1.00	Numbers	11456878.00	11456878.00	AT Par	11456878.00	Above/ Below/Par
<p>Description:- Foreign training at the RGM OEM's premises for Four (04) DFCCIL officials for 4 weeks duration excluding cost of travel from India to USA & back and lodging boarding at USA and Visa associated cost [Excluding 18% GST/Tax]</p>								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () F-Rail Life Extension Analysis							29576830.00	
1	i	2.00	Numbers	14788415.00	29576830.00	AT Par	29576830.00	Above/ Below/Par
<p>Description:- Service cost of Rail Life Extension Analysis including Rail Template Development & Profile Management for DFCCIL for effective Operations of 72 Stone Rail Grinding Machine for 880 UTS rail and 1080 E1 HH Rails separately [Excluding 18% GST/Tax]</p>								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

<p>Important All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only</p>
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Special Financial Criteria

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(B) Financial Eligibility Criteria [as per clause no. 1.3.13 (i)(B)]: 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. The tenderers shall submit requisite information as per Form - 2B, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. 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. (Click here to download Format)	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
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 6 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

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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 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) (b) of ITT]: The tenderer shall provide satisfactory evidence in support of their technical and financial eligibility, which are acceptable to DFCCIL, as follows: (b)For Financial eligibility criteria, the details will be submitted in Form - 2B along with supporting documents. (Click here to download Format)	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/Tenderer shall submit list of Trained Manpower from M/s Loram Maintenance of Way, Inc , USA whom bidder has planned to deploy for Operation and Maintenance of RGM Formation/RIV duly enclosing training completion certificates of each manpower issued by M/s Loram Maintenance of Way, Inc , USA in enclosed Form- MPD. (Click here to download Format)	No	No	Allowed (Mandatory)
1.2	b)Bidder/Tenderer shall submit valid Technical support letter from M/s Loram Maintenance of Way, Inc , USA for Technical support and clear cut undertaking that M/s Loram Maintenance of Way, Inc , USA will make available parts and other accessories required for RGM formation (except Camping Coach) and other hardware and software provided in RIV in Enclosed Form- TSL1. (Click here to download Format)	No	No	Allowed (Mandatory)
1.3	c)Bidder shall submit a copy of understanding between M/s Loram Maintenance of Way, Inc , USA and M/s SAN Engineering and Locomotive Co. Ltd, Bengaluru, India for management of Spare parts of Rolling stock supplied by M/s SAN Engineering and Locomotive Co. Ltd, Bengaluru, India and submit the copy of understanding between M/s Loram Maintenance of Way, Inc , USA and M/s Titagarh Rail Systems Limited, Kolkata, India for management of Spare parts of Rolling stock supplied by M/s Titagarh Rail Systems Limited, Kolkata, India which M/s Loram Maintenance of Way, Inc , USA has made at time of supply of RGM Formation and RIV to DFCCIL through PE-6 Contract (RGM & RIV Procurement contract of DFCCIL).	No	No	Allowed (Optional)
1.4	d)In case item No. c, above is not complied, then Bidder/Tenderer shall submit a valid MOU with M/s SAN Engineering and Locomotive Co. Ltd, Bengaluru, India clear cut undertaking that M/s SAN Engineering and Locomotive Co. Ltd Bengaluru, India will make available parts and other accessories required for Camping Coach of RGM formation and RIV vehicle and other hardware and software provided by them for Camping coach and RIV in enclosed Form- MOU1. (Click here to download Format)	No	No	Allowed (Optional)

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1.5	e)In case item No. c, above is not complied, then Bidder/Tenderer shall submit a valid MOU with M/s Titagarh Rail Systems Limited, Kolkata, India for clear cut undertaking that M/s Titagarh Rail Systems Limited, Kolkata, India will make available parts and other accessories required for Water tanker Car and other hardware and software provided in water tanker Car in Enclosed Form- MOU2. (Click here to download Format)	No	No	Allowed (Optional)
1.6	f)Credential of Eligible projects executed: Requirement - Total value of 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. (Click here to download Format)	No	No	Allowed (Mandatory)
1.7	Definition of Eligible Projects: Operation and/or Maintenance of Rail Grinding Machine (including supply of spare parts & consumables of RGM) in Railway Sector in any country of the world. and/or Operation and/or Maintenance of Rail Inspection Vehicle for Rail Profile measurement (including supply of spare parts & consumables of RIV) in Railway Sector in any country of the world.	No	No	Not Allowed
1.7.1	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
1.7.2	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
1.7.3	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
1.7.4	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
1.7.5	5.For Technical Eligibility Criterion 1.3.13 (i) A (f), 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
1.7.6	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
1.7.7	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
1.8	Credentials of Tenderer [refer clause 1.3.13 (ii) (a) of ITT]: The tenderer shall provide satisfactory evidence in support of their technical and financial eligibility, which are acceptable to DFCCIL, as follows: (a) For Technical eligibility criteria, the details will be submitted in Form - 2A, Form - MPD, Form-TSL1, Form -MOU1(if applicable) and Form- MOU2 (if applicable) along with supporting documents.	No	No	Not Allowed

5. COMPLIANCE

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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

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
2	1. Have you submitted Covering Letter for offer as per Form-1 2. Have you furnished Details asked in Form 2 including Form 2A, MPD, TSL1, MOU1, MOU2, 2B and 2C 3. Have you quoted Bid price online and uploaded details of Form - 3B and Form -3C in the prescribed proforma on IRPES in Financial Bid packet? 4. Have you uploaded the Details asked in Form - 3A uploaded on IREPS in Technical Bid packet? 5. Have you submitted a Bid Security? (Form- 5/ Form- 6) 6. Have you kept your offer valid for 120 days? 7. Have you kept Bid Security valid for 180 days? 8. Have you Submitted Form 8 9. Have you submitted Power of Attorney Format for Authorized Signatory as per Form- 9 or Form-13 10. Have you submitted Draft MOU For JV Between Parties as per Form- 10 11. Have you submitted Letter of participation from each partner of JV as per Form-12 12. Have you submitted the Integrity Pact Agreement as per Form-15(IP) 13. Have you submitted Anti Profiting Declaration in Form 16 14. Have you submitted Affidavit on Rs 100 Stamp paper as per Form 17 & Form 17A 15. Have you submitted/ uploaded Certificate of local content as per MII policy enclosed as Form 18 (MII) 16. Have you submitted Affidavit on Rs 100 Stamp paper as per Annexure-T6 17. Have you furnished the Clause-wise compliance/ Deviation comments in Format of Form -20 18. Have you submitted self-declaration for compliance of clause 1.3.30 of ITT on Bidders letterhead. 19. Have you submitted various Documents as per Clause 1.3.6 of ITT. 20. Have you submitted Firms PAN card & GST Registration certificate 21. MSE Certificate	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. SNo.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 No..... Date..... Amount Rs....., Name of Bank issuing Bid Security.....	Yes	Yes	Allowed (Mandatory)
2	6.7 BID SECURITY payment 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 shall be 5% of the contract value. (Click here to download Format)	Yes	Yes	Allowed (Mandatory)

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3	6.11: E-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 180 days. e)Technical Support letter / MoUs with various OEMs are not attached as stipulated in RFP. f)Are non-responsive as per clause 1.3.24(d) of ITT of tender document. g)Form 3 A and Form 3B dully filed and signed not uploaded in Financial Bid Packet.	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 (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 (refer -Chapter -II of Bid Document)	No	No	Not Allowed
4	4. Registration: The Tender documents can be downloaded from the website: https://www.ireps.gov.in 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 6.7 of SOR. Intending bidders are requested to register themselves on IREPS portal through https://www.ireps.gov.in 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 www.ireps.gov.in	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special Conditions of Contract For Operation and Maintenance of 72 Stone RGM Formation (Front Car, 3 Grinding Cars, One Water Tanker and Camping coach) and RIV (refer Chapter-VI SCC of Bid Document)	No	No	Not Allowed
2	O &M Provisions for Rail Grinding Machine Formation (refer Chapter-VII of Bid Document)	No	No	Not Allowed
3	O &M Provisions for Rail Inspection Vehicle (refer Chapter-VIII of Bid Document)	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	6.8: The bidders should quote the compliance of all specifications in all respects. Clause wise compliance of GCC (Chapter- IV), Terms of Reference (Chapter V), SCC (Chapter - VI), O & M provisions for RGM Formation (Chapter VII) and O & M provisions for RIV (Chapter VIII) are to be uploaded on the web site with their e-bid. If there are any deviations to the GCC, Terms of Reference, SCC, O & M provisions for RGM Formation and RIV, a Deviation Statements indicating clauses / sub-clauses, 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. (Click here to download Format)	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 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, Form - 3B and Form - 3C. Packet 2 (Financial Bid) shall contain Summary of prices as per Form - 3 (online quote) along with uploading of details of Form - 3B and Form - 3C. 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	Form of Tender [refer clause 1.3.2 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, Form - 3B and Form - 3C. Packet 2 (Financial Bid) shall contain Summary of prices as per Form - 3 (online quote) along with uploading of details of Form - 3B and Form - 3C. 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
1.3	(i)Documents to be enclosed with the Technical BID [refer-clause 1.3.2 (b) (i) of ITT]: S. NoDescriptionDocuments (1)Offer letter complete.(2)Tenderer's credentials in accordance With para 1.3.13 (i) and (ii) of Preamble and General Instructions to Tenderers.(3)Form No. 2A, 2B & 2C, Form - MPD, Form- TSL1, Form- MOU1, Form - MOU2 (3)Certificates for authenticity of documentsForm -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 Para1.3.4.3 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)List of Inventory in Form- 3 A (8)All items of Responsiveness as per Form-19 (except Form -3, Form -3B and Form- 3C) (9)Deviation Statement in Form - 20 format	No	No	Allowed (Mandatory)

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

Tender No: HQENTEC-RGM-RIVOM12Y33092

Closing Date/Time: 27/03/2025 15:00

1.4	Documents to be enclosed with the Financial BID -[refer-clause 1.3.2 (b) (ii) of ITT]: S. No Description (1)Summary of Prices, Schedule of Prices & Total Prices; Documents: Form - 3 (online quote) and details of Form -3B and Form - 3C uploading 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. All the above Costs shown in SOR exclude 18% GST.	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 item No. 2 of Schedule A 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 RGM formation and RIV is not to be operated for 15 or more days in continuation, then only 30% payment of item No. 1 or 2 of Schedule A shall be made and O & M Contractor will be free to demobilize up to 70% Staff deployed for O & M of RGM Formation and RIV.	No	No	Not Allowed
2.5	(v)If due to any reason RIV is not to be operated but RGM Formation is operated for 15 or more days in continuation, then only 80% payment of item No. 1 or 2 of Schedule A shall be made and O & M Contractor will be free to demobilize up to 70% Staff deployed on RIV (only).	No	No	Not Allowed
2.6	(vi)Details of all items of main heads (Head wise) mentioned in item No.1 of Schedule B, item No. 1 of Schedule C of above SOR table are required for O & M of RGM formation and RIV along with the rate and other details in following format of Form -3B (for schedule B of SOR) and Form - 3 C (for schedule C of SOR) are to be submitted by the bidders along with their Bid: SNNName of Rolling stock (Front Car, GC, Camp Coach, water car., RIV);Main Head as mentioned in item No 1.3.18.2 of ITT; OEM Part No as per OEM parts catalogue ; OEM Part Description as mentioned in OEM parts catalogue; Brand/Make of Item;Type of item (Recommended/Essential/Consumables);Indian/Imported; Unit; Unit Cost without GST;% GST rate; Proposed Index for calculating PVC** ** Index No. and Index Name along with country name of each item (both for Indigenous or imported) shall be mentioned by bidder for cost escalation purpose.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	RFPRGMason13022025final.pdf	RGM RFP doc

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: RAJBIR SINGH

Designation : ManagerCivil WC