GM/Co-ordination acting for and on behalf of The President of India invites E-Tenders against Tender No **JP-EN-TM-2025-05** Closing Date/Time 14/05/2025 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 & Maintenanc consumables for 3 Years	e of DFCCIL's 11 Nos. of RBMVs in within WDFC Network.	cluding supply of
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	14/05/2025 15:00	Date Time Of Uploading Tender	16/04/2025 15:53
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	22/04/2025 15:00
Advertised Value	243342930.67	Tendering Section	ENGG1
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	1366700.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	36 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	30/04/2025	·	•
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	Capital (Works)

2. SCHEDULE

S.No.	ltem Code	ltem Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Schedule A					203673690.00	Above/ Below/Par		
,	Please se	e Item Bre	eakup for	details.	203673690.00	AT Par	203673690.00	
Ĺ	Descript	ion:- Sch	edule A					
S.No.	ltem Code	ltem Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Schedule B					39669240.67	Above/ Below/Par		
,	Please se	e Item Bre	eakup for	details.	39669240.67	AT Par	39669240.67	
L F	Description:- Schedule B					L. L		

3. ITEM BREAKUP

schedule	Schedu	ule A-Schedule A							
ltem- 1	Schedu	hedule A							
S No.	Item	Description of Item	Unit	Qty	Rate	Amount			
	No								
1		Operation & Mainteance cost of DFCCIL R B M V including cost of all Manpower Associated costs, Trainings and all taxes etc complete for period of 1 year after commsioing of RBMV Note:- Cost of consuables and spare parts of MC are not included in this rate. But the cost of recuping/ fitting is inlcuded in this item.		330.00	617193.00	203673690.00			
					Total	203673690.00			

Schedule Schedule B-Schedule B

ltem- 1	Schedu	chedule B						
S No.	ltem No	Description of Item	Unit	Qty	Rate	Amount		
1		Lumpsum cost of supply of all required consumables including filters for making RBMV fit for 25 days working in months.		1.00	39669240.67	39669240.67		
				Total	39669240.67			

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.		Confirmation Required		Documents Uploading
1	As per Tender Documents	No	NO	Allowed (Mandatory)

Special Technical Criteria

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Documents	No	No	Allowed (Mandatory)

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

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Documents.	No	No	Not Allowed

Commercial-Compliance

S.No.	•	Confirmation Required		Documents Uploading
1	As per Tender 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	Yoc	Allowed (Optional)

General Instructions

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Documents.	No	No	Not Allowed

Special Conditions

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Documents.	No	No	Not Allowed

Technical-Compliances

	S.No.		Confirmation Required		Documents Uploading
E	1	As per Tender Documents.	No	INO	Allowed (Mandatory)

Undertakings

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Documents.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	FinalTenderdocumentJP.pdf	TENDER
2	MaintenanceManualAnnexure- VII.pdf	Maintenance Manual
3	OperationManualAnnexure- VIII.pdf	Operation Manual
4	PartsmanualAnnexure-IX.pdf	Parts manual
5	WorkShopManualAnnexure- X.pdf	Work Shop Manual

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: NEERAJ MEENA

Designation : APMWorks 1