Tender No: DFCCIL-EL-TDL-DG-37 Closing Date/Time: 04/06/2025 15:00

CGM/Tundla acting for and on behalf of The President of India invites E-Tenders against Tender No **DFCCIL-EL-TDL-DG-37** Closing Date/Time 04/06/2025 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

	Annual overhauling & servicing contract for Diesel Generator Sets of Capacity					
Name of Work	180KVA of Cummins make installed over various stations of DFCCIL/Tundla					
name of tronk	inclusive of replacement of	minor spares & repairing of AMF	panel for a period of			
	one year					
Bidding type	Normal Tender					
Tender Type	Open	Bidding System	Single Packet System			
Tender Closing Date Time	04/06/2025 15:00	Date Time Of Uploading Tender	21/05/2025 10:59			
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable			
Advertised Value	1249864.80	Tendering Section	ELECTRICAL			
Bidding Style	Single Rate for Each	Bidding Unit				
bluding Style	Schedule	Blading Onit				
Earnest Money (Rs.)	25000.00	Validity of Offer (Days)	90			
Tender Doc. Cost (Rs.)	2360.00	Period of Completion	12 Months			
Contract Type	Works - General	Contract Category	Expenditure			
Bidding Start Date	21/05/2025					
Are JV allowed to bid	No	Number of JV Member Allowed	0			
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	
Schedul	Schedule () A-Repairing and maintenance Part. 677374.80 About Below,								
	Please see Item Breakup for details. 266054.40 AT Par 266054.40 Description:- Repair Maintenance contract for DG set for a period of 12 months including Engine, Generator and control panel including periodical maintenance as per detailed specification, A-check, B-check, C-check and D-check including replacement of all minor spares such as oil seals, gaskets, thermostats, vernier control, fan belts, fuel filters, oil filters, oil changes, top up etc. Notes:- (i) Cost of all minor spares such as lube oil, filter elements, fuel filter elements, air filter elements, distilled water, electrolyte, LED indicator lamps, battery terminals, lugs, ferrules & DG to be rectified and to be made in operational condition if any breakdown occurred during the month, if there is no major defects within 12 Hrs which are not included in the list of materials under appropriate schedules and other jobs as specified in the detailed specifications of tender documents are deemed to be included in the quoted rates for AMC. (ii) Minimum spares to be kept by the tenderers at his own store 10 % item supplied and workmanship with warranty of 1 year. (iii) Work done for DG sets under AMC shall not be measured and paid during break downs /major overhauling if the period of unservice ability exceeds 24 Hours. (iv) Major overhauling of engines /rewinding of alternator / rotors are not covered under the scope of AMC. (v) Scope of the AMC work of DG sets shall be in conjunction with the detailed /particular specifications as given in the tender documents forming part of the agreement. (ii) Minimum spares to be kept by the tenderers at his own store 10 % item supplied and workmanship with warranty of 1 year. (iii) Work done for DG sets under AMC shall not be measured and paid during break downs /major overhauling if the period of unservice ability exceeds 24 Hours. (iv) Major overhauling of engines /rewinding of alternator / rotors are not covered under the scope of AMC. (v) Scope of the AMC work of DG sets shall be in conjunction with the detail								
1									
		e Item Brea	'		383420.40	AT Par			
2		tem (condi					materials will b b will be supplied		
	Please se	e Item Brea	kup for de	tails.	27900.00	AT Par	27900.00		

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		ion:- Repail . with warra	_	F Panel with	n supply of requi	red items, o	contactors, HRC 1	fuse, Sensor,
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedul	e () B-Spai	re Part of Do	G Set (Sup	ply only whe	enever required)		300000.00	Above, Below/Par
	Lump Sur	n			300000.00	AT Par	300000.00	
1	sets (on r	need basis).	. (OEM rec	ommended	make /models o	only) or suit	able as per requ	ired make o
S.No.	DG set w attached	ith 1year w in financial	arranty at offer of ter	all supplied	d items (Details ent.)		able as per requ akup of scheduk	Bidding
S.No.	DG set w attached Item Code	ith 1year w in financial	arranty at offer of ter	all supplied nder docum	d items (Details ent.)	of item bre	akup of schedule	e B has beer
S.No.	DG set w attached Item Code	ith 1year win financial	arranty at offer of ter Qty Unit tems	all supplied der docume	d items (Details ent.) Basic Value	of item bre	Amount	Bidding Unit Above
S.No.	Item Code e () C-Misc	ith 1year win financial litem Qty cellaneous it	Qty Unit	all supplied der document unit Rate 275.28	d items (Details ent.) Basic Value	of item bre	Amount 272490.00	Bidding Unit Above
S.No.	Item Code e () C-Misc	ith 1year win financial litem Qty cellaneous it	Qty Unit cems Litre e Oil of app	all supplied der document docu	Basic Value 206460.00 e as required.	of item bre	Amount 272490.00	Bidding Unit Above

3. ITEM BREAKUP

Schedule	Schedu	lle A-Repairing and maintenance Part.				
Item- 1	under AMC shall not be measured and paid during break downs /major overhauling if the period unservice ability exceeds 24 Hours. (iv) Major overhauling of engines /rewinding of alternator / rotors are not covered under the scope of AMC. (v) Scope of the AMC work of DG sets shall be in conjunction with the detailed /particular specifications as given in the tender documents forming part of the agreement. (ii) Minimum spares to be kept by the tenderers at his own store 10 % its supplied and workmanship with warranty of 1 year. (iii) Work done for DG sets under AMC shall be measured and paid during break downs /major overhauling if the period of unservice ability exceeds 24 Hours. (iv) Major overhauling of engines /rewinding of alternator / rotors are not covered under the scope of AMC. (v) Scope of the AMC work of DG sets shall be in conjunction v the detailed /particular specifications as given in the tender documents forming part of the agreement.				es:- (i) Cost ts, distilled ified and to s no major chedules ed to be t his own OG sets e period of nator / nall be in s forming 10 % item MC shall not ability not	
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	For 180 KVA DG	Month	120.00	2217.12	266054.40
					Total	266054.40
Item- 2		ouling & Rewiring. During Overhauling no any materia onal items), all required items & lath machine job will				
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Over hauling of Diesel Engine, 180KVA DG Set	Job	1.00	304110.00	304110.00
2	2	Dismantling, Re- winding of 180 KVA DG Set of	Job	1.00	79310.40	
		Cummins including Heat varnishing of main field, Heat varnishing or compound transformer Exiciter field, Heat varnishing of Exicter stator & Load testing with 1 year warranty.		1.00	79310.40	79310.40
		Cummins including Heat varnishing of main field, Heat varnishing or compound transformer Exiciter field, Heat varnishing of Exicter stator & Load		1.00	79310.40 Total	79310.40 383420.40

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S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Repairing of AMF Panel of 180KVA DG Set	Job	1.00	27900.00	27900.00
	•			·	Total	27900.00

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

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

Special Technical Criteria

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

5. COMPLIANCE

Commercial-Compliance

S.No.	•	Confirmation Required		Documents Uploading
1	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	ΥΔς	Allowed (Optional)

General Instructions

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

Technical-Compliances

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

Undertakings

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

6. Documents attached with tender

S.No.	Document Name	Document Description
1	DGtenderdocument.pdf	TENDERDOCUMENT

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.

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Signed By: KRISHNA GOPAL DAS

Designation: APM/ELect/TDLN

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