

**EDFC FIELD UNIT-TUNDLA-CIVIL/EDFC
TENDER DOCUMENT**

Tender No: TDL_EN_TM_56930

Closing Date/Time: 17/07/2025 15:00

CGM/DFCCIL/TDL acting for and on behalf of The President of India invites E-Tenders against Tender No **TDL_EN_TM_56930** Closing Date/Time 17/07/2025 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 DFCCIL's One MPT 56930 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	17/07/2025 15:00	Date Time Of Uploading Tender	18/06/2025 17:20
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	25/06/2025 15:00
Advertised Value	373151336.00	Tendering Section	CIVIL
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	5000000.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	144 Months
Contract Type	Service - General	Contract Category	Expenditure
Bidding Start Date	03/07/2025		
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-For Manpower for Operation and Maintenance of MPT 56930							298092168.00	Above/ Below/Par
1	1	132.00	Numbers	2258274.00	298092168.00	AT Par	298092168.00	
	Description:- 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							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-(For Supply of Spare parts of MPT 56930 excluding various consumables and filters)							56767795.00	Above/ Below/Par
	1	1.00	Lumpsum	56767795.00	56767795.00	AT Par	56767795.00	

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1	1	Description:- Lump Sum Cost of all required spare parts of Machine (excluding all type consumables) during full contract duration, required for MPT 56930 Machine. 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 @ 15% 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.						
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-POH of Machine							4516548.00	Above/ Below/Par
1	1	1.00	Numbers	4516548.00	4516548.00	AT Par	4516548.00	
	Description:- Manpower - Lump Sum manpower cost required for Periodic Overhaul of MPT 56930 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							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-IOH of Machine							6214825.00	Above/ Below/Par
1	1	5.00	Numbers	1242965.00	6214825.00	AT Par	6214825.00	
	Description:- 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.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () E-Over Houlng of Tamping units							7560000.00	Above/ Below/Par
1	1	6.00	Numbers	1260000.00	7560000.00	AT Par	7560000.00	
	Description:- 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.							

3. ITEM BREAKUP

No item break up added

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

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.

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	as per Bid documents	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	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	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per bid documents	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	as per bid documents	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	as per BID documents	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Bid documents	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	AnnexureSPI_1.pdf	annexure SP I
2	AnnexureSPII.pdf	annexure SP II
3	AnnexureSPIIIA.pdf	annexure SP IIIA
4	AnnexureSPIIIB.pdf	annexure SP IIIB
5	tenderdocumentfor56930.pdf	tender documents

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: SHUBH KANT PANDEY

Designation : DYPM/Civil

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