

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

**Tender No:** HQ-EL-DFCCILTM-UTV2021-22

**Closing Date/Time:** 07/03/2022 15:00

**GM/Electrical/TS** acting for and on behalf of The President of India invites E-Tenders against Tender No **HQ-EL-DFCCILTM-UTV2021-22** Closing Date/Time 07/03/2022 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.

Contractors are allowed to make payments against this tender towards tender document cost and earnest money only through only payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are not allowed.

**1. NIT HEADER**

<b>Name of Work</b>	Supply and Commissioning of 2 nos. of Bi Directional self-propelled Utility Track Vehicles (UTV) for EDFC and WDFC along with AMC for 3 years post expiry of 2 years of DLP/Warranty period.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	07/03/2022 15:00	<b>Date Time Of Uploading Tender</b>	03/02/2022 16:31
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	33336503.18	<b>Tendering Section</b>	TS
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	666700.00	<b>Validity of Offer ( Days)</b>	180
<b>Tender Doc. Cost (Rs.)</b>	10000.00	<b>Period of Completion</b>	60 Months
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	21/02/2022	<b>Are Joint Venture (JV) firms allowed to bid</b>	Yes
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (M & P)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule I-Supply of Utility Vehicles (including all taxes, P&amp;F charges)</b>							31180422.54	
3	1	2.00	Numbers	15418273.27	30836546.54	AT Par	30836546.54	
	<b>Description:-</b> Cost of Design, Manufacture, Supply, Testing & Commissioning of machine & Training of IR Personnel as per Cl. 3.26 of Instruction of Tenders. Price also includes P&F charges at the rate of 5% of the machine cost and GST at the rate of 12% on P&F charges.							
3	2	1.00	Job	57820.00	57820.00	AT Par	57820.00	
	<b>Description:-</b> Service Cost of the comprehensive maintenance of machine during initial warranty period of 24 months, after commissioning of the machine. Comprehensive maintenance includes Preventive maintenance of the machine with, all OEM as well as RDSO prescribed Maintenance Schedules of the machine & Break Down Repair/Maintenance of the machine.							
3	3	1.00	Job	286056.00	286056.00	AT Par	286056.00	
	<b>Description:-</b> Lump-sum cost of all required spares & consumables except fuel/lubricants during warranty of 24 months.							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule II-Annual Maintenance Contract for Utility Vehicles (including all taxes , P&amp;F charges)</b>							2156080.64	
1	1A	8.00	Day	6603.96	52831.68	AT Par	52831.68	
	<b>Description:-</b> Charges of service attention for UTV machine for the 1st Year of operation after expiry of DLP/Warranty period of Two Years							
1	1B	8.00	Day	6934.18	55473.44	AT Par	55473.44	
	<b>Description:-</b> Charges of service attention for UTV machine for the 2nd Year of operation after expiry of DLP/Warranty period of Two Years							
1	1C	8.00	Day	7280.88	58247.04	AT Par	58247.04	
	<b>Description:-</b> Charges of service attention for UTV machine for the 3rd Year of operation after expiry of DLP/Warranty period of Two Years							
2	2A	24.00	Hour	811.10	19466.40	AT Par	19466.40	

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

Tender No: HQ-EL-DFCCILTM-UTV2021-22

Closing Date/Time: 07/03/2022 15:00

		<b>Description:-</b> Additional hours that may be required beyond the normal working day of 8 Hours for 1st Year after expiry of DLP/Warranty period of Two Years					
	2B	24.00	Hour	851.67	20440.08	AT Par	20440.08
2		<b>Description:-</b> Additional hours that may be required beyond the normal working day of 8 Hours for 2nd Year after expiry of DLP/Warranty period of Two Years					
	2C	24.00	Hour	894.25	21462.00	AT Par	21462.00
2		<b>Description:-</b> Additional hours that may be required beyond the normal working day of 8 Hours for 3rd Year after expiry of DLP/Warranty period of Two Years					
	3A	1.00	Lumpsum	500000.00	500000.00	AT Par	500000.00
3		<b>Description:-</b> Cost of spares, which are likely to be replaced during AMC for 1st Year after expiry of DLP/Warranty period of Two Years (Rates of spares as per price list of OEM for the 1st year) the expenditure for above shall be limited to Rs.5.00 Lakh (inclusive all taxes)					
	3B	1.00	Lumpsum	500000.00	500000.00	AT Par	500000.00
3		<b>Description:-</b> Cost of spares, which are likely to be replaced during AMC for 2nd Year after expiry of DLP/Warranty period of Two Years (Rates of spares as per price list of OEM for the 2nd year) the expenditure for above shall be limited to Rs.5.00 Lakh (inclusive all taxes)					
	3C	1.00	Lumpsum	500000.00	500000.00	AT Par	500000.00
3		<b>Description:-</b> Cost of spares, which are likely to be replaced during AMC for 3rd Year after expiry of DLP/Warranty period of Two Years (Rates of spares as per price list of OEM for the 3rd year) the expenditure for above shall be limited to Rs.5.00 Lakh (inclusive all taxes)					
	4A	16000.00	Kilometre	8.92	142720.00	AT Par	142720.00
4		<b>Description:-</b> Travelling charges Rate per Km. in Rupees on actual Railway distance travelled by service engineer for attention of machine (To and Fro charges from Manufacturing Unit/Office in India to working place and back) for 1st Year of AMC after expiry of DLP/Warranty period of Two Years - 2000Km has been considered/trip.					
	4B	16000.00	Kilometre	8.92	142720.00	AT Par	142720.00
4		<b>Description:-</b> Travelling charges Rate per Km. in Rupees on actual Railway distance travelled by service engineer for attention of machine (To and Fro charges from Manufacturing Unit/Office in India to working place and back) for 2nd Year of AMC after expiry of DLP/Warranty period of Two Years - 2000Km has been considered/trip.					
	4C	16000.00	Kilometre	8.92	142720.00	AT Par	142720.00
4		<b>Description:-</b> Travelling charges Rate per Km. in Rupees on actual Railway distance travelled by service engineer for attention of machine (To and Fro charges from Manufacturing Unit/Office in India to working place and back) for 3rd Year of AMC after expiry of DLP/Warranty period of Two Years - 2000Km has been considered/trip.					

**3. ITEM BREAKUP**

No item break up added	
------------------------	--

**4. ELIGIBILITY CONDITIONS**

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document Clause 4.14 (Tenderers Credentials).	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document Clause 4.14 (Tenderers Credentials).	No	No	Allowed (Mandatory)

**5. COMPLIANCE**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	-----------------------	-----------------	---------------------

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

**Tender No:** HQ-EL-DFCCILTM-UTV2021-22

**Closing Date/Time:** 07/03/2022 15:00

1	The Tenderer(s) should have received a total contractual amount during the last three financial years and in the current financial year. [Should be a minimum of 150 % of advertised tender value of work. In support of which, the attested Certificate from Employer/Client, TDS certificate/Audited Balance Sheet duly certified by Chartered Accountant etc. to be submitted with the tender.]	Yes	Yes	Allowed (Mandatory)
2	a)Registration for GST, PAN number.[Valid Registration certificates and documents are to be enclosed. Tender document received without valid document/ certificate/ enclosures will be summarily rejected.] b)Affidavit that the firm has not been blacklisted for business by any government department/PSU and that in last three years to be reckoned from date of invitation of tender there has not been any work cancelled against them for poor performance. [Affidavit as per Performa is to be enclosed. Performa of Affidavit is given in Annexure-V of the bid document. Tender document received without valid document/ Affidavit will be summarily rejected.]	Yes	Yes	Allowed (Mandatory)
3	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)

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer(s) should have physically completed one single similar nature of work at the time of opening of tender in the last Three financial years (i.e current year and three previous financial years). The Similar nature of work in this tender means a) Supply and Commissioning of Bi Directional Self Propelled UTV (as per technical specifications) to Government organization/ Public sector unit/ Autonomous Body. b) Operating AMC of Bi Directional Self Propelled UTV (as per technical specifications) with Government organization/ Public sector unit/ Autonomous Body. [At least one single similar nature of work for a minimum value of 35% of advertised tender value of work for both (a) and (b) individually. The work should be physically completed on or before the date of opening of tender in support of which, the attested certificate from Employer/Client has to be submitted.]	Yes	Yes	Allowed (Mandatory)

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offers are required from the actual manufacturers of the stores or their authorized agents who should submit a letter of authority from their Principals as in Annex.-XIII. Offers from other agents, brokers and middlemen will not be accepted.	Yes	Yes	Allowed (Mandatory)
2	Uploading of relevant documents as desired and mentioned in the Tender Document.	Yes	Yes	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	UTVTenderDocumentPart1.pdf	UTV Tender Document
2	UTVTenderDocumentPart-2.pdf	UTV Tender 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.

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

**Tender No:** HQ-EL-DFCCILTM-UTV2021-22

**Closing Date/Time:** 07/03/2022 15:00

---

**Signed By:** CHANDRAKANT MOONGRAY

**Designation :** JGM-EL-CO