DIESEL LOCO SHED-LDH-MECHANICAL/NORTHERN RLY TENDER DOCUMENT

Tender No: DSL-LDH-AMC-T2-2023 Closing Date/Time: 26/02/2024 15:15

Sr.DME/DSL/LDH acting for and on behalf of The President of India invites E-Tenders against Tender No **DSL-LDH-AMC-T2-2023** Closing Date/Time 26/02/2024 15:15 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	AMC of M/s Medha make IGBT based TCC & LCC for newly transferred 4500HP class of locomotives at Diesel Shed, Ludhiana.				
Bidding type	Normal Tender				
Tender Type	Single	Bidding System	Single Packet System		
Tender Closing Date Time	26/02/2024 15:15	Date Time Of Uploading Tender	01/02/2024 16:33		
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable		
Advertised Value	57467614.47	Tendering Section	PLANNING		
Bidding Style	Single Rate for Each Sch	nedule Bidding Unit			
Earnest Money (Rs.)	437300.00	Validity of Offer (Days)	45		
Tender Doc. Cost (Rs.)	0.00	Period of Completion	36 Months		
Contract Type	Works	Contract Category	Expenditure		
Bidding Start Date	12/02/2024	Are Joint Venture (JV) firms allowed to bid	No		
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-AMC of M/s Medha make IGBT based TCC & LCC for newly transferred 4500HP class of locomotives at Diesel Shed, Ludhiana.					57467614.47	Above/ Below/Par	
	Service	60.00	Per Loco	811689.47	48701368.20	AT Par	48701368.20	
Description:- AMC of M/s Medha make IGBT based TCC & LCC for newly transferred 4500HP of locomotives at Diesel Shed, Ludhiana.				HP class of				
	GST	1.00	Lumpsum	8766246.27	8766246.27	AT Par	8766246.27	
Description:- GST @ 18% (Note Any upward or downward revision in GST, If applicable will be per Govt norms/law declared time to time)					plicable will be pa	id actuals, as		

3. ITEM BREAKUP

- 2	
	No item break up added
	No hom broak up added

4. ELIGIBILITY CONDITIONS

Special Technical Criteria

S.No.	The second secon	Confirmation Required		Documents Uploading
1	The firm should be OEM.	No	Nο	Allowed (Mandatory)

Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.

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4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required		Documents Uploading
	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.		Yes	Allowed (Optional)
2	All the bidder/tenderers should ensure that they are GST complianced and their quoted tax structure/rates are as per GST law.	Yes	Yes	Allowed (Mandatory)
3	Payment of EMD & tender document cost in respect of e-tendering will be accepted through net banking or payment gateway only. Note fixed deposit receipt(FDR) will not be accepted as EMD for tenderer invited on IREPS(e-tender Portal)	No	No	Allowed (Mandatory)
4	Tenderer should submit copy of PAN card, copy of Cancelled cheque and NEFT form signed from Bank for passing of payments.	No	No	Allowed (Mandatory)
5	Bidders shall upload signed copy of tender document along with offer.	Yes	Yes	Allowed (Mandatory)

General Instructions

		•		Documents Uploading
1	Only person who are legally authorised or having authorised power of attorney should sign the tender document/uploaded documents.	No	No	Not Allowed
2	Bidder may participate in above tender electronically through website www.ireps.gov.in only & submission of manual offers against e- tender are not allowed. Manually, if submitted shall neither opened nor considered.		No	Not Allowed
3	I have read the entire tender document and GCC for works April-2022	No	No	Not Allowed

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4	Tenderer shall note that the conditions for EMD, Security deposit, Performance guarantee, quantity variation etc has been updated as per Indian Railways Standard General Conditions of Contract, April-2022 of Works. The No conditions mentioned in Indian Railways Standard General Conditions of Contract, April-2022 of works shall be applicable for this tender.	No	Not Allowed
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Technical-Compliances

S.No.		Confirmation Required		Documents Uploading
1	The firm should be OEM.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderDocument_1.pdf	Tender Document
2	GCC_IndianRailways-April- 2022_1.pdf	GCC April 2022

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Induswww 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: RAKESH KUMAR

Designation: Sr.DMEDSL/LDH1

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