

**CLW HQ-MECHANICAL/CLW
TENDER DOCUMENT**

Tender No: MW_P_82_Heritage_Painting

Closing Date/Time: 04/02/2025 11:00

Dy. Chief Mechanical Engineer / Plant acting for and on behalf of The President of India invites E-Tenders against Tender No **MW_P_82_Heritage_Painting** Closing Date/Time 04/02/2025 11:00 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	Painting of Heritage Locomotives and Coaches preserved at CLW/Chittaranjan.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	04/02/2025 11:00	Date Time Of Uploading Tender	20/01/2025 19:45
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	1263189.98	Tendering Section	MW
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	25300.00	Validity of Offer (Days)	30
Tender Doc. Cost (Rs.)	0.00	Period of Completion	15 Days
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	21/01/2025		
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	Capital (WMS)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Electric Locomotives							304700.00	
1	Please see Item Breakup for details.				304700.00	AT Par	304700.00	
	Description:- Cost of painting of Electric Locomotives.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Steam Locomotives [(1) YG3534(MG) (2) WG10560(BG) (3) WG8407(BG) (4) WP7061(1/4") (5) 1/8" WH class loco]							387800.00	
1	Please see Item Breakup for details.				387800.00	AT Par	387800.00	
	Description:- Cost of painting of Steam Locomotives [(1) YG3534(MG) (2) WG10560(BG) (3) WG8407(BG) (4) WP7061(1/4") (5) 1/8" WH class loco]							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-NG Locomotives and Coaches [ZDM Locomotive (501 & 506) 02 nos. & Coaches 02 nos. (gs 850 & 900)]							377999.98	
1	Please see Item Breakup for details.				377999.98	AT Par	377999.98	
	Description:- Cost of Painting of NG Locomotives and Coaches [ZDM Locomotive (501 & 506) 02 nos. & Coaches 02 nos. (gs 850 & 900)]							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-Total GST							192690.00	
1	Please see Item Breakup for details.				192690.00	AT Par	192690.00	
	Description:- Total GST @ 18%							

3. ITEM BREAKUP

Schedule	Schedule A-Electric Locomotives
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Item- 1 Cost of painting of Electric Locomotives.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Cleaning the complete Locomotive	Numbers	3.00	9200.00	27600.00
2	02	Scraping and cleaning the rust & grease etc. from the surface of the Locomotives	Numbers	3.00	8833.33	26499.99
3	03	Repair the damaged portion and application of putty on the damaged surfaces (if any). Material to be supplied by the firm.	Numbers	3.00	15800.00	47400.00
4	04	Replacement of broken wind screen and glasses. Material to be supplied by the firm.	Numbers	3.00	27266.67	81800.01
5	05	Application of one coat primer on the surface of Locomotives. Material to be supplied by the firm.	Numbers	3.00	11266.67	33800.01
6	06	Application of two coat weather proof PU paint of reputed make/brand (Asian paints/Barger/Nerolac/Du-Pont) on the complete Locomotives as per existing color, border and lettering. Material to be supplied by the firm.	Numbers	3.00	27433.33	82299.99
7	07	Painting and lettering specification boards placed in front of each locomotive as per existing colour and specification written on the board. Material to be supplied by the firm	Lumpsum	1.00	5300.00	5300.00
					Total	304700.00
Schedule	Schedule B-Steam Locomotives [(1) YG3534(MG) (2) WG10560(BG) (3) WG8407(BG) (4) WP7061(1/4") (5) 1/8" WH class loco]					
Item- 1	Cost of painting of Steam Locomotives [(1) YG3534(MG) (2) WG10560(BG) (3) WG8407(BG) (4) WP7061(1/4") (5) 1/8" WH class loco]					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Scraping and cleaning the rust & grease etc. from the surface of the Steam Locomotives.	Numbers	3.00	14100.00	42300.00
2	02	Scraping and cleaning the rust & grease etc. from the surface of the Steam Locomotives.	Numbers	2.00	9250.00	18500.00
3	03	Painting the complete Steam Locomotives with synthetic PU paint of reputed make/brand as per existing color, border and lettering (material to be supplied by firm).	Numbers	3.00	78400.00	235200.00
4	04	Painting the complete Steam Locomotives with synthetic PU paint of reputed make/brand as per existing color, border and lettering (material to be supplied by firm).	Numbers	2.00	35550.00	71100.00
5	05	Polishing all the brass items of Steam Locomotives to make it shiny.	Numbers	3.00	5100.00	15300.00
6	06	Polishing all the brass items of Steam Locomotives to make it shiny.	Numbers	2.00	2700.00	5400.00
					Total	387800.00
Schedule	Schedule C-NG Locomotives and Coaches [ZDM Locomotive (501 & 506) 02 nos. & Coaches 02 nos. (gs 850 & 900)]					
Item- 1	Cost of Painting of NG Locomotives and Coaches [ZDM Locomotive (501 & 506) 02 nos. & Coaches 02 nos. (gs 850 & 900)]					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Cleaning the complete Coaches	Numbers	2.00	5000.00	10000.00
2	02	Scraping and cleaning the rust & grease etc. from the surface of the Coaches	Numbers	2.00	10000.00	20000.00
3	03	Cleaning the complete Coaches	Numbers	2.00	10000.00	20000.00
4	04	Scraping and cleaning the rust & grease etc. from the surface of the Coaches	Numbers	2.00	10000.00	20000.00
5	05	Repair the damaged portion and application of putty on the damaged surfaces (if any). Material to be supplied by the firm.	Numbers	4.00	12500.00	50000.00
6	06	Replacement of broken wind screen and glasses. Material to be supplied by the firm.	Lumpsum	1.00	40000.00	40000.00

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7	07	Application of one coat primer on the external surfaces of the Locomotives (including driver desk) and Coaches. Material to be supplied by the firm.	Numbers	4.00	20000.00	80000.00
8	08	Application of two coat synthetic enamel paint of reputed make/brand (Asian paints/Barger/Nerolac) on the external surfaces of the Locomotives (including driver desk) as per existing color, border and lettering. Material to be supplied by the firm.	Numbers	4.00	29500.00	118000.00
9	09	Painting and lettering specification boards placed in front of each locomotive as per existing colour and specification written on the board	Numbers	3.00	6666.66	19999.98
					Total	377999.98
Schedule	Schedule D-Total GST					
Item- 1	Total GST @ 18%					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Total GST @ 18%	Lumpsum	1.00	192690.00	192690.00
					Total	192690.00

4. ELIGIBILITY CONDITIONS

5. COMPLIANCE

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	A. Documents to be uploaded only in the website by the Tenderer Following Annexures duly filled and signed are to be uploaded online only prior to Closing of Tender. Original copy of all the documents to be submitted to office within 7 days whenever demanded by the Railway. Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to the tenderer/tenderers. Annexures are available at Upload/View Document menu in Home Page of IREPS portal for works tender. 1. The details of the works completed by the tenderer during the last seven years to be filled in Annexure-I. 2. The details of Plants and Machinery with the tenderer to be filled in Annexure-II. 3. Details of Personnel and Organization of the Tenderer to be filled in Annexure-III. 4. Details of Works presently on hand of the Tenderer to be filled in Annexure-IV. 5. The details regarding Association of Railway Officer s with the tenderer to be filled in Annexure-V. 6. List of the Arbitration cases of the Tenderer during last Five years to be filled in Annexure-VI. 7. List of the Court cases of the Tenderer during last Five years to be filled in Annexure-VII. 8. NEFT MANDATE FORM: All Payments to the agency including the refund of the Earnest Money of the unsuccessful bidder preferably will be remitted through NEFT. The Tenderer is required to submit Bank details and A/C No. etc. in Annexure-VIII.	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)

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2	Demand for the Financial Criteria, Association of Railway Officers, List of Arbitration cases, Court cases and Mandate for NEFT are to be uploaded with a scanned copy duly filled in and signed as per annexure no. IV, V, VI, VII, VIII respectively. These Annexures are available in View Document menu at Home page and is downloadable. The details of the uploaded documents should be produced whenever demanded for verification on written request at any point of time of the tender and contract within 7 days. Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to the tenderer/tenderers.	Yes	No	Allowed (Optional)
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General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are requested to go through the following documents which are available in Upload/View Documents in Home page of IREPS portal for works tenders before submitting the e-tender. 1 . General Instruction for E-Tenders on Works Contract - Chapter-I 2. Special Condition - General - Chapter-II	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Demand for the credential criteria both Technical and Similar nature of work and other technical details are to be uploaded with a scanned copy duly filled in and signed as per annexure no. I, II, III. These Annexures are available in View Document menu at Home page and are downloadable. The details of the uploaded documents should be produced whenever demanded for verification on written request at any point of time of the tender and contract within 7 days. Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to the tenderer/tenderers.	Yes	No	Allowed (Optional)
2	The firm should submit the following essential documents along with their offer: (i) NEFT Mandate, (ii) Cancelled Cheque, (iii) GST Registration Certificate, (iv) PAN Card, (v) Correspondence Address, (vi) Contact Numbers, (vii) Email Id.	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>1.0 WHEREAS the President of India acting through the CLW/Chittaranjan administration and their authorised officers has invited e-tenders for the above-mentioned work vide tender notice mentioned in the NIT Notice Inviting Tender published in the website. 2.0 AND WHEREAS I/We, have read the above NIT Notice Inviting Tender for e-tender, General instructions, Special Conditions-General, all special conditions and have purchased this e-tender document, have carefully read and understood the same, have visited the site and have satisfied myself/ourselves as to the nature of the work and site conditions before filling this e-tender. 3.0 AND WHEREAS my/our address for all communications hereinafter shall be considered as official and shall be made in the address, email Id and Mobile phone and other phone nos. given in the portal of IREPS while registering as tenderer for e-tender. In case of any change in this concerned officer of railway will be informed. 4.0 AND WHEREAS I/We state that in the event of this e-tender being unsuccessful, the aforesaid earnest money deposited by me/us may be refunded to me/us through NEFT / by a crossed cheque on the Reserve Bank of India at Kolkata. 5.0 AND WHEREAS I/We hereby sign this e-tender document digitally by virtue of the legal authorities vested with me/us to enter into commitment on behalf of the tenderer, documentary support whereof is enclosed herewith. 6.0 AND WHEREAS I/We have read and understood this e-tender document and agree to abide by the various terms and conditions contained therein. I/We also agree to keep the offer open for acceptance for a period as mentioned in NIT from the date fixed for opening of the same and in default hereof, I/We will be liable for forfeiture of my/our earnest money (if any).</p>	No	No	Not Allowed
2	<p>7.0 Now, therefore I/We hereby submit this e-tender and offer to do the work for the CLW/CRJ at the rates quoted in the schedule through online and hereby bind myself/ourselves to complete the work in all respects within the stipulated period of completion from the date of issue of the letter of acceptance of this tender. 8.0 And I/We agree to abide by the General Conditions of Contract and the Unified Standard Schedule of Rates Labour Materials of 2011 edition issued by the Eastern Railway, read with all correction slips issued thereto from time to time, and to carry out the works according to the special conditions and specifications of materials and works as laid hereunder in various chapters of this e-tender document. 9.0 And I/We have understood and accept the stipulation that full value of the earnest money (if any) shall stand forfeited without prejudice to any other right or remedies if: 1. I/We do not execute the contract documents, in case my/our tender is accepted, within seven days after receipt of notice issued by the Railway that such documents are ready, or 2. I/we do not commence the work, in case my/our e-tender is accepted, within fifteen days after receipt of orders to that effect. 10.0 And until a formal agreement is executed, acceptance of this tender shall constitute a binding contract between us subject to modifications as may be mutually agreed between us and indicated in the letter of acceptance of my/our offer for this work. 11.0 And I/We agree to produce the details of the uploaded documents whenever demanded for verification on written request at any point of time of the tender and contract within 7 days. Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to the tenderer/tenderers.</p>	No	No	Not Allowed
3	<p>I/We have visited the works site and I/We am/are aware of the site conditions.</p>	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tenderers are required to submit a copy of certificate stating that they are not liable to be disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the certificate to be submitted by the bidder is enclosed as Annexure-V of GCC (Reference- Para 6.1 of ITT in General Conditions of Contract). In addition to Annexure-V, in case of other than Company / Proprietary firm, Annexure-V(A) shall also be submitted by the each member of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc., as the case may be. Non submission of a copy of certificate by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested / digitally signed by which they/he are/is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Allowed (Mandatory)
2	Scanned copy of any other letters, documents etc. may be uploaded, if agency intends to submit.	No	No	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	e-TD-Works-LocoPainting-1.pdf	TD for Loco Painting
2	SOPforWorkingatHeight.pdf	SOP for Working at Height
3	PoliceVerification.pdf	Police Verification
4	NEFTMandateForm.pdf	NEFT Mandate Form
5	Annexures-VofGCC.pdf	Annexures-V of GCC
6	Annexure-VAofGCC.pdf	Annexure-V-A of GCC
7	Annexures-ItoVIII3.pdf	Annexures-I to VIII
8	GCC-2022April.pdf	General Conditions of Contract
9	LetterofCredit.pdf	Letter of Credit

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: PRADEEP TOPPO

Designation : Dy.CME/Plant