

**CAMTECH-GWL-MECHANICAL/RDSO
TENDER DOCUMENT**

Tender No: IRCAMTECH-GWL-EL-2020-1

Closing Date/Time: 01/03/2021 15:00

Jt. Director/Mechanical acting for and on behalf of The President of India invites E-Tenders against Tender No **IRCAMTECH-GWL-EL-2020-1** Closing Date/Time 01/03/2021 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

Name of Work	Manning, attention of complaints and Maintenance of electrical assets of IRCAMTECH, Gwalior for three years		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	01/03/2021 15:00	Date Time Of Uploading Tender	27/01/2021 17:17
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	10305287.93	Tendering Section	MECHANICAL
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money /Bid Security (Rs.)	201500.00	Validity of Offer (Days)	60
Obtain Bid Security Declaration in lieu of Bid Security	No		
Tender Doc. Cost (Rs.)	5000.00	Period of Completion	36 Months
Contract Type	Service	Contract Category	Expenditure
Bidding Start Date	15/02/2021	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-Maintenance of Electrical assets.							1057968.00	Above/ Below/Par
1	NS1	36.00	Month	29388.00	1057968.00	AT Par	1057968.00	
Description:- Maintenance of electrical assets of IRCAMTECH, Gwalior for three years - As per scope of work for schedule-A. Please refer attached tender document for details. This schedule is inclusive of GST as applicable at present rate of 18%. GST is statutory and governed by Government notification from time to time and paid accordingly.								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule B-Manning, attention of complaints							9247319.93	Above/ Below/Par
1	NS1	36.00	Month	233518.18	8406654.48	10.00	9247319.93	
Description:- Manning of sub-station and attention of 24x7 hrs. complaints - As per scope of work for schedule-B. Please refer attached tender document for details. This schedule is based on latest prevailing minimum wages as per Ministry of Labour and employment, office of the Chief Labour commissioner (C), New Delhi letter dated 12.10.2020 including all Mandatory Statutory commitments like EPF, ELDI etc., ESI and inclusive of GST as applicable at present rate of 18%. Mandatory Statutory commitments and GST are governed by Government notification from time to time and paid accordingly. If the tenderer quotes the rate below the latest prevailing rate of minimum wages including all statutory commitments and GST, the tender shall be summarily rejected.								

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

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Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Standing: The Bidders will be qualified only if they have minimum financial capabilities as below: T1-Annual Turnover: The bidder should have an aggregate financial turnover not less than 1.5 times the advertised Bid value during the last three previous financial years and in the current financial year upto the date of opening of the tender. The audited balance sheet reflecting financial turnover certified by chartered accountant with her stamp, signature and membership number shall be considered. Note: (i) For completed Financial Year -Audited Balance Sheet Certified by CA and for current Financial Year- provisional balance sheet supported with 26AS will only be considered. (ii) Along with Audited Balance Sheets the tenderer should submit turnover certificate indicating contractual receipts as per format given in annexure-C of Tender document.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Work Experience: The bidder should have satisfactorily completed in the last three previous financial years and the current financial year upto the date of opening of the tender, one similar single service contract for a minimum of 35% of advertised value of the bid. Completed service contract includes on-going service contract subject to payment of bills amounting to at least 35% of the advertised value of the bid. Work experience certified from private individual shall not be accepted. Certificate from Public Listed Company/ Private Company/Trusts having annual turnover of Rs. 500 crore and above subject to the same being issued from their Head Office by a person of the company duly enclosing his authorization by the management for issuing such credentials. Notes: The bidder shall submit details of work executed by them in the prescribed format along with bid for the service contracts to be considered for qualification of work experience criteria clearly indicating the nature/scope of contract, actual completion cost and actual date of completion for such contract. DEFINATION OF SIMILAR SERVICE CONTRACT : ANY ELECTRICAL WORK (ERECTION/MAINTENANCE) RELATED TO HT/LT INSTALLATIONS.	No	No	Allowed (Mandatory)

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	T2-Liquidity: The bidder should have access to or has available liquid assets, lines of credit and other financial means to meet cash flow that is valued at 5% of the estimated bid value net of applicant's commitments for other contracts. The audited balance sheet and/ or banking reference certified by chartered accountant with her stamp, signature and membership number shall be submitted by the bidder along with bid. Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant/ member of the Joint Venture/ Consortium. In case the Net Current Assets (as seen from the Balance Sheets) are negative, only the Banking references will be considered. Otherwise the aggregate of the Net Current Assets and submitted Banking references will be considered for working out the Liquidity. The banking reference should be from a Scheduled Bank in India and it should not be more than 3 months old as on date of submission of bids. (Annexure D:- Sample format for banking reference for liquidity bank certificate	No	No	Allowed (Mandatory)

Submission of Document Verification Certificate

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please submit a certificate in the prescribed format (please download the format from the link given below) for verification / confirmation of the documents submitted for compliance of eligibility / qualifying criteria. 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 Certificatio)	No	No	Allowed (Mandatory)

5. COMPLIANCE

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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Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer shall submit and upload copy of registration of EPF, ESI and GST.	No	No	Allowed (Mandatory)
2	Tenderer shall submit and upload copy of PAN card.	No	No	Allowed (Mandatory)
3	Tenderer should submit bank details and account number for the purpose of return of EMD, if contract is not awarded. (Copy of cancelled cheque will be preferred)	No	No	Allowed (Mandatory)
4	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	EARNEST MONEY: The tenderers is/are required to deposit earnest money for due performance of stipulation to keep the offer open for the period specified below. The tenderer shall hold the offer open for a period of 60 days from the date opening of tender. It is understood that tender documents have been sold/issued to the tenderers & the tenderer is being permitted to tender in consideration of the stipulation on his/their part that after submitting his/their tender he will not rescind from his offer or modify the terms & conditions thereof in a manner not acceptable to Director/Eect., IRCAMTECH, Gwalior. Should the tenderer fail to observe or comply with the foregoing stipulation, the aforesaid earnest money shall be forfeited by the Railway. In case the tenderers withdraws his offer within the validity date of his / their offer or fails to undertake the contract after acceptance of his/their tender, the full earnest money shall be forefitted. Payment of earnest money deposit (EMD) & Tender document cost in respect of E-tendering should be accepted through net banking or payment gateway only. Note:- DD, Fixed deposit receipt (FDR/TDR)etc. will not be accepted as EMD for tenders invited on IREPS (E-tender portal)	No	No	Not Allowed
2	The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfil the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/certificates in support of credentials, submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self-attestation shall include signature, stamp and date (on each page). Only those documents which are declared explicitly by the tenderer as "documents supporting the claim of qualifying the laid down eligibility criteria", will be considered for evaluating his/their tender. (Railway Board letter no 2017/Trans/01/Policy New Delhi dated 08.02.2018)	No	No	Not Allowed
3	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the railway there under. (Railway Board letter no 2017/Trans/01/Policy New Delhi dated 08.02.2018)	No	No	Not Allowed
4	In case of any wrong information submitted by tenderer, the contract shall be terminated, Earnest Money Deposit (EMD), Performance Guarantee (PG) and Security Deposit (SO) of contract forfeited and agency barred for doing business on entire Indian Railways for 5 (five) years. .(Railway Board letter no 2017/Trans/01/Policy New Delhi dated 08.02.2018)	No	No	Not Allowed

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5	As per Railway Board letter no. 2018/CE-I/CT/9 dated 04.06.2018 (Attached), the contractor shall have the option to take the payment from railways through a letter of credit (LC) arrangement. This option of taking payment through LC arrangement has to be exercised in IREPS by the tenderer at the time of bidding itself and the tenderer shall affirm having read over and agreed to the terms and conditions of the LC option. The option so exercised shall be an integral part of the bidder's offer. The above option of taking payment through LC arrangement once exercised by tenderer at the time of bidding, shall be final and no change shall be permitted, thereafter, during execution of contract	No	No	Not Allowed
6	The contract will be governed by GCC for Services - January 2018 (Attached) or latest.	No	No	Not Allowed
7	Before quoting the rates, bidder(s) are advised to read the terms and conditions/instructions carefully.	No	No	Not Allowed
8	The provision of GST is @ 18% of the rates. However, at the time of billing the prevailing GST rates will be considered and applicable amount of GST will be paid accordingly. If there will be increase/ decrease in GST rate by Govt. then Railway will pay/recover the difference w.r.t. 18% accordingly.	No	No	Not Allowed
9	Special Condition of Contract for mandatory updation of labour data on Railway's shramikkalyan portal by contractor as per Railway Board Letter No 2018/CE-I/CT/4 dated 17.10.2018 has been attached. Same has to be strictly followed by contractor.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	A self attested copy of the current and valid License for A Class Electrical Contractor license shall be submitted with tender documents and the original copy shall be produced to the office whenever required for verification. In the absence of the above tender shall be liable for rejection.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/we have visited the work site & I/we am/are aware of site conditions. I/we have read the instructions, general & special conditions of contract, Technical specifications and here by agree to abide by same and in default thereof. I/we Will be liable for forfeiture of my/our 'Earnest Money'.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Tenderdocument.pdf	Tender Document
2	LatestMinmumWagesfrom01-10-2020.pdf	Latest minimum wages
3	LCmodeofpayment.pdf	LC mode of payment
4	GCCforServicesJanuary2018.pdf	GCC for service contract 2018

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: MANOJ KUMAR

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Designation : JD/Mechanical