

**ICF HQ-MECHANICAL/ICF  
TENDER DOCUMENT**

**Tender No:** 2025471211854

**Closing Date/Time:** 04/07/2025 15:30

**CME/QA** acting for and on behalf of The President of India invites E-Tenders against Tender No **2025471211854** Closing Date/Time 04/07/2025 15:30 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**

<b>Name of Work</b>	Quality Management, Inspection & Testing Services at ICF/Chennai as per Scope of Work.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Two Packet System
<b>Tender Closing Date Time</b>	04/07/2025 15:30	<b>Date Time Of Uploading Tender</b>	12/06/2025 19:58
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	74965837.60	<b>Tendering Section</b>	QA
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	524800.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	10000.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Service - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	20/06/2025		
<b>Are JV allowed to bid</b>	Yes	<b>Number of JV Member Allowed</b>	3
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> ( ) QA-Quality Management, Inspection & Testing Services at ICF/Chennai as per scope of work							74965837.60	
1	MECH1	4040.00	Per Coach	1149.36	4643414.40	AT Par	4643414.40	
	<b>Description:-</b> Schedule - A: Inspection of Painting activities for all coaches in furnishing and LHB shed							
2	MECH2	3635.00	Per Coach	7024.57	25534311.95	AT Par	25534311.95	
	<b>Description:-</b> Schedule - B : Inspection of all stages and Final for all types of coaches.							
3	MECH3	405.00	Per Coach	11492.22	4654349.10	AT Par	4654349.10	
	<b>Description:-</b> Schedule - C: Inspection of all stages and final for all types of all Rakes of Vande Bharat-Train set coaches at Shop - 19, Commissioning shed.							
4	RSC	4040.00	Per Coach	1212.73	4899429.20	AT Par	4899429.20	
	<b>Description:-</b> Schedule -D : Collection and entering the data pertaining to Rolling Stock Certificate (RSC)-Mechanical and Electrical.							
5	ELEC1	1005.00	Per Coach	13283.00	13349415.00	AT Par	13349415.00	
	<b>Description:-</b> Schedule - E : Electrical Inspection of Self Propelled Coaches including Motor Coaches of DPRS							
6	ELEC2	3774.00	Per Coach	2768.80	10449451.20	AT Par	10449451.20	
	<b>Description:-</b> Schedule - F : Electrical Inspection of Power Car Coaches & DTC, NDTC, TC variants of DPRS of builds and AC, Non AC Coaches.							
7	Lump Sum				11435466.75	AT Par	11435466.75	
	<b>Description :-</b> GST @ 18% for Sl.no 1 to 6							

**3. ITEM BREAKUP**

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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

**Standard Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) Financial 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 up to the date of opening of the tender. The audited balance sheet reflecting financial turnover certified by chartered accountant with stamp, signature and membership number shall be considered. 2)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 commitment for other contracts. The audited balance sheet certified by the chartered accountant with his/her stamp, signature and membership number and/or banking reference as per Annexure-B shall be submitted by the Bidder.	No	No	Allowed (Mandatory)

**Standard Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder should have satisfactorily completed in the last three previous financial years and the current financial year up to 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 bid.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- "Quality & Inspection Services in Manufacturing / Transport / Steel / Oil /Gas / Power / Infrastructure sector"	No	No	Not Allowed

**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.
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.

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

S.No.	Description
1	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> 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. ( <a href="#">Click here</a> to download the Format of Self Certification)

**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.

**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	The Rates shown in the Tender are inclusive of GST @ 18%	No	No	Not Allowed
2	The Tenderer shall submit their GSTIN particulars in the relevant Annexure	No	No	Not Allowed
3	The General Conditions of Contract for Services (GCC for Services 2018) of Indian Railways as amended by updated correction slips till the date of tender opening shall also be applicable	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PARTICULARS OF TENDERER	No	No	Allowed (Mandatory)
2	DETAILS OF WORKS EXECUTED SIMILAR TO TENDERED WORK	No	No	Allowed (Mandatory)
3	DETAILS OF WORKS IN HAND	No	No	Allowed (Mandatory)
4	MANDATE FORM FOR NATIONAL ELECTRONIC FUND TRANSFER (N.E.F.T)	No	No	Allowed (Mandatory)

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm/Agency quoting for "Quality Management, Inspection and Testing Services at ICF/Chennai as per scope of work" should be NABCB (National Accreditation Board for Certification Bodies) accredited (International Organization for Standardisation) ISO 17020:2012 with at least these four (International Accreditation Forum) IAF scope-12, IAF scope-17 or 17a or 17b, IAF scope-19 or 19a or 19b and IAF scope-22. It is mandatory to upload the all four NABCB/IAF Certificates as mentioned in this para.	Yes	Yes	Allowed (Mandatory)

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**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	QualityManagementTenderDocument.pdf	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.

**Signed By:** ILAMPARITHI N

**Designation :** Dy.CME/QA/Fur