

Bid Document

Bid Details	
Bid End Date/Time	02-08-2021 17:00:00
Bid Opening Date/Time	02-08-2021 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Railways
Department Name	Na
Organisation Name	N/a
Office Name	Central Railway Hq Stores Deptt.
Item Category	Custom Bid for Services - ENTIRE CLEANLINESS ACTIVITY OF SHIVAJINAGAR STATION , Custom Bid for Services - ENTIRE CLEANLINESS ACTIVITY OF KHADKI STATION , Custom Bid for Services - ENTIRE CLEANLINESS ACTIVITY OF PIMPRI STATION , Custom Bid for Services - ENTIRE CLEANLINESS ACTIVITY OF CHINCHWAD STATION INCLUDING COLONIES , Custom Bid for Services - ENTIRE CLEANLINESS ACTIVITY OF DEHUROAD STATION , Custom Bid for Services - ENTIRE CLEANLINESS ACTIVITY OF TALEGAON STATION INCLUDING COLONIES
Contract Period	2 Year(s)
Minimum Average Annual Turnover of the Bidder	69 Lakh (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
SHG Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	19859593.85
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	27

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Sr.DFM/PA
PUNE DIVISION , CENTRAL RAILWAY
(Sr. Divisional Finance Manager)

Splitting

Bid splitting not applied.

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
3. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Scope of Work:[1624012972.pdf](#)

Instruction To Bidder:[1624013001.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1624013022.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1624013139.pdf](#)

Payment Terms:[1624013161.pdf](#)

Penalties:[1624013166.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1624013174.pdf](#)

GEM Availability Report (GAR):[1624013192.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1624013208.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1624013215.pdf](#)

Service Level Agreement (SLA):[1624013819.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1626082875.pdf](#)

This Bid is based on Least Cost Method Based Evaluation (LCS). The technical qualification parameters are:-

Parameter Name	Max Marks	Min Marks	Evaluation Document	Seller Document Required
AS PER DOCUMENT UPLOAD	100	60	View file	Yes

Total Minimum Passing Technical Marks: 60

Custom Bid For Services - ENTIRE CLEANLINESS ACTIVITY OF SHIVAJINAGAR STATION (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	ENTIRE CLEANLINESS ACTIVITY OF SHIVAJINAGAR STATION
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
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S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstance s)	Additional Requirement
1	Gangadhar Muneshwar Sharma	411001,Sr.DMM Office, 2nd floor, Divisional Railway Manager, Officer near Le Meridian Hotel RBM Road, PUNE - 411001	1	N/A

Custom Bid For Services - ENTIRE CLEANLINESS ACTIVITY OF KHADKI STATION (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	ENTIRE CLEANLINESS ACTIVITY OF KHADKI STATION
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstance s)	Additional Requirement
1	Gangadhar Muneshwar Sharma	411001,Sr.DMM Office, 2nd floor, Divisional Railway Manager, Officer near Le Meridian Hotel RBM Road, PUNE - 411001	1	N/A

Custom Bid For Services - ENTIRE CLEANLINESS ACTIVITY OF PIMPRI STATION (1)

Technical Specifications

Specification	Values
Core	

Specification	Values
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	ENTIRE CLEANLINESS ACTIVITY OF PIMPRI STATION
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
1	Gangadhar Muneshwar Sharma	411001,Sr.DMM Office, 2nd floor, Divisional Railway Manager, Officer near Le Meridian Hotel RBM Road, PUNE - 411001	1	N/A

Custom Bid For Services - ENTIRE CLEANLINESS ACTIVITY OF CHINCHWAD STATION INCLUDING COLONIES (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	ENTIRE CLEANLINESS ACTIVITY OF CHINCHWAD STATION INCLUDING COLONIES
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstance s)	Additional Requirement
1	Gangadhar Muneshwar Sharma	411001,Sr.DMM Office, 2nd floor, Divisional Railway Manager, Officer near Le Meridian Hotel RBM Road, PUNE - 411001	1	N/A

Custom Bid For Services - ENTIRE CLEANLINESS ACTIVITY OF DEHUROAD STATION (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	ENTIRE CLEANLINESS ACTIVITY OF DEHUROAD STATION
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstance s)	Additional Requirement
1	Gangadhar Muneshwar Sharma	411001,Sr.DMM Office, 2nd floor, Divisional Railway Manager, Officer near Le Meridian Hotel RBM Road, PUNE - 411001	1	N/A

Custom Bid For Services - ENTIRE CLEANLINESS ACTIVITY OF TALEGAON STATION INCLUDING COLONIES (1)

Technical Specifications

Specification	Values
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Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	ENTIRE CLEANLINESS ACTIVITY OF TALEGAON STATION INCLUDING COLONIES
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
1	Gangadhar Muneshwar Sharma	411001,Sr.DMM Office, 2nd floor, Divisional Railway Manager, Officer near Le Meridian Hotel RBM Road, PUNE - 411001	1	N/A

Buyer Added Bid Specific Additional Terms and Conditions

1. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Sr. DIVISIONAL FINANCE MANAGER,CENTRAL RAILWAY,PUNE payable at PUNE. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
2. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Sr. DIVISIONAL FINANCE MANAGER,CENTRAL RAILWAY,PUNE A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
3. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
4. AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
5. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
6. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the

invoices have been executed.

b. Execution certificate by client with order value.

c. Any other document in support of order execution like Third Party Inspection release note, etc.

7. PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.
8. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
9. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): Bidder should submit all documents in the bid, non attachment of documents may lead to liable to be passover.
10. Buyer Added text based ATC clauses

(1) Bidders are advice to download all conditions as attached and upload again with sign and stamp with acceptance ,non attachment of document may be liable to be passover.

(2) The service provider shall be responsible for ensuring compliance with the provisions related to Labour Law [Central/State] and specially Minimum Wages Act, Payment of Wages Act, PF, ESI Act, Payment of Bonus Act, Contract Labour [R&A] Act, Workmen Compensation Act, Motor Vehicle Act, Motor Transport Workers Act, 1961 etc. and any other relevant acts as applicable at present or in future during the tenure of the contract and as may be enforced from time to time. Onus of compliance of all the applicable Laws/Acts/Rules shall rest with the service provider only and the buyer will not be liable in any manner.

(3) Bidder have to deploy 27 MANPOWER for this contract along with consumables.

(4) Bidder have to submit bid security declaration along with bid . Non attachment is liable to be passover.

(5) Monthly Bill Calculation: Total Contract Value(as per minimum wages act and including consumables) / 730 Days= 01 Day Payment Value (As per Minimum Wages Act and including consumables) X Nos. of Working Days in a month - Any Deduction/Penalties (as per Performance Sheet attached with bid to be filled by respective station master of particular stations/colonies)= Net Total monthly Bill Amount.

(6) If the penalty imposed exceeds 50% of the applicable maximum penalty (as per the revised value of the contract), a PG equivalent to 25% of the applicable PG shall be forfeited. If the penalty imposed exceeds 75% of the applicable maximum penalty, a PG equivalent to 50% of the applicable PG shall be forfeited. The PGs shall be encashed after the completion of the contract. Applicable Maximum Penalty for this work is 16% of contract value.

(7) PRICE VARIATION: Price variation clause applicable accordingly GCC Service - 2018, clause 5.7.6 (b) .”In contracts where the number of work force is specified, any revisions in the minimum wages etc. notified through Government order/circulars etc. after the date of submission of bids shall be compensated by Railway administration, on an actual basis”.

no extra bonus or other charges will be reimbursed.

(8) Railway GCC will be applicable to this contract.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent

Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---