

**SALEM DIVISION-MECHANICAL/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: SA-M-04-2026

Closing Date/Time: 02/07/2026 11:00

Sr.DME/SA acting for and on behalf of The President of India invites E-Tenders against Tender No **SA-M-04-2026** Closing Date/Time 02/07/2026 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	ANNUAL MAINTENANCE CONTRACT FOR HYDRAULIC RESCUE DEVICE AT ERODE FOR THREE YEARS (MAKE: HOLMATRO)		
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	02/07/2026 11:00	Date Time Of Uploading Tender	10/06/2026 17:33
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	1249856.00	Tendering Section	C AND W
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	25000.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	36 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	18/06/2026		
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	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 1-Annual Maintenance contract for 1st Year							377600.00	
1	A	1.00	Numbers	377600.00	377600.00	AT Par	377600.00	Rs.
Description:- Annual Maintenance Contract for 1st Year (4 visits/Year)								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 2-Annual Maintenance contract for 2nd Year							415360.00	
1	B	1.00	Numbers	415360.00	415360.00	AT Par	415360.00	Rs.
Description:- Annual Maintenance contract for 2nd Year (4 visits/year)								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 3-Annual Maintenance contract for 3rd Year							456896.00	
1	C	1.00	Numbers	456896.00	456896.00	AT Par	456896.00	Rs.
Description:- Annual Maintenance contract for 3rd Year (4 visits/year)								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Standard Financial Criteria may be dispense with if bidder is OEM/Authorised Dealer or sources approved by RDSO.(Authority : Railway Board's letter No: 2011/M/M&P/7/2/Guidelines, dt: 23.08.2012, as mentioned in the attached tender document. Note: Firm to enclose OEM/Authorised dealer certificate as proof of eligibility.	No	No	Allowed (Mandatory)
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Special Technical Criteria

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1	Standard Technical Criteria may be dispense with if bidder is OEM/Authorised Dealer or sources approved by RDSO.(Authority : Railway Board's letter No: 2011/M/M&P/7/2/Guidelines, dt: 23.08.2012, as mentioned in the attached tender document. Note: Firm to enclose OEM/Authorised dealer certificate as proof of eligibility.	No	No	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.
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

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1	Payment of Bid Security: The Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure- VIA of GCC and shall be valid for a period of 90 days beyond the bid validity period. Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid.	No	No	Allowed (Mandatory)
2	The option of Payment through Letter of Credit (LC) is applicable for this tender in accordance with Railway Board Letter No.2018/CE-I/CT/9 dated 04.06.2018. Copy of the letter is enclosed as document.	No	No	Not Allowed
3	Tenderers will examine the various provisions of the central goods and services tax Act 2017 (CGST)/ integrated goods and service acts 2017 (IGST)/ union territory goods and service tax act 2017 (UGST)/ respective state's goods and service act (SGST) also as notified by Central/state govt. and amended from time to time and applicable taxes before bidding. Tenderer will ensure that the full benefit of input tax credit (ITC) likely to be availed by them is duly considered while quoting rates.	No	No	Allowed (Optional)
4	Mandate form for NEFT (to be filled by the tenderer as per annexure B and uploaded)	No	No	Allowed (Optional)
5	Rates are inclusive of all tax. The tenderer has to remit service tax at the extant rates and submit documentary evidence failing which the same will be deducted by Railways.	No	No	Not Allowed
6	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 tenderer is advised to read the scope of work and tender conditions and also visit the site of work before quoting the rates. No post tender correspondence will be entertained to enhance the rate on above account.	No	No	Not Allowed
2	All the copies of annexure enclosed with the tender should be duly filled in by the tenderer and uploaded in the appropriate columns duly signed and stamped on each page	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Upload the credentials for OEM / Authorised dealership certificate	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modification, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
2	I/we have visited the work site and I/WE am/are aware of the site conditions and scope of work.	No	No	Not Allowed
3	I/WE also hereby agree to abide by the INDIAN RAILWAY GENERAL CONDITIONS OF CONTRACT for Works-2022 with all correction slips up to date and to carry out the work according to special conditions of contract.	No	No	Not Allowed

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4	I/WE have read the various condition to tender attached hereto and agree to abide by the said conditions. I/WE also agree to keep this tender open for acceptance for a period of 60 days from the date fixed for opening the same and in default thereof. I/WE will be liable for forfeiture of my earnest money. I/WE offer to do the work for ANNUAL MAINTENANCE CONTRACT FOR HYDRAULIC RESCUE DEVICE AT ERODE FOR THREE YEARS (MAKE: HOLMATRO) at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respect within the period of completion stipulated in the tender document from the date of issue of letter of acceptance.	No	No	Not Allowed
5	The amount as stipulated in tender document is herewith forwarded as earnest money. Full value of the earnest money shall stand forfeited without prejudice to any other right or remedies in case my/our tender is accepted and if I/WE do not execute the contract conditions as stipulated in performance gurantee clause of GCC and general instructions and if I/We do not commence the work within fifteen days after receipt of orders to that effect	No	No	Not Allowed
6	It is hereby certified that I/we have understood the instructions to tenderers and also the General & Special conditions of contract attached to the tender have thoroughly examined specifications, drawings quoted in schedule of requirements and are thoroughly aware of the nature of work required to be done and our offer is to execute the work strictly in accordance with the requirement and according to the terms of the tender. We agree to abide solely by the General and Special conditions of contract and other conditions of contracts and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.	No	No	Not Allowed
7	This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained therein and undertake myself/ourselves to abide by them.	No	No	Not Allowed
8	I have read the scope of work and understood the work stipulated in scope of work and terms and condition of scope of work before submitting the offer.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm to Quote and submit the Spare Part /Conditional Based item list and its Price list separately	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	BankguaranteeverificationSFMSinIPAS.pdf	BG in SFMS
2	Advancecorrectionslips.pdf	Correction slips
3	GCCApril2022NEW_1.pdf	GCC 2022
4	LetterofCreditasmodeofpayment.pdf	letter of credit
5	GCCACS2.pdf	ACS GCC
6	NEFT_FORM-converted_1_.docx.pdf	NEFT FORM
7	ANNEXUREVIAandVIB.pdf	Annexure GCC
8	TENDERDOCUMENTAMCOFHRDHOLMATRO.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.

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Signed By: GOKUL S VALLUTHOTTAM

Designation : Sr.DME/SA