

**TMC-LINE-NDLS-ENGINEERING/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 1W-DyCETMCL-AL-01-26-27

**Closing Date/Time:** 30/06/2026 15:00

**DYCE/TMC/LINE/NR** acting for and on behalf of The President of India invites E-Tenders against Tender No **1W-DyCETMCL-AL-01-26-27** Closing Date/Time 30/06/2026 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.

**1. NIT HEADER**

<b>Name of Work</b>	Annual Maintenance Contract for Servicing, Maintenance, Overhauling, Repairing & Supply of spares for Ashok Leyland Engines fitted on track machines (supplied by various OEMs viz. M/s Phooltas , M/s OEPL etc.) working over Northern Railway for a period of one year from OEM M/s. ASHOK LEYLAND , CHENNAI (TAMILNADU)"		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Single	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	30/06/2026 15:00	<b>Date Time Of Uploading Tender</b>	09/06/2026 13:44
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	3806008.00	<b>Tendering Section</b>	AMC ENGINE
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	0.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	16/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<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 () 01-Spares for Annual Maintenance, Overhauling, Repairing &amp; Supply of spares for Ashok Leyland Engines rates are to be quoted in the Annexure-A &amp; uploaded in commercial compliance Document Section</b>							2300000.00	Above/ Below/Par
01	Lump Sum				2300000.00	AT Par	2300000.00	
	<b>Description :-</b> Spares for Annual Maintenance, Overhauling, Repairing & Supply of spares for Ashok Leyland Engines							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 02-Service and Traveling charges in Annexure-B &amp; uploaded in commercial compliance Document Section</b>							1078858.00	Above/ Below/Par
01	Lump Sum				1078858.00	AT Par	1078858.00	
	<b>Description :-</b> Service and Traveling charges for Annual Maintenance, Overhauling, Repairing & Supply of spares for Ashok Leyland Engines							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 03--Job Labour Charges and transportation charges rates are to be quoted in the Annexure-C &amp; uploaded in commercial compliance Document Section</b>							427150.00	Above/ Below/Par
01	Lump Sum				427150.00	AT Par	427150.00	
	<b>Description :-</b> Job Labour Charges and transportation charges							

**3. ITEM BREAKUP**

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No item break up added
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#### 4. ELIGIBILITY CONDITIONS

##### Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Not Applicable , Being Single e tender to OEM (i.e.No financial Criteria is required)	No	No	Allowed (Mandatory)

##### Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Not Applicable , Being Single e tender to OEM (i.e. No Technical Criteria is required)	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	<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

##### Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Upload Annexure-A for SPARES, Annexure-B services and traveling charges and Annexure-C for Labour charges and Transportation Charges for price bid for Ashoka Leyland AMC 2026-27.	No	No	Allowed (Mandatory)
2	The Rates to be quoted for N.S. items are the ceiling limits (including GST) upto which work can be executed under each item at the rates quoted in Annexure PL-Spares & PL-Services. Bidder is not supposed to change the ceiling limits and same limits shall be quoted against each item i.e."AT PAR"	No	No	Not Allowed
3	Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates .	No	No	Not Allowed
4	The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority .	No	No	Not Allowed
5	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/ SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.	No	No	Not Allowed
6	The rate/s should be quoted in figures only.	No	No	Not Allowed
7	If a tenderer does not quote rate/rates in the format as specified in this tender document, the offer will be treated incomplete and summarily rejected.	No	No	Not Allowed
8	All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST law.	No	No	Not Allowed
9	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	Tenderer may please note that offers received without requisite/mandatory documents as mentioned in tender document will be considered as invalid tender and for which contractor shall have no claim on Railway.	No	No	Not Allowed
2	After opening of tender, any document /credential pertaining to technical, financial eligibility and available bid capacity, constitution of firm etc shall neither be asked nor be entertained/considered under any circumstances and no claim or representation whatsoever from the tenderer in this regard shall be entertained. However Railway reserves the right to ask for any clarification on the documents/credential already submitted by the tenderer along with the offer.	No	No	Not Allowed
3	The tenderer (s) may note that the Railway reserves its right to either accept or reject any Bid/s without assigning any reasons whatsoever and tenderer/s shall have no claims on this account.	No	No	Not Allowed
4	INCOME TAX DEDUCTION Under Section 194-C of the Income Tax Act 1961, deduction of 2 percent Income Tax plus surcharge as applicable on Income tax will be made for sums paid for carrying out the work under this contract.	No	No	Not Allowed

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5	In case the intended date for opening of tenders is declared a holiday, the tenders will be opened on the next working day at the same time	No	No	Not Allowed
6	Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer	No	No	Not Allowed
7	The offer shall be uploaded along with scanned copy of all the requisite document (as per all Annexures of tender document)	No	No	Not Allowed
8	IF THE TENDERERS DELIBERATELY GIVES WRONG INFORMATION/CREDENTIALS/DOCUMENTS IN HIS/THEIR TENDERS AND THEREBY CREATES CIRCUMSTANCES FOR ACCEPTANCE OF HIS/THEIR TENDER, RAILWAY RESERVES THE RIGHT TO TERMINATE THE CONTRACT AT ANY STAGE, BESIDES SUSPENDING BUSINESS FOR FIVE YEARS WITH HIM/THEM.	No	No	Not Allowed
9	If on verification of credentials, at the evaluation stage, it is found that the tenderer has submitted forged/fake documents in support of his offer, his Earnest Money Deposit shall be forfeited besides suspending business with him/them for five years.	No	No	Not Allowed
10	Rates for parts and services shall be quoted in Annexure PL-SPARES & PL-SERVICES and uploaded in specified format in commercial compliance section. These rates will be used for the payment against work done in the contract.	No	No	Not Allowed
11	The contractor shall be governed by the taxes applicable at the place of actual execution of work.	No	No	Not Allowed
12	Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the relevant provisions in the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
2	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
3	Each page of the tender papers will be deemed to be signed/accepted by the me/us or such person(s) on my/our behalf who is/are legally authorized to sign for me/us.	No	No	Not Allowed
4	I/We hereby agree to abide by the General Conditions of Contract-2022 corrected up to printed/advance correction slip and to carry out the work according to the Special Tender Conditions of Contract and Additional Special Conditions of contract.	No	No	Not Allowed
5	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

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6	The full value of the Earnest money deposit (EMD) and other dues shall be stand forfeited without prejudice to any other rights or remedies in case my/our tender is accepted and if: (a) I/we do not execute the contract documents within seven days after receipt of the notice issued by the Railway that such documents are ready; (b) I/We do not commence the work within fifteen days after receipt of orders to that effect; (c) I/We resile from my/our offer or modify the terms and conditions there of in a manner not acceptable to Northern Railway during a period of 60 (sixty) days from date of the opening of the tender; (d) I/We do not submit a performance Guarantee (PG) in the form as prescribed in clause 16.(4) of standard tender document.	No	No	Not Allowed
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**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Mandatory details to be filled in by Tenderer while submitting their offer	No	No	Not Allowed
1.1	Mandatory Data :- Constitution of the Firm/concern - Sole Proprietorship/Partnership Firm/ Company/ JV/Society (Fill as applicable).	Yes	Yes	Allowed (Mandatory)
1.2	Mandatory Data :- Full name of Sole Proprietorship/ Partnership firm/Company /JV/ Society (as the case may be)	Yes	Yes	Allowed (Mandatory)
1.3	Mandatory Data :- YEAR OF FORMATION/INCORPORATION	Yes	Yes	Allowed (Mandatory)
1.4	Mandatory Data :- PAN NO.	No	Yes	Allowed (Mandatory)
1.5	Mandatory Data :- REGISTERED OFFICE ADDRESS	No	Yes	Allowed (Mandatory)
1.6	Mandatory Data :- ADDRESS ON WHICH CORRESPONDANCE REGARDING THIS TENDER SHOULD BE DONE	No	Yes	Allowed (Mandatory)
1.7	Mandatory Data :- NAMES OF THE PROPRIETOR/PARTNERS/JV MEMBERS ETC.	No	Yes	Allowed (Mandatory)
1.8	Mandatory details: Annexure-III of Part-I of Standard Tender Document	Yes	Yes	Allowed (Mandatory)
1.9	Power of Attorney (backed by Board Resolution) as per GCC-2022	Yes	Yes	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	MakeinIndiaPolicy.pdf	MAKE IN INDIA POLICY
2	ANNEXURE-A.pdf	AnnexureA
3	ANNEXURE-B.pdf	AnnexureB
4	ANNEXURE-C.pdf	AnnexureC
5	STANDARDTENDERDOCUMENTS09.06.2026_1.pdf	STANDARD TENDER DOCUMENTS

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:** TUSHAR GARG

**Designation :** XEN/TMC/LINE1