

**HUBLI DIVISION-MECHANICAL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 44CAMCSPARMVUBL

Closing Date/Time: 02/07/2026 11:30

DRM MECHANICAL acting for and on behalf of The President of India invites E-Tenders against Tender No **44CAMCSPARMVUBL** Closing Date/Time 02/07/2026 11:30 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

Name of Work	CAMC of SPARMV/UBL Equipments (Voith Transmission, Cardon Shafts, Axle Drive Gear with powered Axle Torque Arm, Control & Instrumentation, Skid mounting, etc.) for a period of three Years.		
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	02/07/2026 11:30	Date Time Of Uploading Tender	11/06/2026 13:06
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	4346494.56	Tendering Section	CW
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	87000.00	Validity of Offer (Days)	45
Tender Doc. Cost (Rs.)	3540.00	Period of Completion	36 Months
Contract Type	Service - 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 () 01-SERVICE VISIT CHARGES FOR CAMC OF SPARMV - UBL FOR 03 YEARS							969187.34	
001	001	2.00	Numbers	125542.56	251085.12	AT Par	251085.12	Above/ Below/P ar
	Description:- Service visit charges for 1st Year(visits 2 per year)							
002	002	3.00	Numbers	138096.58	414289.74	AT Par	414289.74	Above/ Below/P ar
	Description:- Service visit charges for 2nd Year (3 visits per year)							
003	003	2.00	Numbers	151906.24	303812.48	AT Par	303812.48	Above/ Below/P ar
	Description:- Service visit charges for 3rd Year (visits 2 per year)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 02-MUST CHANGE SPARE PARTS(MANDATORY) FOR CAMC OF SPARMV-UBL EQUIPMENTS FOR 1st YEAR (As per Annexure-A) (Inclusive of GST).							768976.99	
001	001	1.00	Lumpsum	599690.08	599690.08	AT Par	599690.08	Above/ Below/P ar
	Description:- RADIATOR WATER LINE							
002	002	1.00	Lumpsum	72636.68	72636.68	AT Par	72636.68	Above/ Below/P ar
	Description:- TRANS. HYD. PIPING ARRANGEMENT							

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003	003	1.00	Lumpsum	35834.76	35834.76	AT Par	35834.76	Above/ Below/P ar
Description:- TRANSMISSION CONTROL CABINET								
004	004	1.00	Lumpsum	60815.47	60815.47	AT Par	60815.47	Above/ Below/P ar
Description:- W R A PIPING ARRANGEMENT								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 03-MUST CHANGE SPARE PARTS(MANDATORY) FOR CAMC OF SPARMV-UBL EQUIPMENTS FOR 2nd YEAR (As per Annexure-B) (Inclusive of GST).							500377.43	
001	001	1.00	Lumpsum	327251.29	327251.29	AT Par	327251.29	Above/ Below/P ar
Description:- EXHAUST ARRANGMENT								
002	002	1.00	Lumpsum	162627.60	162627.60	AT Par	162627.60	Above/ Below/P ar
Description:- RADIATOR MOUNTING ARRANGMENT								
003	003	1.00	Lumpsum	10498.54	10498.54	AT Par	10498.54	Above/ Below/P ar
Description:- AXLE DRIVE GEAR BOX								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 04-MUST CHANGE SPARE PARTS(MANDATORY) FOR CAMC OF SPARMV-UBL EQUIPMENTS FOR 3rd YEAR (As per Annexure-C)							602578.73	
001	001	1.00	Lumpsum	602578.73	602578.73	AT Par	602578.73	Above/ Below/P ar
Description:- VOITH TRANSMISSION T211r.3								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 05-OPTIONAL SPARES (ON CONDITIONAL BASIS) COST FOR CAMC OF SPARMV/UBL FOR 03 YEARS.							1203130.58	
001	001	1.00	Lumpsum	1203130.58	1203130.58	AT Par	1203130.58	Above/ Below/P ar
Description:- OPTIONAL SPARES (ON CONDITIONAL BASIS) COST FOR CAMC OF SPARMV/UBL FOR 03 YEARS								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 06-Break down/Extra service visits (required if any) charges for 03 years (apart from scheduled and non-warrantable visits)							302243.49	
001	001	1.00	Numbers	94156.92	94156.92	AT Par	94156.92	Above/ Below/P ar
Description:- Break down/Extra service visits (required if any) charges for 03 years (apart from scheduled and non-warrantable visits) (Item Directory - Not Applicable) 1st year (1 visit)								
002	002	1.00	Numbers	94156.92	94156.92	AT Par	94156.92	Above/ Below/P ar
Description:- Break down/Extra service visits (required if any) charges for 03 years (apart from scheduled and non-warrantable visits) (Item Directory - Not Applicable) 2nd year(1 visit)								
003	003	1.00	Numbers	113929.65	113929.65	AT Par	113929.65	Above/ Below/P ar
Description:- Break down/Extra service visits (required if any) charges for 03 years (apart from scheduled and non-warrantable visits) (Item Directory - Not Applicable) 3rd year (1 visit)								

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3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

5. COMPLIANCE

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	Manual tenders, supporting documents etc., sent by Post/FAX/Courier or in Person SHALL NOT BE ACCEPTED.	No	No	Not Allowed
1.1	All requisite documents are to be properly submitted online only and the bidders should ensure that the content of the documents uploaded is distinctly legible /readable.	No	No	Not Allowed
2	CORRIGENDUM NOTICE ON IREPS: Railway may modify the tender document by issuing online corrigendum through "www.ireps.gov.in" 15 days prior to the tender closing date. For the purpose of CORRIGENDUM in the tender, NIT period is splitted as under: (a) ADVERTISEMENT PERIOD: The time during which all information pertaining to tender shall be available but offers cannot be submitted (b) OFFER SUBMISSION PERIOD: 15 days prior to closing oftender, during which tenderers can submit their offer.	No	No	Not Allowed
3	Fixed Deposit Receipts (FDRs) submitted after award of tender towards Security Deposit/Performance Guarantee should be with automatic renewal facility only.	No	No	Not Allowed
4	Tenderer(s) shall note that conditional/alternate offer will not be considered and will summarily be rejected, even though such condition makes them as the lowest tenderer.	No	No	Not Allowed
5	Shramik kalyan While processing payment of any 'On Account Bill' or 'Final Bill' or release of 'Advances' or 'Performance Guarantee / Security deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramik kalyan portal at'www.shramikkalyan.indianrailways.gov.in' till ____Month, ____Year.	No	No	Not Allowed

Technical-Compliances

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 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. **Similar work means "Repair/Maintenance/Overhauling of Main Engine or Transmission system of Self-propelled vehicle i.e. SPIC, SPART, Tower Car. OR Manufacturing/Rehabilitation of Self-propelled vehicle i.e. SPIC, SPART, Tower Car."	No	No	Allowed (Mandatory)

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2	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	No	No	Allowed (Mandatory)
3	Banking reference (in Bank letter head, as per format) from a Scheduled Bank in India and it should not be more than 3 months old as on date of submission of bids or an audited balance sheet from the current financial year, certified by chartered accountant with her stamp, signature, and membership number only will be considered. Proforma for Banking Reference as per APPENDIX -13 of forms of tender. For this tender current financial year will be 2026-2027 and latest balance sheet will be 2025-2026 and hence T-2 liquidity may be uploaded accordingly.	No	No	Allowed (Mandatory)
4	Declaration of OEM Certificate	No	No	Allowed (Mandatory)
5	Undertaking for Truthfulness/ Correctness of the documents submitted/uploaded by the tenderer along with the tender: As per Format available at IREPS. (Appendix-5 of forms of tender)	No	No	Allowed (Mandatory)
6	Declaration regarding association of retired railway gazetted officer:-As per annexure -24 of forms of tender.	No	No	Allowed (Mandatory)
7	GST Registration:-As per standard format	No	No	Allowed (Mandatory)
8	Declaration by bidders as per GCCS-2018 Clause-As per annexure -25 of forms of tender.	No	No	Allowed (Mandatory)
9	In case of Registered Company: i) Company registered under Companies Act 2013 ii)The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company. iii)A copy of Certificate of Incorporation iv)A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. v)An undertaking that the Company is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which the Company was / is a partner/ member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We understand that no post-tender correspondence will be entertained; however, if any clarification is required by the Railway, the same will be sought from the tenderer. Also, I/We are aware that any Certificate/ Documents offered after the tender opening shall not be given any credit and shall not be considered.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderDocumentrevised2ndtime.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: MRIDUL SARKAR

Designation : Sr.DME/Frt/EnHM/UBL