

**MORADABAD DIVISION-MECHANICAL/NORTHERN RLY
TENDER DOCUMENT**

Tender No: MC-15-CAMC-CE-HW-26

Closing Date/Time: 07/07/2026 15:00

Sr DME acting for and on behalf of The President of India invites E-Tenders against Tender No **MC-15-CAMC-CE-HW-26** Closing Date/Time 07/07/2026 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

| | | | |
|--------------------------------------|---|--|-------------------|
| Name of Work | Comprehensive Annual Maintenance Contract (CAMC) of Cummins Engines (02 nos. NTA14R.430 and 02 nos. QSB5.9G1) of SPARMV/HW for three years at C&W Depot Haridwar of MB Division | | |
| Bidding type | Normal Tender | | |
| Tender Type | Open | Bidding System | Two Packet System |
| Tender Closing Date Time | 07/07/2026 15:00 | Date Time Of Uploading Tender | 16/06/2026 13:22 |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Advertised Value | 11403890.47 | Tendering Section | C AND W |
| Bidding Style | Single Rate for Tender | Bidding Unit | Above/Below/Par |
| Earnest Money (Rs.) | 207100.00 | Validity of Offer (Days) | 60 |
| Tender Doc. Cost (Rs.) | 0.00 | Period of Completion | 36 Months |
| Contract Type | Service - General | Contract Category | Expenditure |
| Bidding Start Date | 23/06/2026 | | |
| 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 () S A-Cost of CAMC for 1st year | | | | | | | 1086201.04 | |
| 1 | B Check | 2.00 | Numbers | 64248.05 | 128496.10 | AT Par | 128496.10 | |
| | Description:- B check of 02 Nos. NTA14R Engines installed in HS-SPARMV-67 (1 Per Engine) | | | | | | | |
| 2 | C Check | 2.00 | Numbers | 100225.17 | 200450.34 | AT Par | 200450.34 | |
| | Description:- C-check of 02 Nos. NTA14R Engines installed in SPARMV-67 (1 per engines) | | | | | | | |
| 3 | MONTHLY | 20.00 | Month | 13559.55 | 271191.00 | AT Par | 271191.00 | |
| | Description:- 20 Nos. of Monthly Preventive maintenance check/visit of 02 Nos. NTA14R engines installed in SPARMV-67 (10 per engine) | | | | | | | |
| 4 | B Check | 2.00 | Numbers | 55745.32 | 111490.64 | AT Par | 111490.64 | |
| | Description:- B-check of 02 Nos. QSB5.9G1 Engines installed in SPARMV- 67 (1 per engines) | | | | | | | |
| 5 | C Check | 2.00 | Numbers | 51690.98 | 103381.96 | AT Par | 103381.96 | |
| | Description:- C-check of 02 Nos. QSB5.9G1 Engines installed in SPARMV- 67 (1 per engines) | | | | | | | |
| 6 | MONTHLY | 20.00 | Numbers | 13559.55 | 271191.00 | AT Par | 271191.00 | |
| | Description:- 20 Nos. of Monthly Preventive maintenance check/visit of 02 Nos. QSB5.9G1 engines installed in SPARMV-67 (10 per engine) | | | | | | | |
| S.No. | Item Code | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount | Bidding Unit |
| Schedule () S B-Cost of CAMC for 2nd year. | | | | | | | 3844017.08 | |
| 1 | B Check | 2.00 | Numbers | 71763.21 | 143526.42 | AT Par | 143526.42 | |
| | Description:- B-check of 02 Nos. NTA14R Engines installed in SPARMV- 67 (1 per engines) | | | | | | | |
| 2 | D Check | 2.00 | Numbers | 972140.72 | 1944281.44 | AT Par | 1944281.44 | |
| | Description:- D-check of 02 Nos. NTA14R Engines installed in SPARMV- 67 (1 per engines) | | | | | | | |
| 3 | MONTHLY | 20.00 | Numbers | 14915.43 | 298308.60 | AT Par | 298308.60 | |
| | Description:- 20 Nos. of Monthly Preventive maintenance check/visit of 02 Nos. NTA14R engines installed in SPARMV-67 (10 per engine) | | | | | | | |
| 4 | B Check | 2.00 | Numbers | 59853.85 | 119707.70 | AT Par | 119707.70 | |

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| 5 | Description:- B-check of 02 Nos. QSB5.9G1 Engines installed in SPARMV- 67 (1 per engines) | | | | | | | |
|--|---|----------|----------|-----------|-------------|----------|------------|--------------|
| | D Check | 2.00 | Numbers | 519942.16 | 1039884.32 | AT Par | 1039884.32 | |
| 6 | Description:- D-check of 02 Nos. QSB5.9G1 Engines installed in SPARMV- 67 (1 per engines) | | | | | | | |
| | MONTHLY | 20.00 | Numbers | 14915.43 | 298308.60 | AT Par | 298308.60 | |
| | Description:- 20 Nos. of Monthly Preventive maintenance check/visit of 02 Nos. QSB5.9G1 engines installed in SPARMV-67 (10 per engine) | | | | | | | |
| | | | | | | | | |
| S.No. | Item Code | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount | Bidding Unit |
| Schedule () S C-Cost of CAMC for 3rd year. | | | | | | | 1335167.88 | |
| 1 | B Check | 2.00 | Numbers | 78612.28 | 157224.56 | AT Par | 157224.56 | |
| | Description:- B-check of 02 Nos. NTA14R Engines installed in SPARMV-67(1 per engine) | | | | | | | |
| 2 | C Check | 2.00 | Numbers | 123638.23 | 247276.46 | AT Par | 247276.46 | |
| | Description:- C-check of 02 Nos. NTA14R Engines installed in SPARMV- 67 (1 per engines) | | | | | | | |
| 3 | MONTHLY | 20.00 | Numbers | 16406.79 | 328135.80 | AT Par | 328135.80 | |
| | Description:- 20 Nos. of Monthly Preventive maintenance check/visit of 02 Nos. NTA14R engines installed in SPARMV-67 (10 per engine) | | | | | | | |
| 4 | B Check | 2.00 | Numbers | 65806.79 | 131613.58 | AT Par | 131613.58 | |
| | Description:- B-check of 02 Nos. QSB5.9G1 Engines installed in SPARMV- 67 (1 per engines) | | | | | | | |
| 5 | C Check | 2.00 | Numbers | 71390.84 | 142781.68 | AT Par | 142781.68 | |
| | Description:- C-check of 02 Nos. QSB5.9G1 Engines installed in SPARMV- 67 (1 per engines) | | | | | | | |
| 6 | MONTHLY | 20.00 | Numbers | 16406.79 | 328135.80 | AT Par | 328135.80 | |
| | Description:- 20 Nos. of Monthly Preventive maintenance check/visit of 02 Nos. QSB5.9G1 engines installed in SPARMV-67 (10 per engine) | | | | | | | |
| S.No. | Item Code | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount | Bidding Unit |
| Schedule () S D-Cost of Optional Spare Parts if required during D check in 2nd year CAMC. | | | | | | | 3398927.96 | |
| 1 | Lump Sum | | | | 2818929.66 | AT Par | 2818929.66 | |
| | Description :- Optional Parts for NTA 14R (If required during D-Check) 02 Nos | | | | | | | |
| 2 | Lump Sum | | | | 579998.30 | AT Par | 579998.30 | |
| | Description :- Optional Parts for QSB5.9G1 (If required during D-Check) 02 Nos. | | | | | | | |
| S.No. | Item Code | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount | Bidding Unit |
| Schedule () S E-Provisional GST@ 18 on above schedules | | | | | | | 1739576.51 | |
| 1 | Lump Sum | | | | 1739576.51 | AT Par | 1739576.51 | |
| | Description :- Provisional GST@ 18% on the above schedules. | | | | | | | |

3. ITEM BREAKUP

| | |
|------------------------|--|
| 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

Special Financial Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | As mentioned in the attached tender document | No | No | Allowed (Mandatory) |

Special Technical Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | As mentioned in the attached tender document | No | No | Allowed (Mandatory) |

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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

Important All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Check Lst

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | Check List for the guidance purpose only of the tenderers. | No | No | Not Allowed |
| 1.1 | Have you submitted the documents pertains to the EMD and tender document cost if exemption claimed? | No | No | Not Allowed |
| 1.2 | Have you submitted the appropriate papers/documents pertains to the constitution of the firm like AFFIDAVIT, PARTNERSHIP DEED, MOA & AOA, CERTIFICATE OF REGISTRATION, DEED OF FORMATION, AFFIDAVIT & POWER OF ATORNEY INFAVOUR OF THE TENDER SIGNATORY, RESOLUTION OF BOARD OF DIRECTORS etc. as applicable according to the constitution of the firm as mentioned in the tender document? | No | No | Not Allowed |
| 1.2.1 | Tender should be uploaded with the CLASS-III DIGITAL SIGNATURE OF THE AUTHORIZED SIGNATORY OF THE tenderer as per Power of attorney(POA). | No | No | Not Allowed |
| 1.3 | Have you submitted the mandatory certificate as per appendix of the tender document? | No | No | Not Allowed |

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| | | | | |
|-----|---|----|----|-------------|
| 1.4 | Have you submitted the requisite appendix of the tender document? | No | No | Not Allowed |
| 1.5 | Have you submitted the general documents like PAN card, GSTIN registration certificate etc. | No | No | Not Allowed |
| 1.6 | Have you study the attached tender document in pdf. for complete and exact details of the tender? | No | No | Not Allowed |

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) |

Undertakings

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | 1. I/We have read thoroughly and understood the various conditions of Tender Document attached hereto and agree to abide the said conditions and to carry out the work accordingly as per Scope of work and Special Terms and Conditions of the tender document. 2. I/We hereby agree to abide by the Indian Railways Standard General Conditions of Contract, with all correction slips up-to-date. | No | No | Not Allowed |
| 2 | UNDERTAKING FOR DOWNLOADED TENDER DOCUMENT We here by confirm that, we have downloaded / read the complete set of tender documents /addendum/clarifications along with the set of enclosures hosted on e-tendering portal www.ireps.gov.in. We confirm that we have gone through the bid documents, addendums and clarifications for this work placed upto the date of opening of bids on the e-tendering portal www.ireps.gov.in. We confirm our unconditional acceptance for the same and have considered for these in the submission of our financial bid. | No | No | Not Allowed |

6. Documents attached with tender

| S.No. | Document Name | Document Description |
|-------|-----------------------|---------------------------------|
| 1 | 1CUMMINSTDFINALHW.pdf | Complete Tender Document in Pdf |

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: SATYENDRA KUMAR

Designation : Sr.DME/C W