

**SAMASTIPUR DIVISION-MECHANICAL/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: M-TS-SAN-SPART-2026

Closing Date/Time: 01/07/2026 15:00

9771428400 acting for and on behalf of The President of India invites E-Tenders against Tender No **M-TS-SAN-SPART-2026** Closing Date/Time 01/07/2026 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 of Hydraulic System, Transmission System, Air Intake Arrangement and Control cubicle of SPART/SPJ with OEM on Single Tender Basis under SSE(TS)/SPJ for 03 Years		
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	01/07/2026 15:00	Date Time Of Uploading Tender	09/06/2026 17:00
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	10714921.30	Tendering Section	WORKS
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	215000.00	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	17/06/2026		
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 () A-Annual Service Charges for 3 years for Hydraulic-transmission System and Electrical System fitted with SPART/SPJ. No. of Visits-04; No. of Days- 4; Visits per person- 2							1874784.00	Above/ Below/Par
01	01	4.00	Numbers	141600.00	566400.00	AT Par	566400.00	
	Description:- AMC Charges for 1st Year Quarterly Visits							
02	02	4.00	Numbers	155760.00	623040.00	AT Par	623040.00	
	Description:- AMC Charges for 2nd Year Quarterly Visits							
03	03	4.00	Numbers	171336.00	685344.00	AT Par	685344.00	
	Description:- AMC Charges for 3rd Year Quarterly Visits							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Must Change Spares for first year (annexure A)							1085899.72	Above/ Below/Par
01	01	1.00	Set	381176.58	381176.58	AT Par	381176.58	
	Description:- Air Intake Arrangement							
02	02	1.00	Set	108268.54	108268.54	AT Par	108268.54	
	Description:- Axle Drive Gear Box							
03	03	1.00	Set	456807.50	456807.50	AT Par	456807.50	
	Description:- Radiator Water Line							
04	04	1.00	Set	44391.60	44391.60	AT Par	44391.60	
	Description:- Transmission control Cabinet (Hose assembly)							
05	05	1.00	Set	48433.10	48433.10	AT Par	48433.10	
	Description:- W R A Piping Arrangement							
06	06	1.00	Set	46822.40	46822.40	AT Par	46822.40	

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Description:- Trans. HYD Piping Arrangement								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Must Change Spares for Second year (Annexure B)							1168775.25	Above/ Below/P ar
01	01	1.00	Set	366417.14	366417.14	AT Par	366417.14	
	Description:- Exhaust Arrangement							
02	02	1.00	Set	171931.90	171931.90	AT Par	171931.90	
	Description:- Radiator Mounting Arrangement							
03	03	1.00	Set	354200.60	354200.60	AT Par	354200.60	
	Description:- Transmission Control Cabinet							
04	04	1.00	Set	276225.61	276225.61	AT Par	276225.61	
	Description:- Torque Arm Arrangement							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-High Value Conditional Items (Annexure C)							3654112.14	Above/ Below/P ar
01	01	1.00	Set	1776816.43	1776816.43	AT Par	1776816.43	
	Description:- CARDON SHAFT							
02	02	1.00	Set	509989.37	509989.37	AT Par	509989.37	
	Description:- Voith Transmission T211r.3							
03	03	1.00	Set	1367306.34	1367306.34	AT Par	1367306.34	
	Description:- Skid Mounting							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () E-Spares to be changed on condition basis							2931350.19	Above/ Below/P ar
01	Lump Sum				1292344.35	AT Par	1292344.35	
	Description :- CONTROL CUBICLE (ELECTRICAL ITEMS) The total cost of items is Rs.2564689.00. These items to be replaced on condition basis and actual requirement at site. It is anticipated that 50% of the cost of total item, Rs.1282344.35 will be utilized at the maximum. All rates are including GST As per existing norms.							
02	Lump Sum				487295.75	AT Par	487295.75	
	Description :- DRIVER DESK (ELECTRICAL ITEMS). The total cost of items is Rs.974592.00. These items to be replaced on condition basis and actual requirement at site. It is anticipated that 50% of the cost of total item, Rs.487295.75 will be utilized at the maximum. All rates are including GST as per existing norms.							
03	Lump Sum				1151710.09	AT Par	1151710.09	
	Description :- ELECTRICAL MISCELLANEOUS: The total cost of items is Rs. 2303420.18. These items to be replaced on Condition basis and actual requirement at site. It is anticipated that 50% of the cost of total item, Rs.1151710.09 will be utilized at the maximum. All rates are including GST as per existing norms							

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	As per Railway Board's letter No. 2011/M(M&P)/7/2/Guidelines dated 23.08.2012 the dispensing in eligibility criteria (Technical & Financial Criteria) provided to bidder who are either OEM or sourced approved by RDSO in Works Contract to undertake repairs of SPART/SPARMV and equipment thereof shall continue. Document supporting the proof of OEM or authorized dealer should be submitted. Without Valid authorization the offer shall be summarily rejected.	No	No	Allowed (Mandatory)
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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Railway Board's letter No. 2011/M(M&P)/7/2/Guidelines dated 23.08.2012 the dispensing in eligibility criteria (Technical & Financial Criteria) provided to bidder who are either OEM or sourced approved by RDSO in Works Contract to undertake repairs of SPART/SPARMV and equipment thereof shall continue. Document supporting the proof of OEM or authorized dealer should be submitted. Without Valid authorization the offer shall be summarily rejected.	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

Check Lst

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Documents and GCC for Works 2022 modified up to recent correction slips as on closing date of tender.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Documents and GCC for Works 2022 modified up to recent correction slips as on closing date of tender.	No	No	Allowed (Mandatory)
2	The tenderers whether sole proprietor, a limited company or a partnership firm he/they should submit authentic proof in terms of partnership deed, proprietorship documents etc along with the tender. If he/they want to act through agent or individual partner should submit a power of attorney duly stamped and authenticated by notary public or Magistrate in favour of specific person whether he/she/they are partners of the firm or any other person specially authorising him/her name to submit the tender, sign the agreement, receive money, witness measurements, sign measurement book, compromise, settle, relinquish any claims, preferred by firm and also sign no claim certificate and refer all or any disputes arbitration.	No	No	Allowed (Mandatory)
3	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	As per Tender Documents and GCC for Works 2022 modified up to recent correction slips as on closing date of tender.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Documents and GCC for Works 2022 modified up to recent correction slips as on closing date of tender.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Documents and GCC for Works 2022 modified up to recent correction slips as on closing date of tender.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Documents and GCC for Works 2022 modified up to recent correction slips as on closing date of tender.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC-2022-ACS2_merged1_compressed.pdf	GCC Works 2022
2	SANENGGTenderDocumentFinal-Upload.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

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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: ANAND KUMAR

Designation : ADME/TS EnHM/SPJ