

**PUNE DIVISION-ELECTRICAL/CENTRAL RLY
TENDER DOCUMENT**

Tender No: PUNE_ELECT_TRD_2025_23R1

Closing Date/Time: 06/07/2026 12:00

Sr.DEE/GSU/PUNE acting for and on behalf of The President of India invites E-Tenders against Tender No **PUNE_ELECT_TRD_2025_23R1** Closing Date/Time 06/07/2026 12:00 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 various types of Cummins make diesel engines of Tower Wagons including 'B', 'C' & 'D' checks for a period of two years in TRD unit of Pune Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 12:00	Date Time Of Uploading Tender	10/06/2026 15:32
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	53089248.76	Tendering Section	WORKS
Bidding Style	[Decision at Schedule level]	Bidding Unit	
Earnest Money (Rs.)	1061800.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	22/06/2026		
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-PART I-Maintenance Activities for Cummins Make Diesel Engine-All the annexures mentioned in various items are attached herewith, same may be referred.							19222292.06	Above/ Below/Par
1	1	172.00	Per Trip	19284.33	3316904.76	AT Par	3316904.76	
	Description:- Service Visit per day for maintenance visits (other than D-Check) of diesel engines(for all engine model)							
2	2	3.00	Set	7564.80	22694.40	AT Par	22694.40	
	Description:- B-Check Material VTA1710L (As per annexure -A) of tender document							
3	3	1.00	Set	29270.26	29270.26	AT Par	29270.26	
	Description:- C-Check Material VTA1710L (As per annexure- A) of tender document							
4	4	1.00	Set	1023341.14	1023341.14	AT Par	1023341.14	
	Description:- D-Check Mandatory Material VTA1710L (As per annexure-A1) of tender document							
5	5	45.00	Set	4297.81	193401.45	AT Par	193401.45	
	Description:- B-Check Material 855(As per annexure B) of tender document							
6	6	1.00	Set	31521.49	31521.49	AT Par	31521.49	
	Description:- C-Check Material 855 PTL (Annexure B) of tender document							
7	7	14.00	Set	119760.69	1676649.66	AT Par	1676649.66	
	Description:- C-Check Material 855 DETC (Annexure B) of tender document							
8	8	1.00	Set	942407.81	942407.81	AT Par	942407.81	
	Description:- "D-Check Mandatory Material 855 PTL(Annexure C) of tender document"							
9	9	9.00	Set	1034625.62	9311630.58	AT Par	9311630.58	
	Description:- "D-Check Mandatory Material 855 DETC(Annexure C) of tender document"							
10	10	12.00	Numbers	94062.58	1128750.96	AT Par	1128750.96	
	Description:- D-Check Labour (for all engine models)							

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11	11	16.00	Numbers	87066.12	1393057.92	AT Par	1393057.92	
	Description:- Flushing of Cooling System with the Radiwash & recharging of Cooling system with Premix Coolant - (all engine models)							
12	12	1.00	Set	26249.28	26249.28	AT Par	26249.28	
	Description:- Supply of set of belts for air compressor, water pump and battery charging alternator VTA1710L - DETC (Annexure D) of tender document							
13	13	15.00	Set	8427.49	126412.35	AT Par	126412.35	
	Description:- Supply of set of belts for water pump and battery charging alternator 855 - PTL (Annexure D) of tender document							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-PART II-Optional Activities for cummins make diesel engine							13836102.02	Above/ Below/Par
1	1	1.00	Set	2483204.97	2483204.97	AT Par	2483204.97	
	Description:- "D-Check Optional Materials VTA1710L(Annexure E) of tender document"							
2	2	1.00	Set	1201936.03	1201936.03	AT Par	1201936.03	
	Description:- D-Check Optional Materials 855 DETC(Annexure E) of tender document							
3	3	1.00	Numbers	928683.04	928683.04	AT Par	928683.04	
	Description:- Supply of Radiator P/N 3878624 for VTA1710-L Engine Model of DETC							
4	4	1.00	Numbers	2589489.77	2589489.77	AT Par	2589489.77	
	Description:- Supply of Radiator P/N 4399120 for NTA-855-R Engine Model of DETC							
5	5	1.00	Numbers	899198.00	899198.00	AT Par	899198.00	
	Description:- Supply of Radiator P/N 2885542 for NTA- 855-R Engine Model of PTL							
6	6	1.00	Set	5733590.21	5733590.21	AT Par	5733590.21	
	Description:- "Supply of Emergency Spares for Engine of all Tower Wagon (Annexure Q) of tender document"							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-PART I-Mandatory Schedule Activities for other major components like pneumatic, electro-pneumatic, electrical control system and hydraulic system							10913922.13	Above/ Below/Par
1	1	172.00	Per Trip	27009.78	4645682.16	AT Par	4645682.16	
	Description:- Service Visit per day for monthly maintenance and other scheduled visits for all other components of equipment other than main diesel engine							
2	2	1.00	Set	283101.94	283101.94	AT Par	283101.94	
	Description:- Supply of Hydraulic Hoses (DETC - VTA1710L) as per (Annexure F) of tender document							
3	3	1.00	Set	189611.98	189611.98	AT Par	189611.98	
	Description:- "Supply of Hydraulic Hoses (PTL) as per (Annexure F) of tender document"							
4	4	4.00	Set	413452.20	1653808.80	AT Par	1653808.80	
	Description:- Supply of Hydraulic Hoses (DETC -NTA- 855-R) as per (Annexure F) of tender document							
5	5	1.00	Set	188618.21	188618.21	AT Par	188618.21	
	Description:- "Supply of Pneumatic Hoses (DETC VTA1710L)as per (Annexure G) of tender document"							
6	6	8.00	Set	209777.72	1678221.76	AT Par	1678221.76	
	Description:- Supply of Pneumatic Hoses (DETC, PTL - 855)as per (Annexure G) of tender document							
7	7	9.00	Numbers	62250.72	560256.48	AT Par	560256.48	
	Description:- "Servicing & Repairing of Air Cooler, Line Contactor / Reversal Pneumatic Cylinders. (DETC & PTL With VT & 855)"							
8	8	9.00	Numbers	52029.12	468262.08	AT Par	468262.08	

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	Description:- Minor Maintenance and detailed inspection of electro-pneumatic control System for shift mechanism, solenoids, valves, cylinders and control equipment. (excluding Material.) (PTL, DETC) (visit per tower wagon)							
9	9	9.00	Numbers	52029.12	468262.08	AT Par	468262.08	
	Description:- Minor Maintenance and detail inspection of electrical control wiring System of engine control with control panel accessories repairs, including relays and contactors of all tower wagon. (Excluding speedometer recorder) (DETC, PTL) Visit per Tower wagon							
10	10	1.00	Numbers	31080.80	31080.80	AT Par	31080.80	
	Description:- Servicing & minor Maintenance of Hydraulic transmission (PTL)							
11	11	9.00	Numbers	83001.76	747015.84	AT Par	747015.84	
	Description:- Servicing & Repairing of Hydraulic system including cleaning of Hydraulic Tank, Servicing of Hydraulic Oil cooler and fan drive Motors, Limit Switch, hydraulic tankoil low level indicator (LHOL) (DETC,VTA, PTL) Visit Per Tower wagon							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-PART II- Optional activities for other major components like pneumatic, electro-pneumatic, electrical control system and hydraulic system							8831576.23	Above/ Below/Par
1	1	1.00	Set	349997.74	349997.74	AT Par	349997.74	
	Description:- "Supply of Electrical & Pneumatic spares (DETC) VTA1710L as per (Annexure H) of tender document"							
2	2	1.00	Set	435843.61	435843.61	AT Par	435843.61	
	Description:- "Supply of Electrical & Pneumatic spares(PTL) NTA855R as per (Annexure J) of tender document"							
3	3	2.00	Set	514799.93	1029599.86	AT Par	1029599.86	
	Description:- "Supply of Electrical & Pneumatic spares(DETC- 855) NTA855R as per (Annexure K) of tender document"							
4	4	1.00	Numbers	24238.26	24238.26	AT Par	24238.26	
	Description:- Servicing & Minor Maintenance of Axle Drive (PTL)							
5	5	2.00	Numbers	24238.26	48476.52	AT Par	48476.52	
	Description:- Servicing & maintenance of Propeller Shaft. (PTL)							
6	6	1.00	Numbers	566346.39	566346.39	AT Par	566346.39	
	Description:- Servicing & maintenance of 425 KW BHEL/CGL Make Main Alternator if required. (Optional) DETC Servicing & maintenance of KEL Make (as per (Annexure L) of tender document							
7	7	1.00	Numbers	32364.33	32364.33	AT Par	32364.33	
	Description:- "Auxiliary alternator if required (110 V)(Optional) (DETC)"							
8	8	9.00	Set	323723.18	2913508.62	AT Par	2913508.62	
	Description:- "Servicing of Lifting platform - DETC/PTL(as per (Annexure M) of tender document"							
9	9	9.00	Set	11800.43	106203.87	AT Par	106203.87	
	Description:- 7.5 KVA DG Set Half Yearly Servicing DETC/PTL as per (Annexure N) of tender document							
10	10	9.00	Set	28355.90	255203.10	AT Par	255203.10	
	Description:- 7.5 KVA DG Set Yearly Servicing DETC//PTL as per (Annexure N) of tender document							
11	11	1.00	Set	2201885.61	2201885.61	AT Par	2201885.61	
	Description:- "Required Emergency Electrical, Electropneumatic Spares for all Tower Wagons (Annexure O) of tender document"							
12	12	1.00	Set	285356.32	285356.32	AT Par	285356.32	
	Description:- "Required Traction Motor Emergency Spares for all Tower Wagons (Annexure P) of tender document"							
13	13	60.00	Lumpsum	9709.20	582552.00	AT Par	582552.00	
	Description:- "Transportation Charges (4 times Per Year/Quarterly)"							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Optional Spares other than Schedule A & B							285356.32	Above/ Below/Par
1	1	1.00	Set	285356.32	285356.32	AT Par	285356.32	

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Description:- "Optional Spares other than Schedule-A & B for all Tower Wagons (Annexure R) of tender document"

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever is less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. Important Note :- For Detail Regarding Financial Eligibility Criteria, Please visit Para No 2.2, TENDERER'S CREDENTIALS & ELIGIBILITY CRITERIA of INSTRUCTIONS TO TENDERER & CONDITIONS OF CONTRACT Chapter of Approved Tender Document.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical Eligibility Criteria: The tenderer must have successfully completed or substantially completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, OR Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, OR One similar work each costing not less than the amount equal to 60% of advertised value of the tender. Note:-Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organization, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate. The similar work mean having experience of the following type of work-" The tenderer should be either OEM of Engine/drive of any make used in Tower wagon or their Authorized dealer having experience in repair/overhauling of Engine and drives of Tower wagons and the spares required for Overhauling/Maintenance/Repairs etc. should be procured from OEM or their authorized dealers only and proof of this to be submitted to Railway." Important Note:- For Detail Regarding Technical Eligibility Criteria, Please visit Para No 2.2, TENDERER'S CREDENTIALS & ELIGIBILITY CRITERIA of INSTRUCTIONS TO TENDERER & CONDITIONS OF CONTRACT Chapter of Approved Tender Document.	No	No	Allowed (Mandatory)

Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

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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

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As mentioned in the Tender Document No.PUNE_ELECT_TRD_2025_23R1	No	No	Allowed (Mandatory)
2	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 mentioned in the Tender Document No.PUNE_ELECT_TRD_2025_23R1	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All special conditions are mentioned in the Tender Document No.PUNE_ELECT_TRD_2025_23R1.	No	No	Not Allowed

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Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As mentioned in the Tender Document No.PUNE_ELECT_TRD_2025_23R1	No	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC2022ACS-6_1.pdf	GCC 2022 Advance Correction slip6
2	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22.pdf	GCC April 22
3	2022_12_13RBCE_CE-I-CTIndianRailwaysStandardGeneralConditionsofContractApril2022ACSNo_2.pdf	GCC 2022 Advance Correction slip2
4	AnnexureVA.pdf	Annexure VA
5	AnnexureVIA.pdf	Annexure VIA
6	5-2023_10_20RBCE_CE-I-CTIndianRailwaysStandardGeneralConditionsofContractApril-2022AdvanceCorrectionSlipNo_5ACS-5.pdf	GCC 2022 Advance Correction slip5
7	2022_CE-I_CT_GCC-2022Policy14_07_2022CS-1.pdf	GCC 2022 Advance Correction slip1
8	2023_04_26RBCE_CE-I-CTIndianRailwaysStandardGeneralConditionsofContractApril-2022AdvanceCorrectionSlipNo_3ACS-311.pdf	GCC 2022 Advance Correction slip3
9	2023_04_26RBCE_CE-I-CTIndianRailwaysStandardGeneralConditionsofContractApril-2022AdvanceCorrectionSlipNo_4ACS-4.pdf	GCC 2022 Advance Correction slip4
10	2022-CE-I-CT-GCC-2022-POLICY-Pt.Idated25.09.2024_ACS-7.pdf	GCC 2022 Advance Correction slip7
11	2024_12_20IndianRailwaysStandardGeneralConditionsofContractApril-2022AdvanceCorrectionSlipNo_8ACS-8.pdf	GCC 2022 Advance Correction slip8
12	2025_01_09IndianRailwaysStandardGeneralConditionsofContractApril-2022AdvanceCorrectionSlipNo_9ACS-9.pdf	GCC 2022 Advance Correction slip9
13	GCCACS-10-040325.pdf	GCC 2022 Advance Correction slip10
14	2026_03_13IndianRailwaysStandardGeneralConditionsofContractApril2022ACS11.pdf	GCC 2022 Advance Correction slip 11
15	Approved_TD2025_23R1.pdf	Approved Tender Document
16	Annexure-VIB.pdf	Annexure VIB

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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: NARAYAN MAHESHWARI

Designation : Sr.DEE/GSU/PA