

**CW-WSHOP-AMV-MECHANICAL/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 2026-AMV-CandW-Etender-27

Closing Date/Time: 03/07/2026 15:00

C W M C and W Workshop Alambagh Lucknow acting for and on behalf of The President of India invites E-Tenders against Tender No **2026-AMV-CandW-Etender-27** Closing Date/Time 03/07/2026 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	Conversion of ICF Coaches into Camp Coaches for Track machine at Carriage Workshop, Alambagh, Lucknow.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	03/07/2026 15:00	Date Time Of Uploading Tender	10/06/2026 19:16
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	128426627.16	Tendering Section	WORKS
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	2568500.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	19/06/2026		
Are JV allowed to bid	Yes	Number of JV Member Allowed	3
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (RSP)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 01-Conversion of ICF Coaches into Camp Coaches for Track machine							128426627.16	
01	001	41.00	Coach Set	3132356.76	128426627.16	AT Par	128426627.16	Rs.
Description:- Conversion of ICF Coaches into Camp Coaches for Track machine at Carriage Workshop, Alambagh, Lucknow.								

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

Standard 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.	No	No	Allowed (Mandatory)

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1.1	The Tenderers shall submit requisite information as per Annexure-D of Tender Document, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)
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Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (a)Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (b)Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (c)One similar work costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	The documents, to be furnished by the Bidder to prove that he is satisfying the Qualification Criteria laid down, should be in the Bidder's name, except in case where though the name has changed, the owners continued to remain the same and in case of amalgamation of entities.	No	No	Not Allowed
1.1.1	The Tenderers shall submit requisite information as per Annexure-E of Tender Document.	No	No	Allowed (Mandatory)
1.2	Defination of Similar Work :- "Experience of conversion of interior of any type of BG/MG/NG coach into camp coach/saloon (RA)/Rest van or modification/ fabrication/ refurbishment of any type of rolling stock over Indian Railways"	No	No	Not Allowed

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
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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)
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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	All required documents have been uploaded in same format as asked.	No	No	Not Allowed
2	Valid credential documents in support of technical as well as financial eligibility criteria have been uploaded.	No	No	Not Allowed
3	Whether the documents related to sole proprietorship, Partnership firm, Company/Co-operative society etc. have been uploaded?	No	No	Not Allowed
4	Whether the List of works on hand indicating description of work, contract value and approximate value of balance work yet to be done and date of award, has been uploaded?	No	No	Not Allowed
5	Whether the List of plant and machinery available on hand (Own) and proposed to be inducted (Own and hired) for the subject work, has been uploaded?	No	No	Not Allowed
6	Whether the documents related to particulars of technical staff to be employed on the work has been uploaded?	No	No	Not Allowed
7	Please Submit your bank details i.e. Name of the bank along with bank branch code, Account Number, IFSC Code and PAN details as per proforma given in uploaded tender document.	No	No	Not Allowed
8	Contractor shall register their firm state wise under GSTIN (GST identification number) and submit at the time of opening of tender or before the signing of the contract agreement and shall mention place of business, registered office address and email id.	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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender opening will be done any time after the tender closing time. The tenderers are not required to be present during the opening. Railway reserves the right to open the tender any time after closing of tender.	No	No	Not Allowed
2	As per Indian GST Act effective from 01 July 2017, works contract shall be treated as supply of services as per schedule-II of GST Act.	No	No	Not Allowed
3	GST Act and rules issued from time to time by Central/State Governments and concerned GST authorities shall be applicable in this works tender. The contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed

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4	The tenderer/s shall not increase his/their rate in case the Railway Administration negotiates for reduction of rates. Such negotiations shall not amount to cancellation or withdrawal of the original offer and rates originally quoted will be binding on the tenderer/s.	No	No	Not Allowed
5	The contract shall be governed by the provision of INDIAN RAILWAY STANDARD GENERAL CONDITION OF CONTRACT APRIL-2022 edition with up to date corrections thereto.	No	No	Not Allowed
6	It is responsibility of the tenderer that they ensure to see any corrigendum of the tender to check the corrigendum on the IREPS website from time to time.	No	No	Not Allowed
7	The work will be executed under supervision of Railway Engineer in-charge or his authorized representative at site.	No	No	Not Allowed
8	Advertisement Period - Time during which all information pertaining to tender shall be available but offers can not be submitted. i.e from tender publication date to till sixteen days prior to opening of Tender.	No	No	Not Allowed
9	Offer Submission Period - Fifteen days prior to opening of tender, during which tenderers can submit their offer.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PROVISION OF PAYMENT OF WAGES ACT & CONTRACT LABOUR (REGULATION & ABOLITION ACT): The contractor shall comply with the provisions (i) The payment of Wages Act-1936 and the rules made there under (ii) The EPF & M.P Act 1952 and allied scheme framed there under and (iii) The Contract Labour (Regulation and Abolition) Act, 1970 & the Contract Labour (Regulation and Abolition) Rules, 1971 as modified from time to time, where ever applicable in respect of all employees directly or through petty contractor, sub-contractor employed by him in the works and shall also indemnify the Railway from and against any claim under the aforesaid Acts and the Rules. a.The payment to the contract labourers should be made through bank/cheque. b.Identity Card should be issued to all contract workers. c.Necessary steps should be taken to deduct Provident Fund from the payment made to the contract labour and ensure that the same is credited to their Provident Fund account. d.Medical facilities from ESI, if applicable. Note:- The proof of his contribution in PF & ESI of his employed workers shall have to be submitted with every bill for previous bill period otherwise the bill of the firm will not be processed.	No	No	Not Allowed
2	FIRST-AID: The contractor shall maintain in a readily accessible place first-aid appliance including adequate supply of sterilized dressing and sterilized cotton wool. The appliances shall be placed under the charge of responsible person who shall be readily available during working hours.	No	No	Not Allowed
3	GST & Rates: All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law. Rates should be inclusive of all taxes (including GST).	No	No	Not Allowed
4	System of Verification of Tenderer's credentials: For the works tenderers, it has been decided to adopt the certificate-based system of credential verification. The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/certificates in support of credentials, submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self-attestation shall include signature, stamp and date (on each page). Only those documents which are declared explicitly by the tenderer as "documents supporting the claim of qualifying the laid down eligibility criteria", will be considered for evaluating his/their tender. The system shall be applicable once it is made operational in IREPS.	No	No	Not Allowed

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5	Describing the qualification and eligibility criteria: "The Tenderers shall submit a copy of certificate stating that they are not liable to be disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the certificate to be submitted by the bidder is enclosed as Annexure-A. Non submission of certificate by the bidder shall result in summarily rejection of his/their bid. And it shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested by which he/they is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned."	No	No	Not Allowed
6	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any right of the railway there under.	No	No	Not Allowed
7	In case of any wrong information submitted by tenderer, the contract shall be terminated, Bid Security, Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited and agency barred for doing business for a period of upto two year.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer will upload duly filled "LIST OF WORKS ONGOING/ON HAND".	No	No	Allowed (Mandatory)
2	Tenderer will upload "Performa for Statement of Deviations" duly filled as per Performa of Tender Documents.	No	No	Allowed (Mandatory)
3	Tenderer will upload duly filled "NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM" as given in tender document.	No	No	Allowed (Mandatory)
4	Tenderer will upload the CERTIFICATE as per Annexure A, if the firm is Company/ Proprietorship along with Annexure A(a) by each member, if the firm is Partnership/ HUF/ JV/ LLP etc. as the case may be.	No	No	Allowed (Mandatory)
5	Tenderer will upload the "Details Regarding Nature of Firm of Tender Document".	No	No	Allowed (Mandatory)
6	Tenderer will upload the "Proforma For Equipments And Quality Control".	No	No	Allowed (Optional)
7	Any other letters/documents (in PDF format) etc., if tenderer intends to submit.	No	No	Allowed (Optional)
8	Tenderer will upload the "Undertaking Regarding GST" attached as Annexure-C in Tender Document.	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/we have also agreed to keep this tender open for acceptance for a period of 60 days from the date fixed for opening the same and in default thereof. I/We will be liable for forfeiture of my/our Bid Security. I/We offer to do work for Northern Railway, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed

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2	I/We also hereby agree to abide by the INDIAN RAILWAYS STANDARD GENERAL CONDITION OF CONTRACT, APRIL-2022 with all correction slip up to date and to carry out the work according to the Special Condition of Contract and Specifications of material and works as laid down by Railway in the annexed Special Condition/Specifications, Schedule of Rates with all correction slips up to date for the present contract.	No	No	Not Allowed
3	I/We have carefully gone through the Scope of work/specifications, special conditions, penalty clauses, schedule of rates and quantities attached/ referred to in this tender documents and agree to abide by the said conditions.	No	No	Not Allowed
4	I/We accept that submission of any wrong/false/forged document / misleading information may lead to summarily rejection of our offer.	No	No	Not Allowed
5	I/We have read and understood the entire uploaded tender documents including GCC.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC-2022.pdf	GCC April 2022
2	TenderDocoment-CAMPCoach.pdf	Tender document
3	TN-Advertisement.pdf	Tender Notice

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: ASHUTOSH OJHA

Designation : Dy.CME/W