

**TM-BPL-ENGINEERING/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: WCRBPLTM26W04

Closing Date/Time: 06/07/2026 15:15

Dy.CE/TMD/BPL acting for and on behalf of The President of India invites E-Tenders against Tender No **WCRBPLTM26W04** Closing Date/Time 06/07/2026 15:15 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	Modification/technical upgradation of 02 numbers HOT-CSM (i.e. CSM-959 & CSM-970) of WCR to HOT-SCSM through OEM working over WCR.		
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 15:15	Date Time Of Uploading Tender	11/06/2026 15:51
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	323105122.00	Tendering Section	WORKS
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	6462100.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 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	Capital (RSP)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 01-Technical upgradation of existing high performance 09-32 CSM-959 & 09-32 CSM-970 to latest High Output DTE i.e. Tamping and Stabilizing machine (Model-09-3X Dynamic & Stabilizing Mahine) working over WCR.								
	NS01	2.00	Job	16155256 1.00	323105122.00	AT Par	323105122.00	
01	Description:- Technical up-gradation of existing high performance tamping machine 09-32 CSM-959 & 09-32 CSM -970 to latest available HIGH OUTPUT SCSM i.e. Tamping and stabilizing machine (Model 09-3X Dynamic & Stabilizing machine) working over West Central Railway comprising following activities. a) Overhauling of complete 09-32 CSM-959 & 09-32 CSM -970 machine including provision of new tamping banks. b) Satellite Frame:- Dismantling, inspection & reconditioning. c) Replacement / upgradation of major systems including Control System with latest smart ALC, CWS, CMS and DRP system. Removal of old ALC panel & fixing of smart ALC screen. d) Replacement of existing engines with single advanced new emission controlled high power diesel engine along with fitment of compatible radiators, exhaust manifolds (with aluminium cladding) etc. e) Introduction of additional hydraulic components and replacement of major hydraulic components (such as proportional valves, direction control valves, unloader valves, safety valves, servo valves, hydraulic pumps, motors etc.) including upgradation of hydraulic cooling system and complete hose system as per modified requirements. f) Complete re-wiring of the machine & converting panels as per upgraded requirement. g) Replacement of pump gearbox including new pumps. h) Replacement of lighting system, horn, wiper, hooter etc. to the latest versions. i) Adaption of existing chassis structure to accommodate the new engine and stabilizer unit including capacity enhancement of Diesel tank, hydraulic tank etc. j) Manufacturing of complete stabilizer trailer including new Cabin, Driver panel, Bogie, Stabilizer units, second Measuring system. k) Bogies (including axle & wheel) along with axle gear boxes shall confirm to suit 730 mm wheel diameter. l) Overhauling of bogie of satellite unit. m) Updating pneumatic system compatible with proposed up-gradation of machine. n) Upgradation of brakes in line with fitment of 09- 3X-DTE. o) Upgradation of Hooks, Buffers and Suspension system. p) Marking and colour of machine. q) Complete overhauling of ZF gear box and satellite frame.							

3. ITEM BREAKUP

No item break up added

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4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Not applicable being single tender with OEM.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Not applicable being single tender with OEM.	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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The offers without earnest money except in case of exemption claimed as per commercial compliance of NIT will be summarily rejected.	No	No	Not Allowed

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2	"The said suppliers of goods and/or services would be subject to GST Act and Rules as applicable from time to time. Tenderers are requested to submit their offers as per GST Tax regime. All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law"	No	No	Not Allowed
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	In addition to latest provisions of GCC, and all contents of tender documents, all other latest instructions of Railway Boards issued vide various letters received from time to time on concerned matters and related to tender, will also be applicable for the tenders as per necessity and tenderers have to co-operate with Railways and ensure the compliance	No	No	Not Allowed
2	Tenderers are advised to quote their rates including all type of taxes and levies etc. to be paid by them. Any extra payment will not be made on account of taxes/Levies etc., in excess of Contract Agreement Value,	No	No	Not Allowed
3	In case of submission of Bid Security in the form of Bank Guarantee, a scanned copy of Original BG valid for a period of 90 days beyond the validity period of tender, and addressed in favour of Sr. DFM/WCR/BPL, shall be uploaded on IREPS portal while applying for tender. And As per ACS 2 to GCC April 2022, circulated vide Railway Board letter dt. 13.12.22, original BG should be delivered in person to the Concerned Official in Office before closing date for submission of bid (i.e. Excluding the last date of submission of bid) without fail. Any failure in this connection shall lead to summary rejection of bid.	No	No	Not Allowed
4	In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured: (1) scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender (2) The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids (i.e excluding the last date of submission of bids).The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids (i.e excluding the last date of submission of bids).	No	No	Not Allowed
5	It is responsibility of the tenderer that they ensure to see any corrigendum of the tender to check the corrigendum on the website from time to time	No	No	Not Allowed
6	Tenderers are required to submit the number of labour to be employed for this particular work, at the time of submitting performance guarantee and before executing contract agreement.	No	No	Not Allowed
7	I/We agree to carry out all works with use of modern equipments of required capacity for the work without extra payment. The decision of railway engineer shall be final and binding in this regard.	No	No	Not Allowed
8	It is the responsibility of contractor to arrange the payment of the labour employed for the work through bank and to deduct PF as per the provisions of Minimum Wages Act.	No	No	Not Allowed
9	The quantities shown above are approximate and to give a general guideline. Railway reserves a right to increase, decrease or to delete any of the items mentioned in schedule.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Special conditions for NS items and schedule conditions are attached in a separate PDF document. Tenderers are required to go through the Special conditions for the work and quote their rates accordingly. Also ensure the compliance during the execution of work.	No	No	Not Allowed
2	If during the course of execution of work, there is any loss/damage to any railway property such as cables/poles etc. caused due to negligence of contractor labour/staff etc., the penalty will be deducted from the contractor's bill equivalent to amount of loss/damage borne by railways for rectification or as per relevant JPO or circular available on WCR.	No	No	Not Allowed
3	Uploading of Declaration regarding Employment of Retired Engineer/Retired Railway Officer as per clause no.16 of Part-I of GCC April 2022.	No	No	Not Allowed
4	Special Conditions of Contract for Mandatory Updation of Labour Data on Railway's Shramikkalyan Portal by Contractor as per Railway Board's letter No. 2018/CE-I/CT/4 dated 17.10.2018: In order to increase transparency in Payment of Contract Labour wages and other payments, a web-based e-application has been developed and hosted on website www.shramikkalyan.indianrailways.gov.in . All contractors are required to upload details of their LOAs, engaged workmen, wage payment details, PF/ESI details, bonus details etc., on monthly basis. The details so uploaded shall be available in public domain. In order to ensure the compliance and fulfilment of these instructions, following action is required to be completed by contractors: A)Contractor is to abide by the provisions of Payment of Wages Act and Minimum wages Act in terms of Clause 54 and 55 of Indian Railways General Conditions of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration/updation of Portal shall be done as under:- a)Contractor shall apply for one time registration of his company/firm etc. in the Shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request. b)Contractor once approved by any Engineer, can create password with login ID (PAN No.) for subsequent use of portal for all LOAs issued in his favour. c)The contractor once registered on the portal, shall provide details of his letter of Acceptance (LoA)/Contract Agreements on Shramikkalyan portal within 15 days of issue of any LoA for approval of concerned Engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request. d)After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on Shramikkalyan portal on monthly basis. e)It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour and payments made thereof after each wage period. B)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 Shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' tillMonth,.....Year."	No	No	Not Allowed

Technical-Compliances

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1	In case of sole proprietorship Concern: Affidavit certifying the sole proprietorship of the firm. This affidavit shall be notarized OR for partnership Firms: (i) Copy of Partnership deed, (ii) Copy of Power of Attorney (duly registered) in favour of an individual to sign the tender documents and create liability against the Firm. Alternatively, Authorization given in Partnership Deed or Notarized Power of Attorney shall also be accepted. However, Registered Power of Attorney should be submitted before signing the Contract Agreement OR For Company, registered under the Company's Act:- (i) Copy of Certificate of Registration of Company under the Company's Act, (ii) Copy of MOA (Memorandum of Association)/AOA (Articles of Association) of the Company. (iii) Copy of Authorization/Power of Attorney (Notarized/Registered) 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. Alternatively, authorization given in MOA/AOA shall also be accepted. OR For Registered Society and Registered Trust:- (i) Copy of the certificate of Registration, (ii) Deed of formation, (iii) Copy of Power of Attorney (Notarized/Registered) in favour of individual to sign the tender document and create liability against Society/Trust. OR For Limited Liability Partnership (LLP) Firms:- (i) Copy of LLP Agreement, (ii) Copy of certificate of incorporation, (iii) Copy of Power of Attorney (Notarized/Registered) or Authorization issued by LLP Firm in favour of individual to sign the tender on behalf of LLP firm and create liability against Firm. Alternatively, Authorization given in LLP Agreement shall also be accepted. In case of HUF: A copy of notarized affidavit on stamp paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF.	No	No	Allowed (Mandatory)
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Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
2	I/we have carefully gone through the tender documents, specifications, special conditions etc. attached with the tender documents.	No	No	Not Allowed
3	I/We undertake to keep this offer valid for a period indicated in tender documents from the date of opening of tender and further not to revoke the same before the expiry of such period.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm has to submit all the documents related to the tender as follows: 1. Partnership deed/sole proprietorship/company. 2. Power of attorney. 3. GSTIN 4. PAN details, 5. Financial turnover of last three financial years 6. Certificate to be uploaded by the tenderer, 7. Any other tender related documents.	Yes	Yes	Allowed (Mandatory)
2	Before submitting the offer tenderer/contractor should confirm all the terms and conditions and must read all the documents attached. Special condition of contract and all other conditions must be followed strictly.	Yes	Yes	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCCwithcorrectionslips_2.pdf	GCC 2022
2	Correctionslip91011_1.pdf	Correction slip 8 to 11
3	TenderDocument_1.pdf	Tender document

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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: KRISHNA KUMAR CHOUDHARY

Designation : XENTMD II