

**CWSHOP-SONIPAT-MECHANICAL/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 353922

**Closing Date/Time:** 04/07/2026 12:00

**Chief Workshop Manager, RCNK/Sonipat** acting for and on behalf of The President of India invites E-Tenders against Tender No **353922** Closing Date/Time 04/07/2026 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**

<b>Name of Work</b>	Operation of Coach shot blasting, Bogie shot blasting and paint line with paint and shots		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Two Packet System
<b>Tender Closing Date Time</b>	04/07/2026 12:00	<b>Date Time Of Uploading Tender</b>	13/06/2026 10:46
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	132008529.43	<b>Tendering Section</b>	TENDERCELL
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	2640200.00	<b>Validity of Offer ( Days)</b>	90
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	36 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	20/06/2026		
<b>Are JV allowed to bid</b>	Yes	<b>Number of JV Member Allowed</b>	3
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (RSP)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () A-Operation of Railway coach Shot Blasting machine including shots							99682564.43	
1	A1	467.00	Per Coach	192790.69	90033252.23	AT Par	90033252.23	
	<b>Description:-</b> Charges for shot blasting of coach							
2	A2	10.00	Numbers	508979.22	5089792.20	AT Par	5089792.20	
	<b>Description:-</b> Fabrication and supply of masking material for shatabdi coaches							
3	A3	10.00	Numbers	455952.00	4559520.00	AT Par	4559520.00	
	<b>Description:-</b> Fabrication and supply of masking material for Rajdhani coaches							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () B-Operation of Railway Bogie shot blasting machine including shots							8678691.00	
1	B1	700.00	Set	5186.59	3630613.00	AT Par	3630613.00	
	<b>Description:-</b> Charges for shot blasting of Fiat bogie frame (1 Set = 2 Bogies)							
2	B2	700.00	Set	3976.50	2783550.00	AT Par	2783550.00	
	<b>Description:-</b> Charges for shot blasting of Fiat Bogie bolster (1 set = 2 Bogies)							
3	B3	700.00	Set	3235.04	2264528.00	AT Par	2264528.00	
	<b>Description:-</b> Charges for shot blasting of Fiat Bogie cross section (1 set = 2 Bogies)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () C- Supply and application of primer and paint material for bogie as per latest RDSO guidelines by letter no. SV FIAT dated 03.01.2024							22011374.00	
1	C1	1400.00	Numbers	15722.41	22011374.00	AT Par	22011374.00	
	<b>Description:-</b> Supply and application of primer and paint material for bogie frame ( 1 Nos = 1 Bogie)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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Schedule () D-Supply of commercial Gas							1635900.00	
1	D1	16625.00	Kg	98.40	1635900.00	AT Par	1635900.00	
<b>Description:-</b> Supply of commercial Gas								

**3. ITEM BREAKUP**

No item break up added	
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**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	Financial Eligibility Criteria: The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever is less; where (as per letter no.2022/CEI/ CT/GCC-2022/Policy dated 14-07-2022). 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.	No	No	Allowed (Mandatory)

**Standard Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical Eligibility Criteria: (a) 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: i. Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or ii. Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or iii. One similar work costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- The Contractor/firm/company should have completed the work of Sand Blasting/Shot Blasting/Grit Blasting on coaches/Locomotives/Bogies/Bridges/Bus/Car bodies etc. in central Government/State Government/Central or State Public sector	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.

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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	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> 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. ( <a href="#">Click here</a> 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.

**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	General Conditions of Contract (GCC) 2022 or latest with all amendments shall be applicable.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender document - Mandatory details -fully(as applicable)filled up, signed and stamped with all the details	No	No	Allowed (Mandatory)
2	Annexure-V or Annexure - V(A) of the tender document which ever is applicable compulsory for uploading	No	No	Allowed (Mandatory)
3	Annexure -I of the tender document filled up, signed and stamped with all the details	No	No	Allowed (Mandatory)
4	Annexure -B of the tender document filled up, signed and stamped with all the details.	No	No	Allowed (Mandatory)
5	Annexure -IA of the tender document filled up, signed and stamped with all the details	No	No	Allowed (Mandatory)
6	Annexure -VI of the tender document filled up, signed and stamped with all the details	No	No	Allowed (Mandatory)

**Undertakings**

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1	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
2	REFER TO TENDER DOCUMENT FOR COMPLETE INFORMATION ALL THE TERMSAND CONDITIONS OF CONTRACT, SCOPE OF WORK, SCHEDULE OF RATESDETAILS AND SPECIAL CONDITIONS OF CONTRACTS	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	TenderDocumentFinal.pdf	Tender Document
2	GCC2022.pdf	GCC2022
3	ACS1to10compressed.pdf	GCC ACS 1 to 10
4	GCCACS11_compressed.pdf	GCC ACS 11

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:** MANOJ KUMAR SACHDEV

**Designation :** AWMRCNK