

**BILASPUR DIVISION-MECHANICAL/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 52-Mech-BSP-Rake-Exam

Closing Date/Time: 09/07/2026 12:00

Sr.DME/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **52-Mech-BSP-Rake-Exam** Closing Date/Time 09/07/2026 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	Outsourcing of "Assistance in end to end (Intensive) examination, repair activity and Other allied activities" over Bilaspur division for a period of two years on open tender basis.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	09/07/2026 12:00	Date Time Of Uploading Tender	17/06/2026 19:25
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	45922046.36	Tendering Section	CNW
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	379600.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	10000.00	Period of Completion	24 Months
Contract Type	Service - General	Contract Category	Expenditure
Bidding Start Date	25/06/2026		
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	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 01-Provision of Unskilled Helpers (@ 36 nos. per day).							20099897.64	Above/ Below/Par
01	01	26316.00	Man-Days	763.79	20099897.64	AT Par	20099897.64	
Description:- Provision of Unskilled Helpers (@ 36 nos. per day).								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 02-Provision of Semi-skilled Fitters (@ 12 nos. per day).							7830501.24	Above/ Below/Par
02	02	8772.00	Man-Days	892.67	7830501.24	AT Par	7830501.24	
Description:- Provision of Semi-skilled Fitters (@ 12 nos. per day).								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 03-Provision of Skilled Fitters (@ 12 nos. per day).							9404110.32	Above/ Below/Par
03	03	8772.00	Man-Days	1072.06	9404110.32	AT Par	9404110.32	
Description:- Provision of Skilled Fitters (@ 12 nos. per day).								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 04-Provision of Skilled Welders (@ 06 nos. per day)							4702055.16	Above/ Below/Par
04	04	4386.00	Man-Days	1072.06	4702055.16	AT Par	4702055.16	

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Description:- Provision of Skilled Welders (@ 06 nos. per day)								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 05-Cost of PPE & Consumables as per Annexure-1 of tender document.							285648.00	Above/ Below/Par
05	05	1.00	Lumpsum	285648.00	285648.00	AT Par	285648.00	
Description:- Cost of PPE & Consumables as per Annexure-1 of tender document.								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 06-Provision of rake test rig (RTR).							590994.00	Above/ Below/Par
06	06	6.00	Numbers	98499.00	590994.00	AT Par	590994.00	
Description:- Provision of rake test rig (RTR).								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 07-Payment of Bonus							3008840.00	Above/ Below/Par
07	07	1.00	Lumpsum	3008840.00	3008840.00	AT Par	3008840.00	
Description:- Payment of Bonus								

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

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>(i) T1- Financial Turnover: The bidder should have an aggregate financial turnover not less than 1.5 times the advertised Bid value during the last three previous financial years and in the current financial year (i.e. 2026-27) upto the date of opening of the tender. The audited balance sheet reflecting financial turnover certified by chartered accountant with stamp, signature and membership number shall be considered. In case of Joint Venture firm: The averages turnover of JV will be based on percentage participation of each member. Let member 1 has percentage participation = M and Member 2 has percentage =N, Let the averages annual turnover of member 1 is A and that of member 2 is B, then average annual turnover of JV will be = (AM+BN)/100 Note: If Audit Balance sheet for financial year 2025-26 and 2026-27 [April, May, June] is not available, a certificate from the Chartered Accountant issued on the basis of any other government approved document(s) like GST return/VAT statement/26AS statement of Income Tax Department will be considered as standard documents for financial turnover/contractual payment for the said financial year. (The CA certificate should clearly state that this certificate has been issued on the basis on GST return/VAT statement/26AS statement.) (ii) T2-Liquidity: Liquidity: The bidder should have access to or has available liquid assets, lines of credit and other Financial means to meet cash flow that is valued at 5% of the estimated bid value net of applicant's commitments for other contracts. The Audited Balance Sheet and/or banking reference certified by Chartered Accountant with stamp, signature and membership number shall be submitted by the bidder along with bid. Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant/member of the Joint Venture/Consortium. In case the Net Current Assets (As seen from the Balance Sheet) are negative, only the Banking reference will be considered. Otherwise the aggregate of the Net Current Assets and submitted Banking reference will be considered for working out the Liquidity. The Banking reference should be from a Scheduled Bank in India and it should not be more than 3 months old as on date of submission of bids. If neither audited figure of latest completed financial year* nor banking reference is submitted, then the tender shall be summarily rejected. Note: (i)The bidder shall submit details of satisfying financial standing by them in the prescribed format Annexure-IV along with bid for the service contracts to be considered for qualification of financial standing criteria. (ii)Sample format of Bank Reference Certificate is available vide Annexure-VI.</p>	No	No	Allowed (Mandatory)
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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>The bidder should have satisfactorily completed* in the last three previous financial years and the current financial year up to the date of opening of the tender, one similar single service contract for a minimum of 35% of advertised value of the bid. Completed service contract includes on-going service contract subject to payment of bills amounting to at least 35% of the advertised value of the bid. Similar nature of work would mean the following: - Wagon Rebuilding/Rehabilitation/Upgradation and On-train repair of welding work for IR wagons" OR Manufacturing/Repair/Renewal/Upgradation/Rehabilitation/ROH/Freight rake examination and repair/special repair of wagons like door blocking and door height reduction of wagons in IR. Work experience certificate from private individual shall not be accepted. Certificate from public listed company/private company/Trusts having annual turnover of Rs.500 crore and above subject to the same being issued from their Head office by a person of the company duly enclosing his authorization by the Management for issuing such credentials. Notes: The bidder shall submit details of work executed by them in the prescribed format Annexure-III along with bid for the service contracts to be considered for qualification of work experience criteria clearly indicating the nature/scope of contract, actual completion cost and actual date of completion for such contract. 1.24.3 Bid Evaluation - Technical Criteria: The score of technical bid should be more than or equal to minimum qualifying marks of 60 Marks. Bidders who do not meet the minimum qualifying marks of 60 shall not be considered further for opening of their financial bids and their bids shall not be considered further for award of the tender.</p>	No	No	Allowed (Mandatory)

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1.1	Definition of similar nature of work: Wagon Rebuilding/Rehabilitation/Upgradation and On-train repair of welding work for IR wagons" OR Manufacturing/Repair/Renewal/Upgradation/Rehabilitation/ROH/Freight rake examination and repair/special repair of wagons like door blocking and door height reduction of wagons in IR.	No	No	Not Allowed
1.1.1	Undertaking as per Annexure-I regarding Employment/Partnership/Relatives of any retired Railway Engineer/Gazatted Officer/Relative.	No	No	Allowed (Mandatory)
1.1.2	Undertaking as per Annexure-II regarding Disqualification of Bidders w.r.t. Termination or Penalty.	No	No	Allowed (Mandatory)
1.1.3	Experience certificate as per Annexure-III issued by respective Employer(s)/Agency.	No	No	Allowed (Mandatory)
2	'Annexure-IV' for Turnover and Net current asset along with the audited balance sheet duly certified by Chartered Accountant.	No	No	Allowed (Mandatory)
3	Copy of ITI certificates from a recognized institution in the Welder trade (Minimum 06 nos.) & Fitter trade (Minimum 12 nos.).	No	No	Allowed (Mandatory)
3.1	Declaration as per Annexure-V(A): Certificate for attorney/authorized signatory/each member of Partnership Firm /Joint venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc.	No	No	Allowed (Mandatory)
3.1.1	Supporting Document(s) regarding Legal status of the tenderer as per footnote of Appendix 2.	No	No	Allowed (Mandatory)
3.1.2	Banking reference should be as per 'Annexure-VI' duly issued by Scheduled Bank.	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
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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	1. Annexure-I: Undertaking regarding Employment/Partnership/Relatives of any retired Railway Engineer/ Gazatted Officer/Relative. 2 Annexure-II: Undertaking regarding Disqualification of Bidders w.r.t. Termination or Penalty 3 Annexure-III: Experience certificate issued by respective Employer(s)/Agency. 4 'Annexure-IV' for Turnover and Net current asset along with the audited balance sheet duly certified by Chartered Accountant. 5 .Annexure-V (A): Certificate for attorney/authorized signatory/each member of Partnership Firm /Joint venture (JV) / Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc. 6 Annexure-VI: Format for Banking Reference against Liquidity. 7 Annexure-V: Format for certificate to be submitted/Filled online by the tenderer. 8 Appendix-1: Bid Form (First sheet) 9 Appendix-2: Supporting document regarding legal status of tenderer i.e. The Bidder shall give full details of the constitution of the Firm/JV/Company/ Society etc. and shall also submit following documents (as applicable): (a) Sole Proprietorship Firm: The Bidder shall submit the notarized copy of the affidavit. (b) Partnership Firm: The Bidder shall submit self-attested copies of (i) registered/ notarized Partnership Deed and (ii) Power of Attorney duly authorizing one or more of the partners of the firm or any other persons(s), authorized by all the partners to act on behalf of the firm and to submit & sign the Bid, sign the agreement, witness measurements, sign Measurement Books, receive payment, make correspondences, compromise/settle/relinquish any claim (s) preferred by the firm, sign 'No Claim certificate', refer all or any dispute to arbitration and to take similar action in respect of all Bids/contracts OR said Bid/contract. (c) Joint Venture (JV): The Bidder shall submit documents as mentioned in Clause 2.4 to GCC for services-2018. (d) Company registered under Companies Act-1956: The Bidder shall submit (i) the copies of MOA (Memorandum of Association) and AOA (Articles of Association) of the Company; and (ii) Power of Attorney duly registered/notarized by the company (backed by the resolution of Board of Directors) in favour of the individual, signing the Bid on behalf of the Company. (e) Society: The Bidder shall submit (i) self-attested copy of the Certificate of registration, (ii) Deed of Formation and (iii) Power of Attorney in favour of the Tender signatory. 10 Appendix-3: Indemnity Bond 11 Appendix-4: Bank Mandate/NEFT Form. 12 Appendix 5: undertaking of financial stability; 13 Appendix 6: Obligation/Statutory compliance; 14 Appendix 7: EPFO challan (EPFO Payment receipt with TRRN no.)/bank account statement in support of available manpower (duly submitted to EPFO) in respect of the previous four quarters preceding the date of opening of bid. 15 Copy of PAN card 16 Copy of GST registration certificate 17 Copy of EPF Registration Certificate 18 Copy of ESI Registration Certificate 19 Company establishment certificate and company's work order copy/agreement copy/ completion certificate etc. 20 Copy of ITI certificates from a recognized institution in the Welder trade (Minimum 06 nos.) & Fitter trade (Minimum 12 nos.).	No	No	Not Allowed

Commercial-Compliance

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1	All the bidders should ensure that they are GST compliant and their structure/rates are as per GST law	No	No	Allowed (Optional)
2	The tenderer has to submit bank mandate along with cancelled cheque.	No	No	Allowed (Mandatory)
3	The option of taking payment through LC arrangement has to be exercised in IREPS (Indian Railway Electronic Procurement System- the e- application on which tender are called by Railways) by the tenderer at the time of bidding itself, and the tenderer shall affirm having read over and agreed to the terms and conditions of the LC option. The option so exercised, shall be an integral part of the bidder's offer. The above option of taking payment through LC arrangement, once exercised by tenderer at the time of bidding, shall be final and no change shall be permitted, thereafter, during execution of contract.	Yes	Yes	Allowed (Optional)
4	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	The rates should be quoted by tenderers only in rate columns provided by IREPS portal. Rate quoted through other means like separate attachment etc shall not be considered.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Vide railway Board's letter no. 2022/CE-I/CT/GCC Correspondence, New Delhi, Dtd: 14.05.2024 "On IREPS Module, a facility has already been created for online submission of Annexure-V. Therefore, the provision of downloading of Annexure-V of GCC & uploading of physically signed Annexure-V by the tenderer had been discontinued in IREPS".	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TDRake.pdf	TD rake Exam

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: PRAKHAR GUPTA

Designation : Sr.DMEFrt