

**C-WSHOP-TPTY-MECHANICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 03-Mech-VB-WET-TPTY-26-R

Closing Date/Time: 08/07/2026 11:00

CWM/CRS/TPTY acting for and on behalf of The President of India invites E-Tenders against Tender No **03-Mech-VB-WET-TPTY-26-R** Closing Date/Time 08/07/2026 11:00 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	"Supply and Apply of Wet-on-Wet PU painting on Exterior, Interior FRP Painting, Roof, Under frame and Marking /Stickering on both side and End walls on Vande Bharat Coaches for SS-II Schedules at CRS/TPTY"		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	08/07/2026 11:00	Date Time Of Uploading Tender	16/06/2026 19:13
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	5467463.04	Tendering Section	TENDERS
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	109400.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	8 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	24/06/2026		
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 (WMS)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Supply and Apply of Wet on Wet PU painting on Exterior, Roof, Under frame and Marking /Stickering on both side and End walls on Vande Bharat Coaches							5467463.04	
01	A01	24.00	Per Coach	99826.81	2395843.44	AT Par	2395843.44	
	Description:- Supply and Apply of Wet on Wet PU Painting on exterior Side wall and end wall for Vande Bharat coaches as per RCF specifications NO. MMDTS 18034 Rev 4 (As per scope of work)							
02	A02	24.00	Per Coach	87354.46	2096507.04	AT Par	2096507.04	
	Description:- Supply and Apply of Interior painting and Finishing/Polishing of Interior panelling of Train -18 coaches (a) Panels of side walls, Ceiling, Door way and Gangway area (b) IC door Panel (c) Toilet panel (d) Luggage rake (only finishing and Polishing) as required as per specification MDTs 118 (As scope of work)							
03	A03	24.00	Per Coach	27473.94	659374.56	AT Par	659374.56	
	Description:- Supply and Apply of Under Frame PU Painting on Vande Bharat Coaches as per RCF Specification No. M&C/PCN /123 and MDTs - 094 (As per scope of work)							
04	A04	24.00	Per Coach	13155.75	315738.00	AT Par	315738.00	
	Description:- Supply and Apply of PU Painting on Roof on Vande Bharat coaches as per RCF specification MDTs-48279 Rev 04 and MMDTS 18034 Rev04 (As per scope of work)							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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.	No	No	Allowed (Mandatory)
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Special 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: (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. The tenderers should submit certificate/documents in support of their technical eligibility.	No	No	Allowed (Mandatory)
2	Definition of Similar Nature of work: Supply and apply of PU based wet on wet paint on Railway Rolling stock over Zonal Railways/Production units either on stores contract or works contract.	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.

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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	Contractor should have GST Registration and Certificate should be submitted along with tender. The Tenderer should be GST Compliant. No Bills will be acceptable without GST Registration, which is mandatory after starting of GST Implementation. Responsibility for remitting the GST lies with the Tenderer. This GST will be reimbursed on submission of proof of payment to the Government at prevailing rates for this work.	Yes	Yes	Allowed (Optional)
2	The contractor should have PAN card, they should attach copy of PAN card	No	No	Allowed (Mandatory)
3	The contractor has to submit the certificates required as per Tender document in support of their legal authority to participate in the tender in favor of the individual to sign the tender on behalf of the tenderer and create liability against them.	Yes	Yes	Allowed (Mandatory)
4	The tenderer should submit the copy of ANNEXURE-V online	Yes	Yes	Allowed (Optional)
5	The tenderer should submit the copy of ANNEXURE-VA online(if applicable)	Yes	Yes	Allowed (Mandatory)
6	The tenderer should submit the copy of an undertaking that the tenderer is not blacklisted or debarred by Railways or any other Ministry /Department of Govt. of India from participation in tender on the date of opening of bids [PDF file to be uploaded].	Yes	Yes	Allowed (Optional)
7	The tenderer should submit the copy of filled up & duly signed PART-I, PART-II & PART-III(A) of Tender Document [PDF file to be uploaded].	No	No	Allowed (Mandatory)
8	STATUTORY VARIATION CLAUSE: Any addition or variation of statutory taxes, levies and duties after the date of opening of tender shall be paid to the contractor after production of necessary document proof. Similarly benefit of reduction/abolition of duties, taxes or levies, if any, should be passed on to Railway.	No	No	Not Allowed
9	The Tenderer shall have the Valid ESI& EPF registration. The copy of ESI & EPF registration shall submit along with their offer.	Yes	Yes	Allowed (Optional)
10	If the Bid of a Tenderer is seriously unbalanced in relation to the Engineers estimate of the cost of work to be performed under the contract, the Railways may require the tenderer to produce detailed price analysis for any or all items of the Tender Schedule, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed.	No	No	Allowed (Optional)
11	The tender advertised value is inclusive of GST, ESI & EPF and all other taxes and duties/levies.	No	No	Not Allowed
12	The tenderer should submit the copy of filled up & duly signed (NEFT)MANDATE FORM-NEW along with tender.	No	No	Allowed (Optional)
13	The tenderer should submit the copy of an undertaking that the tenderer abide all special conditions of Tender (PART-III(B)) along with the tender documents [PDF file to be uploaded].	Yes	Yes	Allowed (Mandatory)
14	Since, this phase of work was called for tendering to cater the additional demand, the quantity variation will not be operated for this tender normally.	No	No	Not Allowed
15	The tenderer has to submit documents along with tender (as Applicable) as per clause no. 14 of Tender form (Second Sheet) of tender document.	No	No	Allowed (Optional)

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16	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)
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General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The General Conditions of Contract governing the performance of the works covered by this tender are the Indian Railway Standard General Conditions of Contract as amended from time to time up to date. Hard copy may be perused in the office of the Chief Administrative Officer/ Construction/ South Central Railway / Secunderabad - 500071. In submitting his tender it would be deemed that the tenderer has kept himself fully Informed of the provision of the IRS General conditions of Contract including all corrections and Amendments issued up to date and claim that he is not aware of any amendment or correction slip to the IRS GCC shall not be entertained.	No	No	Not Allowed
2	CORRIGENDUM NOTICE ON IREPS: [I]Railway may modify the tender document by issuing online corrigendum through www.ireps.gov.in [II] Prospective Bidders shall keep watch for CORRIGENDUM upto 15 days prior to the deadline for submission of bids. For the purpose of CORRIGENDUM in the tender, NIT period is splitted as under: (a) ADVERTISEMENT PERIOD: The time during which all information pertaining to tender shall be available but offers cannot be submitted (b) OFFER SUBMISSION PERIOD: 15 days prior to closing of tender, during which tenderers can submit their offer. [III]To give prospective bidders a reasonable time on account of CORRIGENDUM in preparing their bids, the Railways may at their discretion extend as necessary, the deadline for submission of Tender document. Railways decision will be final and no correspondence will be entertained from prospective bidders.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Price Variation Clause: Price variation clause is not applicable.	No	No	Not Allowed
2	1) Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act,2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC)likely to be availed by them is duly considered while quoting rates. 2)The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority and 3) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority	No	No	Not Allowed
3	HSN/ SAC CODES AND GST RATE: Attach a statement consisting of Applicable HSN/ SAC codes and GST percentage for all the Schedule items.	No	No	Not Allowed
4	Labour cess, Conservancy cess and other such applicable statutory deductions will be made from bills	No	No	Not Allowed

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5	If a condition applicable to any issue is repeated or appearing to be contradictory to other conditions, then the priority of interpretation of condition is in the order of IREPS conditions, Special Conditions, General conditions of Contract and Conditions mentioned in documents attached to this tender	No	No	Not Allowed
6	Bidders should refer to the Special Conditions - General & Technical, which are attached to the tender document in the DOCUMENTS ATTACHED TO THE TENDER. These special conditions form part of the tender document and will supplement to the conditions of tender already submitted by the tenderer, IRSGCC-2022 along with updated correction slips, IRUSSR-2010. Where the provisions of these special conditions are at variance with IRSGCC and other documents mentioned above, these Special Conditions shall prevail	No	No	Not Allowed
7	FDRs submitted (after award of tender) towards Performance Guarantee should be with automatic renewal facility only	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We understand that no post-tender correspondence will be entertained, however, if any clarification is required by the Railway, the same will be sought from the tenderer. Also, I/We are aware that any Certificate/Documents offered after the tender opening shall not be given any credit and shall not be considered.	No	No	Not Allowed
2	If I/We fail to submit the requisite Performance Guarantee [P.G] in the prescribed format even after 60 Sixty days from the date of issue of Letter of Acceptance, we are aware that the contract shall be terminated duly forfeiting EMD and other dues, if any payable against the contract. Also, I/We shall be debarred from participating in the retender for the work	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	FinalTenderschedule.pdf	TENDER SCHEDULE

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: JUTURU GURUMANI VENKATA PRAMOD

Designation : Dy.CME/CRS