

**JABALPUR DIVISION-MECHANICAL/WEST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** JBP-M-Tender-18-2026

**Closing Date/Time:** 02/07/2026 11:00

**Sr.DME Chg. JBP** acting for and on behalf of The President of India invites E-Tenders against Tender No **JBP-M-Tender-18-2026** Closing Date/Time 02/07/2026 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**

<b>Name of Work</b>	Refilling, Overhauling, Painting & Hydraulic Testing of ABC & DCP Type Fire Extinguishers of C&W depot Jabalpur		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	02/07/2026 11:00	<b>Date Time Of Uploading Tender</b>	09/06/2026 18:58
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	1827049.03	<b>Tendering Section</b>	TENDER
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	36600.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	1095 Days
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	18/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<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>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () A-Refilling & Maintenance work of 4 Kg ABC Type Fire Extinguishers (Including GST @ 18%)							1425973.66	
1	A	5551.00	Numbers	230.54	1279727.54	AT Par	1279727.54	
	<b>Description:-</b> Refilling of 4 Kg ABC type fire extinguishers							
2	B	1850.00	Numbers	61.48	113738.00	AT Par	113738.00	
	<b>Description:-</b> Hydraulic testing							
3	Please see Item Breakup for details.				32508.12	AT Par	32508.12	
	<b>Description:-</b> 20% Replacement work of spares (As and when required)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () B-Refilling & Maintenance work of 6 Kg ABC Type Fire Extinguishers (Including GST @ 18%)							334057.97	
1	A	1094.00	Numbers	275.43	301320.42	AT Par	301320.42	
	<b>Description:-</b> Refilling of 6 Kg ABC type fire extinguishers							
2	B	365.00	Numbers	68.85	25130.25	AT Par	25130.25	
	<b>Description:-</b> Hydraulic testing							
3	Please see Item Breakup for details.				7607.30	AT Par	7607.30	
	<b>Description:-</b> 20% Replacement work of spares							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () C-Refilling & Maintenance work of 6Kg DCP Type Fire Extinguishers							67017.40	
1	C1	439.00	Numbers	129.84	56999.76	AT Par	56999.76	
	<b>Description:-</b> Refilling of 6 Kg DCP type fire extinguisher							
2	C2	146.00	Numbers	32.46	4739.16	AT Par	4739.16	
	<b>Description:-</b> Hydraulic Testing							

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3	Please see Item Breakup for details.	5278.48	AT Par	5278.48
<b>Description:-</b> Replacement work of spares (As and when required)				

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule A-Refilling & Maintenance work of 4 Kg ABC Type Fire Extinguishers (Including GST @ 18%)					
<b>Item- 3</b>	20% Replacement work of spares (As and when required)					
<b>S No.</b>	<b>Item No</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	1	Pressure Gauge	Numbers	167.00	54.10	9034.70
2	2	Pressure valve	Numbers	167.00	81.15	13552.05
3	3	Discharge Hose Pipe	Numbers	167.00	31.97	5338.99
4	4	Safety lock	Numbers	1166.00	3.93	4582.38
					<b>Total</b>	<b>32508.12</b>
<b>Schedule</b>	Schedule B-Refilling & Maintenance work of 6 Kg ABC Type Fire Extinguishers (Including GST @ 18%)					
<b>Item- 3</b>	20% Replacement work of spares					
<b>S No.</b>	<b>Item No</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	1	Pressure Gauge	Numbers	44.00	54.10	2380.40
2	2	Pressure valve	Numbers	44.00	81.15	3570.60
3	3	Discharge Hose Pipe	Numbers	33.00	31.97	1055.01
4	4	Safety lock	Numbers	153.00	3.93	601.29
					<b>Total</b>	<b>7607.30</b>
<b>Schedule</b>	Schedule C-Refilling & Maintenance work of 6Kg DCP Type Fire Extinguishers					
<b>Item- 3</b>	Replacement work of spares (As and when required)					
<b>S No.</b>	<b>Item No</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	1	Gas Cartridge	Numbers	132.00	27.05	3570.60
2	2	Gun Metal Union Cap	Numbers	13.00	54.10	703.30
3	3	Discharge Hose Pipe	Numbers	26.00	31.97	831.22
4	4	Safety lock	Numbers	88.00	1.97	173.36
					<b>Total</b>	<b>5278.48</b>

**4. ELIGIBILITY CONDITIONS**

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Non-submission of documents (as per Annexure 1 (second sheet) Para 14-18, of GCC 2022) will lead to summarily rejection of his/their bid.	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.

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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**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Preference to Make in India will be given during evaluation of this tender as per DPIIT order No P-45021/2/2017-PP (BE-II)-Part(4)Vol.II dated 19.07.2024. Only 'Class-I local supplier' and 'Class-II local supplier', as defined under the Order, shall be eligible to bid in this tender. 'Non-local suppliers' shall not be eligible to bid in this tender. Since, this work is not divisible in nature, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as per para 3A(c) of the order. The 'Class-I local supplier' / 'Class-II local supplier' at the time of bidding shall be required to indicate percentage of local content and provide self-certificate that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made. However, at the time of execution of the project, for all contracts above INR 10 crore, the contractor shall be required to give local content certification duly certified by cost/chartered accountant in practice as per the order. Bidder shall provide self-certificate for purchase preference under Make in India policy in the prescribed format as per Annexure-MII, if the required details are not provided, then the bidder shall be considered as 'Non-local supplier' and its offer shall be rejected. ( <a href="#">Click here to download Format</a> )	Yes	Yes	Allowed (Mandatory)
2	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)
3	Tenderes are required to submit a copy of cancelled cheque in order to release earnest money in their account directly in case of unsuccessful tenderer.	No	No	Allowed (Mandatory)
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)

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**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Only one common and single percentage should be quoted otherwise offer will be summarily rejected. Percentage Rate Above/Below/At Par to be quoted only upto two digit after decimal. Rounding off will be done upto two digits after decimal as per provisions of IS -02 for quoted rate or for any calculation or anywhere.If any tenderer will quote rate other than in the way as mentioned in rate sheet or any other place than his offer will not be considered.	No	No	Not Allowed
2	Tenderer should upload the scan copy of all documents relating to Eligibility criteria along with their offer such as scanned copies of mandatory credentials Experience / completion certificates , Turn over certificates and any other documents such as partnership deed , power of attorney, affidavit PAN, GSTIN, ESIC, EPF as applicable.	No	No	Not Allowed
3	Bidder to note that validity of offer may be required to increase in case of tender is not finalized within time limit it is therefore requested to provide their Mob. No., e-mail address and postal address.	No	No	Not Allowed
4	Railway Administration reserves the right to change/ Alter/Cancel the tender without any notice.	No	No	Not Allowed
5	It is responsibility of the tenderer that they ensure to see any corrigendum of the tender on the website from time to time.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Conditional offers may be rejected.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We hereby agree to abide by the Indian Railways Standard General Condition of Contract for Works issued in April 2022, with all correction slips issued subsequently and carry out the work according to the Special Conditions of Contract.	Yes	Yes	Allowed (Mandatory)
2	I/We have carefully gone through the Scope work/ specifications, special conditions etc. attached with the tender documents.	Yes	No	Allowed (Mandatory)
3	I/ We have visited the works site and I / We am / are aware of the site conditions	Yes	No	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	GCC_April_2022_ACS_1.pdf	GCC April 2022 ACS 1
2	GCCApril2022ACS2.pdf	GCC April 2022 ACS 2
3	GCCApril2022ACS3.pdf	GCC April 2022 ACS 3
4	GCCApril2022ACS4.pdf	GCC April 2022 ACS 4
5	GCCApril2022ACS5.pdf	GCC April 2022 ACS 5
6	GCCApril2022ACS6.pdf	GCC April 2022 ACS 6
7	GCCApril2022ACS7.pdf	GCC April 2022 ACS 7
8	GCCApril2022ACS8.pdf	GCC April 2022 ACS 8
9	GCCApril2022ACS9.pdf	GCC April 2022 ACS 9
10	GCCApril2022ACS10.pdf	GCC April 2022 ACS 10
11	Letterofcontractorse-MB.pdf	Letter of contractors e MB
12	GCCApril2022ACS10Clarification.pdf	GCC April 2022 ACS 10 clarification
13	SOWFireExtJBP05032026.pdf	scope of work
14	GCCWorksApril2022.pdf	GCC WORK APRIL 2022
15	Letterofcredit.pdf	LETTER OF CREDIT

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16	Letterforshramikkalyanportel.pdf	LETTER OF SHRAMIK KALYAN PORTAL
17	CheckListforBankGuarantee.pdf	Check list for Bank Guaranty
18	GCCApril2022ACS11.pdf	GCC April 2022 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:** ANURAG PANDEY

**Designation :** Sr.DMEChg