

**CHENNAI DIVISION-MECHANICAL/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** ReformedOBHSandLinenD

**Closing Date/Time:** 24/06/2026 11:00

**Sr.DME/MAS** acting for and on behalf of The President of India invites E-Tenders against Tender No **ReformedOBHSandLinenD** Closing Date/Time 24/06/2026 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>	Reformed On-Board Services (OBHS and Linen Distribution) in identified trains of SR (MAS Division) through Empanelled firms for the period of 730 days.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Special Limited	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	24/06/2026 11:00	<b>Date Time Of Uploading Tender</b>	09/06/2026 14:49
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	55753779.02	<b>Tendering Section</b>	GSN
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	428800.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	730 Days
<b>Contract Type</b>	Service - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	10/06/2026		
<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> 01-Reformed On-Board Services (OBHS and Linen Distribution) in identified trains of SR (MAS Division) through Empanelled firms for the period of 730 days							55753779.02	
01	01	179544.00	Per man-hour	81.32	14600518.08	AT Par	14600518.08	Above/Below/Par
	<b>Description:-</b> OBHS JANITOR COST FOR TWO YEARS INCLUDING GST @ 18%. Bidders are required to quote at PAR only. Bids submitted at any value other than PAR will be summarily rejected.							
02	01	20337.00	Per man-hour	99.12	2015803.44	AT Par	2015803.44	Above/Below/Par
	<b>Description:-</b> OBHS EHK COST FOR TWO YEARS INCLUDING GST @ 18%. Bidders are required to quote at PAR only. Bids submitted at any value other than PAR will be summarily rejected.							
03	01	179544.00	Per man-hour	54.69	9819261.36	AT Par	9819261.36	Above/Below/Par
	<b>Description:-</b> OBHS CONSUMABLES, TOOLS, PPE,MISCELLANEOUS COST FOR TWO YEARS INCLUDING GST @ 18%							
04	01	199881.00	Per man-hour	3.20	639619.20	AT Par	639619.20	Above/Below/Par
	<b>Description:-</b> SERVICE CHARGES FOR JANITOR AND EHK FOR TWO YEARS INCLUDING GST @ 18%. Bidders are required to quote at PAR or below only. Any bid submitted at a value above PAR will be summarily rejected.							
05	01	251022.00	Per man-hour	90.27	22659755.94	AT Par	22659755.94	Above/Below/Par

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<b>Description:-</b> LINEN DISTRIBUTION MAN POPWER COST FOR 2 YEARS INCLUDING GST @ 18%. Bidders are required to quote at PAR only. Bids submitted at any value other than PAR will be summarily rejected.								
06	01	251022.00	Per man-hour	3.62	908699.64	AT Par	908699.64	Above/Below/Par
<b>Description:-</b> LINEN DISTRIBUTION SERVICE CHARGES AND PPE COST FOR TWO YEARS INCLUDING GST @ 18%								
07	01	1.00	Lumpsum	5110121.36	5110121.36	AT Par	5110121.36	Above/Below/Par
<b>Description:-</b> EPF,BONUS AND INSURANCE OF JANITOR,EHK AND LINEN DISTRIBUTION STAFF FOR TWO YEARS INCLUDING GST @ 18%. Bidders are required to quote at PAR only. Bids submitted at any value other than PAR will be summarily rejected.								

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

**5. COMPLIANCE**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Mandate form for NEFT ( to be filled by the tenderer as per annexure A and uploaded)	No	No	Allowed (Mandatory)
2	Rates are inclusive of all tax. The tenderer has to remit service tax at the extant rates and submit documentary evidence failing which the same will be deducted by Railways.	No	No	Allowed (Mandatory)
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	The tenderer is advised to read the scope of work and tender conditions and also visit the site of work before quoting the rates. No post tender correspondence will be entertained to enhance the rate on above account.	No	No	Not Allowed
2	All the copies of annexure enclosed with the tender should be duly filled in by the tenderer and uploaded in the appropriate columns duly signed and stamped on each page	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modification, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
2	I/we have visited the work site and I/WE am/are aware of the site conditions and scope of work.	No	No	Not Allowed
3	I/WE also hereby agree to abide by the INDIAN RAILWAY GENERAL CONDITIONS OF CONTRACT -SERVICES 2018 with all correction slips up to date and to carry out the work according to special conditions of contract.	No	No	Not Allowed

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4	I/WE have read the various condition to tender attached hereto and agree to abide by the said conditions. I/WE also agree to keep this tender open for acceptance for a period of 60 days from the date fixed for opening the same and in default thereof. I/WE will be liable for forfeiture of my earnest money. I/WE offer to do the work for Basin Bridge Coach Maintenance depot at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respect within the period of completion stipulated in the tender document from the date of issue of letter of acceptance.	No	No	Not Allowed
5	The amount as stipulated in tender document is herewith forwarded as earnest money. Full value of the earnest money shall stand forfeited without prejudice to any other right or remedies in case my/our tender is accepted and if I/WE do not execute the contract conditions as stipulated in performance gurantee clause of GCC and general instructions and if I/We do not commence the work within fifteen days after reciept of orders to that effect	No	No	Not Allowed
6	It is hereby certified that I/we have understood the instructions to tenderers and also the General & Special conditions of contract attached to the tender have thoroughly examined specifications, drawings quoted in schedule of requirements and are thoroughly aware of the nature of work required to be done and our offer is to execute the work strictly in accordance with the requirement and according to the terms of the tender. We agree to abide solely by the General and Special conditions of contract and other conditions of contracts and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.	No	No	Not Allowed
7	This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained therein and undertake myself/ourselves to abide by them.	No	No	Not Allowed
8	I have read the scope of work and understood the work stipulated in scope of work and terms and condition of scope of work before submitting the offer.	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	TENDERDOCUMENTONBOARD09062026.pdf	Tender Document
2	GCCService2018compressed.pdf	GCC service 2018

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:** MOHAMMED SHAMEEM A

**Designation :** Sr.DME/MAS