

**BRC-ELOCO-SHED-ELECTRICAL/WESTERN RLY
TENDER DOCUMENT**

Tender No: ELSBRC2627CP6

Closing Date/Time: 07/07/2026 15:00

Sr.DEE acting for and on behalf of The President of India invites E-Tenders against Tender No **ELSBRC2627CP6** Closing Date/Time 07/07/2026 15:00 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	Repair/Rehabilitation of 1750 LPM Compressors as per Scope of Works.		
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	07/07/2026 15:00	Date Time Of Uploading Tender	12/06/2026 10:46
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	61942000.47	Tendering Section	TECHNICAL
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	1238800.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	0.00	Period of Completion	36 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	23/06/2026		
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 (RSP)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS1-Repair/Reconditioning/Overhauling of M/s Elgi Make 1750 LPM Oil lubricated Compressor of Model No RR20100 CG(M) of WAG9/WAP7 Locomotives at Electric Loco Shed Vadodara (WR).							61942000.47	
1	NS1	300.00	Set	99525.27	29857581.00	AT Par	29857581.00	
	Description:- Cost of TOH/AOH Kit must change item-RR20100 CG(M) Part No 072403619 of Elgi Make(Compulsory Items as per List mentioned) at Annexure-A1 (1 Loco Set=2 Compressor)							
2	Please see Item Breakup for details.				797140.25	AT Par	797140.25	
	Description:- Conditional Items: Fastener for RR20100 CG (M) Model during TOH/AOH: Items requiring replacement on condition basis (These items cost shall be paid as per actual parts/components replaced during TOH/AOH, as mentioned at Annexure-B1 based on actual requirement.							
3	Please see Item Breakup for details.				13436640.22	AT Par	13436640.22	
	Description:- Conditional Items: Other than Fastener for RR20100 CG (M) Model during TOH/AOH :Items requiring replacement on condition basis (These items cost shall be paid as per actual parts/components replaced during TOH/AOH, as mentioned at Annexure-B2 based on actual requirement.							
4	4	300.00	Numbers	49527.33	14858199.00	AT Par	14858199.00	
	Description:- Service Charges for compressor: Dismantling, cleaning, assembling, testing and painting charges.							
5	5	300.00	Numbers	5778.19	1733457.00	AT Par	1733457.00	
	Description:- Motor Service Charges: Dismantling, cleaning, varnishing, testing, assembly and painting charges							
6	6	300.00	Numbers	4196.61	1258983.00	AT Par	1258983.00	
	Description:- Transportation charges per compressor unit (To & Fro)							

3. ITEM BREAKUP

Schedule	Schedule NS1-Repair/Reconditioning/Overhauling of M/s Elgi Make 1750 LPM Oil lubricated Compressor of Model No RR20100 CG(M) of WAG9/WAP7 Locomotives at Electric Loco Shed Vadodara (WR).
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Item- 2	Conditional Items: Fastener for RR20100 CG (M) Model during TOH/AOH: Items requiring replacement on condition basis (These items cost shall be paid as per actual parts/components replaced during TOH/AOH, as mentioned at Annexure-B1 based on actual requirement.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	HEX BOLT M16X65	Numbers	300.00	117.88	35364.00
2	2	SPRING WASHER M16	Numbers	3965.00	10.10	40046.50
3	3	PLAIN WASHER M16	Numbers	1800.00	6.74	12132.00
4	4	HEX NUT M16	Numbers	1375.00	40.40	55550.00
5	5	SPRING WASHER M6	Numbers	1750.00	6.74	11795.00
6	6	HEX BOLT M6X20	Numbers	300.00	16.84	5052.00
7	7	SPRING WASHER M12	Numbers	2850.00	6.74	19209.00
8	8	HEX BOLT M12X30	Numbers	300.00	60.63	18189.00
9	9	HEX BOLT M12X40	Numbers	225.00	60.63	13641.75
10	10	HEX NUT M12	Numbers	1200.00	35.37	42444.00
11	11	HEX BOLT M10X35	Numbers	1225.00	40.40	49490.00
12	12	SPRING WASHER M10	Numbers	15900.00	6.74	107166.00
13	13	STUD CRANK CASE M16X60	Numbers	625.00	84.19	52618.75
14	14	HEX BOLT M12X110	Numbers	975.00	215.55	210161.25
15	15	Stud Crank Case Dia 127 CYLINDER M12X45	Numbers	300.00	58.95	17685.00
16	16	Stud Crank Case Dia100 CYL to HEAD M12X60	Numbers	300.00	97.67	29301.00
17	17	PLUG 1" BSP	Numbers	100.00	422.67	42267.00
18	18	NIPPLE HEX 1"	Numbers	100.00	350.28	35028.00
					Total	797140.25
Item- 3	Conditional Items: Other than Fastener for RR20100 CG (M) Model during TOH/AOH :Items requiring replacement on condition basis (These items cost shall be paid as per actual parts/components replaced during TOH/AOH, as mentioned at Annexure-B2 based on actual requirement.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	GUARD ADOPTER RING	Numbers	16.00	447.92	7166.72
2	2	FAN GUARD ASSY	Numbers	35.00	11863.88	415235.80
3	3	COOLER & GUARD ASSY	Numbers	5.00	162495.81	812479.05
4	4	PIPE ASSY COOPER I/C TO HP CYL	Numbers	10.00	36489.07	364890.70
5	5	PIPE ASSY COOPER HP TO A/C CYL	Numbers	10.00	38114.05	381140.50
6	6	SUCTION MANIFOLD	Numbers	6.00	16662.50	99975.00
7	7	AIR FILTER WITH FLANGE	Numbers	21.00	62894.76	1320789.96
8	8	NIPPLE HEX 1" X 1-1/4"	Numbers	25.00	1273.05	31826.25
9	9	C/R & C/S ASSY WITH BEARING	Numbers	30.00	137076.89	4112306.70
10	10	RING SPACER BEARING	Numbers	50.00	165.03	8251.50
11	11	BUSH DISTANCE	Numbers	25.00	1180.45	29511.25
12	12	COVER FLY END	Numbers	8.00	19257.42	154059.36
13	13	COVER FREE END	Numbers	8.00	14018.72	112149.76
14	14	COOLING FAN WITH FLANGE	Numbers	25.00	29921.74	748043.50
15	15	DISC, END	Numbers	51.00	611.28	31175.28
16	16	PLUG ASSY DRAIN	Numbers	72.00	185.23	13336.56
17	17	PLUG OIL FILLING	Numbers	76.00	360.37	27388.12
18	18	CYLINDER DIA 127	Numbers	93.00	25410.50	2363176.50
19	19	HEAD DIA 108 CYLINDER	Numbers	12.00	10573.40	126880.80
20	20	PLUG INLET VALVE	Numbers	14.00	2808.79	39323.06
21	21	PLUG DELIVERY VALVE	Numbers	16.00	2761.64	44186.24
22	22	CAP NUT	Numbers	18.00	1099.62	19793.16
23	23	CYLINDER DIA100	Numbers	71.00	15674.01	1112854.71
24	24	HEAD DIA 100 CYLINDER	Numbers	12.00	4401.79	52821.48
25	25	VALVE ASSY BREATHER	Numbers	49.00	490.04	24011.96
26	26	KEY COUPLING SIDE	Numbers	25.00	422.67	10566.75
27	27	KEY FAN SIDE	Numbers	25.00	400.78	10019.50

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28	28	PISTON WITH GUDGEON PIN	Numbers	93.00	6670.04	620313.72
29	29	PISTON WITH GUDGEON PIN	Numbers	93.00	3687.81	342966.33
					Total	13436640.22

4. ELIGIBILITY CONDITIONS

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted alongwith bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-V. In addition to Annexure V, in case of other than Company/Proprietary, Annexure-V(A) shall also be submitted by the each member of a partnership firm/Joint Venture(JV)/Hindu Undivided Family(HUF)/Limited Liability Partnership (LLP) etc, as the case may be. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document.	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
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

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Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Documents to be Submitted Along with Tender:-(i).The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. (a) Sole Proprietorship Firm: (i) All documents in terms of Para 10 of the Tender Form (Second Sheet) & sole Proprietorship affidavit (b).Company registered under Companies Act 2013:(i).The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii).A copy of Certificate of Incorporation (iii).A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company.(iv).All other documents in terms Para 10 of the Tender Form (Second Sheet) (c).Partnership firm: (i).All documents as mentioned in para18 of the Tender Form (Second Sheet).(ii).A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar.(iii).A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm.(iv).An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract.	No	No	Allowed (Mandatory)
2	The tenderer whether sole proprietor / a company or a partnership firm / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.	No	No	Allowed (Mandatory)
3	Submission of GSTIN of firm: Firm should enclosed self attested copy of GSTIN of firm along with the tender.	No	No	Allowed (Mandatory)

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4	Mandate form for releasing payment of contractor: Contractor should submit the mandate ECS Form (ECS form given in following Table-A) duly signed, sealed of firm along with one cancel blank cheque (Firm cheque) & one self attested copy of pan card of firm along with the tender.	No	No	Allowed (Mandatory)
5	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)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TDOFCOMPRESSOR100626UNITRADE.pdf	TD OF COMPRESSOR
2	EMBFORCONTRACTHAVINGVALUERs.5Crore.pdf	E MB LETTER

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: AMANDEEP GAUTAM

Designation : Sr.DEE