

**SR.CDO-TS-JAJ-MECHANICAL/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: ECR-AD-OT-02-26-27

Closing Date/Time: 01/07/2026 12:00

Sr. CDO/TS/JAJ acting for and on behalf of The President of India invites E-Tenders against Tender No **ECR-AD-OT-02-26-27** Closing Date/Time 01/07/2026 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	Repairing/Overhauling of defective Air dryers of MEMU Motor Coaches at MEMU Car Shed Jhajha.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	01/07/2026 12:00	Date Time Of Uploading Tender	10/06/2026 18:36
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	4576901.40	Tendering Section	SR CDO JAJ
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	91500.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	17/06/2026		
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	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Repairing/Overhauling of FTRIL make Air dryer							2511040.00	
01	01	27.00	Numbers	18880.00	509760.00	AT Par	509760.00	Above/ Below/P ar
Description:- Overhauling of FTRIL make Air Dryer (36 month schedule)								
02	01	27.00	Set	42480.00	1146960.00	AT Par	1146960.00	Above/ Below/P ar
Description:- Must change item of FTRIL make Air Dryer								
03	a	15.00	Numbers	10620.00	159300.00	AT Par	159300.00	Above/ Below/P ar
Description:- Condition based item of FTRIL make Air Dryer Pressure switch								
03	b	27.00	Numbers	12390.00	334530.00	AT Par	334530.00	Above/ Below/P ar
Description:- Condition based item of FTRIL make Air Dryer Timer Circuit board (PCB)								
03	c	10.00	Numbers	1770.00	17700.00	AT Par	17700.00	Above/ Below/P ar
Description:- Condition based item of FTRIL make Air Dryer Male burndy connector assembly								
03	d	10.00	Numbers	2419.00	24190.00	AT Par	24190.00	Above/ Below/P ar
Description:- Condition based item of FTRIL make Air Dryer Female burndy connector assembly								
03	e	10.00	Numbers	20060.00	200600.00	AT Par	200600.00	Above/ Below/P ar

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Description:- Condition based item of FTRIL make Air Dryer Purge valve assembly								
03	f	10.00	Numbers	11800.00	118000.00	AT Par	118000.00	Above/ Below/P ar
Description:- Condition based item of FTRIL make Air Dryer Drain valve assembly								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Repairing/Overhauling of Trident make Air dryer							1619762.40	
01	01	12.00	Numbers	18880.00	226560.00	AT Par	226560.00	Above/ Below/P ar
Description:- Overhauling of Trident make Air Dryer (36 month schedule)								
02	01	12.00	Set	46893.20	562718.40	AT Par	562718.40	Above/ Below/P ar
Description:- Must change item of Trident make Air Dryer								
03	a	12.00	Numbers	17936.00	215232.00	AT Par	215232.00	Above/ Below/P ar
Description:- Condition based item of Trident make Air Dryer Controller Loco Dryer								
03	b	24.00	Numbers	8260.00	198240.00	AT Par	198240.00	Above/ Below/P ar
Description:- Condition based item of Trident make Air Dryer Solenoid Valve								
03	c	12.00	Numbers	8496.00	101952.00	AT Par	101952.00	Above/ Below/P ar
Description:- Condition based item of Trident make Air Dryer Pressure Switch								
03	d	6.00	Numbers	16815.00	100890.00	AT Par	100890.00	Above/ Below/P ar
Description:- Condition based item of Trident make Air Dryer Purge Valve Assembly Left								
03	e	6.00	Numbers	16815.00	100890.00	AT Par	100890.00	Above/ Below/P ar
Description:- Condition based item of Trident make Air Dryer Purge Valve Assembly Right								
03	f	6.00	Numbers	18880.00	113280.00	AT Par	113280.00	Above/ Below/P ar
Description:- Condition based item of Trident make Air Dryer Drain Valve Assembly								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Repairing/Overhauling of SIL make Air dryer							446099.00	
01	01	4.00	Numbers	18880.00	75520.00	AT Par	75520.00	Above/ Below/P ar
Description:- Overhauling of SIL make Air Dryer (36 month schedule)								
02	01	4.00	Set	37760.00	151040.00	AT Par	151040.00	Above/ Below/P ar
Description:- Must change item of SIL make Air Dryer								
03	a	3.00	Numbers	18290.00	54870.00	AT Par	54870.00	Above/ Below/P ar
Description:- Condition based item of SIL make Air Dryer Pressure Switch								
03	b	4.00	Numbers	21240.00	84960.00	AT Par	84960.00	Above/ Below/P ar
Description:- Condition based item of SIL make Air Dryer Electronic control module								

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03	c	2.00	Numbers	12980.00	25960.00	AT Par	25960.00	Above/ Below/P ar
Description:- Condition based item of SIL make Air Dryer Auto Drain Valve Assembly								
03	d	2.00	Numbers	12390.00	24780.00	AT Par	24780.00	Above/ Below/P ar
Description:- Condition based item of SIL make Air Dryer Purge valve Right								
03	e	2.00	Numbers	12390.00	24780.00	AT Par	24780.00	Above/ Below/P ar
Description:- Condition based item of SIL make Air Dryer Purge Valve Left								
03	f	1.00	Numbers	1770.00	1770.00	AT Par	1770.00	Above/ Below/P ar
Description:- Condition based item of SIL make Air Dryer Male Burndy connector								
03	g	1.00	Numbers	2419.00	2419.00	AT Par	2419.00	Above/ Below/P ar
Description:- Condition based item of SIL make Air Dryer Female Burndy connector								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	No Technical and Financial credentials are required for tenders having advertised value up to Rs 50 lakh.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(Authority: Approval of PCME/ECR vide letter no ECR/MEC/ELE/MEMU/102 dated 15.11.2021) 1. The tenderer must have successfully completed any work of repair/overhauling/maintenance of air dryers in any Electric Loco Shed/Diesel Shed/MEMU Shed/DEMU Shed/Workshop/Production Unit/Coaching Depot or any other units of Indian Railway. 2. The tenderer shall submit credentials/experience certificate regarding previous works done of repairing/overhauling of air dryers while submitting bid for tender. Non-submission of relevant document will lead to summarily rejection of bid/offer.	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	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

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Whether the scanned copy of payment receipt of earnest money deposit (EMD) & tender document cost (TDC) is uploaded.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer shall have to fill the mandate form for NEFT/RTGS as mentioned in Annexure -A of the uploaded tender document and upload the scanned copy of the same with the tender.	Yes	Yes	Allowed (Mandatory)
2	Payment of earnest money deposit (EMD) & tender document cost (TDC), in respect of e-tendering, should be accepted through net banking or payment gateway only. Note: Fixed deposit receipt (FDR) will not be accepted as EMD for tenders invited on IREPS (E-Tender portal).	Yes	Yes	Allowed (Mandatory)
3	Scanned copy of payment receipt should be attached with tender document	Yes	Yes	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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document.	No	No	Not Allowed

Undertakings

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1	I/We hereby agree to abide by the Indian Railways Standard General Condition of Contract, with all correction slips up-to date and carry out the work according to the Special Conditions of Contract	No	No	Not Allowed
2	I /We have read and understood the various conditions to tender attached here to and agree to abide by the said condition.	No	No	Not Allowed
3	I/We certified that I/we am/are not black listed or debarred by Railways or any other Ministry/Department of the Government of India/State Government from participation in tenders on the date of opening of tenders/bids.	No	No	Not Allowed
4	Undertaking related to Employment/Partnership of Retired Railway Employees shall be submitted by the bidder along with the bid	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCCApril-2022.pdf	GCC April 2022
2	GCC2022ACS1-10.pdf	Advance correction slip of GCC 2022
3	SMI305.pdf	SMI305
4	TenderdocumentAirdryer.pdf	Tender Doc

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: SANJAY KUMAR PASWAN

Designation : Sr.CDOJAJ