

**MUMBAI-CST-DIVISION-MECHANICAL/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** BBMLTTTC52FSDSPartitionV2

**Closing Date/Time:** 01/07/2026 11:00

**Sr. DME/Cog. BB** acting for and on behalf of The President of India invites E-Tenders against Tender No **BBMLTTTC52FSDSPartitionV2** Closing Date/Time 01/07/2026 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>	Work of implementation of RDSO instructions regarding standardized location for fitment of fire & smoke detection system (FSDS) in AC Coaches at LTT Coaching Depot.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	01/07/2026 11:00	<b>Date Time Of Uploading Tender</b>	09/06/2026 16:58
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	3582086.40	<b>Tendering Section</b>	SR CDO LTT
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	71700.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	6 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	17/06/2026		
<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> 1-Provision of Partition in AC III Tier LHB Coaches between attendant cabin and FSDS supply panel Measurement as per Drg No. SR SK no. C&W 4261/BG							2868332.35	
1	a	403.00	Numbers	7117.45	2868332.35	AT Par	2868332.35	Above/ Below/Par
	<b>Description:-</b> Provision of Partition in AC III Tier LHB Coaches between attendant cabin and FSDS supply panel Measurement as per Drg No. SR SK no. C&W 4261/BG (rate all inclusive of GST)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ()</b> 2-Provision of Partition in AC II Tier LHB Coaches between attendant cabin and FSDS supply panel Measurement as per Drg No. SR SK no. C&W 4262/BG							526691.30	
2	a	74.00	Numbers	7117.45	526691.30	AT Par	526691.30	Above/ Below/Par
	<b>Description:-</b> Provision of Partition in AC II Tier LHB Coaches between attendant cabin and FSDS supply panel Measurement as per Drg No. SR SK no. C&W 4262/BG (Rate all inclusive of GST)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ()</b> 3-Provision of Partition in LWFAC LHB Coaches in attendant cabin and FSDS supply panel by providing an Acrylic Sheet Window at standardized location.							187062.75	
3	a	25.00	Numbers	7482.51	187062.75	AT Par	187062.75	Above/ Below/Par
	<b>Description:-</b> Provision of Partition in LWFAC LHB Coaches in attendant cabin and FSDS supply panel by providing an Acrylic Sheet Window at standardized location.(Rate all inclusive of GST)							

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### 3. ITEM BREAKUP

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

#### Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender document ( <a href="#">Click here to download Format</a> )	No	No	Allowed (Mandatory)

#### Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender document ( <a href="#">Click here to download Format</a> )	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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	<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

**Check Lst**

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

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender document ( <a href="#">Click here to download Format</a> )	No	No	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)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	general instructions as mentioned in 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

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender document ( <a href="#">Click here to download Format</a> )	No	No	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to execute the above work as per rate quoted in this tender.	No	No	Not Allowed
2	I/We read entire tender document including uploaded documents.	No	No	Not Allowed
3	I/We also hereby agree to abide by the Indian railway standards general conditions of contracts with all correction slips up-to-date and to carry out the work according to the special conditions of contract and specifications of materials and works as late down by railway in the annexed special conditions/specifications, schedule of rates with all the corrections slips up to date for the present contract .	No	No	Not Allowed
4	Required EMD amount is paid through IREPS as Earnest money shell be stand forfeited without prejudice to any other right or remedies in case my/our tender is accepted and if ; a) I/We do not execute the contract document within seven days after receipt of notice issued by the railways that such documents are ready and b) I/We do not commence the work within fifteen days after receipt of orders to that effect.	No	No	Not Allowed
5	Until a format agreement is prepared and executed , acceptance of this tender shall constitute a binding contract between as subject to modifications as may be agreed to between us and indicated in the letter of acceptance of my/our offer for this work	No	No	Not Allowed
6	As per Tender document	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	TDofFSDSPartitionV2.pdf	Tender Document

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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:** PRATAP

**Designation :** Sr.CDO LTT