Central Railway

INDIAN RAILWAYS

Tender No.: CR-MUM0MECH(MZCO)/40/2026 dated 11.06.2026

TENDER FORM

Name of work: Work of replacement of aluminium window bars and window support from windows in LWS and NAC CC coaches based at Mazgaon coaching depot of Mumbai Division as per CAI no. CAI/RCF/MECH/LHB/104 dated 20/11/25

Mumbai Division
Central Railway

Office of the
DIVISIONAL RAILWAY MANAGER (Mechanical)
Postal address: 2nd Floor, Above Computerized Reservation Center,
DRM Annexe Building, Mumbai CSMT - 400 001

Signature Not Verified
Digitally signed by KULDEEP RAGHUVANSHI
Date: 2026.06.11 13:11:41 IST
Reason: IREPS-CRIS
Location: New Delhi

Central Railway

CHECKLIST FOR SUBMISSION OF BID

Sr. No	Item	Document attached
1	Submission of requisite bid security (supporting documents in case exemption claimed)	YES / NO
2	Offer letter	YES / NO
3	Certificate as per Appendix-1 of Chapter 2	YES / NO
4	Declaration as per Appendix-2 of Chapter 2	YES / NO
5	Certificate for other than Company/ Proprietary firms as per Appendix-5 of chapter 2	YES / NO
6	Power of attorney duly notarized - issued by the company duly notarized (backed by the resolution of Board of Directors as required) in favour of the individual to sign the tender on behalf of the company and create liability against the company	YES / NO
7	Copy of Partnership Deed / Memorandum of Association / Articles of Association / Affidavit (mentioning PAN number) in case of Sole Proprietorship firm	YES / NO
8	Copy of PAN card	YES / NO
9	Copy of GST Registration	YES / NO

The above checklist is only indicative. For details complete tender document should be referred. After opening of tender, no additional documents shall neither be asked nor be entertained / considered.

Central Railway

INDEX

Sr. No.	Contents
1	NIT (Notice inviting Tender)
2	FOT (Forms for Tendering)
3	SCC (Special Conditions of Contract)
4	SOW (Scope of Work)
5	BoQ (Bill of Quantities)

INDIAN RAILWAYS

1. Notice inviting Tender (NIT)

Mumbai Division
Central Railway

Office of the
DIVISIONAL RAILWAY MANAGER (Mechanical)
2nd Floor, Above Computerized Reservation Center,
DRM Annexe Building, Mumbai CSMT - 400 001

Central Railway

Central Railway invites Open tender through e-tendering portal www.ireps.gov.in. Details are as under:

1.	**Tender Notice No.:**	CR-MUM0MECH(MZCO)/40/2026 dated 11.06.2026
2.	**Name of work:**	Work of replacement of aluminium window bars and window support from windows in LWS and NAC CC coaches based at Mazgaon coaching depot of Mumbai Division as per CAI no. CAI/RCF/MECH/LHB/104 dated 20/11/25
3.	**Estimated Tender Value:**	Rs.48,19,500/- (all inclusive) (Rupees Forty Eight Lakh Nineteen Thousand and Five Hundred only)
4.	**Period of contract:**	Nine months
5.	**Bid Security:**	Rs.96,400/- (Rupees Ninety Six Thousand and Four Hundred only)
6	**System of tendering:**	Single packet
7.	**Validity of tender:**	60 days from the date of closing of tender
8.	**Date & Time of Closing of Bid:**	As mentioned on the web portal www.ireps.gov.in
9.	**Stipulated date of commencement of work:**	Within 15 days from the date of issue of Letter of Acceptance or as per the instructions of Engineer
10	**Issued By**	Office of Divisional Railway Manager (Mechanical), Central Railway Mumbai Division, Chhatrapati Shivaji Maharaj Terminus, Mumbai – 400 001, email id: srdmec@gmail.com, Contact Person – CDO BB - 8828119420

Central Railway

INDIAN RAILWAYS

2. Forms for Tendering (FOT)

Office of the

DIVISIONAL RAILWAY MANAGER (Mechanical)

2nd Floor, Above Computerized Reservation Center,

DRM Annexe Building, Mumbai CSMT - 400 001

Central Railway

Bid Form
CENTRAL RAILWAY

OFFER LETTER

Bid No.: CR-MUM0MECH(MZCO)/40/2026 dated 11.06.2026

Name of work: Work of replacement of aluminium window bars and window support from windows in LWS and NAC CC coaches based at Mazgaon coaching depot of Mumbai Division as per CAI no. CAI/RCF/MECH/LHB/104 dated 20/11/25

To,
The President of India
Acting through the
Divisional Railway Manager (Mechanical)
Chhatrapati Shivaji Maharaj Terminus, Mumbai, Central Railway

1. I/We _____ have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/We also agree to keep this offer open for acceptance for a period of 60 days from the date fixed for closing of the tender and in default thereof, I/We will be liable for forfeiture of my/our "Bid Security". I/We offer to do the work for _____ Railway, at the rates quoted in the attached bill(s) of quantities and hereby bind myself/ourselves to complete the work in all respects within _____ months from the date of issue of letter of acceptance of the tender.
2. I/We also hereby agree to abide by the Indian Railways Standard General Conditions of Contract, 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 laid down by Railway in the annexed Special Conditions/Specifications, Standard Schedule of Rates (SSOR) with all correction slips up-to-date for the present contract.
3. A Bid Security of Rs.96,400/- (Rupees Ninety Six Thousand and Four Hundred only) has already been deposited online/ submitted as Bank Guarantee bond. Full value of the Bid Security shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if
   a. I/We do not submit the Performance Guarantee within the time specified in the Tender document;
   b. I/We do not execute the contract documents within seven days after receipt of notice issued by the Railway that such documents are ready; and
   c. I/We do not commence the work within fifteen days after receipt of orders to that effect.
4. I/We am/are a Startup firm registered by …… Department of Industrial Policy and Promotion (DIPP) and my registration number is ……. valid upto ……. (Copy enclosed) and hence exempted from submission of Bid Security.
5. We are a Labour Cooperative Society and our Registration No. is …….. with ……..and hence required to deposit only 50% of Bid Security.
6. Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.

_____

Signature of Bidder(s)

Date _____

Address of the Bidder(s)

_____

Central Railway

APPENDIX - 1

FORMAT FOR CERTIFICATE TO BE SUBMITTED / UPLOADED BY TENDERER ALONGWITH THE TENDER DOCUMENTS

I……(*Name and designation*)**appointed as the attorney/authorized signatory of the tenderer (including its constituents), M/s_____ (hereinafter called the tenderer) for the purpose of the Tender documents for the work of _____ as per the tender No._____ of _____(*Railway*)**, do hereby solemnly affirm and state on the behalf of the tenderer including its constituents as under:

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 or incorrect 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 contract including banning of business for a period of upto two year. Further, I/we (*insert name of the tenderer*) **_____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 or incorrect 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 up to 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 fulfill all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

SEAL AND SIGNATURE
OF THE TENDERER

Place:
Dated:

**The contents in Italics are only for guidance purpose. Details as appropriate are to be filled in suitably by tenderer.

Central Railway

APPENDIX - 2

Declaration

As per GCC April 2022, Clause No 16 Employment/Partnership etc. of Retired Railway Employees

Clause	CONDITIONS	WRITE YES/NO WHICH IS APPLICABLE
16 (a)	(i) Should a tenderer be a retired Engineer of the gazetted rank or any other gazetted officer working before his retirement, whether in the executive or administrative capacity or whether holding a pensionable post or not, in the Engineering or any other department of any of the railways owned and administered by the President of India for the time being, OR	**YES / NO** In case where such Engineer or officer had not retired from government service at least 1 year prior to the date of submission of the Tender. **THEN** The tenderer will give full information as to the date of retirement of such Engineer or gazetted officer from the said service and as to whether permission for taking such contract, or if the Contractor be a partnership firm or an incorporated company, to become a partner or director as the case may be, has been obtained by the tenderer or the Engineer or officer, as the case may be from the President of India or any officer, duly authorized by him in this behalf, shall be clearly stated in writing at the time of submitting the tender.
	(ii) Should a tenderer being partnership firm / joint venture (JV) / registered society / registered trust etc. have as one of its partners/members a retired Engineer of the gazetted rank or any other gazetted officer working before his retirement, OR	
	(iii) Should a tenderer being an incorporated company have any such retired Engineer of the gazetted rank or any other gazetted officer working before his retirement as one of its directors	
16 (b)	In case, upon successful award of contract, should a tenderer depute for execution of the works under or to deal matters related with this contract, any retired Engineer of gazette rank or retired gazetted officer working before his retirement in the Engineering or any other department of any of the railways owned and administered by the President of India for the time being, and now in his employment.	**YES/NO** If yes then the tenderer will ensure that retired Engineer or retired gazetted officer had retired from government service at least 1 year prior to the date of his employment with tenderer and in case he had retired from service within a year then he possesses the requisite permission from the President of India or any officer, duly authorized by him in this behalf, to get associated with the tenderer.
16 (c)	Should a tenderer or Contractor being an individual, have member(s) of his family or in the case of partnership firm/ company / joint venture (JV) / registered society / registered trust etc. one or more of his partner(s) / shareholder(s) or member(s) of the family of partner(s)/shareholder(s)having share of more	**YES/NO** If yes then the tenderer at the time of submission of tender, will inform the Authority inviting tenders the details of

	than 1% in the tendering entity employed in gazetted capacity in the Engineering or any other department of the railway	such persons.
Note: - If information as required as per 16. a), b), c) above has not been furnished; contract is liable to be dealt in accordance with provision of clause 62 of Standard General Condition of contract.		

Date: Signature

Place: (Name of contractor/firm)

Central Railway

APPENDIX - 3

(Bid Security)

Bank Guarantee Bond from any scheduled commercial bank of India

(On non-judicial stamp paper, which should be in the name of the Executing Bank).

Name of the Bank: ----------
President of India,
Acting through ……,
…….. Railway,

Beneficiary: Senior Divisional Finance Manager, Central Railway, Mumbai CSMT

Date:.....

Bank Guarantee Bond No.: **Date:---------**

In consideration of the President of India acting through Senior Divisional Mechanical Engineer (Coaching) Central Railway Mumbai Division (hereinafter called "The Railway") having invited the bid for_____through Notice inviting tender (NIT) No.._____, We have been informed that . . . . . *[Insert name of the Bidder]*..... (**hereinafter called "the Bidder"**) intends to submit its bid (hereinafter called "the Bid") .

WHEREAS, the Bidder is required to furnish Bid Security for the sum of ***[Insert required Value of*** Bid Security***]***, in the form of Bank Guarantee, according to conditions of Bid.

AND

WHEREAS, ...***[Insert Name of the Bank]***, with its Branch .....***[Insert Address]*** having its Headquarters office at..... ***[Insert Address]***, hereinafter called the **Bank,** acting through .....***[Insert Name and Designation of the authorised persons of the Bank]***, have, at the request of the Bidder, agreed to give guarantee for Bid Security as hereinafter contained, in favour of the Railway:

1. KNOW ALL MEN that by these present that I/We the undersigned ***[Insert name(s) of authorized representatives of the Bank],*** being fully authorized to sign and incur obligations for and on behalf of the Bank**,** confirm that the Bank, hereby, unconditionally and irrevocably guarantee to pay to the Railway full amount in the sum of ***[Insert required Value of Bid Security]*** as above stated.
2. The Bank undertakes to immediately pay on presentation of demand by the Railway any amount up to and including aforementioned full amount without any demur, reservation or recourse. Any such demand made by the Railway on the Bank shall be final, conclusive and binding, absolute and unequivocal on the Bank notwithstanding any disputes raised/ pending before any Court, Tribunal, Arbitration or any Authority or any threatened litigation by the Bidder or Bank.
3. The Bank shall pay the amount as demanded immediately on presentation of the demand by Railway without any reference to the Bidder and without the Railway being required to show grounds or give reasons for its demand of the amount so demanded.
4. The guarantee hereinbefore shall not be affected by any change in the constitution of the Bank or in the constitution of the Bidder.
5. The Bank agrees that no change, addition, modifications to the terms of the Bid document or to any documents, which have been or may be made between the Railway and the Bidder, will in any way absolve the Bank from the liability under this guarantee; and the Bank, hereby, waives any requirement for notice of any such change, addition or modification made by Railway at any time.

6. This guarantee will remain valid and effective from**……..……..*[insert date of issue]***till ……..*[insert date, which should be minimum 90 days beyond the expiry of validity of Bid]*. Any demand in respect of this Guarantee should reach the Bank within the validity period of Bid Security.

7. The Bank Guarantee is unconditional and irrevocable.

8. The expressions Bank and Railway herein before used shall include their respective successors and assigns.

9. The Bank hereby undertakes not to revoke the guarantee during its currency, except with the previous consent in writing of the Railway. This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No.758.

10. The Bank hereby confirms that it is on the SFMS (Structured Financial Messaging System) and shall invariably send the advice of this Bank Guarantee to the following bank details –

IFSC CODE	SBIN000RAIL
IFSC TYPE	BRANCH
BANK NAME	STATE BANK OF INDIA
BRANCH NAME	RAIL
CITY NAME	NAVI MUMBAI
ADDRESS	SECTOR-11, CBD BELAPUR, NAVI MUMBAI
DISTRICT	NAVI MUMBAI
STATE	MAHARASHTRA
BG ENABLED	YES

11. The Guarantee shall be valid in addition to and without prejudice to any other security Guarantee(s) of Bidder in favour of the Railway. The Bank, under this Guarantee, shall be deemed as Principal Debtor of the Railway.

Date ……
Place…….

……
Bank's Seal and authorized signature(s)
[Name in Block letters] ……...
[Designation with Code No.]…….……
[P/Attorney] No.

Witness:

1 Signature, Name & Address & Seal
2 Signature, Name& address & Seal

Bank's Seal

*[P/Attorney]*No.

Note: All italicized text is for guidance on how to prepare this bank guarantee and shall be deleted from the final document.

Central Railway

APPENDIX - 4

MANDATE FORM FOR EFT/NEFT

1. PARTICULARS OF THE PARTY

   1. NAME:_____
   2. ADDRESS: _____
   3. PHONE NO: _____ MOBILE_____ FAX _____
   4. INCOME TAX PAN NO: _____ EMAIL ID: _____

2. PARTICULARS OF BANK ACCOUNT

   i) CITY: _____
   ii) BANK NAME: _____
   i) BRANCH: _____
   ii) BANK ADDRESS: _____
   iii) BANK TEL NO: _____FAX NO _____
   iv) BANK MICR CODE (9 DIGIT): _____
   v) BANK IFS Code: _____
   vi) BANK ACCOUNT NO: _____
   (Please enclose a cancelled blank cheque)
   vii) ACCOUNT TYPE: (SAVINGS/CURRENT/CASH CREDIT): _____

3. Certified that the particulars furnished with reference to Bank Account are correct and the Bank guarantees to honour all EFT/NEFT advices/reports as per RBI Regulations.

_____

Bank's Seal Signature of the authorized official of the Bank

4. DECLARATION BY THE PARTY:

i) I hereby declare that the particulars given in this mandate form are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, the User institution i.e. FA & CAO/ Sr DFM/BB Central Railway, Mumbai will not be held responsible.

_____

Date _____ Signature of the party with Stamp

Central Railway

APPENDIX - 5

(This certificate is to be given by attorney/authorized signatory/each member of Partnership firm/Joint Venture (JV)/Hindu Undivided Family (HUF)/Limited Liability Partnership (LLP) etc)

I/We ……. (Name), attorney/authorized signatory of the ……. (constituent firm / constituent partner) and member/partner of the (tendering firm) hereby solemnly affirm and state as under:

1. I/we certify that ……. (constituent firm/constituent partner) 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.

2. 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 lam/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).

SEAL AND SIGNATURE
OF THE CONSTITUENT FIRM/CONSTITUENT PARTNER

Place:
Dated:

INDIAN RAILWAYS

3. Special Conditions of Contract (SCC)

Mumbai Division
Central Railway

Office of the
DIVISIONAL RAILWAY MANAGER (Mechanical)
2nd Floor, Above Computerized Reservation Center,
DRM Annexe Building, Mumbai CSMT - 400 001

Central Railway

1. These special conditions of contract shall supplement the General Conditions of Contract issued by Railway Board vide letter no. 2022/CE-I/CT/GCC-2022/Policy dated 27.04.2022 as amended and / or corrected up to date. It is the responsibility of the contractor before submitting the bid to ascertain all the amendments and/ or corrections made to the said General conditions of Contracts. Where the provisions of these special conditions of contract are at variance with the general conditions of contract, these special conditions of contract will prevail. General Conditions of Contract shall form part of the contract unless otherwise mentioned in the special condition of contract. The Standard General Conditions of Contract is available on the following web link:

   https://indianrailways.gov.in/railwayboard/uploads/directorate/civil_engg/pdf/2022/GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22.pdf

2. **Bid Security:**

(a) (i)The tenderer shall be required to deposit the bid security of Rs.96,400/- (Rupees Ninety Six Thousand and Four Hundred only) with the tender for the due performance with the stipulation to keep the offer open till such date as specified in the tender, under the condition of tender.

(ii) Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as 'Startups' shall be exempted from payment of bid security detailed above.

(iii) Labour Cooperative Societies shall submit only 50% of above bid security detailed above.

(b) Subject to exemptions provided under para (1) (a) of Part-3 (SCC) of this document, the tender must be accompanied by a Bid Security as mentioned in tender documents, failing which the tender shall be summarily rejected.

(c) The Tenderer(s) shall keep the offer open for a minimum period of 60 days (in case of two packet system of tendering 90 days) from the date of closing of the Tender. It is understood that the tender documents have been issued to the Tenderer(s) and the Tenderer(s), is / are permitted to tender in consideration of the stipulation on his / their part that after submitting his / their tender subject to the period being extended further, if required by mutual agreement from time to time, he will not resile from his offer or modify the terms and conditions thereof in a manner not acceptable to Central Railway. Should the tenderer fail to observe or comply with the foregoing stipulation, the amount deposited or Bank guarantee bond submitted as Bid Security for the due performance of the above stipulation, shall be forfeited to the Railway.

(d) If his tender is accepted,

(i) the Bid Security mentioned in sub para(a) above deposited in cash through e-payment gateway will be retained as part security for the due and faithful fulfillment of the contract in terms of Clause 16 of the Standard General Conditions of Contract;

(ii) the Bid Security mentioned in sub para(a) above submitted as Bank guarantee bond, will be encashed as part security for the due and faithful fulfillment of the contract in

terms of Clause 16 of the Standard General Conditions of Contract.

The Bid Security of other Tenderers shall, save as herein before provided, be returned to them, but the Railway shall not be responsible for any loss or depreciation to the Bid Security that may happen thereto while in their possession, nor be liable to pay interest thereon.

(e) In case Contractor submits the Term Deposit Receipt/Bank Guarantee Bond towards either the Full Security Depositor the Part Security Deposit equal to or more than Bid Security, the Railway shall return the Bid Security so retained as per sub para(c) above, to the Contractor.

3. The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Appendix-1 of Chapter 2. In addition to certificate at Appendix-1 of Chapter 2, in case of other than Company/ Proprietary firm, Appendix-5 of chapter 2 shall also be submitted by 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 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.

4. **Validity of the contract:** The contract will be considered to be effective from the date of issue of the acceptance letter. The contractor must commence the work within 15 days of the issue of letter of acceptance. This contract shall be valid for a period of nine months from date of issue letter of acceptance.

5. **Place of work:** The work shall be carried out at Mazgaon coaching depot of Mumbai division or any other location specified by the Railway administration. Bidders are advised to visit the site to ascertain the work requirements before submitting their offer for the work.

6. **Performance Guarantee:** Shall be as per Clause 16 (4) of Part II of General Conditions of Contract.

7. **Security deposit:** Shall be as per Clause 16 (1) of Part II of General Conditions of Contract.

8. **Price Variation Clause:** Shall not be applicable for this contract

9. **Legal charges:** A fee of ₹ 200/- per legal document like partnership deed or power of attorney executed before or after the execution of the contract will be recovered from the contractor for obtaining legal Advice in the Law Officer.

10. **Bills:** Bills for the work done under this contract shall be prepared in duplicate as per the above schedule in respect of the work done. Such bills shall be submitted to the Sr. Divisional Mechanical Engineer (Coaching) Mumbai CSMT and when passed for payment by the Sr. Divisional Finance Manager, payment of amount due will be made through EFT / NEFT. Mandate form of EFT / NEFT is enclosed as Appendix 4 of Chapter 2.

11. **Shramik Kalyan:** As per Railway Board's letter no.2018/CE-I/CT/4 dated 17/10/2018 enclosed as Appendix-3 of Chapter 3, it is mandatory for all contractors to upload details of LOAs, engaged workman, wage payment details, PF/ESI details, bonus details etc. on monthly basis on website www.shramikkalyan.indianrailways.gov.in. Payment of on account / final bills or performance guarantee / security deposit shall be released only on compliance of conditions mentioned in Railway Board's letter stated in bid.

    Option for the contractor to take payment from Railways through a letter of credit (LC) arrangement shall be as per Railway Board's letter no. 2018/CE-I/CT/9 dated 04.06.2018 is enclosed as Appendix-1 of Chapter 3.

12. **Cancellation or suspension of contract:** The Railway administration shall be at liberty at any time without giving any reasons to suspend temporarily or foreclose permanently this contract, after giving one months' notice in writing to the contractor and the contractor shall not be entitled to any compensation by reason thereof.

Central Railway

APPENDIX-1

भारत सरकार Government of India
रेल मंत्रालय Ministry of Railways
(रेलवे बोर्ड) (Railway Board)

No. 2018/CE-I/CT/9 **New Delhi, Dated 04.06.2018**

To
As per list attached

Sub: Inclusion of 'Letter of Credit' as Mode of Payment in Works Tenders or Service Tenders

Ref: (i) Railway Board's letter No. 2017/AC-II/9/10 Pt 3 dated 09.05.18
(ii) Railway Board Letter No. 2017/AC II/9/10 Pt 1, dated 20.02.18

1. It has been decided by Board (MRS, MTR, ME, FC, CRB) that henceforth, all works tenders or service tenders invited by railways through e-tendering on IREPS, having advertised value of Rs 10 lakh and above, shall include in tender conditions, an option for the contractor to take payment from Railways through a letter of credit (LC) arrangement.
2. As such, following special conditions shall be included in the works tenders or service tenders to be invited henceforth:
   (i) For all the tenders having advertised cost of Rs 10 lakh or above, the contractor shall have the option to take payment from Railways through a letter of credit (LC) arrangement.
   (ii) This option of taking payment through LC arrangement has to be exercised in IREPS (Indian Railway Electronic Procurement System – the e-application on which tenders are called by Railways) by the tenderer at the time of bidding itself, and the tenderer shall affirm having read over and agreed to the terms and conditions of the LC option.
   (iii) The option so exercised, shall be an integral part of the bidder's offer.
   (iv) The above option of taking payment through LC arrangement, once exercised by tenderer at the time of bidding, shall be final and no change shall be permitted, thereafter, during execution of contract.
   (v) In case tenderer opts for payment through LC, following shall be the procedure to deal release of payment through LC:
      (a) The LC shall be a sight LC.
      (b) The contractor shall select his Advising/Negotiating bank for LC. The incidental cost towards issue of LC and its operation thereof shall be borne by the contractor.

(c) *SBI, New Delhi, Main Branch will be the nodal branch for issue of LCs based on online requests received from Railway Accounts Units for tenders opened in financial year 2018-19. SBI branches where the respective Railway Accounts Office has its Account (local SBI branch) will be the issuance/reimbursing branch for LC issued under this arrangement. The Bank shall remain same for this tender till completion of contract. The incidental cost @0.15% per annum of LC value, towards issue of LC and operation thereof shall be borne by the contractor and shall be recovered from his bills.*

(d) *The LC shall be opened initially for duration of 180 to 365 days in consultation with contractor. The LC shall be extended time to time as per the progress of the contract, on the request of the contractor. The value of LC to be opened initially as well as extended thereafter shall be finalised by the engineer in consultation with the contractor on the basis of expected progress of work.*

(e) *The LC terms and conditions shall inter-alia indemnify and save harmless the Railway from and against all losses, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the contractor, his agents or employees, in relation to the Letter of Credit (LC). All sums payable/borne by Railways on this account shall be considered as reasonable compensation and paid by contractor.*

(f) *The LC terms and conditions shall inter-alia provide that Railways will issue a Document of Authorisation (format enclosed as Annexure 2) after passing the bill for completed work, to enable contractor to claim the authorized amount from their bank.*

(g) *The acceptable, agreed upon document for payments to be released under the LC shall be the Document of Authorisation.*

(h) *The Document of Authorisation shall be issued by Railway Accounts Office against each bill passed by Railways.*

(i) *On issuance of Document of Authorisation, a copy of Document of Authorisation shall be posted on IREPS for download by the contractor. A digitally signed copy of Document of Authorisation shall also be sent by Railway Accounts Office to Railway's bank (Local SBI Branch).*

(j) *The contractor shall take print out of the Document of Authorisation available on IREPS and present his claim to his bank (advising Bank) for necessary payments as per LC terms and conditions. The*

claim shall comprise of copy of Document of Authorisation, Bill of Exchange and Bill.

(k) The payment against LC shall be subject to verification from Railway's Bank (Local SBI Branch).

(l) The contractor's bank (advising bank) shall submit the documents to the Railway's Bank (Local SBI Branch).

(m) The railway's bank (issuing bank) shall, after verifying the claim so received w.r.t. the digitally signed Document of Authorisation received from Railway Accounts Office, release the payment to contractor's bank (advising bank) for crediting the same to contractor's account.

(n) Any number of bills can be dealt within one LC, provided the sum total of payments to contractor is within the amount for which LC has been opened.

(o) The LC shall be closed after the release of final payment including PVC amount, if any, to the contractor.

(p) The release of performance guarantee or security deposit shall be dealt directly by railway with the contractor i.e., not through LC.

3. For opening of LC, executive department shall make a request letter to concerned Accounts Department on a format, placed as Annexure – 1.
4. Necessary changes in IREPS and IPAS e-applications have already been carried out, for having option for payment to contractors through LC.
5. This issues with the concurrence of Finance Directorate of Ministry of Railways.

Prem Sagar
04.06.18

(प्रेम सागर गुप्ता)
कार्यकारी निदेशक / सिविल इंजीनियरिंग(जी) / रेलवे बोर्ड
[Rly no. 030-44803, MTNL No.-011-23383379]

No. 2018/CE-I/CT/9 **New Delhi, Dated 04.06.2018**

Copy forwarded for information to:

(i) PFAs, All Indian Railways.

(ii) Dy. Comptroller and Auditor General of India (Railways), Room No. 224, Rail Bhawan, New Delhi.

For Financial Commissioner/Railways

Annexure -1

Request letter from Executive branch to Accounts Office for opening of LC

Office of----
----Railway

No. _____ Dated _____

The PFA/ Sr.DFM/ Dy. FA
HQ/ Division/ Workshop/ Cost

Sub: Opening of LC
Ref: Supply Order/ Contract Agreement No.

***

It is requested to open a sight LC against the above referred Order/ Agreement in favour of _____. The details of beneficiary are as under:

(i) Name of Contractor/Supplier
(ii) Vendor Code
(iii) Address
(iv) Tender No.
(v) Contract Agreement No.
(vi) Description of Goods/ Service
(vii) Value of Contract
(viii) Stages of payment
(ix) Expected payment within 6 months (LC Amount)
(x) Beneficiary bank details:
  a) Bank name
  b) Address
  c) Account No.
  d) IFSC code

It is certified that the supplier/ contractor has exercised the option of taking payment due against the tender, through LC arrangement in IREPS portal at the time of bidding itself and the option has been flagged in the IREPS. This has the approval of _____.

(xi) Validity / Period for which LC is to be opened.

(Signature)
Name:_____
Designation:_____
(Official Seal)

Annexure-2

LCDA No. (18 DIGIT IPAS GENERATED NO.)
Dated:_____

DOCUMENT OF AUTHORIZATION

Reference: (i) Works Contract/ Supply Contract No. _____Dated_____
(ii) Inland Letter of Credit No. _____ Dated_____

This document is issued against contract No.----(FROM IREPS)-------- dated-------for supply/ work of ---(DESCRIPTION OF GOODS/ WORK FROM IREPS)----------

The beneficiary of the aforementioned Letter of Credit M/s ...(NAME AND VENDOR CODE)...(Vendor Code...as per IRPES...) is entitled to receive payment. aggregating INR...$$$.....(FROM ABSTRACT OF BILL PASSED).. out of a total LC amount of INR...(FROM MASTER TABLE OF LC OPENED)..... against the first/second* commercial Invoice No.(FROM IPAS)_____ dated __ FROM IPAS ___ for INR(FROM IPAS)---------- raised against the above contract from State Bank of India-----(branch-FROM LC MASTER TABLE)--- . on the strength of this Certificate.

The details of payments already made to the beneficiary under this Letter of Credit are as follows:

S. No.	Invoice No.	Invoice date	Invoice Amount (INR)	LCDA No.	LCDA date	Amount paid (INR)
Total Paid						

THIS PAYMENT: - ___$$$_____

LC BALANCE AFTER THIS PAYMENT: _____

(Signature of authorised Railway authority)

Name

Designation

Official Seal

APPENDIX-2

GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)

No. 2018/E(LL)/AT/CNR/3 **dated : 24.01.2018**

The General Manager
All Indian Railways and PUs
(as per standard list)

Sub: Compliance to statutory provisions of applicable Labour Laws relating to "Contract Labour" hired by Railways either directly or through Contractors.

Ref: (i) Board's letter No. E(LL)2005/AT/CNR/64 dated 10.11.2005
(ii) Board's letter No. E(LL)2005 AT/CNR/16 dated 29.08.2006
(iii) Board's letter No. 2012/CE-I/O/22 dated 14.12.2012
(iv) Board's letter No. E(LL) 2015/PNM/AIRF/1 dated 20.10.2015
(v) Board's letter No. 2016/E(LL)/AT/MW/1 dated 05.06.2017

Apropos the subject cited above. As the Railways are aware, Indian Railways executes a wide range of works for creation, repair and maintenance of its various assets including stations, coaches, wagons, coaching depots, locomotives, tracks, etc. Sometimes, Contracts are also entered for rendering services too. Some of these works/services are executed by way of outsourcing to external agencies. The external agencies (Contractors) work for the Railways and engage workmen towards execution of these contracts. A large number of these workmen are classifiable under the term 'Contract Labour'. It is to be noted that the statutory provisions of many beneficial legislations for protection of such 'Contract Labour' cast obligations both on the 'Contractors' as well as on relevant departmental heads of Zonal Railways, Divisions, Units etc. as "Principal Employer" (wherever defined in various Labour Laws).

2. One of the principal legislations for protection of contract labour is "Contract Labour (Regulation and Abolition) Act (CLRA), 1970" read with "Contract Labour (R&A) Rules, 1971". Moreover, attention is also drawn to few of the important legislations/provisions:-

(i) Minimum Wages Act (MWA), 1948 and Minimum Wages Rules (MWR), 1950, wherever applicable;

(ii) Employees' Provident Fund and Miscellaneous Provisions Act (EPF and MPA), 1952 and Employees' Provident Fund Scheme (EPFS), 1952, wherever applicable. It is to be noted that though as per Section 1(3), read with Section 16 of this Act, and notifications issued thereunder, the Indian Railways are not directly covered, however, Contractors working in Indian Railways are covered under the provisions of the Act. In this connection, para 2 of the Board's letter no. 2012/CE-I/CT/O/22 dated 14.12.2012 refers.

(iii) Employees' State Insurance Act (ESIA), 1948, Employees' State Insurance Rules (ESIR), 1950 and Employees' State Insurance (General) Regulations, 1950, wherever applicable;

(iv) The Employees' Compensation Act (ECA), 1923, wherever applicable;

(v) "General Conditions of Contract (GCC) of Indian Railways as amended vide Railway Board's letter No. 2012/CE-I/CT/O/22 dated 14.12.2012. These specifically lay down the

24/01/2018

role and responsibility of the Zonal Railways etc. as Principal Employer under aforesaid Acts.

Hence, violation of any of aforesaid legislations/anyother applicable Labour Legislations would entail punitive/penal proceedings under relevant laws against Contractors as well as against Principal Employers.

3. However, it has been recently brought to the notice of the Apex level and Board that Contractors have been indulging in many irregularities especially in payment of wages to Contract Labour. It has also been brought to attention that Contract Labour employed in various Railway departments are not being paid Minimum Wages as per the latest Minimum Wages orders (w.e.f. 01.04.2017). It may be recalled that orders of Ministry of Labour and Employment on Minimum Wages have been circulated vide Railway Board's letter No. 2016/E(LL)/AT/MW/I (RBE No. 50/2017) dated 05.06.2017. Moreover, recently, there has been allegations that some unscrupulous Contractors are resorting to various stratagem to deceitfully deprive Contract Labour of their rightful wages. Such deceitful practices include (i) Payment of less wages through cash; and (ii) forcibly grabbing, beforehand, of ATM/Debit Cards of Contract Labour so that Contractors can withdraw, unauthorisedly, part of the wages (paid in the bank directly) received by Contract Labour. Non-payment of minimum wages to the workers is a criminal offence since it violates the statutory provisions. In order to curb/eliminate such malpractices, Railway Board have been repeatedly issuing detailed instructions on the subject matter. Some of these are cited in reference of this letter. Keeping in view of the fact violation of Minimum Wages Act, 1948 and related orders, deprive Contract Labour of their just and legal rights and also leads to violation of conditions of Contract (exposing Principal Employer to the risk of proceedings under these Acts), these unscrupulous Contractors are liable to be taken up under relevant punitive/penal proceedings. It is directed that whenever any complaint in this regard is received, stringent deterrent penal actions should be taken by following due procedure.

4. In view of the fact that the Contract Labour are engaged by various departments of Zonal Railways, PUs, etc., it is incumbent on the Principal Heads of the departments to put in place a robust mechanism so that no violation of labour laws takes place in their respective departments. It is, therefore, directed that if any such/other complaints are received, the guilty contractors should be black-listed and their Contract should be terminated following the due procedure, apart from initiating criminal proceedings against them with the help of Labour department officials. Since, non-compliance of terms and conditions of GCC entails violation of contractual obligations, any reluctance on the part of a contractor to award minimum wages to contract labour, for the period during which he had admittedly worked, is violative of contract conditions, illegal, unfair and violates the Fundamental right of the Right to Life. Therefore, the Railways are directed to ensure the compliance of the labour laws (particularly registration as Principal Employer, ensuring that Contractors have requisite license and ensuring other beneficial provisions) and related orders as well as to see that payment of minimum wages to the contract labour engaged directly (Such as Para-medical staff etc.) or through Contractors is ensured, both in letter and spirit.

Manju

(Manju)
Joint Director(E/LL)
Railway Board.

APPENDIX-3

भारत सरकार Government of India
रेल मंत्रालय Ministry of Railways
(रेलवे बोर्ड) (Railway Board)

No. 2018/CE-I/CT/4 **New Delhi, Dated 17.10.2018**

To,
As per list attached

Sub: Special Conditions of Contract for mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor.

1. Clause 54 & 55 of Indian Railways General Conditions of Contract deals with Wages to labour and action in case of default of contractor to payment of wages.

2. In order to increase transparency in payment of Contract Labour wages and other payments, a web based e-application has been developed and hosted on website **www.shramikkalyan.indianrailways.gov.in.**

3. All contractors are required to upload details of their LoAs, engaged workmen, wage payment details, PF/ESI details, bonus details etc., on monthly basis. **The details so uploaded shall be available in public domain.**

4. In order to ensure prompt and proper uploading of details related to LoAs, engaged workmen, wage & other payment details, Railways/ PUs etc. shall introduce a special condition in their tender documents of the tenders to be called henceforth. The special condition is as under:

A. Contractor is to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railways General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration/ updation of Portal shall be done as under:

(a) Contractor shall apply for onetime registration of his company/firm etc. in the Shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request.

(b) Contractor once approved by any Engineer, can create password with login ID (PAN No.) for subsequent use of portal for all LoAs issued in his favour.

(c) The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoA) / Contract Agreements on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned engineer. Engineer shall

update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request.

(d) After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis.

(e) It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour & payments made thereof after each wage period.

B. While processing payment of any 'On Account bill' or 'Final bill' or release of 'Advances' or 'Performance Guarantee / Security deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till ____Month, ____Year."

5. This issues with concurrence of Finance directorate of the Ministry of Railways.

अनिल कुमार
(अनिल कुमार)
निदेशक/सिविल इंजीनियरिंग(जी)/रेलवे बोर्ड
[Rly: 030-47598, MTNL: 011-23047598]

No. 2018/CE-I/CT/4 **New Delhi, Dated 17.10.2018**

Copy forwarded for information to:

1. The PFAs, All Indian Railways.
2. The Deputy Comptroller & Auditor General of India (Railways), Room No. 224, Rail Bhawan, New Delhi.

For Financial Commissioner/Railways

INDIAN RAILWAYS

4. Scope & Specifications of Work (SOW)

Mumbai Division
Central Railway

Office of the
DIVISIONAL RAILWAY MANAGER (Mechanical)
2nd Floor, Above Computerized Reservation Center,
DRM Annexe Building, Mumbai CSMT - 400 001

Central Railway

1. **Detailed scope of work:**
   Work of replacement of aluminium window bars and window support from windows in LWS and NAC CC coaches based at Mazgaon coaching depot of Mumbai Division as per CAI no. CAI/RCF/MECH/LHB/104 dated 20/11/25 as attached at Appendix 1.

2. **Work commencement:**
   The contractor must commence the work within 15 days from the date of issue of LOA.
   The contractor shall commence work immediately upon the intimation for offering of coaches, which will be positioned either in the pitline or sickline. The exact location of coaches will be communicated telephonically by the authorized representative or shall be obtained by the contractor through daily coordination.
   Daily Work Allocation: The contractor shall be prepared to undertake work on minimum 2 windows (maximum he may do any quantity above 2) of nominated coach per day, as per the daily plan communicated. The Contractor is expected to plan manpower and resources accordingly to meet this requirement.
   Work Completion Timeline: All assigned work on nominated windows of given coach must be completed within stipulated maintenance timing of rake. Any delay beyond this period shall be considered as violation of contract.

3. **Verification & Completion:**
   Work completion shall be jointly verified by the contractor and the nominated Railway Engineer/Staff.

4. **Warranty:**
   Eighteen (18) months from the date of fitment (warranty for both material and workmanship).

5. **Penalty:**
   a. In the event of failure to perform the assigned work on any coach within the stipulated time, a penalty of Rs.1000/- per coach per day shall be levied on the contractor. This Penalty shall be deducted from the contractor's running bills or security deposit, as applicable.
   b. Rs.500/- per day in case of delay in commencement of work as per prescribed time.
   c. In case of en-route failure on firm's account under warranty, a penalty of Rs.5000/- per case shall be imposed.

Appendix-1

6

3648421/2026/O/o SR DME(COG)/MUM/CR

RAIL COACH FACTORY, KAPURTHALA
(Coach Alteration Instruction)
CAI/RCF/MECH/LHB/089

MD46161 **Date: 17/11/2025**

SN	Description	Details
1.	**Description**	REPLACEMENT OF ALUMINIUM ROD AND WINDOW SUPPORT FROM WINDOWS IN LWS AND NAC CC COACHES
2.	**Coach type affected**	LWS AND NAC CC COACHES
3.	**Reason for Modification**	Provision of SS rod in place of Alumnium rod and thickness window support increased from 3mm to 5mm.
4.	**Drawing No.**	

SrNo	Existing Drg. No.	New Drg. No.	QPC	Description
1.	LJ54110 alt. a	LJ54110 alt. b	16 (LGS) 12(NAC CC)	Body side window arrangement for LHB type Jan Shatabdi coaches.
2.	LJ54112 alt. a	LJ54112 alt. b	16 (LGS) 12(NAC CC)	Windows support.

5. Modification

LHB GS AND NAC CC COACHES

1. Removal of window cowl (inner side panel) of existing Window.
2. Removal of existing Window and dismantling it from the coach.
3. Modification to be done in windows with aluminium bars:

SN	Items to be removed	Modified item to be fitted	QPA of a window
1.	Aluminium bars (item no. 4 of LJ54110 alt-a)	S S bars (item no. 4 of LJ54110 alt-b)	04
2.	Window support- 3 mm thick (item no. 12 of LJ54110 alt-a)	Window support - 5 mm thick (item no. 12 of LJ54110 alt-b)	01
3.	Screws M5X10 (item no. 11 of LJ54110 alt-a)	Screws M5X12 (item no. 11 of LJ54110 alt-b)	04
4.	Screws M5X25 (item no. 15 of LJ54110 alt-a)	Screws M5X30 (item no. 15 of LJ54110 alt-b)	08

Following process to be followed for above modification

a) In window, unscrew the screws (Item no. 15 of Drg no. LJ54110 alt-a) to release AL bars.

Page 1 of 3

3648421/2026/O/o SR DME(COG)/MUM/CR

RAIL COACH FACTORY, KAPURTHALA

(Coach Alteration Instruction)

CAI/RCF/MECH/LHB/089

		b) Removal of aluminium window bars (item no. 4 of LJ54110 alt-a). c) Unscrew the screws (item no. 11 of LJ54110 alt-a) to release old 3 mm thick window support. d) Removal of 3 mm thick window support (item no. 12 of LJ54110 alt-a). e) Screw the new Window support - 5 mm thick (item no. 12 of LJ54110 alt-b) with Screws M5X12 (item no. 11 of LJ54110 alt-b) f) Install the SS window bars (item no. 4 of LJ54110 alt-b) in their proper positions as per LJ54110 alt-b. g) Screw the SS window bars with window frame with Screws M5X30 (item no. 15 of LJ54110 alt-b). It is to be ensured that screws are properly engaged with SS bars as detailed in 'Detail D' in drawing no LJ54110 alt-b. 4. Install the window in coach. 5. Refit the existing window cowl (inner side panel).
6.	**Implementation Stage**	Immediate effect.
7.	**Category of CAI**	✓ A | B Tick A or B as applicable.

A. Modifications shall be implemented immediately by user Railways.

B. Modifications shall be implemented by user Railways as & when convenient.

18/11/25

For General Manager (Mech)

Encls: (02 drgs as listed below)

1. LJ54110 alt-b
2. LJ54112 alt-b

All Principal Chief Mechanical Engineers:

1. Central Railway, Mumbai CST-400 001
2. W. Railway Churchgate, Mumbai - 400 020
3. Northern Railway, Baroda House, New Delhi- 110 001
4. N.E. Railway Gorakhpur. Gorakhpur-273 001
5. N.F. Railway Maligaon, Guwahati- 781 011
6. S. Railway, Park Town, Chennai- 600 003
7. S. C. Railway, Rail Nilayam, Secunderabad- 500 371i
8. S. E. Railway, Garden Reach, Kolkata-700 043
9. Eastern Railway, Fairlie Place, Kolkata-700 001
10. E. Coast. Railway, Bhubaneswar- 751 016

3648421/2026/O/o SR DME(COG)/MUM/CR

RAIL COACH FACTORY, KAPURTHALA
(Coach Alteration Instruction)
CAI/RCF/MECH/LHB/089

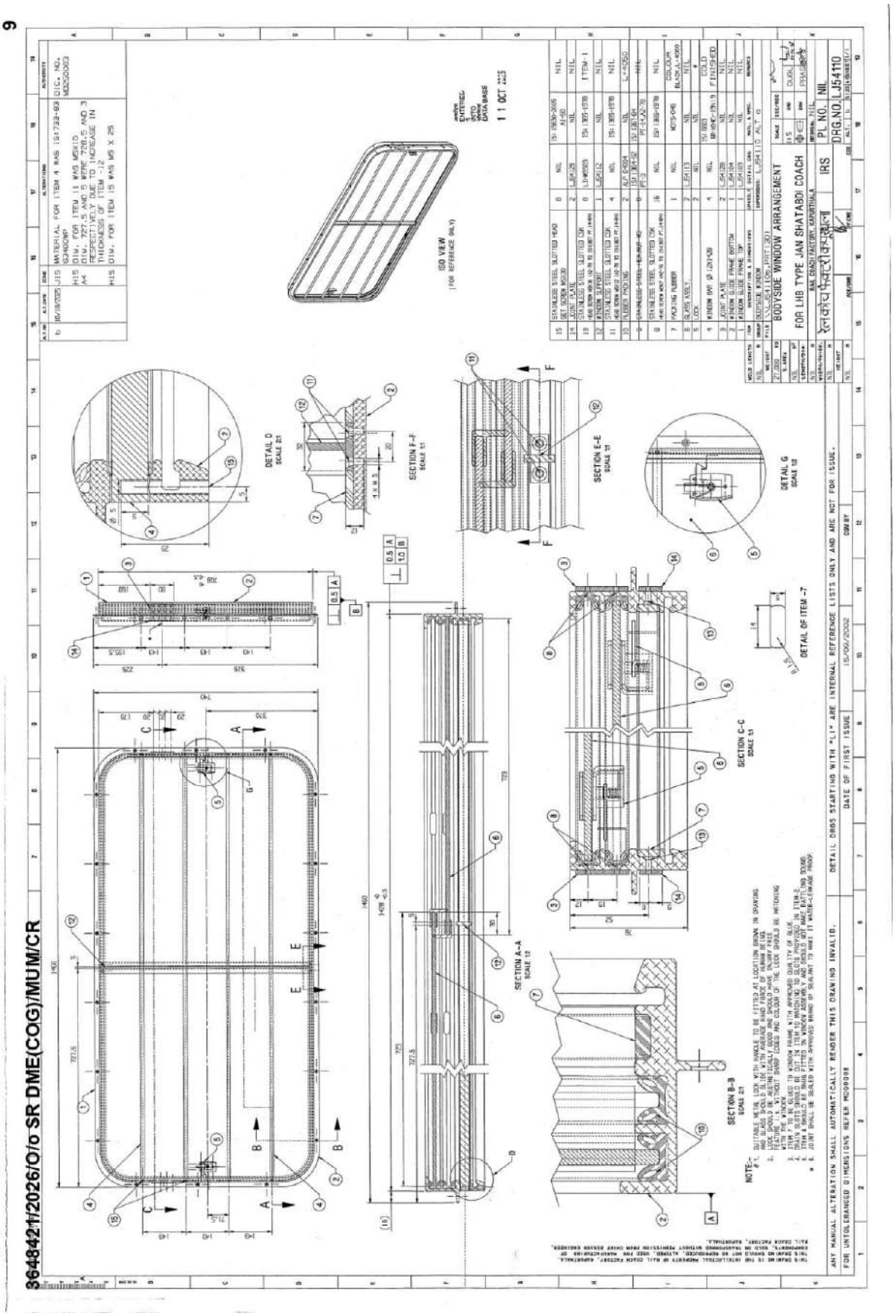
11. North Central Railway, Allahabad — 211 001
12. Northwest Railway, Jaipur — 302 001
13. S. E. Central Railway, Bilaspur- 495 004
14. S. W. Railway, Hubli 580 023
15. West Central Railway, Jabalpur- 482 001
16. East Central Railway, Hazipur- 844 101

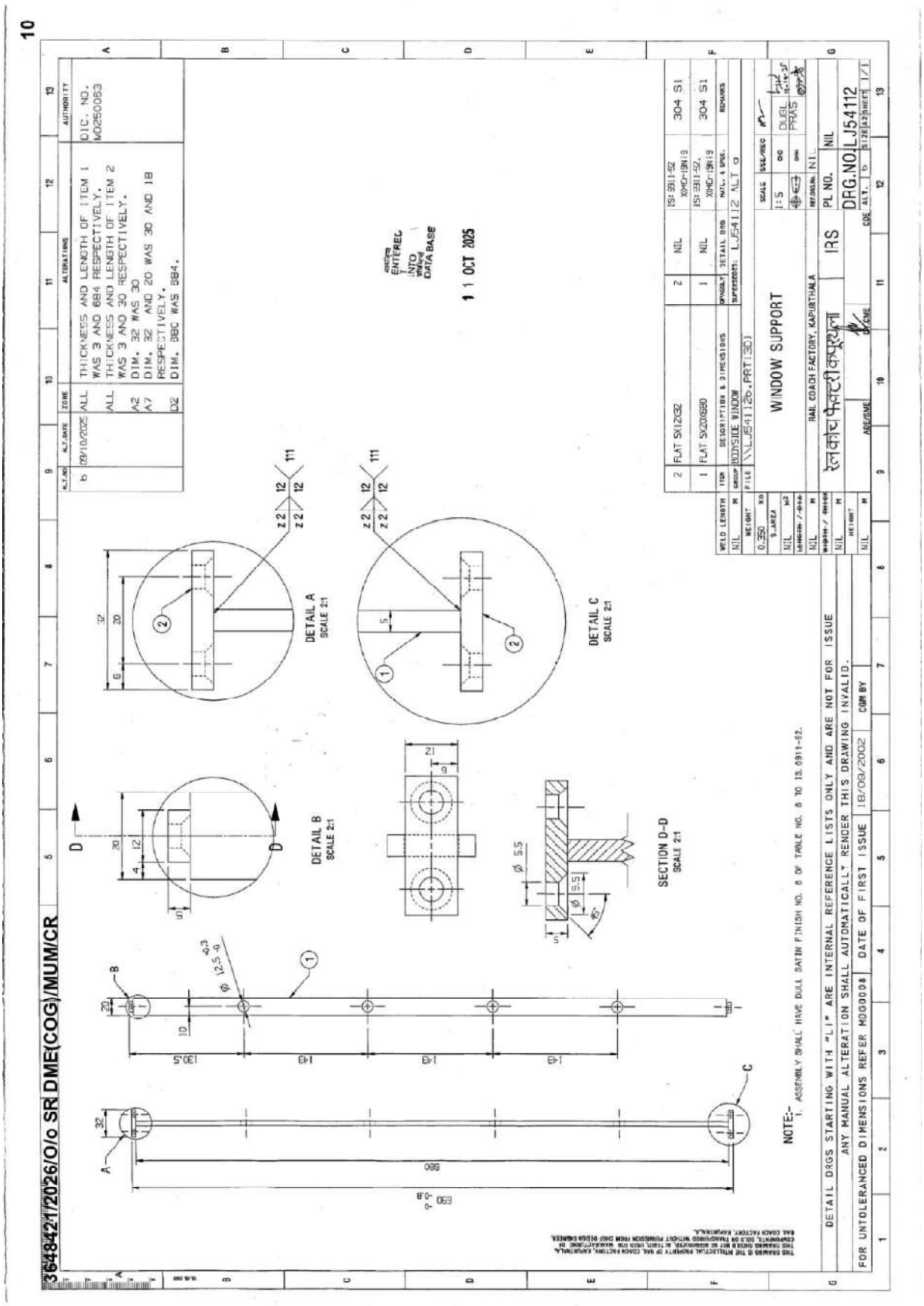
All Chief Works Engineers:

1. Central Railway, Matunga, Mumbai- 400 019
2. Bhopal, West Central Railway Nishatpura, MP-462 001
3. Lilluah, Eastem Railway, Howrah- 711 204
4. Alambagh, Northern Railway, Lucknow- 226 005
5. Jagadhari, Northern Railway, - 135 003
6. Gorakhpur N. E. Railway- 273 001
7. New Bongaigaon N. East Frontier Railway- 83 381 8, Perambur, Southern Railway, Chennai- 600 023
8. Golden Rock, Southern Railway, Trichy- 620 004
9. Ashokpuram , Southern Railway, Mysore South- 570 008
10. Lallagudda, S. C. Railway Secunderabad- 500 017
11. Hubli, South Western Railway- 580 020
12. Tirupati, S. C. Railway - 517 506
13. Mancheswar, East Coast Railway, Bhubaneswar- 751 017
14. Kharagpur, S. E. Railway- 721 301
15. Lower Parel, N.M. Joshi Marg, Western Railway, Mumbai- 400 013
16. Western Railway, Ajmer, Rajasthan
17. North East Frontier Railway, Dibrugarh, Assam-786 001

Copy to:

1. DG/Carriage, RDSO, Manak Nagar, Lucknow- 226 011
2. EDME (Coaching), Railway Board, New Delhi-110 001
3. EDME (W), (Coaching), Railway Board New Delhi-110 001
4. GM (Mech), Modern Coach Factory, Rae Bareli-229120
5. GM (Mech), Integral Coach Factory, Chennai-600038


9
3648421/2026/O/o SR DME(COG)/MUM/CR
BODYSIDE WINDOW ARRANGEMENT
FOR LHB TYPE JAN SHATABDI COACH
IRS
PL NO. NIL
DRG.NO. LJ54110
ISO VIEW
(FOR REFERENCE ONLY)
DETAIL D
SCALE 2:1
SECTION F-F
SCALE 1:1
SECTION E-E
SCALE 1:1
DETAIL G
SCALE 1:2
DETAIL OF ITEM -7
SECTION C-C
SCALE 1:1
SECTION A-A
SCALE 1:2
SECTION B-B
SCALE 2:1
ANY MANUAL ALTERATION SHALL AUTOMATICALLY RENDER THIS DRAWING INVALID.
FOR UNTOLERANCED DIMENSIONS REFER MC00008
DETAIL DRGS STARTING WITH "L1" ARE INTERNAL REFERENCE LISTS ONLY AND ARE NOT FOR ISSUE.
DATE OF FIRST ISSUE
15/09/2002


10
3648421/2026/O/o SR DME(COG)/MUM/CR
ALT.NO
ALT.DATE
ZONE
ALTERATIONS
AUTHORITY
b 09/10/2025 ALL THICKNESS AND LENGTH OF ITEM 1 WAS 3 AND 684 RESPECTIVELY. ALL THICKNESS AND LENGTH OF ITEM 2 WAS 3 AND 30 RESPECTIVELY. A2 DIM. 32 WAS 30 A7 DIM. 32 AND 20 WAS 30 AND 18 RESPECTIVELY. D2 DIM. 680 WAS 684.
DIC. NO. MD250053
ENTERED INTO DATA BASE
11 OCT 2025
DETAIL A SCALE 2:1
DETAIL B SCALE 2:1
DETAIL C SCALE 2:1
SECTION D-D SCALE 2:1
NOTE:-
1. ASSEMBLY SHALL HAVE DULL SATIN FINISH NO. 8 OF TABLE NO. 8 TO IS. 6911-52.
2 FLAT SX12X32 2 NIL IS: 6911-52 XMCr-18N19 304 S1
1 FLAT SX20X680 1 NIL IS: 6911-52 XMCr-18N19 304 S1
ITEM DESCRIPTION & DIMENSIONS DETAIL DRG MATL. & SPEC. REMARKS
GROUP BODYSIDE WINDOW SUPERSEDES: LJ54112 ALT a
FILE \\LJ54112b.PRT(3D)
WINDOW SUPPORT
RAIL COACH FACTORY, KAPURTHALA
IRS
PL NO. NIL
DRG.NO. LJ54112
DETAIL DRGS STARTING WITH "LI" ARE INTERNAL REFERENCE LISTS ONLY AND ARE NOT FOR ISSUE
ANY MANUAL ALTERATION SHALL AUTOMATICALLY RENDER THIS DRAWING INVALID.
FOR UNTOLERANCED DIMENSIONS REFER MDG0008
DATE OF FIRST ISSUE 18/09/2002
CGM BY

INDIAN RAILWAYS

5. Bill of Quantities (BoQ)

Mumbai Division
Central Railway

Office of the
DIVISIONAL RAILWAY MANAGER (Mechanical)
2nd Floor, Above Computerized Reservation Center,
DRM Annexe Building, Mumbai CSMT - 400 001

Central Railway

APPENDIX-1

BID SCHEDULE

Sr. No.	Description	Quantity (No. of windows)	Unit Rate (Rs.)	Total cost (all inclusive) (Rs.)
01	Work of replacement of aluminium window bars and window support from windows in LWS and NAC CC coaches based at Mazgaon coaching depot of Mumbai Division as per CAI no. CAI/RCF/MECH/LHB/104 dated 20/11/25	510		
Total Cost				

Total all inclusive cost of the work in Rupees (in words):

Note:

a. Bidder(s) should quote the rate inclusive of GST & all applicable taxes and levies etc.
b. The contractor who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority.
c. In case, the contractor is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his / their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.
d. Contractor shall pass on the benefit due to reduction in rate of tax or from input tax credit to Railways by way of commensurate reduction in prices.

I / We hereby agree to carry out the work at the rates quoted by me/us duly accepted by Railway and abide by the special terms and conditions as laid down herein above.

Contractor's signature and stamp.

Please note that this appendix is only for the information of the bidders & they should not submit the offered rates on this page.

APPENDIX-2

ACCEPTANCE/DEVIATION SCHEDULE
(Bidder may add more sheets if space is not adequate)

Clause #	Accepted (Yes/No)	If No list Deviation(s)
Special Conditions and Specifications of work:		

Note:

1. Where there is no deviation, the statement should be returned duly signed with an endorsement indicating ”No Deviations”. In case, proforma of deviations is not submitted or submitted as blank, it will be construed that the bidder has not proposed any deviations from bid form.

2. If the bidder proposes deviations in bid form, and / or any other terms and conditions of the bid, other than in this Appendix, it will have no effect.

END OF BID FORM