

**CWS-RAEBARELI-MECHANICAL/MCF- RAE BARELI
TENDER DOCUMENT**

Tender No: MCFFURACTIVITYACCOACHF84

Closing Date/Time: 03/07/2026 15:00

DY. CME/Furnishing cord./MCF/RBL acting for and on behalf of The President of India invites E-Tenders against Tender No **MCFFURACTIVITYACCOACHF84** Closing Date/Time 03/07/2026 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	Works contract for exterior-interior Electrical and Mechanical Furnishings & Fittings in EOG/ LHB AC 2T SS trough Coaches including Retro fitment of Additional water filling arrangement as per scope of work and Interior Mechanical Furnishings & Fittings in SS trough LFCWAC EOG LHB type AC Coaches with FIAT Bogies, LWACCN EOG LHB type AC SS trough Coaches including plumbing work, LWCBCAC (LHB AC hot buffet with increased Heating Capacity) coaches and LWCBCAC (LHB AC hot buffet with air suspension) coaches as per scope of work.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	03/07/2026 15:00	Date Time Of Uploading Tender	11/06/2026 12:51
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	41911978.07	Tendering Section	FURNISHING
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	838200.00	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	19/06/2026		
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 (WMS)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 01-Works contract for exterior-interior Electrical and Mechanical Furnishings & Fittings in EOG/ LHB AC 2T SS trough Coaches including Retro fitment of Additional water filling arrangement as per scope of work and Interior Mechanical Furnishings & Fittings in SS trough LFCWAC EOG LHB type AC Coaches with FIAT Bogies, LWACCN EOG LHB type AC SS trough Coaches including plumbing work, LWCBCAC (LHB AC hot buffet with increased Heating Capacity) coaches and LWCBCAC (LHB AC hot buffet with air suspension) coaches as per scope of work.							41911978.07	Above/ Below/Par
01	Schedule A	48.00	Per Coach	115000.00	5520000.00	AT Par	5520000.00	
	Description:- Interior Mechanical Furnishings & Fittings in EOG/ LHB AC 2T SS trough Coaches including Retro fitment of Additional water filling arrangement as per scope of work.							
02	Schedule B	48.00	Per Coach	18782.97	901582.56	AT Par	901582.56	
	Description:- Complete wiring work including handling and installation of equipment in LHB LWACCN Coaches-Regarding as per scope of work.							
03	Schedule C	19.00	Per Coach	124426.21	2364097.99	AT Par	2364097.99	
	Description:- Interior Mechanical Furnishings & Fittings in SS trough LFCWAC EOG LHB type AC Coaches with FIAT Bogies as per scope of work.							
04	Schedule D	169.00	Per Coach	111549.97	18851944.93	AT Par	18851944.93	
	Description:- Interior Mechanical Furnishings & Fittings in LWACCN EOG LHB type AC SS trough Coaches including plumbing work as per scope of work.							
05	Schedule E	19.00	Per Coach	176000.00	3344000.00	AT Par	3344000.00	
	Description:- Complete interior Mechanical Furnishings & Fittings Activities in LWCBCAC (LHB AC hot buffet with increased Heating Capacity) Coaches as per scope of work.							
	Schedule F	26.00	Per Coach	174500.00	4537000.00	AT Par	4537000.00	

**CWS-RAEBARELI-MECHANICAL/MCF- RAE BARELI
TENDER DOCUMENT**

Tender No: MCFFURACTIVITYACCOACHF84

Closing Date/Time: 03/07/2026 15:00

06	Description:- Complete interior Mechanical Furnishings & Fittings Activities in LWCBAC (LHB AC hot buffet with air suspension) (Intermediate Capacity) Coaches as per scope of work.			
07	Lump Sum	6393352.59	AT Par	6393352.59
	Description :- GST@ 18% as applicable on total value			

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Eligibility Criteria: The tenderer must have minimum average annual contractual turnover of V/N or V whichever is less; where V= Advertised value of the tender in Crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VI B of IRSGCC, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical Eligibility Criteria: The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work costing not less than the amount equal to 60% of advertised value of the tender. Similar work means:- Any of the following activities of furnishing on any type of railways/metro coaches at any IR workshop or Production units or Govt. PSU, etc:- i)Furnishing of coaches on Turnkey Contracts ii)Side wall paneling/roof paneling/Partition paneling iii)Installation of windows/roof ducts/Seat & Berth/Seats iv)Flooring/PVC laying v)Lavatory fitment work Note: (i)In case of turnkey/composite contracts including supply of material also, the calculated value of installation/fitment of material only as indicated in purchase order/LOA shall be taken into consideration for technical eligibility. (ii)The Tenderer must submit the proof of successful completion of the work otherwise offer of the firm shall not be considered. Also as per CME/CC's letter no. M-200/MCF/RBL/Split/C02 dated 11.09.2018; special condition was included in regards to distribution of tendered quantity to more than one bidder in every works contract of production. It should be certified by the PHOD of the executive department that the work is related to production activities.	No	No	Allowed (Mandatory)

**CWS-RAEBARELI-MECHANICAL/MCF- RAE BARELI
TENDER DOCUMENT**

Tender No: MCFFURACTIVITYACCOACHF84

Closing Date/Time: 03/07/2026 15:00

2	Note : Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organization, work experience certificate issued by Public listed company having average annual turnover of Rs. 500 crores and above in the last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.	No	No	Allowed (Mandatory)
3	Note 2- (i)The firm must have a valid Electrical License issued by any state within India and shall upload documentary proof of the same, failing which offer shall be summarily rejected. (ii) The tenderer is required to be registered with the EPFO. The tenderer has to submit the registration certificate/relevant document along with the tender/bid, failing which the bid shall be summarily rejected.	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

**CWS-RAEBARELI-MECHANICAL/MCF- RAE BARELI
TENDER DOCUMENT**

Tender No: MCFFURACTIVITYACCOACHF84

Closing Date/Time: 03/07/2026 15:00

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	LC- 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 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.	No	No	Allowed (Optional)
2	All commercial Compliance as in attached tender document.	No	No	Not Allowed
3	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All General Instructions are in attached tender document.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All special conditions are in attached tender document.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer is required to upload the following along with Tender document: 1. Scanned copy of GSTN certificate 2. PF & ESI Registration Certificate 3. Scanned copy of PAN Card in which PAN is readable 4. Firm's Registration Certificate / TIN Number 5. Detail of Bank account No. with IFSC 6. Power of Attorney if required 7. Transaction details for EMD/Bid security 8. Personal Details with supporting document (Firm's Name , Type of firm & Full Address with E-mail & Mob. No.) 9. Declaration regarding banning/forfeiting & black listing. 10. Details of M&P available 11. list of Personal organization 12. list of works completed & on hand 13. Turn over duly certified by the Chartered Accountant.	Yes	Yes	Allowed (Mandatory)
2	All Technical compliance as per attached tender document.	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have visited the works site and I/We am/are aware of the site conditions.	No	No	Not Allowed
2	I/We hereby agree to abide by latest Indian Railways Standard General conditions of Contract (GCC), with all correction slips up to date and to carry out the work according to the special conditions of contract.	No	No	Not Allowed
3	I / we have read and understood the NIT, various conditions to the tender attached hereto Tender Document, Corrigendum (if issued) carefully and submitted all the relevant documents as per the requirement of Tender Documents. I/ we understand that if I/we failed to submit any required document, my bid will be liable for rejection.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
-------	---------------	----------------------

**CWS-RAEBARELI-MECHANICAL/MCF- RAE BARELI
TENDER DOCUMENT**

Tender No: MCFFURACTIVITYACCOACHF84

Closing Date/Time: 03/07/2026 15:00

1	TDACF84.pdf	tender document
---	-------------	-----------------

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: RAVINDRA KUMAR CHAUHAN

Designation : Dy.CME/Fur. Cord.