

**NAGPUR-CR-DIVISION-MECHANICAL/CENTRAL RLY
TENDER DOCUMENT**

Tender No: CR-NGP-M-06-DT-15-05-2026

Closing Date/Time: 09/06/2026 12:30

Sr.DME acting for and on behalf of The President of India invites E-Tenders against Tender No **CR-NGP-M-06-DT-15-05-2026** Closing Date/Time 09/06/2026 12:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Repair of rejected wagons at WCL/GGS and ACC/GGS of Nagpur Division for a period of two years.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	09/06/2026 12:30	Date Time Of Uploading Tender	18/05/2026 17:13
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	11687050.80	Tendering Section	TENDER
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	233800.00	Validity of Offer (Days)	45
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	26/05/2026		
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 () 1-Repairs of unloadable wagons at WCL/GGS							8357760.00	
1	a	54240.00	Per Wagon	136.00	7376640.00	AT Par	7376640.00	Rs.
	Description:- Repairs of rejected wagons at WCL GGS by temporarily securing doors using GI wire only.							
1	b	7008.00	Per Wagon	140.00	981120.00	AT Par	981120.00	Rs.
	Description:- Repairs of rejected wagons at WCL GGS							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 2-Repairs of unloadable wagons at ACC GGS.							2225520.00	
2	a	6336.00	Per Wagon	136.00	861696.00	AT Par	861696.00	Rs.
	Description:- Repairs of rejected wagons (excluding BCN/BCNHL wagons by temporarily securing doors using GI wire only							
2	b	3240.00	Per Wagon	140.00	453600.00	AT Par	453600.00	Rs.
	Description:- Repairs of rejected wagons (excluding BCN/BCNHL wagons)							
2	c	3528.00	Per Wagon	258.00	910224.00	AT Par	910224.00	Rs.
	Description:- Minor/Light Repair of doors of BCN/BCNHL Wagons							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 3-Provision of Vehicle							1103770.80	
3	a	24.00	Per Month	45990.45	1103770.80	AT Par	1103770.80	Rs.
	Description:- Charges for Diesel Driven Road vehicle i.e., Mahindra Bolero Camper, Tata Xenon, Mahindra Imperio, Isuzu Dmax including all Taxes, Licence fee, Fuel, Driver wages, repair, and maintenance of vehicle etc.							

3. ITEM BREAKUP

**NAGPUR-CR-DIVISION-MECHANICAL/CENTRAL RLY
TENDER DOCUMENT**

Tender No: CR-NGP-M-06-DT-15-05-2026

Closing Date/Time: 09/06/2026 12:30

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As mentioned in Tender Document	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As mentioned in Tender Document	No	No	Allowed (Mandatory)

Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	-----------------------	-----------------	---------------------

**NAGPUR-CR-DIVISION-MECHANICAL/CENTRAL RLY
TENDER DOCUMENT**

Tender No: CR-NGP-M-06-DT-15-05-2026

Closing Date/Time: 09/06/2026 12:30

1	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 mentioned in Tender Document	No	No	Not Allowed

Special Conditions

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

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer has to submit Declaration regarding association of the tenderer with serving/retired Gazetted Railway Officer(s) as per Annexure-IV	No	No	Allowed (Mandatory)
2	Tenderer has to submit Format of Certificate as per Annexure-V.	No	No	Allowed (Mandatory)
3	Tenderer has to submit 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. as per Annexure-VA.	No	No	Allowed (Mandatory)
4	Tenderer has to submit Details of the tenderer as per Annexure VI.	No	No	Allowed (Mandatory)
5	Tenderer has to submit Bid Security as per Annexure-VIA.	No	No	Allowed (Mandatory)
6	Tenderer has to submit Annual Contractual Turnover data for the Previous 3/4 Years as per Annexure-VIB.	No	No	Allowed (Mandatory)
7	Tenderer has to submit Mandate form for EFT/NEFT as per Annexure-VII.	No	No	Allowed (Mandatory)
8	Tenderer has to submit Acceptance/Deviation Schedule as per Annexure-VIII.	No	No	Allowed (Mandatory)
9	Tenderer has to submit List of Personnel/ Organization available on Hand as per Annexure-IX	No	No	Allowed (Mandatory)
10	Tenderer has to submit List of Plants & Machineries available on Hand as per Annexure-X.	No	No	Allowed (Mandatory)
11	Tenderer has to submit Work on Hand as per Annexure-XI.	No	No	Allowed (Mandatory)
12	Tenderer has to submit Offer Letter as mentioned in tender document.	No	No	Allowed (Mandatory)

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 have read the entire tender document including uploaded documents.	No	No	Not Allowed
3	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.	No	No	Not Allowed

6. Documents attached with tender

**NAGPUR-CR-DIVISION-MECHANICAL/CENTRAL RLY
TENDER DOCUMENT**

Tender No: CR-NGP-M-06-DT-15-05-2026

Closing Date/Time: 09/06/2026 12:30

S.No.	Document Name	Document Description
1	GCC27April2022.pdf	GCC Works April 2022
2	ACS-6.pdf	ACS 6 to GCC Works 2022
3	ACS-8toGCCWorks2022.pdf	ACS 8 to GCC Works 2022
4	ACS-9toGCCWorks2022.pdf	ACS 9 to GCC Works 2022
5	ACS-10toGCCWorks2022.pdf	ACS 10 to GCC Works 2022
6	ACS-07toGCC2022.pdf	ACS 7 to GCC works 2022
7	ACS11toGCCWorks2022.pdf	ACS 11 to GCC Works 2022
8	TD_2.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: MOHIT MANDLEKAR

Designation : Sr.DMENGP