

**SOLAPUR DIVISION-MECHANICAL/CENTRAL RLY
TENDER DOCUMENT**

Tender No: SUR-MECH-03-2026

Closing Date/Time: 05/06/2026 12:00

Sr.DME/Solapur acting for and on behalf of The President of India invites E-Tenders against Tender No **SUR-MECH-03-2026** Closing Date/Time 05/06/2026 12:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Annual Maintenance contract of DG set of SPIC 230083 CR of Kirloskar make Serial Number 2420001 (Model Number HA494 TCI G1) for a period of three years on single tender basis with OEM M/s Kirloskar Oil Engines Limited Pune		
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	05/06/2026 12:00	Date Time Of Uploading Tender	13/05/2026 17:28
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	1211960.13	Tendering Section	MECHANICAL
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	24300.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	36 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	22/05/2026		
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 () A-'B' Check maintenance for HA 494 DG Set including labour & material							91869.87	
1	1	1.00	Numbers	28299.00	28299.00	AT Par	28299.00	Above/Below/Par
	Description:- 1st year							
2	2	1.00	Numbers	30562.92	30562.92	AT Par	30562.92	Above/Below/Par
	Description:- 2nd year							
3	3	1.00	Numbers	33007.95	33007.95	AT Par	33007.95	Above/Below/Par
	Description:- 3rd year							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-'C' check maintenance for HA 494 DG set including labour & material							78532.54	
1	1	1.00	Numbers	36565.00	36565.00	AT Par	36565.00	Above/Below/Par
	Description:- 1st year							
2	2	1.00	Numbers	41967.54	41967.54	AT Par	41967.54	Above/Below/Par
	Description:- 3rd year							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-'D' check maintenance for HA 494 DG set including labour & material							172736.30	
1	1	1.00	Numbers	172736.30	172736.30	AT Par	172736.30	Above/ Below/P ar
Description:- 2nd year								
Schedule () D- Service Engineer visit charges for attending breakdown calls/out of course repairs.							268821.42	
1	1	6.00	Numbers	13801.00	82806.00	AT Par	82806.00	Above/ Below/P ar
Description:- 1st year								
2	2	6.00	Numbers	14905.08	89430.48	AT Par	89430.48	Above/ Below/P ar
Description:- 2nd year								
3	3	6.00	Numbers	16097.49	96584.94	AT Par	96584.94	Above/ Below/P ar
Description:- 3rd year								
Schedule () E-Cost of conditional based items							600000.00	
1	1	1.00	Numbers	600000.00	600000.00	AT Par	600000.00	Above/ Below/P ar
Description:- Cost of conditional based items.								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per TD	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per 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.

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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

Check Lst

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	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	As per Tender document	No	No	Not Allowed

Special Conditions

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

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	As per Tender document	No	No	Allowed (Mandatory)
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Undertakings

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

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TDAMCSPIC.pdf	TENDER DOCUMENT
2	GCC-2022.pdf	GCC WORKS 2022

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: RAMLAL RAMCHAND PYASE

Designation : Sr.DMESolapur