

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

Tender No: CR-NGP-M-25-DT-25-02-2026

Closing Date/Time: 18/03/2026 12:30

Sr.DME acting for and on behalf of The President of India invites E-Tenders against Tender No **CR-NGP-M-25-DT-25-02-2026** Closing Date/Time 18/03/2026 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	"Schedule Repairs and Maintenance of Fire Extinguishers DCP Type (capacity-5 kg,6 kg,10 kg) and ABC Type (Store Pressure type) of Mech. Deptt. Of Nagpur Division (For period of 3 Years)."		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	18/03/2026 12:30	Date Time Of Uploading Tender	25/02/2026 16:59
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	3939153.96	Tendering Section	TENDER
Bidding Style	Single Rate for Each Schedule Item	Bidding Unit	
Earnest Money (Rs.)	78800.00	Validity of Offer (Days)	45
Tender Doc. Cost (Rs.)	0.00	Period of Completion	36 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	04/03/2026		
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-Annual Overhauling and re-filling of cartridge type co2 gas, N2 gas types of fire extinguishers. as per IS 2190:2010 clause 11:14							2065185.00	
1	a	3240.00	Numbers	163.40	529416.00	AT Par	529416.00	Rs.
	Description:- 05 Kg DCP Fire Extinguisher (Cartridge Type with CO2 Gas) Total - 1080 Nos X 3 Years = 3240							
1	b	2700.00	Numbers	208.70	563490.00	AT Par	563490.00	Rs.
	Description:- 06 Kg /10 Kg DCP Fire Extinguisher (Cartridge Type with CO2 Gas) 830 (6 Kg) + 70 (10 Kg) = 900 Nos, Total - 900 Nos X 3 = 2700 Nos							
1	c	2310.00	Numbers	420.90	972279.00	AT Par	972279.00	Rs.
	Description:- ABC Fire Extinguishers (Stored Pressure) MAP powder with N2 Gas 770 Nos X 3 Years = 2310 Nos							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 2-- Quarterly testing (Maintenance) of fire-extinguishers (as per IS : 2190-2010 clause 11.13)							501682.50	
2	a	24750.00	Numbers	20.27	501682.50	AT Par	501682.50	Rs.
	Description:- Quarterly testing of fire extinguishers @ 03 testing per year. 1080 + 830 + 70 + 770 = 2750, Total-2750 Nos X 3 X 3= 24750 Nos.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 3-Painting & Labeling. (1080 + 830 + 70 + 770 = 2750 Nos, Total - 2750 X 3 = 8250 Nos)							225307.50	
3	a	8250.00	Numbers	12.41	102382.50	AT Par	102382.50	Rs.
	Description:- Painting							
3	b	8250.00	Numbers	14.90	122925.00	AT Par	122925.00	Rs.

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Description:- Pasting and provision of new seal								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 4-Hydraulic Testing as per IS 2190-2010 clause 12.2 & Annex-E (Once in Three Years)							382800.00	
4	a	2750.00	Numbers	139.20	382800.00	AT Par	382800.00	Rs.
Description:- Hydraulic Testing								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 5-Intermediate refilling of used / consumed fire-extinguishers (based on requirement).							137679.00	
5	a	216.00	Numbers	163.40	35294.40	AT Par	35294.40	Rs.
Description:- 05 Kg DCP Fire Extinguisher (Cartridge Type with CO2 Gas) 20 % of 1080= 216 Nos								
5	c	154.00	Numbers	420.90	64818.60	AT Par	64818.60	Rs.
Description:- ABC Fire Extinguishers (Stored Pressure) MAP powder with N2 Gas 20 % of 770 = 60 Nos								
5	b	180.00	Numbers	208.70	37566.00	AT Par	37566.00	Rs.
Description:- 06 /10 Kg DCP Fire Extinguisher (Cartridge Type with CO2 Gas) 20 % of 900 = 180 Nos								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 6-Supply & fitment of items of the different types of Fire Extinguishers ON NEED BASE							626499.96	
6	a1	108.00	Numbers	215.80	23306.40	AT Par	23306.40	Rs.
Description:- New CO2 gas cartridge for DCP type fire extinguisher (10% of 1080)								
6	a2	1080.00	Numbers	134.20	144936.00	AT Par	144936.00	Rs.
Description:- Discharge Hose								
6	a3	108.00	Numbers	196.20	21189.60	AT Par	21189.60	Rs.
Description:- Inner container (10% of 1080)								
6	a5	1080.00	Numbers	8.26	8920.80	AT Par	8920.80	Rs.
Description:- Safety Clip								
6	a6	1080.00	Numbers	9.30	10044.00	AT Par	10044.00	Rs.
Description:- Hose washer								
6	a7	1080.00	Numbers	9.30	10044.00	AT Par	10044.00	Rs.
Description:- Cap Washer								
6	b1	90.00	Numbers	185.90	16731.00	AT Par	16731.00	Rs.
Description:- New CO2 gas cartridge for DCP type fire extinguisher (10% of 900)								
6	b2	900.00	Numbers	144.60	130140.00	AT Par	130140.00	Rs.
Description:- Discharge hose								
6	b3	90.00	Numbers	211.70	19053.00	AT Par	19053.00	Rs.
Description:- Syphon Tube (A1) (10% of 900)								
6	b4	90.00	Numbers	82.61	7434.90	AT Par	7434.90	Rs.
Description:- Suction pipe PVC (10% of 900)								
6	b5	90.00	Numbers	1084.00	97560.00	AT Par	97560.00	Rs.
Description:- Cap with built in Valve for 06 kg / 10 Kg fire extinguisher								
6	b6	900.00	Numbers	8.26	7434.00	AT Par	7434.00	Rs.
Description:- Safety lock pin								
6	b7	900.00	Numbers	8.26	7434.00	AT Par	7434.00	Rs.
Description:- Hose washer								
6	b8	900.00	Numbers	9.30	8370.00	AT Par	8370.00	Rs.
Description:- Cap Washer								
6	c1	770.00	Numbers	7.50	5775.00	AT Par	5775.00	Rs.
Description:- Replacement of safety lock pin with seal								
6	c2	154.00	Numbers	15.01	2311.54	AT Par	2311.54	Rs.
Description:- Replacement of Syphon Pipe								

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6	c3	154.00	Numbers	56.29	8668.66	AT Par	8668.66	Rs.
Description:- Replacement of Discharge Hose Pipe								
6	c4	154.00	Numbers	168.29	25916.66	AT Par	25916.66	Rs.
Description:- Replacement of ABC Valve Set								
6	c5	154.00	Numbers	63.60	9794.40	AT Par	9794.40	Rs.
Description:- Replacement of Pressure gauge								
6	c6	770.00	Numbers	23.32	17956.40	AT Par	17956.40	Rs.
Description:- Replacement of ABC Pipe hanging belt								
6	c7	770.00	Numbers	6.36	4897.20	AT Par	4897.20	Rs.
Description:- Replacement of Hose Washer								
6	c8	770.00	Numbers	6.36	4897.20	AT Par	4897.20	Rs.
Description:- Replacement of O Ring								
6	a4	108.00	Numbers	311.90	33685.20	AT Par	33685.20	Rs.
Description:- Gun Metal / Steel Cap for 05 kg fire extinguisher (10% of 1080)								

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 mentioned in the tender document.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As mentioned in the 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.

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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)
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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
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 the tender document.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As mentioned in the tender document.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The 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	The 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	The tenderer has to submit Details of the tenderer as per Annexure-VI.	No	No	Allowed (Mandatory)
5	The tenderer has to submit Bid Security as per Annexure-VIA.	No	No	Allowed (Mandatory)
6	The tenderer has to submit Mandate form for EFT/NEFT as per Annexure-VII.	No	No	Allowed (Mandatory)
7	The tenderer has to submit Acceptance/Deviation Schedule as per Annexure-VII	No	No	Allowed (Mandatory)
8	The tenderer has to submit List of Personnel/ Organization available on Hand as per Annexure-IX.	No	No	Allowed (Mandatory)
9	The tenderer has to submit List of Plants & Machineries available on Hand as per Annexure-X.	No	No	Allowed (Mandatory)
10	The tenderer has to submit Work on Hand as per Annexure-XI.	No	No	Allowed (Mandatory)

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11	The tenderer has to submit Offer Letter as mentioned in the tender document.	No	No	Allowed (Mandatory)
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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

S.No.	Document Name	Document Description
1	TD.pdf	Tender Document
2	ACStoGCCWorks2022.pdf	ACS to GCC Works
3	GCC27April2022.pdf	GCC Works April 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: MOHIT MANDLEKAR

Designation : Sr.DMENGPO