

**LWS-AJMER-MECHANICAL/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 05-LWS-OPN-TWV-2026

Closing Date/Time: 16/06/2026 15:00

Dy.CME (Loco) Ajmer acting for and on behalf of The President of India invites E-Tenders against Tender No **05-LWS-OPN-TWV-2026** Closing Date/Time 16/06/2026 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 | WORK OF SERVICING, REPAIRING AND TESTING OF VALVES OF DOME FITTING SETS OF TANK WAGONS, INSPECTED AND CERTIFIED BY THIRD PARTY WHICH IS APPROVED BY CCOE, NAGPUR FOR A PERIOD OF 02 YEARS (AS PER SCOPE OF WORK) | | |
| Bidding type | Normal Tender | | |
| Tender Type | Open | Bidding System | Single Packet System |
| Tender Closing Date Time | 16/06/2026 15:00 | Date Time Of Uploading Tender | 25/05/2026 17:59 |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Advertised Value | 10841978.88 | Tendering Section | TENDERCELL |
| Bidding Style | Single Rate for Tender | Bidding Unit | Above/Below/Par |
| Earnest Money (Rs.) | 216900.00 | Validity of Offer (Days) | 90 |
| Tender Doc. Cost (Rs.) | 0.00 | Period of Completion | 24 Months |
| Contract Type | Works - General | Contract Category | Expenditure |
| Bidding Start Date | 02/06/2026 | | |
| 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 | Revenue |

2. SCHEDULE

| S.No. | Item Code | Item Qty | Qty Unit | Unit Rate | Basic Value | Escl.(%) | Amount | Bidding Unit |
|---|---|----------|----------|-----------|-------------|----------|-------------|--------------|
| Schedule () A-WORK OF SERVICING, REPAIRING AND TESTING OF VALVES OF DOME FITTING SETS OF TANK WAGONS, INSPECTED AND CERTIFIED BY THIRD PARTY WHICH IS APPROVED BY CCOE, NAGPUR FOR A PERIOD OF 02 YEARS (AS PER SCOPE OF WORK) | | | | | | | 10841978.88 | |
| 1 | Nil | 768.00 | Set | 11963.70 | 9188121.60 | AT Par | 9188121.60 | |
| | Description:- WORK OF SERVICING, REPAIRING AND TESTING OF VALVES OF DOME FITTING SETS OF TANK WAGONS, INSPECTED AND CERTIFIED BY THIRD PARTY WHICH IS APPROVED BY CCOE, NAGPUR FOR A PERIOD OF 02 YEARS (AS PER SCOPE OF WORK) | | | | | | | |
| 2 | Nil | 768.00 | Set | 2153.46 | 1653857.28 | AT Par | 1653857.28 | |
| | Description:- GST @ 18 % | | | | | | | |

3. ITEM BREAKUP

| |
|------------------------|
| No item break up added |
|------------------------|

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

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

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|---|--|----|----|------------------------|
| 1 | 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 provided in the tender documents, 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 | Definition of Similar Work: -"Supply, Servicing or Repairing and testing of Dome fitting valve sets fitted on BTPGLR/ BTPGLN and TPGLR (04-wheeler) LPG tank wagons owned by Indian Railways or Public Sector Undertakings." | No | No | Allowed (Mandatory) |

Standard Technical Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|------------------------|
| 1 | 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: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii)One similar work costing not less than the amount equal to 60% of advertised value of the tender. NOTE:-Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in 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) |

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. |

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|----|---|
| 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 | Whether the documentary proof regarding fulfilling Technical & financial eligibility criteria and mandatory documents have been uploaded? | No | No | Not Allowed |
| 2 | Whether all the annexures & forms required (including newly added certificates, annexures) mentioned in NIT and tender document have been uploaded? | No | No | Not Allowed |

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | Submit details regarding Employment/Partnership etc. of Retired Railway Employees as per Form-1 | No | No | Allowed (Mandatory) |
| 2 | Submit details as per "Form-2 :Declaration for Type of Firm" along with the necessary documents required for different types of firms as per tender form (second sheet) (Para 26,27) | No | No | Allowed (Mandatory) |
| 3 | Submit bank details as per Form-3 : Mandate form. | No | No | Allowed (Optional) |
| 4 | Valid GST registration Certificate (GSTIN) | No | No | Allowed (Mandatory) |
| 5 | Please Submit Copy of PAN Card of Proprietor/firm | No | No | Allowed (Mandatory) |
| 6 | 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) |
| 7 | 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

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| 1 | Read all general instructions in Uploaded TENDER DOCUMENT and following instruction's also. | No | No | Not Allowed |
| 2 | Tenderers are requested to kindly carefully go through the relevant instructions/ conditions/ requirements contained in tender document/general conditions of contract, as the case may be before submitting the offer. Various Special Terms & conditions, Schedule of Rates, Penalty clause, All Labour Act statutory provisions for compliance by tenderer will be taken as read & agreed. | No | No | Not Allowed |
| 3 | It will be responsibility of tenderers to download the NIT, tender document & attached documents and read carefully. Also check time to time for corrigendum to the tender if any and submit their offer accordingly. | No | No | Not Allowed |
| 4 | Manual Tenders sent by Post/FAX/Courier or in person shall not be accepted. | No | No | Not Allowed |
| 5 | In case of non submission of mandatory documents, the bid is liable to be rejected. | No | No | Not Allowed |
| 6 | This contract will be governed by the Standard General Conditions of Contract of Indian Railways with latest amendments & correction slips and wherever special conditions are specified, the special Conditions will supersede the Standard General Conditions. The Copy of IR SGCC, April 2022 with all amendments & corrections is enclosed and can also be downloaded from railway board website. | No | No | Not Allowed |
| 7 | This tender will generally be opened after half an hour of closing of bid submission. However due to any administrative reason the tender can also be opened on any other date/time as per the discretion of the Railway Administration. | No | No | Not Allowed |
| 8 | Care in Submission of Tenders: (a) (i) Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer. (a)(ii) Tenderers will examine the various provisions of The Central Goods and Services Tax Act,2017(CGST)/Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (a)(iii) The successful tenderer 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. (a) (iv) In case the successful tenderer 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. (b) When work is tendered for by a firm or company, the tender shall be signed by the individual legally authorized to enter into commitments on their behalf. (c) The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor | No | No | Not Allowed |

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|---|--|----|----|-------------|
| 9 | The tenderer shall be required to submit the Bid Security (or exemption) with the tender as per terms & conditions of tender document & IR SGCC 2022 (upto latest correction slips). The Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India. The Bank Guarantee bond shall be as per Annexure-VIA of IR SGCC 2022 and shall be valid for a period of 90 days beyond the bid validity period. A scanned copy of the Bank Guarantee shall be uploaded on eProcurement Portal(IREPS) while applying to the tender and the original Bank Guarantee should be delivered at office of Loco workshop before closing date for submission of bids (i.e. excluding the last date of submission of bids). Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid. All other conditions are as per tender document and IR SGCC 2022 (upto latest correction slips). | No | No | Not Allowed |
|---|--|----|----|-------------|

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | FDR/BGs submitted as Performance Guarantees shall be released in favour of the contractor/vendor only upon written advise from Assistant Financial Adviser (Dy. FA & CAO (W&S), AJMER) office. | No | No | Not Allowed |

Technical-Compliances

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | The tenderer must submit Certificate as per Annexure-I in proper format. In addition to Annexure - I, Annexure-II must be submitted by the attorney/authorized signatory/each member of a Partnership Firm/Joint Venture(JV)/Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc. | No | No | Allowed (Mandatory) |

Undertakings

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | I/We have downloaded all attached documents in this NIT & read the various conditions attached/ referred in the tender document, GCC and NIT. I/we are agree to abide by all term & conditions of NIT and attached documents (tender document, IR SGCC 2022 etc.). | No | No | Not Allowed |
| 2 | It is certified that all the applicable labour laws of Government are being followed by tenderer. Any information/ certificate asked for/sought by Central/ State/ Statutory Government/agency shall be made available by firm. In case of any lacuna/deficiency found, the firm shall be fully responsible and shall compensate the same in the manner as directed by concerned authorities. | No | No | Not Allowed |
| 3 | I/We have read the terms and conditions of Letter Of Credit as per tender document with NIT and agreed to the terms and conditions of LC option. I will submit my LC option in my bidding offer (if required). | No | No | Not Allowed |

6. Documents attached with tender

| S.No. | Document Name | Document Description |
|-------|--|----------------------|
| 1 | TDBTPGLN2026UPLOADED.pdf | TENDER DOCUMENT |
| 2 | GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22.pdf | GCC2022 |
| 3 | Letterofcredit.pdf | Letterofcredit |
| 4 | acs1to10_compressed.pdf | ACS 1TO10 |

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| | | |
|---|---------------|-------------|
| 5 | ACS11.pdf | acs11 |
| 6 | annexureI.pdf | ANNEXURE I |
| 7 | A2.pdf | ANNEXURE II |
| 8 | FORMALL.pdf | formall |

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: VISHVENDER HOODA

Designation : Dy.CME/Loco