CWE/LHB acting for and on behalf of The President of India invites E-Tenders against Tender No **2026471212202-OT12-UF-LHB** Closing Date/Time 26/05/2026 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	ASSEMBLY AND WELDING ACTIVITIES OF DIFFERENT VARIANTS OF LHB UNDERFRAME ASSEMBLY AT SHOP -19 ICF / CHENNAI		
Bidding type	Normal Tender		
Tender Type	Open	**Bidding System**	Single Packet System
Tender Closing Date Time	26/05/2026 15:00	**Date Time Of Uploading Tender**	04/05/2026 17:51
Pre-Bid Conference Required	No	**Pre-Bid Conference Date Time**	Not Applicable
Advertised Value	6161286.00	**Tendering Section**	WCCWESHELL
Bidding Style	Single Rate for Each Schedule Item	**Bidding Unit**	
Earnest Money (Rs.)	123200.00	**Validity of Offer (Days)**	60
Tender Doc. Cost (Rs.)	0.00	**Period of Completion**	21 Days
Contract Type	Works - General	**Contract Category**	Expenditure
Bidding Start Date	12/05/2026		
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-LWS							5032700.00	
1	1	100.00	Numbers	50327.00	5032700.00	AT Par	5032700.00	Above/ Below/Par
	Description:- LWS							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 2-ALL AC TYPES (LWFCWAC, LACCN, LWFAC, LACCW)							1128586.00	
2	2	25.00	Numbers	45143.44	1128586.00	AT Par	1128586.00	Above/ Below/Par
	Description:- ALL AC TYPES (LWFCWAC, LACCN, LWFAC, LACCW)							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

1	The tenderer must have minimum average annual contractual turnover of V/N; 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-VIB of GCC, 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)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed any of the following 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 each costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Assembly and fabrication, of underframe / Sidewall / Roof of Railway Carriage / Railcar / wagon / locomotive / Self propelled vehicle at Establishments of Indian Railway / PSUs of Central Govt / State Govt O R Integration of stainless steel shell of Railway Carriage / Railcar / wagon / locomotive / Self propelled vehicle at Establishments of Indian Railway / PSUs of Central Govt / State Govt. OR Welding work in stainless steel shell of Railway Carriage / wagon / locomotive/ Self propelled vehicle at Establishments of Indian Railway / PSUs of Central Govt / State Govt.	No	No	Not Allowed

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
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	Tenderers are advised to check the Railway Board Civil Engineering Directorate for any Advance Correction Slips being issued from time to time. Website Link - https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,304,366,526,616,895	No	No	Not Allowed
2	The Rates mentioned in the NIT header is Incl. of GST @ 18%.. Tenderers have to quote the All Inclusive Rate in the NIT Header.	No	No	Not Allowed

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 various conditions to tender attached hereto and agree to abide by the said conditions	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
4	I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract, with all correction slips upto the date of tender opening and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/Specifications, Schedule of Rates with all correction slips up to date for the present contract.	No	No	Not Allowed
5	I/We offer to do the work for Indian Railways, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender. The amount as stipulated in the tender document is herewith forwarded as Earnest Money. Full value of the earnest Money shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if : (a)I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions. (b)I/We do not commence the work within seven days after receipt of orders to that effect.	No	No	Not Allowed

6	I/We hereby Confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se ranking, and any such condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed
7	I/We have read the various conditions attached/ referred to in this tender document, and agree to abide by the said conditions.	No	No	Not Allowed
8	I/We also agree to keep this tender open for acceptance for a period as mentioned in the tender document	No	No	Not Allowed
9	I/ We have submitted the Affidavit	No	No	Not Allowed
10	The salaries / wages to your staff /workers/ labourers should be disbursed only through Banks and the proof for the same ie. The Bank pass books in the name of your staff / workers/ labourers should be submitted to this office for verification. This arrangement should be done with immediate effect.	No	No	Not Allowed
11	A.Contractor is to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railways General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in' . Contractor shall register his firm/Company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration / Updation of portal shall be done as under: (a) Contractor shall apply for onetime registration of his company/firm etc. in the shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request. (b) Contractor once approved by any Engineer, can create password with Login ID (PAN No.) for subsequent use of Portal for all LoAs issued in his favour. (c) The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoA) / Contract Agreements on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request. (d) After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis. (e) It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour& payments made thereof after each wage period. B. While processing payment of any 'On account bill' or 'Final bill' or release of 'Advances' or 'Performance Guarantee / Security Deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till _____ Month, _____ Year."	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	SCHEDULE OF RATES AS ENCLOSED AS ANNEUXRE-SOR SHALL BE MANDATORILY SUBMITTED DULY FILLED IN ALL RESPECTS FOR THE FINALIZATION OF THE TENDER.	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	OTUF12RETENDERDOCUMENT.pdf	TENDER DOCUMENT

2	OTUF12TENDERDOCUMENTANNEXURE.pdf	ANNEXURES
3	GCC-works-27-April-2022.pdf	GCC for Works

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: POONARDEEP SINGH

Designation : Dy.CME/LHB-II