CWE/Shell acting for and on behalf of The President of India invites E-Tenders against Tender No **2026471212182-OT09-KOLMET** Closing Date/Time 18/05/2026 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 TIG WELDING OF CARLINE ASSEMBLY COMPLETE OF KOLKATA METRO		
Bidding type	Normal Tender		
Tender Type	Open	**Bidding System**	Single Packet System
Tender Closing Date Time	18/05/2026 15:00	**Date Time Of Uploading Tender**	27/04/2026 12:57
Pre-Bid Conference Required	No	**Pre-Bid Conference Date Time**	Not Applicable
Advertised Value	2378880.00	**Tendering Section**	WCCWESHELL
Bidding Style	Single Rate for Each Schedule Item	**Bidding Unit**	
Earnest Money (Rs.)	47600.00	**Validity of Offer (Days)**	60
Tender Doc. Cost (Rs.)	0.00	**Period of Completion**	12 Months
Contract Type	Works - General	**Contract Category**	Expenditure
Bidding Start Date	04/05/2026		
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-Kolkata Metro Carline Assembly							2378880.00	
1	1	96.00	Coach Set	24780.00	2378880.00	AT Par	2378880.00	Rs.
	Description:- Kolkata Metro Carline Assembly							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

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 hereby advised to check "Civil Engineering Directorate" of Railway Board Website for any advance correction slips being issued from time to time. The Terms and Conditions mentioned in the ACS will be applicable to this Tender. Website address is - https://indianrailways.gov.in/railwayboard/view_section.jsp?lang=0&id=0,1,304,366,526,616,895	No	No	Not Allowed
2	The Basic Value mentioned in the NIT Header Schedule is to be read as "Incl. of GST @ 18%. However, the tenderers are advised to quote their Excluding value only in the Annexure SOR of the Tender Document. The value that has to be quoted in the IREPS NIT Header is Incl. of GST @ 18%.	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 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	OT-09-KOLMET-TENDER-DOCUMENT.pdf	Tender Document
2	OT-09-KOL-MET-ANNEXURES.pdf	ALL ANNEXURES
3	GCC-works-27-April-2022_1.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: A CHINNUSAMY

Designation : WM/Bogie