

**STORES/RWF
TENDER DOCUMENT**

Tender No: RWFSTPT_FA2ndslab

Closing Date/Time: 20/07/2026 15:00

PRINCIPAL CHIEF MATERIALS MANAGER/RWF acting for and on behalf of The President of India invites E-Tenders against Tender No **RWFSTPT_FA2ndslab** Closing Date/Time 20/07/2026 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	Carriage of Finished Axles from Rail Wheel Factory, Yelahanka, Bangalore, Karnataka-560064 to various Railway Consignees in India, under the distance slab of Above 500Kms & up to a lead distance of 1000Kms, by Road. LOADING AND UNLOADING BY RAILWAYS IS FREE OF COST. NOTE: Mandatory documents should be submitted in compliance of: Bid Security Condition, Power of Attorney, IBA Certification, Annexure XVIII. Undertaking letter to the effect that all the documents submitted by them along with their bid are true, & Uploaded format for submission of the declaration. Non-submission of necessary documents/Annexures in support of the above may result in the REJECTION of Bids.Quantity:2550 MT		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	20/07/2026 15:00	Date Time Of Uploading Tender	17/06/2026 16:49
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	6553500.00	Tendering Section	WORKS
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	131100.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Service - General	Contract Category	Expenditure
Bidding Start Date	06/07/2026		
Are JV allowed to bid	Yes	Number of JV Member Allowed	5
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 () 001-Carriage of Finished Axles from Rail Wheel Factory, Yelahanka, Bangalore, Karnataka-560064 to various Railway Consignees in India, under the distance slab of Above 500Kms & upto a lead distance of 1000Kms, by Road.LOADING AND UNLOADING BY RAILWAYS AT FREE OF COST. NOTE: Mandatory documents should be submitted in compliance of : Bid Security Condition, Power of Attorney, IBA Certification, Annexure XVIII. Undertaking letter to the effect that all the documents submitted by them along with their bid are true & Uploaded format for submission of the declaration. Non-submission of necessary documents/Annexures in support of the above may result in the REJECTION of Bids.Quantity:2550 MT.								Above/ Below/Par
001	002	2550000.00	Per MT Per KM	2.57	6553500.00	AT Par	6553500.00	
	Description:- Carriage of Finished Axles from Rail Wheel Factory, Yelahanka, Bangalore, Karnataka-560064 to various Railway Consignees in India, under the distance slab of Above 500Kms & upto a lead distance of 1000Kms, by Road.LOADING AND UNLOADING BY RAILWAYS AT FREE OF COST. NOTE: Mandatory documents should be submitted in compliance of : Bid Security Condition, Power of Attorney, IBA Certification, Annexure XVIII. Undertaking letter to the effect that all the documents submitted by them along with their bid are true & Uploaded format for submission of the declaration. Non-submission of necessary documents/Annexures in support of the above may result in the REJECTION of Bids.Quantity:2550 MT.Calculation:2550 MT x 1000Kms =2550000. All Inclusive Rate: Rs.2.57 x 2550000							

3. ITEM BREAKUP

No item break up added

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4. ELIGIBILITY CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i)T1- FINANCIAL TURNOVER: The bidder should have an aggregate financial turnover not less than 1.5 times the advertised Bid value during the last 3(THREE) previous Financial years and in the current financial year up to the date of opening of the tender. The audited balance sheet reflecting Financial turnover certified by a chartered Accountant with her stamp, signature, and membership number shall be considered. (Page-10&11/Clause 2.6.1(i)(ii)/GCC:Services-2018) (ii) T2- LIQUIDITY: The bidder should have access to or have available LIQUID ASSETS, LINES OF CREDIT, and other financial means to meet cash flow that is valued at 5% of the estimated bid value net of the applicant's commitments for other contracts. The audited balance sheet and/or banking reference certified by a chartered accountant with her stamp, signature, and membership number shall be submitted by the bidder along with the bid. (Page-11/Clause 2.6.1(ii)/GCC:Services-2018). Banking reference should contain, in clear terms the amount that Bank will be in a position to lend for this work to the applicant/member of the joint venture/ consortium. In case the Net Current Assets (as seen from the Balance sheets) are negative, only the Banking reference will be considered. Otherwise, the aggregate of the Net Current Assets and submitted. Banking references will be considered for working out the Liquidity. 2.6.1(ii)/GCC:Services-2018). The Banking reference should be from a Scheduled Bank in India and it should not be more than 3(THREE) months old as on date of submission of bids. (Page-11/Clause 2.6.1(ii)/GCC:Services-2018).In case of JV firms, overall liquidity of JV firm shall be assessed by arithmetic sum of liquidity of all members of JV. (Page- 11/Clause 2.6.1(ii)/GCC:Services-2018). The bidders shall submit an affidavit on a stamp paper to the effect that all the documents submitted by her along with her bid are true. This shall be mandatory in all bids. The bid shall be summarily rejected if the bidder fails to submit this undertaking along with the bid.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>EVALUATION OF TECHNICAL BID: BIDDER'S CREDENTIALS: The bidder shall submit along with the Bid document, documents in support of their claim to fulfill the minimum eligibility criteria as mentioned in the bid. Each page of the copy of documents / certificates in support of credentials, submitted by the bidder, shall be self-attested by the bidder or authorized representative of the bidding firm. Self-attestation shall include signature, stamp and date (on each page). Only, those documents will be considered for evaluating bid, which are duly self-attested as above. The bidders shall submit an affidavit on a stamp paper to the effect that all the documents submitted by her along with her bid are true. This shall be mandatory in all bids. The bid shall be summarily rejected if the bidder fails to submit this undertaking along with the bid. After opening the financial bid, the tender committee shall verify the credentials of the bidder who is declared as the lowest bidder (L1) for their authenticity. In case the credentials of L1 are not found to be in order, her bid shall be treated as technically unresponsive and thus invalid. The process shall be repeated for the next higher bidder till the valid L1 is established. If any document (or copy thereof) submitted by a bidder is found to be false or forged: (i) The bidder / each partner member of the bidding firm shall be liable to legal actions apart from punitive actions, as decided by the competent authority of Railways. In such an eventuality, the bid shall also be summarily rejected. (ii) If the contract has already been awarded, or a Letter of Acceptance (LOA) has been issued, and any, the contract shall be terminated, irrespective of the stage of progress in execution of the work. In such an eventuality, Security Deposit (SD), Performance Guarantee (PG), and partial/ full payments otherwise due to the contractor, in respect of the partial/ full work executed by the contractor, shall be forfeited by the Railways.(iii) Other punitive actions, like banning the bidder and partners/ members of the bidding firm for future dealings with Indian Railways and / Or the Government of India may also be taken by the Railway/ Govt. of India authorities.</p>	No	No	Allowed (Mandatory)
2	<p>WORK EXPERIENCE: The bidder should have satisfactorily completed* in the last 3(THREE) previous financial years and the current financial year upto the date of opening of the tender, ONE SIMILAR SERVICE CONTRACT** for a minimum of 35% of the advertised value of the bid. **COMPLETED SERVICE CONTRACT includes on-going service contract subject to payment of bills amounting to at least 35% of the advertised value of the bid.** SIMILAR SERVICE CONTRACT means ANY TRANSPORTATION OF GOODS BY ROAD, THROUGH LORRIES/TRUCKS/TRAILERS/CONTAINERS etc.WORK EXPERIENCE CERTIFICATE from private individual shall not be accepted. Certificate from public listed company/private company/Trusts having Annual Turnover of Rs.500 Crores and above, subject to the same being issued from their Head Office, by a person of the comply, duly enclosing his authorisation by the Management for issuing such credentials. NOTE: The bidder shall submit details of work executed by them in the prescribed format, alongwith bid for the service contracts to be considered for qualification of work experience criteria clearly indicating the nature/scope of the contract, actual completion cost and actual date of completion for such contract.</p>	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.

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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

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Provisions of the Make in India Policy-2017 issued by the Government of India, as amended from time to time, shall be followed for the consideration of tenders.	No	No	Not Allowed
2	(1) The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years. 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 contractual turnover. (2) The information supplied shall be substantiated by data in the audited balance sheets and profit and loss accounts for the relevant years in respect of the bidder or all members constituting the bidder. (3) Contents of this form should be certified by a Chartered Accountant duly supported by Audited Balance Sheet duly certified by the Chartered Accountant.WORK EXPERIENCE CERTIFICATE from private individual shall not be accepted. Certificate from public listed company/private company/Trusts having Annual Turnover of Rs.500 Crores and above, subject to the same being issued from their Head Office, by a person of the comply, duly enclosing his authorisation by the Management for issuing such credentials. RWFs Bid document for transportation of Railway material under Service 2026. NOTE: The bidder shall submit details of work executed by them in the prescribed format, along with the bid for the service contracts to be considered for qualification of work experience criteria, clearly indicating the nature/scope of the contract, actual completion cost and actual date of completion for such contract.	No	No	Allowed (Mandatory)
3	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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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) If the GST mentioned by tenderer in Remarks column of commercial compliance is not the same as the rate of GST prevailing on the date of tender opening, then the actual GST prevailing as on tender opening date will be applicable. Minimum essential documentations required for supporting the GST claim shall be as per Railway Board's Letter No.2018/CEI/CT/30 Dated:28/06/2023. (b) Tenderers are advised to go through all the uploaded documents with respect to GST, GCC, Tender document & other document if any, before bidding. (c) The Tenderer should quote the All Inclusive Rate taking into consideration, the percentage of GST applicable as on date of Tender opening. The present rate of GST is 5%. Railway will take the actual GST applicable as on date of Tender opening while deriving the basic rate for the item in schedule. (d) All the bidders/Tenderers should ensure that they are GST compliant and that their quoted Tax structure/rate are as per GST Law. GST applicable, if any should be clearly indicated while bidding. (e) 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 tax authority concerned. (f) While claiming the payments, Firm/Contractor shall submit the GSTR1 declaration along with GST invoice, bills and other requisite documentations. The firm should also adopt the Invoice Number and date indicated in GSTR1 in GST invoice being submitted for payment. The firm's bill will be passed by RWF only on the production of GSTR1 submitted by Firms along with GST invoice and other requisite documents.	No	No	Not Allowed
2	The Bidders shall thoroughly read and understand the contents of all the documents uploaded as attached document with this Notice inviting Tender(NIT). Through submission of bid, the bidder is considered to have read the entire set of document attached with the NIT, thoroughly read, understood and accepted the terms and conditions indicated therein.	No	No	Not Allowed
3	The Railway reserves the right to get the documents verified on its own. Railway also reserves the right to consider the firm's performance available with RWF for assessment of their capacity to fulfill the eligibility criteria.	No	No	Not Allowed
4	The Railway Material shall be transported on Carrier's Risk and cost. To cover the transit risk of the item handed over, the transporter shall take all steps as deemed fit by him.	No	No	Not Allowed
5	LOA/Agreement will be issued with derived Basic Unit Rate Per MT Per KM (upto TWO decimal places without any rounding off), which is derived from the quoted All Inclusive Rate for tendered quantity, considering the prevailing rate of GST at the time of Tender Opening date and applicable lead distance in Kms.	No	No	Not Allowed
6	GCC of Service Contracts and Advance Correction Slips issued as on the date of opening of the Tender is applicable. NOTE: The Pin-Code-to-Pin-Code distance as available on www.ewaybillgst.gov.in, shall be considered for freight admissibility.	No	No	Not Allowed
7	CURRENCY OF THE CONTRACT:- The Currency of the contract shall be for a minimum period of 24(Twenty Four)Months from the date of issue of the Letter of Acceptance. Upon completion of the original contract currency period of 24 (Twenty-Four) months, the Railway reserves the right to extend the currency of the Contract as required.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	RWF reserves the right to split the tender quantity in order to ensure timely transportation & receipt of material and also to safeguard against failure/delay by the sole Contractor, due to various reasons.	No	No	Not Allowed

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2	The Estimated Bid Value of Rs. 65,53,500-00 is derived, based on the Diesel Price of Rs. 90.99 per litre prevailing at Bengaluru as on 13.04.2026. NOTE: (1)The Diesel Price of Rs. 90.99 per Litre, prevailing at Bengaluru, as on the estimation date, i.e.,13.04.2026, shall only be considered for making payment. (2)Latest price of Diesel: The unloading point may be any location of Indian Railways. Despite this, the latest Diesel price per Litre prevailing in Bengaluru on the date of LOADING becomes applicable. Tenderers should quote the Rates based on the Diesel Price of Rs. 90.99 per litre prevailing in Bengaluru as on the date of estimation, i.e., 13.04.2026, and the Rates shall be considered for EVALUATION.	No	No	Not Allowed
3	TIMELY DEPLOYMENT OF TRUCKS AND PENALTY FOR DELAY : (i)For FINISHED WHEELS, AXLES & WHEELSETS: The trucks which have All India Permit shall be deployed and should be readily available and supplied/deployed on demand within 48 Hours from the time of intimation for the demanded quantity of vehicles from the Demanding officer, failing which a penalty of Rs.3,000-00(Rupees THREE Thousand Only) per day / per truck; shall be levied and recovered from the Contractor's bills for delay in supply/deployment of trucks as demanded. (ii)For STEEL SCRAP ITEMS(HMS/LMS): The trucks which have All India Permit shall to be deployed and should be readily available and supplied/deployed on demand within 72 Hours from the time of intimation for the demanded quantity of vehicles , from the Demanding officer or as communicated by the Zonal Railways/PU authorities concerned or as notified by Deputy Chief Materials Manager/General Stores Depot/RWF/YNK/Bengaluru-560064, failing which a penalty of Rs.3,000-00 (Rupees THREE Thousand Only) per day/ per truck; shall be levied and recovered from the Contractor's bills for delay in supply/deployment of trucks as demanded.	No	No	Not Allowed
4	The Tenderer should indicate the applicable Rate of GST in the remark column.	No	No	Not Allowed
5	Necessary labour charges & other expenses, including Transit Insurance charges, are to be borne by the contractor. All other conditions will be applicable as per the GCC of Services Contract.	No	No	Not Allowed
6	PRICE VARIATION CLAUSE(PVC):APPLICABILITY: Price Variation Clause (PVC) shall be applicable only for tenders of value as prescribed by the Ministry of Railways through instructions/circulars issued from time to time and for long-term contracts, where the delivery period extends beyond 18 MONTHS. (Clause 5.7.1 of GCC-2018 for Services). PVC Formula: Basic unit Rate of existing contract + Basic unit Rate of existing contract x {0.30 (Latest price of Diesel Per Litre - Price of Diesel Per Litre as on the Estimation of Proposed tender value ÷ Price of Diesel Per Litre as on the Estimation of Proposed tender value)}.	No	No	Not Allowed
7	Performance Guarantee & Indemnity Bond: An amount equivalent to a 5% of the Contract Value is applicable towards the Performance Guarantee. Indemnity Bond: An amount equivalent to 10%(Ten percent) of the material cost of the total contract quantity is applicable.	No	No	Not Allowed
8	OPTION CLAUSE: RWF reserves the right to increase/decrease the awarded contract quantity by upto 25%. Increase in the Contract Quantity beyond 125% and upto 150% as per Indian Railways General Conditions of Contract for Services.	No	No	Not Allowed
9	SIMILAR WORK is defined as: "Any transportation of goods" by road i.e. through lorries/ trucks/trailers etc.NOTE: Certificates from Private Individuals for whom such works are executed/being executed shall not be acceptable.	No	No	Not Allowed
10	Organization setup:- Tenderer should submit complete set up of organization, the break-up of type of employees like supervisors, helpers, etc.	No	No	Not Allowed

Technical-Compliances

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tender shall submit a copy of a complete set of contract /contract agreement, which has been physically completed during the qualifying period and considered as the basis for fulfilling the minimum eligibility criteria stipulated in the Tender Document uploaded. Note: Certificates from private individuals for whom such works are executed/being executed shall not be acceptable.	No	No	Allowed (Mandatory)
2	The tenderer shall submit a copy of the complete report of the above contract/contract agreement, specifying the amount received under the contract, issued by the agency with whom the contract/contract agreement was entered into, for fulfilling the minimum eligibility criteria stipulated in the uploaded Tender Document. Note: Certificates from private individuals for whom such works are executed/being executed shall not be acceptable.	No	No	Allowed (Mandatory)

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bidders shall be required to submit an undertaking certifying the truthfulness of all the documents submitted/uploaded along with the tender(Annexure-XVIII). This shall be mandatory for all the bidders. In case of failure of the bidder to submit the undertaking, their offer shall be summarily rejected.(ref.:ACS No.02 of GCC for services, 2018).	No	No	Allowed (Mandatory)
2	EMD: Micro and Small Enterprises (MSEs) registered under Udyam Registration, irrespective of the relevance of the Product category, shall be exempted from payment of EMD.	Yes	Yes	Allowed (Mandatory)
3	FIVE NUMBERS OF TRUCKS/LORRIES/TRAILERS WITH NATIONAL PERMIT: Tender should possess at least 5(Five) numbers of lorries/trucks/trailers etc., with National Permit. The Tenderer must submit self-attested copies of registration certificates, National Permits for these 5(Five) Trucks/lorries/trailers. etc.,	Yes	Yes	Allowed (Mandatory)
4	The tenderer shall be on the current panel of the IBA(Indian Bank's Association) recommended list, and proof for the same must accompany the offer. The tenderer shall ensure that the IBA recommendation is renewed periodically and remains valid throughout the contract period. RWF RESERVES THE RIGHT TO VERIFY THE SAME WHENEVER REQUIRED.	Yes	Yes	Allowed (Mandatory)
5	The tenderer shall furnish confirmation regarding the Employment, Partnership, etc. of Retired Railway Employees(for more details, refer to the tender document & GCC).	No	No	Allowed (Mandatory)
6	Tenderer Should submit a declaration that they will arrange for transport (Lorry/Truck/Trailer) as and when required at Short Notice.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	FormatforDeclarationinServicecontract.pdf	FORMAT
2	GCCFORSERVICES2018new.pdf	GCC SERVICE CONTRACTS
3	ACS.pdf	ACS to GCC
4	Disqualificationofbid_1.pdf	Disqualification of bid
5	BIDDOCFa2ndSlab_2.pdf	Bid Document
6	RWFBankDetails.pdf	RWF BANK DETAILS

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.

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Signed By: KISHAN KS

Designation : AMM/HQ