

**DHANBAD DIVISION-MECHANICAL/EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 19-MC-Twinpipe2026-27

**Closing Date/Time:** 13/07/2026 11:30

**Sr.DME-Co-ord/ECR/DHN** acting for and on behalf of The President of India invites E-Tenders against Tender No **19-MC-Twinpipe2026-27** Closing Date/Time 13/07/2026 11:30 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**

<b>Name of Work</b>	Retrofitment of Twin Pipe Air Brake System in BOBRN Wagons at ROH Shed BRWD under DHN Division.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	13/07/2026 11:30	<b>Date Time Of Uploading Tender</b>	20/06/2026 11:53
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	3135449.70	<b>Tendering Section</b>	SR.DME/CW
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	62700.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	9 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	29/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (RSP)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ( ) A-Retrofitment of Twin Pipe Air Brake System in BOBRN Wagons at ROH Shed BRWD under DHN Division through Contingency Charges under Mechanical/C&amp;W Department.</b>							3135449.70	
1	a	115.00	Numbers	27264.78	3135449.70	AT Par	3135449.70	Rs.
<b>Description:-</b> Retrofitment of Twin Pipe Air Brake System in BOBRN Wagons including GST @ 18%. (Qty. 01 No. = 1 Wagon).								

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	No Financial credential is required for tenders having advertised value up to Rs 50 lakh.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	No Technical credential is required for tenders having advertised value up to Rs 50 lakh.	No	No	Allowed (Mandatory)

**Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

S.No.	Description
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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	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> 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. ( <a href="#">Click here</a> to download the Format of Self Certification)

**5. COMPLIANCE**

**Check Lst**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	A checklist of documents is provided on pages 59-60 of the tender document for tenderers to review the documents that need to be uploaded with their bids before submission.	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Annex.-B (i.e. CA certified Annual Contractual Turnover Data for the Previous 3/4 Years): which is at page-30 of Tender Document.	No	No	Allowed (Optional)

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2	Bid Security: - The Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond [as per Annexure-E (format given at page:33-34 of TD) from a scheduled commercial bank of India or as mentioned in tender documents. and shall be valid for a period of 90 days beyond the bid validity period. If Bid security submitted by tenderer, as Bank Guarantee format (Annexure-E), Then tenderer has to ensure it (i) A scanned copy of the Bank Guarantee shall be uploaded on e-procurement Portal (IREPS) while applying to the tender. (ii) The original Bank Guarantee should be delivered in person to the official nominated Ch.OS (C&W) Branch, DRM office Dhanbad) as indicated in the tender document 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 summarily rejection of bid.	No	No	Allowed (Mandatory)
3	Tenderer has to submit NEFT mandate form as per Annexure-D (provided format at page-32 of tender document) which should be verified by bank.	No	No	Allowed (Optional)
4	All other requisite documents to be made available as per attached tender document.	No	No	Allowed (Optional)
5	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	Tenderer is hereby advised to go through entire tender document (which attached in this NIT) carefully and may visit the worksite (ROH Shed Barwadih, Dist.-Latehar, Jharkhand) before submitting their bid.	No	No	Not Allowed
2	Although Technical and Financial eligibility criteria are not required for this tender, But the Contractor should be aware of the special nature of the work. All major items (i.e., Sl. No. 1-19 of the Bill of Materials/Annexure-VIII) required for the work shall be procured from RDSO-approved sources, and other items (i.e., Sl. No. 20-30 of the Bill of Materials) shall be procured from general sources as per the reference RDSO drawings. The contractor shall supply the items after conducting inspection through RDSO/RITES, for which the contractor shall pay the applicable inspection charges to RITES/RDSO. Besides this, all M&P, T&P & Consumables required for execution of work shall be arranged by Contractor only.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	If a tender is accepted at the rates quoted by a bidder, and such rates are more than 5% below the advertised tender value, the bidder shall submit an additional Performance Security/Guarantee equivalent to 5% of the contract order value.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	No Technical and Financial credentials are required for tenders having advertised value up to Rs 50 lakh. [Note: Although Technical and Financial eligibility criteria are not required for this tender, But the Contractor should be aware of the special nature of the work. All major items (i.e., Sl. No. 1-19 of the Bill of Materials/Annexure-VIII) required for the work shall be procured from RDSO-approved sources, and other items (i.e., Sl. No. 20-30 of the Bill of Materials) shall be procured from general sources as per the reference RDSO drawings. The contractor shall supply the items after conducting inspection through RDSO/RITES, for which the contractor shall pay the applicable inspection charges to RITES/RDSO. Besides this, all M&P, T&P & Consumables required for execution of work shall be arranged by Contractor only.]	No	No	Not Allowed
2	The tenderers shall submit a copy of certificate stating that all their statements/ documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-A (Annexure-V as per GCC-2022).In addition to Annexure-A (at page-28 of tender document), in case of other than company/Proprietary firm, Annexure-A(A) (at page-29 of tender document) shall also be submitted by each other member of a partnership firm/Joint Venture (JV)/Hindu Undivided Family (HUF)/Limited Liability Partnership (LLP) etc. as the case may be. Non-submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Allowed (Mandatory)
3	Tenderer has to be furnish "The information as required as per 16 (a), (b), (c) of tender (Second form) regarding employment of Retired Railway Employee in proprietor/partnership/JV/LLP etc" in format of Annexure-C (provided at page-31 of this document).	No	No	Allowed (Mandatory)
4	Tenderer has to be submitted following documents with his offer:- (i) Certificates and testimonials regarding contracting experience for the type of job for which tender is invited with list of works carried out in the past. (ii) List of personnel / organization on hand (format provided as Annex.-H at page-37). (iii) List of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work [format provided as Annex.-I (i.e. alphabetical I) at page-38 respectively]. (iv) Annexure-F: Company Profile (format at page-35 of Tender document) (v) Annexure-G: Constitution of Firm (at page-36 of Tender document)	No	No	Allowed (Optional)

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5	As per Para-14 of Tender Form (Second Sheet), Tenderer has to be submitted following documents regarding constitution of their firm:- (1) If firm is Sole Proprietorship Firm, then tenderer have to submit the documents as per clause no. 14(i) & 14-ii (a) of Tender Form (Second Sheet) of this document. Beside this Copy of PAN (in name of firm), GST registration etc. also to be submitted with his offer. (2) If firm is HUF; then tenderer have to submit the documents as per clause no. 14(i) & 14-ii (b) of Tender Form (Second Sheet) of this document. Beside this Copy of PAN (in name of firm), GST registration etc. also to be submitted with his offer. (3) If firm is partnership; then tenderer have to submit the documents as per clause no. 14(i) & 18.10 of Tender Form (Second Sheet) of this document. Beside this Copy of PAN (in name of firm), GST registration etc. also to be submitted with his offer. (4) If firm is Joint Venture (JV); Not Allowed to participate. (5) If firm is Company registered under Companies Act 2013; then tenderer have to submit the documents as per clause no. 14(i) & 14-ii (e) of Tender Form (Second Sheet) of this document. Beside this Copy of PAN (in name of firm), GST registration etc. also to be submitted with his offer. (6) If firm is LLP (Limited Liability Partnership); then tenderer have to submit the documents as per clause no. 14(i) & 14-ii (f) of Tender Form (Second Sheet) of this document. Beside this Copy of PAN (in name of firm), GST registration etc. also to be submitted with his offer. (7) If firm is Registered Society & Registered Trust; then tenderer have to submit the documents as per clause no. 14(i) & 14-ii (g) of Tender Form (Second Sheet) of this document. Beside this Copy of PAN (in name of firm), GST registration etc.	No	No	Allowed (Mandatory)
6	All other requisite documents are to be made available as per the attached tender document.	No	No	Allowed (Optional)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	ACS1to11GCCworks.pdf	ACS 1 to 11 GCC works
2	TenderDocument.pdf	Tender Document
3	GCCApril2022.pdf	GCC 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:** RAVISH RANJAN

**Designation :** Sr.DME/Co-ord