

**BIKANER DIVISION-ENGINEERING/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 86-26-27

Closing Date/Time: 13/07/2026 15:00

DRM/Engineering acting for and on behalf of The President of India invites E-Tenders against Tender No **86-26-27** Closing Date/Time 13/07/2026 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	Supply of Drinking Water on Station mid section, in Gangs & Level Crossings, Restshelter on LGH (Ex.)-PLC (Ex.) Section in the jurisdiction of under ADEN/Line/Bikaner for Twenty Four Months.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	13/07/2026 15:00	Date Time Of Uploading Tender	22/06/2026 14:09
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	6130448.90	Tendering Section	WEST
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	122600.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	29/06/2026		
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-Non-Schedule Item							6130448.90	Above/ Below/P ar
1	NS1	188281.60	Kilo Litre	32.56	6130448.90	AT Par	6130448.90	
	Description:- "Supply of potable drinking Water filtered and chlorinated at different locations, the water shall be tested by taking samples prior to it's supply by ADEN Incharge/ Representative and for the availability of residual chlorine during the course of supply by the sub ordinate-in-charge. Water is to be supplied per day at following locations:- (1).Gang No. 03_Qty:6560 Ltrs. (2).Gang No. 04_Qty:7560 Ltrs. (3).Gang No. 05_Qty:12890 Ltrs. (4).GJN Station & Qtrs._Qty:29330 Ltrs. (5).LC No.11_Qty:2560 Ltrs. (6).DTRD Station & Qtrs._Qty:30780 Ltrs. (7).LC No. 26 & Qtrs._Qty:14450 Ltrs. (8).RNRI Gang No. 10_Qty:17000 Ltrs. (9).NKRA Station & Qtrs._Qty:32250 Ltrs. (10).KDRT Gang No.12_Qty:15780 Ltrs. (11).SIRD Station & Qtrs._Qty:29450 Ltrs. (12).LC No.45_Qty:2230 Ltrs. (13).BRSD Gang No. 15_Qty:15560 Ltrs. (14).HDGL Gang No. 17_Qty:13230 Ltrs. (15).MAAR Station & Qtrs._Qty:27780 Ltrs. (16).Rest Shelter LGH-PLC Section 17 Nos._Qty:510 Ltrs.							

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	Financial Eligibility Criteria: 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-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. Note :- (i) For Joint Venture (JV): The tenderer shall submit credentials as mentioned in Clause 17 of GCC April 2022 (Ammended upto date). (ii) In case, date of tender inviting is on or after date of statutory deadline for audit of balance sheet of previous Financial Year (i.e. 30th Sept. or as further extended for this FY), audited balance sheet of 4th previous year shall not be considered unless concerned CA certifies that balance sheet is not audited yet as on date of invitation of this tender.	No	No	Allowed (Mandatory)
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Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (a) Three similar works costing not less than the amount equal to 30% of advertised value of the tender, or (b) Two similar works costing not less than the amount equal to 40% of advertised value of the tender, or (c) One similar work costing not less than the amount equal to 60% of advertised value of the tender. Note :- For Joint Venture (JV): The tenderer shall submit credentials as mentioned in Clause 17 of GCC April 2022 (Ammended upto date).	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Any contractual work	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.

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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)
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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	1.Only one rate should be quoted for all locations of tenders containing separate rate for different locations will be summarily rejected. 2.The potable drinking water should be fit from hygienic point of view will be supplied by contractor at location mentioned in schedule will not be less than 4000 liters at a time in the measurement tank. The contractor will take acknowledgement on printed serial numbered challan book, for the quantity supplied at individual location on daily basis, the receipt will be in three copies, one to be retained by the person who is taking supply, another to be submitted to subordinate Incharge and 3rd will be retained by the contractor. 3.The frequency of supply of water at the location will be meet with daily requirement of the consumption of water by the Rly. staff and quantity of water at a time one location will not be supplied for more than one week consumption at a time. 4.Payment for the quantity of supply of water will be made after accepted and signed by authorized railway representatives. 5.The quantities as mentioned above are approximate and may vary to the extent variation as per rules enforce. 6.The rates should be inclusive of all charges and no extra payment what so ever on any account will be payable to the contractor. 7.The contract shall be Governed by the General Condition of Contract and Instructions to Tenderer's 2022. (amended up to date). 8.The conditional rebates will not be considered while deciding the total cost of offer. 9.The frequency and quantity of supply of water will be as per requirement given by Engineer In-charge and may vary from 05 KL to 50 KL per day. 10.Contractor shall supply drinking water regularly as directed by Engineer Incharge at given locations. If contractor fails to supply the quantity at location as directed Rs.5000/- per day per location shall be fined. 11.Water shall be free from injurious amount of deleterious material such as oils, acids, alkalis, salts etc. water should be fit for human drinking. 12.In emergent condition contractor should supply water as per Instructions of ADEN/concerned. 13.No bill will be passed without challan & records of residual chlorine as per schedule 14.Contractor/ suppliers/ service providers/ parties shall register their firms under GSTIN (GST Identification Number).	No	No	Not Allowed

Undertakings

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also understand that if the contents of the documents 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.	No	No	Not Allowed
2	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)	No	No	Not Allowed
3	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderers shall submit a copy of certificate as detailed in related Para no. 11(vii) of General Condition as Annexure -A-1A. Performa of certificate is enclosed in general condition.	No	No	Allowed (Mandatory)
2	The tenderer shall submit copy regarding status of firm i.e. sole proprietorship, partnership, Company, Society/Trust etc. and also submit a power of attorney as detailed in related Para no. 13 of General Condition.	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Generalcondition01.04.26From01-26-27_compressed.pdf	General Condition
2	GCC-2022-uptoACS104.3.25.pdf	GCC April 2022 upto ACS10 updated
3	GCCACS11_compressed.pdf	Correction slip no.11of GCC 2022
4	SpecialConditionsforSupplyofDrinkingWaterinGHEx.-PLCEX.Section.pdf	Special Conditions of Tender

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: DEVKISHAN KUMHAR

Designation : Sr.DENWest