

**ER-ELWORKSHOP-KPA-ELECTRICAL/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** EC\_T\_Lorry\_OT-02\_26-27

**Closing Date/Time:** 03/07/2026 15:00

**DY CEE/P D/KPA** acting for and on behalf of The President of India invites E-Tenders against Tender No **EC\_T\_Lorry\_OT-02\_26-27** Closing Date/Time 03/07/2026 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**

<b>Name of Work</b>	Transport Contract for hiring of Lorry/Truck (s) of 05 MT capacity for Railway Use for Transportation of materials for POH Work along with provision of loading, unloading & proper stacking of Railway Materials & other store materials on anywhere to anywhere basis from/to various shop/sectional stores of Kanchrapara Workshop, to & from various store depots such as LLH, KPA, HLR etc. and various carshed such as HWH, SDAH, BDC, NKG, RHA, BT, SPR, BWN & ASN etc. for Shop No. 29B App-I & 29B App-II on per KM basis at Carriage Complex under Dy.CEE/W/KPA Organization through Open Tender for a Contractual Period of 02 years		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	03/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	11/06/2026 16:00
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	1788953.60	<b>Tendering Section</b>	PND WORKS
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	35800.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	24 Months
<b>Contract Type</b>	Service - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	19/06/2026		
<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 (WMS)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 1-Hiring of Lorry/Truck of 05 MT capacity Lorry/Truck(s) for Railway Use for Transportation of materials for POH Work along with provision of loading, unloading & proper stacking of Railway Materials & other store materials on anywhere to anywhere basis from/to various shop/sectional stores of Kanchrapara Workshop , to & from various store depots such as LLH, KPA, HLR etc and various carshed such as HWH, SDAH, BDC, NKG, RHA, BT , SPR, BWN & ASN etc for Shop No. 29B App-I & 29B App-II on per KM basis at Carriage Complex under Dy.CEE/W/KPA Organization through Open Tender for a Contractual Period of 02 years								1788953.60
1	1	14900.00	Kilometre	61.00	908900.00	AT Par	908900.00	
	<b>Description:-</b> Supply & Running of vehicle(s) for Transportation of Railway Materials on anywhere to anywhere basis for collection/distribution of Railway materials from/to various store/depot/shop store/divisional shed/workshop on per KM basis through Truck/Lorry. Detail Scope of Work with term & condition is attached at Annexure-G.							
2	2	596.00	Day	1476.60	880053.60	AT Par	880053.60	
	<b>Description:-</b> Labour charges for loading, unloading & proper stacking of Railway Materials. Detail Scope of Work with term & condition is attached at Annexure-G							

**3. ITEM BREAKUP**

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

**Special Financial Criteria**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Standing: The bidders will have qualified only if they have minimum financial capabilities as below: (i)T1 - Annual Turnover: The bidder should have an aggregate financial turnover not less than 1.5 times the advertised bid value during the last 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 chartered accountant with their stamp, signature and membership number shall be considered.	No	No	Allowed (Mandatory)
2	(ii)T2 - Liquidity: The bidder should have access to or has 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 applicant's commitments for other contracts. The audited balance sheet and/or banking reference certified by chartered accountant with their stamp, signature and membership number shall be submitted by the bidder along with bid.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Work Experience: The bidder should have satisfactorily completed in last three previous financial years and the current financial year up to the date of opening of tender, one similar single service contract** for a minimum of 35% of advertised value of the bid. *Completed service contract includes ongoing service contract subject to payment of bills amounting to at least 35% of the advertised value of bid.	No	No	Allowed (Mandatory)
2	** SIMILAR SERVICE AS SPECIFIED BY COMPETENT AUTHORITY Transportation of material/components by road vehicle for Railways/Central or State Govt. Organization/ Public Sector undertaking (Central/State).	No	No	Allowed (Mandatory)
3	Notes: The bidder shall submit details of work executed by them in the prescribed format along with bid for the service contracts to be considered for qualification of work experience criteria clearly indicating the nature/scope of contract, actual completion cost and actual date of completion for such contract. Agreements (having details of name of work, value, scope of work, period, staff details etc. and extension details if any) must have to be attached along with respective work experience/work completion certificates which would be submitted against 35% technical criteria. These documents should be uploaded chronologically. Offers will be treated as non-responsive due to non-attachment of respective Agreements with experience/work completion certificates.	No	No	Allowed (Mandatory)
4	Note: Non submission of documents in support of Work experience by the bidder shall result in summarily rejection of his/their bid.	No	No	Allowed (Mandatory)
5	For this Tender NoEC_T_Lorry_OT-02_26-27 All the recent documents need to be submitted 1.PAN card, 2.Tax clearance certificates [ITR forms, audited balance sheets and profit & loss statement for last three financial years regarding contractual payments], 3.Valid Tread license, 4.Non-blacklisting declaration, 5.Insolvency declaration 6.Recent bank statements 7.Partnership deeds / proprietorship declaration/MOA or AOA as applicable as per GCC April 2022 [Para 14, 15-second sheet-TENDER FORM], 8.List of proposed engagement of personnel and machineries for the tendering work - as per tender condition are mandatorily required in evidence of tenderer's capacity to carry out the work efficiently.	No	No	Allowed (Mandatory)
6	Mandatory documents to be submitted 1.GST registration certificate 2.Declaration regarding association of railway officers with the tenderers - Annexure - I	No	No	Allowed (Mandatory)
7	Eligibility of tenderers shall be decided solely on the basis of the documents submitted along with the tender offers any subsequent document whatsoever submitted in this connection would not be given any cognizance on any account.	No	No	Allowed (Mandatory)
8	Without such mandatory certificates and testimonials & for incomplete tender document in any form [Like non submission of credentials, required information as asked for, Principal Chief Engineer/E. Rly/ Kolkata or Chief Planning & Design Engineer/E. Rly/Kolkata or Chief Works Manager/Eastern Railway, Kanchrapara, the accepting authority of these Tenders, reserves the right to reject such Offer of the tenderer.	No	No	Allowed (Mandatory)

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9	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-C. In addition to Annexure-C, in case of other than Company/Proprietary firm. Annexure -C(A) shall also be submitted by each 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(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify state and submit the supporting documents duly self-attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Allowed (Mandatory)
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**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	<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**

**Commercial-Compliance**

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1	Bid Security deposited by the successful tenderer will be forfeited if the tenderer shows resiliencies form his/her/their offer or modify the terms and condition thereof in a manner not acceptable to the Railway within the stipulated period of validity of offer. If the successful tenderer fails to execute the agreement bond/security deposit or start the work within the stipulated period, or as may be stipulated in the letter of acceptance, the entire earnest money shall be liable to be forfeited to the Rlys. Earnest money is liable to be forfeited in cases where any of the statements/declarations/information made by the tenderer is proved wrong/false/incomplete or such as to withhold any information relevant for consideration of the tenderer. The amount of Bid Security will be refunded to the un-successful tenders after finalization of the tender. The earnest money remitted by the successful tenderer, will be refunded on deposition of full security money of the contract or may be adjusted against security deposit.	Yes	Yes	Allowed (Mandatory)
2	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)

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the Railway there under. Non-compliance with any of the conditions set forth in tender document, will result in the tender being rejected	Yes	Yes	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	1592230694444-33.SpecialConditions_Contract_17102018.pdf	Shramik Kalyan
2	General_Condition_Contract_Service2018_compressed.pdf	GCC for service
3	OT022627upload.pdf	Tender Document

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:** SUBHANKAR MANDAL

**Designation :** Dy.CEE/P D