

NORTH WESTERN RAILWAY

JP DIVISION

ENGG. DEPTT.

TENDER PROPOSAL

Similar Nature of work: Any civil engineering work

1.	Tender No. W/JP/2026-27/
2.	Name of work: ADEN/FL sub division: Zonal work on FL Sub Divn.- Phulera station and Phulera to Hirmoda (Excl.) ,Phulera to Renwal (Incl) and Phulera to Madar (Excl.) Service buildings (other than staff quarter) for Sanitary work, all type of repair work and Horticulture work and Any type of road work as per CPWD-DSR for the period up to 30.06.2028 (In Jurisdiction of SSE (Works) FL Zone-12) सहायक मण्डल इंजी० फुलेरा उप मंडल पर अनुभाग अभियन्ता (कार्य) फुलेरा के कार्य क्षेत्र पर जोन नं. 8 के अन्तर्गत फुलेरा स्टेशन व फुलेरा से हिरनोदा (छोडकर) व फुलेरा से रेनवाल एवं फुलेरा से मदार (छोडकर)में स्थित सर्विस बिल्डिंग & स्टाफ क्वार्टर्स किसी भी प्रकार का रोड कार्य, सेनेटरी कार्य, सभी प्रकार के रिपेयर कार्य एवं भूमि पर वृक्षारोपण पौधे लगाना और बगीचो का विकास करना तथा उनका रखरखाव करने इत्यादि का कार्य सीपीडब्लूडी डीएसआर के अनुसार जोन नं० 12वर्ष 2026-2028 के लिए जोन कार्य। (अवधि 30.6.2028 तक)
3.	Cost of work : Rs. 60331948.66/-
4.	Reference to sanctioned Estimate : Revenue Works 2026-27
5.	Reference to Sub estimate for which tender is proposed : -
6.	Allocation of estimated cost : -
7.	Reference of pink/Law/Green/Mini law book item if any : Revenue Works 2026-27
8.	Amount of fund allotted : 17700000+42700000=(Total=60400000.00)
9.	Reference to approval of plan for the tender : -
10.	Whether land is available : Yes
11.	Whether clear site is available and is free of all obstructions : Yes
12.	Whether obligatory materials to be issued free to the contractor are available or not : Yes
13.	Basic of rates adopted/tender No. CA No. of any : As per NWR HQ letter no. HQ0ENGG(WKS)/86/2022 dated 12-01-2026 for DSR items & Rate of NS items as per LOA no.Engg-JP-2024-25-40/00955960111499 Dated 29-08-2024
14.	Whether unusual condition requiring fresh financial vetting is included, if yes. : -
15.	Whether any obligatory condition is deleted/modified if yes. : -
(a)	Condition No. : 24 Months
16.	Completion period. : -
17.	In case of deposit work, whether party has deposited full amount or not. : -
18.	Whether the tender is R & C tender if yes. (Name of contractor, value of contract value of work already executed against this contract, residual value etc. : -

Encl. Tender Schedule.

Sr.DEN/S/JP may please approve the calling of tender as per MSOP part A item No 5(a)(i)

Sr. DEN (S)/JP

Approved

Sr.DEN (S)/JP

NORTH WESTERN RAILWAY
TENDER SCHEDULE

Tender No. :
Name of work:

JP/2026-27/

ADEN/FL sub division: Zonal work on FL Sub Divn.- Phulera station and Phulera to Hirmoda (Excl.) ,Phulera to Renwal (Incl) and Phulera to Madar (Excl.) Railway colony staff quarters & service buildings etc. for Sanitary work, all type of repair work and Horticulture work and any type of road work on Level crossings of entire Section or any where in Colonies or Station premises as per CPWD-DSR of 2023 for the period 01.7.2026 to 30.06.2028 (In SSE(Works) /FL Jurisdiction)
Zone no.12

RATE SHEET For YEAR 2026 to 2028

I/we hereby agree and abide to do the work for Schedule as below:-

S. No.	Schedule	Reference	Total Amount (Rs.)	Rate to be quoted by the tenderer both	
				in fig	in words
1	2	3	4	5	6
1.	A.	CPWD DSR 2023 items For 1 st year 2026-27(Period 01-07-2026 to 30-06-2027)	16336069.99		
2	B	CPWD DSR Horticulture 2020 items For 1 st year 2026-27(Period 01-07-2026 to 30-06-2027)	310000.00		
3	C	NS items For 1 st year 2026-27(Period 01-07-2026 to 30-06-2027)	547990.2		
4	D	NS items For 1 st year 2026-27(Period 01-07-2026 to 30-06-2027)	481583.54		
5	A-1	CPWD DSR 2023 items For 2 nd year 2027-28(Period 01-07-2027 to 30-06-2028)	40926983.99		
6	B-1	CPWD DSR Horticulture 2020 items For 2 nd year 2027-28(Period 01-07-2027 to 30-06-2028)	434000.00		
7	C-1	NS items For 2 nd year 2027-28(Period 01-07-2027 to 30-06-2028)	762729.3		
8	D-1	NS items For 2 nd year 2027-28(Period 01-07-2027 to 30-06-2028)	532591.64		

Note:-

1 Please Quote a Single % above /below/At Par on Total Amount (Column No. 4)

mentioned in above Rate Sheet for Sch. -A (CPWD DSR 2021 items) , Sch. "B"
(CPWD DSR Horticulture 2020 items) & Sch. 'C' (NS items)

2. Rates are to be quoted schedule wise only no separate % rate to be quoted for individual DSR /NS item.

Signature of tenderer/s



Divl. Rly. Manager (WA) Jaipur
For & on the behalf of President of Union of India.



NORTH WESTERN RAILWAY TENDER SCHEDULE

Tender No. :
Name of work:

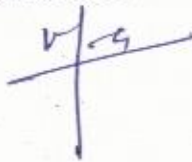
JP/2026-27/


ADEN/FL sub division: Zonal work on FL Sub Divn.- Phulera station and Phulera to Hirnoda (Excl.) ,Phulera to Renwal (Incl) and Phulera to Madar (Excl.) Railway colony staff quarters & service buildings etc. for Sanitary work, all type of repair work and Horticulture work and any type of road work on Level crossings of entire Section or any where in Colonies or Station premises as per CPWD-DSR of 2023 for the period 01.7.2026 to 30.06.2028 (In SSE(Works) /FL Jurisdiction) Zone no.12

SCHEDULE-A- (CPWD DSR 2023 items) for Year 2026-27 (Period Up to 30.06.26)

S.No.	Schedule	Reference of Chapter CPWD DSR 2023 Rates.	Approximate basic cost as per DSR 2023(Rs.)	Basic % above/below/ at par on DSR 2023	Amount Rs.
1.	(a)	Ch.1.0 (Part-B) - Carriage of Materials. Ch 0.1 Hire charges of Plants and Machinery	500000.00	At Par	500000.00
2.	(b)	Chapter 9 -(Part-B) Wood and PVC work	300000.00	At Par	300000.00
3.	(c)	Chapter 10 -(Part-B) Steel work & Chapter 21 -(Part-B) Aluminium Work.	900000.00	At Par	900000.00
4.	(d)	Chapter 13 -(Part-B) Item no. 13.37 to 13.115 Painting, Polishing & Varnishing (Excluding Item no. 13.1 to 13.36)	1200000.00	At Par	1200000.00
5.	(e)	Chapter 17 -(Part-B)Sanitary Installation, Chapter 18 -(Part-B) Water supply & Chapter 19 - (Part-B) Drainage.	1000000.00	At Par	1000000.00
6.	(f)	Chapter 16-(Part-B) Road Work.	1500000.00	At Par	1500000.00
7.	(g)	All other chapters not included above Ch.(Part-B) - 2, 3, 4, 5, 6, 7, 8, 11, 12, 13(Item no. 13.1 to 13.36), 14, 15, 20, 22, 23, 24, 25 & 26	10088830.94	At Par	10088830.94
		Total Sch (a) to (g)			15488830.94
		Less 5.47% on Sch (a) to (g)	15488830.94	5.47%	847239.05
		Total Amount Schedule "A" (CPWD DSR 2023 items)			16336069.99

Signature of tenderer/s




Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

Tender No. : JP/2026-27/

SCHEDULE "B" (CPWD DSR Horticulture 2020 items) for Year 2026-27 (Period up to 30.06.27)
Zone-12

S.No.	Reference of Chapter CPWD DSR Horticulture 2020 Rates.	Approximate basic cost as per DSR 2020(Rs.)	Basic % above/below/ at par on DSR 2020	Amount Rs.
1.	Horticulture works Ch-Sub Head 2.0- Horticulture & land scaping, Ch. Sub Head 3.0 Foliage/Shade Loving Plants, Ch-Sub Head 4.0 Seasonal plants, Ch-Sub Head 5.0 Ornamental Plants, Ch-Sub Head 6.0: Ground Covers Plants, Ch-Sub Head.-7.0 Tree Plants. Ch-Sub Head 8.0 Shrubs , Ch-Sub Head 9.0-Creeper Plants , Ch-Sub Head 10.0-Annual Flower Seedlings/Cuttings	500000.00	At Par	500000.00
	Total			500000.00
	Less 38% on Sch B	500000.00	-38%	-190000.00
	Total Amount of Schedule "B" (CPWD DSR Horticulture 2020 items)			310000.00

SCHEDULE "C" (NS items) for Year 2026-27 (Period up to 30.06.2027) Zone-12

S.N o	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
1.	NS	Desilting of drain and throwing away the sludge at a location shown by Engineer-in-charge with all lead, lift, loading, unloading, labour etc., complete as directed by Engineer-in-charge or his authorized representative at site.	Per Cum	97.89	100	9789.00
2.	NS	Fixing of tie bar fencing up to 2.10m height in panel on existing rail post including aligning on even plain and levels with contractors bolt & nuts & welding, labour, fuel, machinery etc. including crossing of track etc. complete as per the direction of engineer in charge at site as per special condition.	RM	96.84	100	9684.00
3.	NS	Hiring of pressured mud cleaning machine for removing blockage & deep main holes (capacity 2000 litres) including all type of operation consumable material, fuel, labour, taxes etc. as a complete job.	Per Trip	1813.18	20	36263.60
4.	NS	Random Rubble Masonry upto plinth in Cement sand mortar (1:6) (undressed stone & Cement to be supplied by the Railway free)	Cum	909.97	40	36398.80
5.	NS	Random Rubble Masonry in super structure in Cement sand mortar (1:6) (undressed stone & Cement to be supplied by the Railway free)	Cum	1089.46	30	32683.80

6.	NS	Providing and fixing 100 mm wide Vertical Blinds made of dust guard fabric of approved quality and shade. Fabric shall be fixed on existing Aluminum Head rail with end control units, tilt rod, tilter chain, runners, spacers, installation brackets, cords, cord weights, bottom chain of polyester cord with molded plastic beads, all accessories etc complete excluding head rails and bottom plates (Vista or equivalent make). Rates included cost of all material (excluding head rails and bottom plates), labour, T&P, transportation, all taxes, GST ect complete	Sqm	900.94	50	45047.00
7.	NS	Hiring of machinery for minor miscellaneous works for short duration including operator/driver, fuel, lubricants and consumable. The contractor shall arrange all statutory permits as required by rules and regulations prevailing in the area of work. Payment shall be made for actual working hours at site. (a) JCB Backhoe Loaders 3DX Plus or similar with minimum 1.10 cum bucket capacity	Hour	942.99	100	94299.00
8.	NS	Providing and applying texture paint by preparing the surface of wall by removing the loose layer of existing paint to the extent possible by manual scraping/sand papering, texture paint including base course from putty etc. of approved colour and design as approved by Engineer In Charge including all labour, materials, T & P, taxes etc. as a complete job.	Sqm	600.27	100	60027.00
9.	NS	Providing, designing & art work of Rajasthani paintings, Kishangarh paintings / Jaipur heritage painting of various size using of synthetic paint of different colours on wall of with contractors's own tools & plants, labour & material with all lead & lift etc. complete job as per step given below. (i) Providing base by scraping of existing surface, finishing with putty, applying of synthetic primer & paints complete on wall. (ii) Providing art work / painting with synthetic plastic paints of different colour, borders on provided painting complete with all respect including protecting coats.	Sqm	1577.50	100	157750.00
10.	NS	Providing and fixing wall paper superior quality.	Sqm	440.32	150	66048.00
		Total Amount Schedule "C" (NS items)				547990.2

SCHEDULE "D" (Supply of material) for Year 2026-27 (Period 1.7.2026 to 30.06.2027)

S.N o	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
1.	NS	Stone Aggregate (Single size) : 10 mm nominal size (Item no.0297 of DSR 2021 chapter no. 0.3 materials)	cum	1252.02	10	12520.20
2.	NS	Portland Cement (OPC-43 Grade) (Item no.0367 of DSR 2021 chapter no. 0.3 materials)	tonne	4637.10	10	46371.00

3.	NS	Stainless steel SS grade 304 , curtain rod 20 mm dia 1.20mm thick	metre	115.92	500	57960.00
4.	NS	Coarse sand (zone III) (Item no.0982 of DSR 2021 chapter no. 0.3 materials)	cum	1391.13	20	27822.60
5.	NS	Hydraulic door closer bottle type M.S. body with necessary accessories and screws complete (Item no.2456 of DSR 2021 chapter no. 0.3 materials)	each	636.09	20	12721.80
6.	NS	Aluminium paint (Item no.0826 of DSR 2021 chapter no. 0.3 materials)	litre	139.12	50	6956.00
7.	NS	Synthetic enamel paint in black or chocolate shade (Item no.0833 of DSR 2021 chapter no. 0.3 materials)	litre	162.30	50	8115.00
8.	NS	Synthetic enamel paint in all shades except black or chocolate shade (Item no.0834 of DSR 2021 chapter no. 0.3 materials)	litre	162.30	40	6492.00
9.	NS	Bleaching powder (Item no.1301 of DSR 2021 chapter no. 0.3 materials)	quintal	1669.36	4	6677.44
10.	NS	Polyethylene water storage tank with cover and suitable locking arrangement (Item no.1649 of DSR 2021 chapter no. 0.3 materials)	per litre	5.65	50000	282500.00
11.	NS	Rectangular shape 453x357 mm Mirror with Plastic moulded frame (Item no.7113 of DSR 2021 chapter no. 0.3 materials)	each	268.95	50	13447.50
Total amount Schedule "D" (NS Items)						481583.54

Signature of tenderer/s

[Handwritten Signature]



[Handwritten Signature]
 Divl. Rly. Manager (WA)/Jaipur
 For & on the behalf of President of Union of India.

NORTH WESTERN RAILWAY TENDER SCHEDULE

Tender No. :
Name of work:


JP/2026-27/
ADEN/FL sub division: Zonal work on FL Sub Divn.- Phulera station and Phulera to Hirnoda (Excl.) ,Phulera to Renwal (Incl) and Phulera to Madar (Excl.) Railway colony staff quarters & service buildings etc. for Sanitary work, all type of repair work and Horticulture work and any type of road work on Level crossings of entire Section or any where in Colonies or Station premises as per CPWD-DSR of 2023 for the period 01.7.2026 to 30.06.2028 (In SSE(Works) /FL Jurisdiction) Zone no.12

SCHEDULE-A-I (CPWD DSR 2023 items) for Year 2027-28 (Period Up to 30.06.28)

S.No.	Schedule	Reference of Chapter CPWD DSR 2023 Rates.	Approximate basic cost as per DSR 2023(Rs.)	Basic % above/below/ at par on DSR 2023	Amount Rs.
8.	(a)	Ch.1.0 (Part-B) - Carriage of Materials. Ch 0.1 Hire charges of Plants and Machinery	800000.00	At Par	800000.00
9.	(b)	Chapter 9 -(Part-B) Wood and PVC work	600000.00	At Par	600000.00
10.	(c)	Chapter 10 -(Part-B) Steel work & Chapter 21 -(Part-B) Aluminium Work.	1500000.00	At Par	1500000.00
11.	(d)	Chapter 13 -(Part-B) Item no. 13.37 to 13.115 Painting, Polishing & Varnishing (Excluding Item no. 13.1 to 13.36)	6500000.00	At Par	6500000.00
12.	(e)	Chapter 17 -(Part-B)Sanitary Installation, Chapter 18 -(Part-B) Water supply & Chapter 19 -(Part-B) Drainage.	2000000.00	At Par	2000000.00
13.	(f)	Chapter 16 -(Part-B) Road Work.	3000000.00	At Par	3000000.00
14.	(g)	All other chapters not included above Ch.(Part-B) - 2, 3, 4, 5, 6, 7, 8, 11, 12, 13(Item no. 13.1 to 13.36), 14, 15, 20, 22, 23, 24, 25 & 26	24404384.18	At Par	24404384.18
		Total Sch (a) to (g)			38804384.18
		Less 5.47% on Sch (a) to (g)	38804384.18	5.47%	2122599.81
		Total Amount Schedule "A-I" (CPWD DSR 2023 items)			40926983.99

Signature of tenderer/s




Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

Tender No. : JP/2026-27/

**SCHEDULE "B-I" (CPWD DSR Horticulture 2020 items) for Year 2027-28 (Period up to 30.06.28)
Zone-12**

S.No.	Reference of Chapter CPWD DSR Horticulture 2020 Rates.	Approximate basic cost as per DSR 2020(Rs.)	Basic % above/below/ at par on DSR 2020	Amount Rs.
2.	Horticulture works Ch-Sub Head 2.0- Horticulture & land scaping, Ch. Sub Head 3.0 Foliage/Shade Loving Plants, Ch-Sub Head 4.0 Seasonal plants, Ch-Sub Head 5.0 Ornamental Plants, Ch-Sub Head 6.0; Ground Covers Plants, Ch-Sub Head -7.0 Tree Plants. Ch-Sub Head 8.0 Shrubs , Ch-Sub Head 9.0-Creeper Plants , Ch-Sub Head 10.0-Annual Flower Seedlings/Cuttings	700000.00	At Par	700000.00
	Total	700000.00	-38%	-266000.00
	Less 38% on Sch B-I			434000.00
	Total Amount of Schedule "B" (CPWD DSR Horticulture 2020 items)			

SCHEDULE "C-1" (NS items) for Year 2027-28 (Period up to 30.06.2028) Zone-12

S.N o.	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
11.	NS	Desilting of drain and throwing away the sludge at a location shown by Engineer-in-charge with all lead, lift, loading, unloading, labour etc., complete as directed by Engineer-in-charge or his authorized representative at site.	Per Cum	97.89	100	9789.00
12.	NS	Fixing of tie bar fencing up to 2.10m height in panel on existing rail post including aligning on even plain and levels with contractors bolt & nuts & welding, labour, fuel, machinery etc. including crossing of track etc. complete as per the direction of engineer in charge at site as per special condition.	RM	105.69	100	10569.00
13.	NS	Hiring of pressured mud cleaning machine for removing blockage & deep main holes (capacity 2000 litres) including all type of operation consumable material, fuel, labour, taxes etc. as a complete job.	Per Trip	1813.18	20	36263.60
14.	NS	Random Rubble Masonry upto plinth in Cement sand mortar (1:6) (undressed stone & Cement to be supplied by the Railway free)	Cum	909.97	40	36398.80
15.	NS	Random Rubble Masonry in super structure in Cement sand mortar (1:6) (undressed stone & Cement to be supplied by the Railway free)	Cum	1089.46	50	54473.00

16.	NS 6	Providing and fixing 100 mm wide Vertical Blinds made of dust guard fabric of approved quality and shade. Fabric shall be fixed on existing Aluminum Head rail with end control units, tilt rod, tilter chain, runners, spacers, installation brackets, cords, cord weights, bottom chain of polyester cord with molded plastic beads, all accessories etc complete excluding head rails and bottom plates (Vista or equivalent make). Rates included cost of all material (excluding head rails and bottom plates), labour, T&P, transportation, all taxes, GST ect complete	Sqm	900.94	70	63065.80
17.	NS X	Hiring of machinery for minor miscellaneous works for short duration including operator/driver, fuel, lubricants and consumable. The contractor shall arrange all statutory permits as required by rules and regulations prevailing in the area of work. Payment shall be made for actual working hours at site. (a) JCB Backhoe Loaders 3DX Plus or similar with minimum 1.10 cum bucket capacity	Hour	942.99	150	141448.50
18.	NS 0	Providing and applying texture paint by preparing the surface of wall by removing the loose layer of existing paint to the extent possible by manual scraping/sand papering, texture paint including base course from putty etc. of approved colour and design as approved by Engineer In Charge including all labour, materials, T & P, taxes etc. as a complete job.	Sqm	600.27	180	108048.60
19.	NS 9	Providing, designing & art work of Rajasthani paintings, Kishangarh paintings / Jaipur heritage painting of various size using of synthetic paint of different colours on wall of with contractors's own tools & plants, labour & material with all lead & lift etc. complete job as per step given below. (i) Providing base by scraping of existing surface, finishing with putty, applying of synthetic primer & paints complete on wall. (ii) Providing art work / painting with synthetic plastic paints of different colour, borders on provided painting complete with all respect including protecting coats.	Sqm	1577.50	150	236625.00
20.	NS 10	Providing and fixing wall paper superior quality.	Sqm	440.32	150	66048.00
		Total Amount Schedule "C-I" (NS items)				762729.3

SCHEDULE "D-1" (Supply of material) for Year 2027-28 (Period 1.7.2027 to 30.06.2028)

S.N o	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
12.	NS	Stone Aggregate (Single size) : 10 mm nominal size (Item no.0297 of DSR 2021 chapter no. 0.3 materials)	cum	1252.02	10	12520.20
13.	NS	Portland Cement (OPC-43 Grade) (Item no.0367 of DSR 2021 chapter no. 0.3 materials)	tonne	4637.10	21	97379.10

14.	NS	Stainless steel SS grade 304 , curtain rod 20 mm dia 1.20mm thick (Item no.0454 of DSR 2021 chapter no. 0.3 materials)	metre	115.92	500	57960.00
15.	NS	Coarse sand (zone III) (Item no.0982 of DSR 2021 chapter no. 0.3 materials)	cum	1391.13	20	27822.60
16.	NS	Hydraulic door closer bottle type M.S. body with necessary accessories and screws complete (Item no.2456 of DSR 2021 chapter no. 0.3 materials)	each	636.09	20	12721.80
17.	NS	Aluminium paint (Item no.0826 of DSR 2021 chapter no. 0.3 materials)	litre	139.12	50	6956.00
18.	NS	Synthetic enamel paint in black or chocolate shade (Item no.0833 of DSR 2021 chapter no. 0.3 materials)	litre	162.30	50	8115.00
19.	NS	Synthetic enamel paint in all shades except black or chocolate shade (Item no.0834 of DSR 2021 chapter no. 0.3 materials)	litre	162.30	40	6492.00
20.	NS	Bleaching powder (Item no.1301 of DSR 2021 chapter no. 0.3 materials)	quintal	1669.36	4	6677.44
21.	NS	Polyethylene water storage tank with cover and suitable locking arrangement (Item no.1649 of DSR 2021 chapter no. 0.3 materials)	per litre	5.65	50000	282500.00
22.	NS	Rectangular shape 453x357 mm Mirror with Plastic moulded frame (Item no.7113 of DSR 2021 chapter no. 0.3 materials)	each	268.95	50	13447.50
Total amount Schedule "D-I" (NS Items)						532591.64

Signature of tenderer/s

[Handwritten Signature]



[Handwritten Signature]
Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

Tender No. JP/2026-27/
SPECIAL CONDITION FOR ZONAL TENDER:-

1. The tender is to be completed with in 24 months i.e up to 30.06.2028
2. The amount given in the schedule is approximate and may vary as per the extant rules enforced.
3. Work includes the petty repairs/Maintenance of minor values, at scattered places and stations. Contractor should quote the rates accordingly.
4. All the items of supply of materials shall be supplied and stacked in the stores of concerned SSE (Works) or at specified location as decided by site in charge and shall be entered in Tally book first then issued to the contractor for utilization of the same in work if required on proper HR
5. The work order value is less than Rs 500000/- No running bill shall be entertained and first and final bill shall only be given.
6. All paint drums, distemper, snowcem pack will be opened in the presence of SSE (Works) or authorized representative only, approved marks of reputed firm will be permitted. No previously mix material will be permitted to be brought to the site of work for use.
7. Contractor will not refuse for signing any work order containing DSR/NS item. In case of refusal of draft work order by contractor action shall be taken as per the GCC.
8. Specifications for the works given in the items of DSR 2023 of CPWD and Horticulture DSR 2020 of CPWD shall be followed. The standard specifications of all the volumes of CPWD (latest version) shall be followed. In case of any dispute decision of Engineer in charge in this regard shall be final and binding by the contractor.
9. Wherever the GST & other charges are not included in the items/chapter, it will be deemed that rates quoted are taken care of the same and no extra amount shall be paid for the same.
10. During the currency of the contract any correction slip related with the items of DSR 2021 of CPWD and CPWD Horticulture DSR 2020 is issued, the contractor shall be bound to accept the same. No extra claim what so ever shall be admissible in such cases.
11. It will be the responsibility of the contractor to bring the material in good & safe condition during transportation of any item. Any damage to the Railway material shall be recovered as per extant rules.
12. Material passing register should open for all type of material as per maintained in specifications for DSR items or as per requirement of railway.
13. All the tests such as cube test, design mix of all grades, RCC slab, beam, column etc. required during the execution of DSR items shall be got done by the contractor from Rly. Approved laboratory or Private laboratory specially approved by railway for which testing charges shall be borne by the contractor. No extra claim of payment whatsoever shall be admissible for such tests.
14. Cement register and site order book shall be prepared and submitted with final bill for each work order.
15. Railway stone shall be made available at the particular station/colony where the work is planned. No lead shall be payable for leading the stone at site of work.
16. Rate of cement consumption for NS items of stone masonry (4/NS & 5/NS of schedule "C") shall be 0.83Qtl. per cum.
17. For Horticulture works DSR 2020 shall be applicable.
18. In case of any dispute regarding DSR etc, decision of Sr.DEN/S shall be final and binding by the contractor.

Signature of tenderer/s

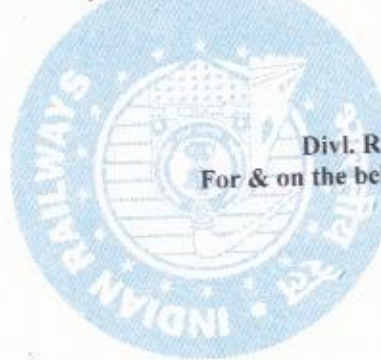



Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

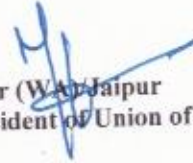
Special conditions for Supplying and Utilizing Cement at Site:-

1. The cement supplied (and utilized) shall be as per the Specification laid down in latest IS code.
2. The cement will be supplied in 50Kg bags. Empty Cement bags will be property of contractor. No recovery will be made for empty cement bags.
3. The cement brought for the work shall remain in the custody of contractor and a register maintained for utilization of cement at site as prescribed by the Engineer- In- charge. Cement be issued on HR for the work.
4. Cement in bags shall be stored and stacked in a shed which is dry, leak proof and as moisture proof as possible. Storage of cement at the work site shall be at contractor's expense and risk. Any damage occurring to cement due to faulty storage in contractor's shed or on account of negligence on his part shall be the liability of the contractor.
5. Cement more than 03 months old from the date of manufacture shall not be used. It shall be transported and stacked by the contractor in his godown at his own cost with all safety against loss/ theft by providing necessary security/watchman. The Railway shall entertain no extra cost.
6. Contractor has to submit original purchase invoice/ Challans for the proof of purchase.
7. Necessary test certificate of Cement purchased of each lot shall be obtained by the contractor and submitted to Railway. In case the cement does not conform to the relevant specification, the whole batch will be summarily rejected and the batch of cement shall not be allowed or used in work. The cost of all such test is to be borne by the contractor.

Signature of tenderer/s



Divl. Rly. Manager (W&A) Jaipur
For & on the behalf of President of Union of India.

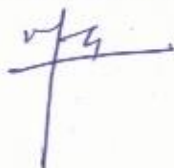


Tender No. : JP/2026-27/

SPECIFICATION & CONDITION OF STEEL FOR RCC WORK & STRUCTURE STEEL

1. The steel supplied by the contractor shall conform to the latest version of:
(a) IS: 432 (Part-I) 1966 for mild steel and medium tensile steel bars.
(b) IS: 1139-1966 for deformed bars.
(c) IS: 1786-1979 cold twisted steel bars.
(d) IS: 226-1975 for Structural steel.
2. Steel procured from primary source or as per the latest Railway Board's guidelines shall only be used in the work.
3. Necessary test certificate for steel shall be obtained and submitted to the Railway Engineer-In-charge. Steel without the test certificate from approved laboratory/ Engg. College shall not be used in the work.
4. Quantity for this item shall be calculated as per nominal weight of steel section for the length actually used in the work. No payment will be made for the wastage and the contractor will be allowed to take away the scrap and excess steel from site.
5. The contractor shall be responsible for getting the measurements of steel entered into Measurement Book and signed by the assistant Engineer-In-charge before concreting is done to avoid dispute regarding quantity of steel used.
6. The rate quoted for this item is deemed to be inclusive of the cost of binding wire and no separate payment admissible for the same.
7. The steel shall be kept by the contractor under his custody at site of work and Railway will not be responsible for any theft.
8. The quantity so payable under this item shall further be restricted to the quantity as per approved plan drawing and the decision of the Railway Engineer in this regard shall be final and binding upon the contractor.
9. Necessary test certificate of steel purchased of each lot shall be obtained by the contractor and submitted to Railway.

Signature of Tenderer/s



Divl. Rly. Manager (WA)/Jaipur

For & on behalf of the President of Union of India

