

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

Tender No: ENGG-JP-2026-27-66

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

DRM WA Jaipur acting for and on behalf of The President of India invites E-Tenders against Tender No **ENGG-JP-2026-27-66** Closing Date/Time 15/07/2026 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	ADEN (HQ) III/JP sub division: Zonal work under Zone no. 6 - Ganpati Nagar Railway colony & Loco Colony staff quarters & Service buildings for Sanitary work , all type of repair work, road work as per DSR 2023 & horticulture work as per 2020 for the period of from 01.07.26 to 30-06-2028 (Two Years) (In SSE(Works) S-I/JP Jurisdiction) Zone- 6		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	15/07/2026 15:00	Date Time Of Uploading Tender	23/06/2026 12:02
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	61099999.99	Tendering Section	DRM WA
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	1222000.00	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	01/07/2026		
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-CPWD DSR 2023 items For Ist year 2026-27 (Period 01-07-2026 to 30-06-2027)							19936341.89	Above/ Below/Par
1	Lump Sum				200000.00	5.47	210940.00	
	Description :- Sch.(a)- Ch.1.0 - Carriage of Materials. Ch 0.1 Hire charges of Plants and Machinery							
2	Lump Sum				800000.00	5.47	843760.00	
	Description :- Sch.(b)-Chapter 9 - Wood and PVC work							
3	Lump Sum				1000000.00	5.47	1054700.00	
	Description :- Sch.(c)- Chapter 10 - Steel work & Chapter 21 - Aluminium Work.							
4	Lump Sum				5000000.00	5.47	5273500.00	
	Description :- Sch.(d)-Chapter 13 - Item no. 13.37 to 13.115 Painting, Polishing & Varnishing (Excluding Item no. 13.1 to 13.36)							
5	Lump Sum				2000000.00	5.47	2109400.00	
	Description :- Sch.(e)-Chapter 17 - Sanitary Installation, Chapter 18 -Water supply & Chapter 19 - (Part-B) Drainage.							
6	Lump Sum				440000.00	5.47	464068.00	
	Description :- Sch.(f)-Chapter 16- Road Work.							
7	Lump Sum				9462381.62	5.47	9979973.89	
	Description :- Sch.(g)- All other chapters not included above Ch. - 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							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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Schedule () B-CPWD DSR Horticulture 2020 items For Ist year 2026-27							744000.00	Above/ Below/P ar
1	Lump Sum			1200000.00	(-) 38.00		744000.00	
	Description :- Horticulture works Ch-Sub Head 2.0- Horticulture & land scraping, 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							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-NS items For Ist year 2026-27							1615826.50	Above/ Below/P ar
1	NS1	300.00	Each	1371.17	411351.00	AT Par	411351.00	
	Description:- Cleaning I. C. and M. holes including the S.W. pipes line from latrines between to pass M.H. including taking out all type of silt rubbish and disposal up to 5 km. away as per direction of Engineer-In-Charge at site including placing back M.H / I.C. covers.							
2	NS2	250.00	Per Trip	1589.56	397390.00	AT Par	397390.00	
	Description:- 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.							
3	NS3	250.00	Sqm	601.88	150470.00	AT Par	150470.00	
	Description:- 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.							
4	NS4	50.00	Hour	945.51	47275.50	AT Par	47275.50	
	Description:- 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							
5	NS5	100.00	Sqm	441.50	44150.00	AT Par	44150.00	
	Description:- Providing and fixing wall paper superior quality.							
6	NS6	1000.00	Sqm	565.19	565190.00	AT Par	565190.00	
	Description:- Providing and laying water proofing treatment on roofs by following procedure :- (i) Surface preparation:- Surface to be clean, free from oils, grease, dust or any other surface contaminations. any cracks and Holes spotted will be repaired with cement mortar. (ii) Apply Three Coats of Single component SBR (modified styrene Butadiene Rubber emulsion for waterproofing & repair) with Cement. (iii) Applying Two coats of Fiber reinforced electrometric liquid applied waterproofing membrane. (iv) Putting 45 GSM Fiber mesh between coats of SBR polymer cementitious coating and Fiber reinforced white coat. Including of all labour, material, T&P,lead, lift and all Taxes.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-NS items (Supply of Material) For Ist year 2026-27							503831.60	Above/ Below/P ar
1	NS1	500.00	Metre	270.32	135160.00	AT Par	135160.00	
	Description:- Stainless steel SS grade 304 , curtain rod 20 mm dia 1.20mm thick. (Item no. 455 of DSR 2023 chapter no. 0.3 materials)							
2	NS2	10000.00	Each	9.40	94000.00	AT Par	94000.00	
	Description:- Polyethylene water storage tank with cover and suitable locking arrangement. (Item no.1649 of DSR 2023 chapter no. 0.3 materials)							
3	NS3	150.00	Each	54.93	8239.50	AT Par	8239.50	
	Description:- Unplasticised P.V.C. connection pipe with brass union 45 cm long 15 mm bore. (Item no. 1689 of DSR 2023 chapter no. 0.3 materials)							
4	NS4	100.00	Each	1335.68	133568.00	AT Par	133568.00	
	Description:- Gunmetal non-return valve-horizontal (screwed end) 50 mm dia. (Item no. 1636 of DSR 2023 chapter no. 0.3 materials)							
5	NS5	30.00	Sqm	464.02	13920.60	AT Par	13920.60	

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	Description:- Float glass panes of nominal thickness 4 mm (weight not less than 10 kg/sqm). (Item no. 2406 of DSR 2023 chapter no. 0.3 materials)							
6	NS6	250.00	Metre	205.27	51317.50	AT Par	51317.50	
	Description:- U-PVC pipes (working pressure 4 kg / cm ²) Single socketed pipe 110 mm dia. (Item no. 7189 of DSR 2023 chapter no. 0.3 materials)							
7	NS7	50.00	Each	897.68	44884.00	AT Par	44884.00	
	Description:- Flushing Cistern P.V.C. 10 litre capacity (low level) (White) (with fittings, accessories and flush pipe). (Item no. 7358 of DSR 2023 chapter no. 0.3 materials)							
8	NS8	50.00	Each	93.46	4673.00	AT Par	4673.00	
	Description:- 15 mm dia PTMT stop cock (male thread). (Item no. 7403 of DSR 2023 chapter no. 0.3 materials)							
9	NS9	100.00	Each	180.69	18069.00	AT Par	18069.00	
	Description:- PTMT pillar cock (Item no. 7406 of DSR 2023 chapter no. 0.3 materials)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A 1-CPWD DSR 2023 items For IInd year 2027-28 (Period 01-07-2027 to 30-06-2028)							33778836.06	Above/ Below/P ar
1	Lump Sum				250000.00	5.47	263675.00	
	Description :- Sch.(a)- Ch.1.0 (Part-B) - Carriage of Materials. Ch 0.1 Hire charges of Plants and Machinery							
2	Lump Sum				1900000.00	5.47	2003930.00	
	Description :- Sch.(b)-Chapter 9 -(Part-B) Wood and PVC work							
3	Lump Sum				1600000.00	5.47	1687520.00	
	Description :- Sch.(c)-Chapter 10 - (Part-B) Steel work & Chapter 21 - (Part-B) Aluminium Work.							
4	Lump Sum				11000000.00	5.47	11601700.00	
	Description :- Sch.(d)-Chapter 13 -(Part-B) Item no. 13.37 to 13.115 Painting, Polishing & Varnishing (Excluding Item no. 13.1 to 13.36)							
5	Lump Sum				2000000.00	5.47	2109400.00	
	Description :- Sch.(e)-Chapter 17 - (Part-B)Sanitary Installation, Chapter 18 -(Part-B) Water supply & Chapter 19 - (Part-B) Drainage.							
6	Lump Sum				440000.00	5.47	464068.00	
	Description :- Sch.(f)Chapter 16- (Part-B) Road Work.							
7	Lump Sum				14836961.28	5.47	15648543.06	
	Description :- Sch.(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							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B 1-CPWD DSR Horticulture 2020 items For IInd year 2027-28							1860000.00	Above/ Below/P ar
1	Lump Sum				3000000.00	(-) 38.00	1860000.00	
	Description :- 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							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C 1-NS items For IInd year 2027-28							1728864.50	Above/ Below/P ar
1	NS1	300.00	Each	1371.17	411351.00	AT Par	411351.00	
	Description:- Cleaning I. C. and M. holes including the S.W. pipes line from latrines between to pass M.H. including taking out all type of silt rubbish and disposal up to 5 km. away as per direction of Engineer-In-Charge at site including placing back M.H / I.C. covers.							
2	NS2	250.00	Per Trip	1589.56	397390.00	AT Par	397390.00	
	Description:- 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.							

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3	NS3	250.00	Sqm	601.88	150470.00	AT Par	150470.00	
	Description:- 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.							
4	NS4	50.00	Hour	945.51	47275.50	AT Par	47275.50	
	Description:- 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							
5	NS5	100.00	Sqm	441.50	44150.00	AT Par	44150.00	
	Description:- Providing and fixing wall paper superior quality.							
6	NS6	1200.00	Sqm	565.19	678228.00	AT Par	678228.00	
	Description:- Providing and laying water proofing treatment on roofs by following procedure :- (i) Surface preparation:- Surface to be clean, free from oils, grease, dust or any other surface contaminations. any cracks and Holes spotted will be repaired with cement mortar. (ii) Apply Three Coats of Single component SBR (modified styrene Butadiene Rubber emulsion for waterproofing & repair) with Cement. (iii) Applying Two coats of Fiber reinforced electrometric liquid applied waterproofing membrane. (iv) Putting 45 GSM Fiber mesh between coats of SBR polymer cementitious coating and Fiber reinforced white coat. Including of all labour, material, T&P,lead, lift and all Taxes.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D 1-NS items (Supply of Material) For IInd year 2027-28							932299.44	Above/ Below/P ar
1	NS1	500.00	Metre	270.32	135160.00	AT Par	135160.00	
	Description:- Stainless steel SS grade 304 , curtain rod 20 mm dia 1.20mm thick (Item no. 455 of DSR 2023 chapter no. 0.3 materials)							
2	NS2	100.00	Kg	65.05	6505.00	AT Par	6505.00	
	Description:- Acrylic distemper 1st quality , having VOC content less than 50 grams/ litre (Item no. 802 of DSR 2023 chapter no. 0.3 materials)							
3	NS3	50.00	Litre	245.74	12287.00	AT Par	12287.00	
	Description:- Aluminium paint (Item no. 8026 of DSR 2023 chapter no. 0.3 materials)							
4	NS4	50.00	Litre	260.20	13010.00	AT Par	13010.00	
	Description:- Synthetic enamel paint in black or chocolate shade (Item no. 833 of DSR 2023 chapter no. 0.3 materials)							
5	NS5	100.00	Litre	257.31	25731.00	AT Par	25731.00	
	Description:- Synthetic enamel paint in all shades except black or chocolate shade (Item no. 834 of DSR 2023 chapter no. 0.3 materials)							
6	NS6	2.00	Quintal	2457.42	4914.84	AT Par	4914.84	
	Description:- Bleaching powder (Item no. 1301 of DSR 2023 chapter no. 0.3 materials)							
7	NS7	10000.00	Per Litre	9.40	94000.00	AT Par	94000.00	
	Description:- Polyethylene water storage tank with cover and suitable locking arrangement (Item no. 1649 of DSR 2023 chapter no. 0.3 materials)							
8	NS8	250.00	Each	54.93	13732.50	AT Par	13732.50	
	Description:- Unplasticised P.V.C. connection pipe with brass union 45 cm long 15 mm bore (Item no. 1689 of DSR 2023 chapter no. 0.3 materials)							
9	NS9	100.00	Each	1335.68	133568.00	AT Par	133568.00	
	Description:- Gunmetal non-return valve-horizontal (screwed end) 50 mm dia. (Item no. 1636 of DSR 2023 chapter no. 0.3 materials)							
10	NS10	30.00	Sqm	464.02	13920.60	AT Par	13920.60	
	Description:- Float glass panes of nominal thickness 4 mm (weight not less than 10 kg/sqm). (Item no. 2406 of DSR 2023 chapter no. 0.3 materials)							
11	NS11	100.00	Sqm	464.02	46402.00	AT Par	46402.00	
	Description:- Ply wood 5 ply with commercial ply on both faces 6 mm thick. (Item no. 2412 of DSR 2023 chapter no. 0.3 materials)							
12	NS12	100.00	Sqm	1144.86	114486.00	AT Par	114486.00	
	Description:- 18 mm thick block board with commercial ply veneering on both side commercial ply. (Item no. 2414 of DSR 2023 chapter no. 0.3 materials)							

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13	NS13	100.00	Each	1010.43	101043.00	AT Par	101043.00	
	Description:- Hydraulic door closer bottle type M.S. body with necessary accessories and screws complete. (Item no. 2456 of DSR 2023 chapter no. 0.3 materials)							
14	NS14	100.00	Each	443.78	44378.00	AT Par	44378.00	
	Description:- Rectangular shape 453x357 mm Mirror with Plastic moulded frame. (Item no. 7113 of DSR 2023 chapter no. 0.3 materials)							
15	NS15	500.00	Each	39.03	19515.00	AT Par	19515.00	
	Description:- Semi Rigid PVC waste pipe for sink and wash basin 32 mm dia with length not less than 700 mm i/c PVC waste fittings. (Item no. 7117 of DSR 2023 chapter no. 0.3 materials)							
16	NS16	500.00	Each	52.01	26005.00	AT Par	26005.00	
	Description:- Semi Rigid PVC waste pipe for sink and wash basin 40 mm dia with length not less than 700 mm i/c PVC waste fittings. (Item no. 7118 of DSR 2023 chapter no. 0.3 materials)							
17	NS17	250.00	Metre	205.27	51317.50	AT Par	51317.50	
	Description:- U-PVC pipes (working pressure 4 kg / cm ²) Single socketed pipe 110 mm dia. (Item no. 7189 of DSR 2023 chapter no. 0.3 materials)							
18	NS18	50.00	Each	897.68	44884.00	AT Par	44884.00	
	Description:- Flushing Cistern P.V.C. 10 litre capacity (low level) (White) (with fittings, accessories and flush pipe). (Item no. 7358 of DSR 2023 chapter no. 0.3 materials)							
19	NS19	50.00	Each	93.96	4698.00	AT Par	4698.00	
	Description:- 15 mm dia PTMT stop cock (male thread). (Item no. 7403 of DSR 2023 chapter no. 0.3 materials)							
20	NS20	100.00	Each	180.69	18069.00	AT Par	18069.00	
	Description:- PTMT pillar cock. (Item no. 7706 of DSR 2023 chapter no. 0.3 materials)							
21	NS21	100.00	Litre	86.73	8673.00	AT Par	8673.00	
	Description:- Turpentine oil. (Item no. 7770 of DSR 2023 chapter no. 0.3 materials)							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of V/N or V whichever 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.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>(a)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: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender. (b) (i)In case of tenders for composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), 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: Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. Note: for b (i) separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. (b) (ii)In such cases, what constitutes a component in a composite work shall be clearly pre-defined with estimated tender cost of it, as part of the tender documents without any ambiguity.</p>	No	No	Allowed (Mandatory)
2	<p>(b) (iii) To evaluate the technical eligibility of tenderer, only components of work as stipulated in tender documents for evaluation of technical eligibility, shall be considered. The scope of work covered in other remaining components shall be either executed by tenderer himself if he has work experience as mentioned in clause 7 of the Standard General Conditions of Contract or through subcontractor fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract or jointly i.e., partly himself and remaining through subcontractor, with prior approval of Chief Engineer in writing. However, if required in tender documents by way of Special Conditions, a formal agreement duly notarised, legally enforceable in the court of law, shall be executed by the main contractor with the subcontractor for the component(s) of work proposed to be executed by the subcontractor(s), and shall be submitted along with the offer for considering subletting of that scope of work towards fulfilment of technical eligibility. Such subcontractor must fulfill technical eligibility criteria as follows: The subcontractor shall have successfully completed at least one work similar to work proposed for subcontract, costing not less than 35% value of work to be subletted, in last 5 years, ending last day of month previous to the one in which tender is invited through a works contract. Note: for subletting of work costing up to Rs 50 lakh, no previous work experience of subcontractor shall be asked for by the Railway In case after award of contract or during execution of work it becomes necessary for contractor to change subcontractor, the same shall be done with subcontractor(s) fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract, with prior approval of Chief Engineer in writing. Note for Item 10.1: Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organization, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.</p>	No	No	Allowed (Mandatory)
3	Similar Nature of work: - Any civil engineering work .	No	No	Allowed (Mandatory)

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

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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	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)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC-2022-ACS6-updatedcompressed.pdf	GCC 2022
2	CorrectionSlip1to11.pdf	Correction slip 1 to 11
3	CableCutletterofHQ_compressed1.pdf	circular of cable cut

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

Tender No: ENGG-JP-2026-27-66

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

4	TenderScheduleZone-626-27.pdf	Tender Schedule
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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: SANJAY UMARWAL

Designation : DEN/Spl/JP