

NORTH WESTERN RAILWAY

ENGG. DEPTT.

JP DIVISION

TENDER PROPOSAL

Similar Nature of work: Any Civil Engineering work

1.	Tender No. ENGG/JP/2026-27/66/WA :	
2.	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	
3.	Cost of work :	Rs. 61099999.99/- (For Year 2026-27-Rs. -22799999.99) (For Year 2027-28-Rs. 38300000.00)
4.	Reference to sanctioned Estimate :	Revenue Works 2026-27 & 2027-28
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 & 2027-28
8.	Amount of fund allotted :	
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 HQ Letter No. NWR- Add 05.47% Above on DSR-2023 (NWR-HQ0ENGG(WKS)/86/2022 Dated -12.01.2026) & NS item as per previous LAO no.- JAIPUR DIVISION-ENGINEERING / ENGG-JP-2024-25-75 / 00823020115145 Dated: 16/10/2024 & JAIPUR DIVISION-ENGINEERING / ENGG-JP-24-25-118 / 10456820126802 Dated: 07/04/2025
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. :	-
16.	Completion period. :	24 Months
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.

DEN (Estate)/JP

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

Approved

Sr. DEN (Co)/JP

NORTH WESTERN RAILWAY
TENDER SCHEDULE

Tender No. : ENGG/JP/2026-27/66/WA
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

RATE SHEET

I/we hereby agree and abide to do the work for Schedule “A” CPWD DSR 2023 Items, Schedule “B” DSR Items for Horticulture works 2020 & Schedule “C” & “D” NS items and Schedule “A-I” CPWD DSR 2023 Items, Schedule “B-I” DSR Items for Horticulture works 2020 & Schedule “C-I” & “D-I” NS items 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.	Schedule -'A'	CPWD DSR 2023 items For Ist year 2026-27 (Period 01-07-2026 to 30-06-2027)	19936341.89		
2.	Schedule -'B'	CPWD DSR Horticulture 2020 items For Ist year 2026-27	744000.00		
3.	Schedule -'C'	NS items For Ist year 2026-27	1615826.50		
4.	Schedule -'D'	NS items (Supply of Material) For Ist year 2026-27	503831.60		
5.		Total For Ist year 2026-27	22799999.99		
6.	Schedule -'A-1'	CPWD DSR 2023 items For IInd year 2027-28 (Period 01-07-2027 to 30-06-2028)	33778836.06		
7.	Schedule -'B-1'	CPWD DSR Horticulture 2020 items For IInd year 2027-28	1860000.00		
8.	Schedule -'C-1'	NS items For IInd year 2027-28	1728864.50		
9.	Schedule -'D-1'	NS items (Supply of Material) For IInd year 2027-28	932299.44		
		Total For IInd year 2027-28	38300000.00		
		G.Total	61099999.99		

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 2023 items) , Sch. “B” (CPWD DSR Horticulture 2020 items) & Sch. ‘C’ & ‘D’ (NS items) & Sch. –A-1 (CPWD DSR 2023 items) , Sch. “B-1” (CPWD DSR Horticulture 2020 items) & Sch. ‘C-1’ & ‘D-1’ (NS items)
2. Rates are to be quoted schedule wise only no separate % rate to be quoted for individual DSR /NS item.
3. It is noted that Price Variation Clause shall not be applicable in Zonal tenders.
4. The first year variation should not exceed 25% of contract value for the first year & second year variation should not exceed 25% of contract value for the second year.

Signature of tenderer/s

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

T.S. Tech. Checked

NORTH WESTERN RAILWAY
TENDER SCHEDULE

Tender No. : ENGG/JP/2026-27/66/WA

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

SCHEDULE-A- (CPWD DSR 2023 items) for “Ist” Year 2026-27
(Period From 01.07.26 to 30.06.27)

S.No.	Sch	Reference of Chapter CPWD DSR of Rates 2023.	Approximate basic cost as per DSR 2023(Rs.)	Basic % above/below/ at par on DSR 2023	Amount Rs.
1.	(a)	Ch.1.0 - Carriage of Materials. Ch 0.1 Hire charges of Plants and Machinery	200000.00	At Par	200000.00
2.	(b)	Chapter 9 – Wood and PVC work	800000.00	At Par	800000.00
3.	(c)	Chapter 10 – Steel work & Chapter 21 – Aluminium Work.	1000000.00	At Par	1000000.00
4.	(d)	Chapter 13 – Item no. 13.37 to 13.115 Painting, Polishing & Varnishing (Excluding Item no. 13.1 to 13.36)	5000000.00	At Par	5000000.00
5.	(e)	Chapter 17 – Sanitary Installation, Chapter 18 –Water supply & Chapter 19 – (Part-B) Drainage.	2000000.00	At Par	2000000.00
6.	(f)	Chapter 16– Road Work.	440000.00	At Par	440000.00
7.	(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	9462381.62	At Par	9462381.62
		Total Sch (a) to (g)			18902381.62
		Add 5.47% on Sch (a) to (g)	18902381.62	5.47%	1033960.27
		Total Amount Schedule “A” (CPWD DSR 2023 items)			19936341.89

0

Signature of tenderer/s

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

T.S. Tech. Checked

SSE (Est.)

Tender No. : ENGG/JP/2026-27/66/WA

SCHEDULE - "B" CPWD DSR Horticulture 2020 items) for “Ist” Year 2026-27
(Period From 01.07.26 to 30.06.27)

S.No.	Reference of Chapter CPWD DSR (Horticulture) of Rates 2020.	Approximate basic cost as per CPWD DSR 2020(Rs.)	Basic % above/below/ at par on CPWD DSR 2020	Amount Rs.
8	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	1200000.00	At Par	1200000.00
	Total			1200000.00
	Less 38% on Sch B	1200000.00	-38%	-456000.00
	Total Amount of Schedule “B” (CPWD DSR Horticulture 2020 items)			744000.00

Signature of tenderer/s

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

T.S. Tech. Checked

SSE (Est.)

Tender No. : ENGG/JP/2026-27/66/WA

SCHEDULE “C” (NS items) for “Ist” Year 2026-27
(Period From 01.07.26 to 30.06.27)

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
1.	1/NS	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.	Each	1371.17	300	411351.00
2.	2/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	1589.56	250	397390.00
3.	3/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	601.88	250	150470.00
4.	4/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	945.51	50	47275.50
5.	5/NS	Providing and fixing wall paper superior quality.	Sqm	441.50	100	44150.00
6.	6/NS	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.	Sqm	565.19	1000	565190.00
		Total amount Schedule C (NS Items)				1615826.50

Signature of tenderer/s

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

T.S. Tech. Checked
SSE (Est.)

Tender No. : ENGG/JP/2026-27/66/WA

SCHEDULE “D” (Supply of material) for “Ist” Year 2026-27
(Period From 01.07.26 to 30.06.27)

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
1.	NS/1	Stainless steel SS grade 304 , curtain rod 20 mm dia 1.20mm thick. (Item no. 455 of DSR 2023 chapter no. 0.3 materials)	metre	270.32	500	135160.00
2.	NS/2	Polyethylene water storage tank with cover and suitable locking arrangement. (Item no.1649 of DSR 2023 chapter no. 0.3 materials)	per litre	9.40	10000	94000.00
3.	NS/3	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)	each	54.93	150	8239.50
4.	NS/4	Gunmetal non-return valve-horizontal (screwed end) 50 mm dia. (Item no. 1636 of DSR 2023 chapter no. 0.3 materials)	each	1335.68	100	133568.00
5.	NS/5	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)	sqm	464.02	30	13920.60
6.	NS/6	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)	metre	205.27	250	51317.50
7.	NS/7	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)	each	897.68	50	44884.00
8.	NS/8	15 mm dia PTMT stop cock (male thread). (Item no. 7403 of DSR 2023 chapter no. 0.3 materials)	each	93.46	50	4673.00
9.	NS/9	PTMT pillar cock (Item no. 7406 of DSR 2023 chapter no. 0.3 materials)	each	180.69	100	18069.00
		Total amount Schedule D(NS Items)				503831.60

Signature of tenderer/s

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

T.S. Tech. Checked

SSE (Est.)

NORTH WESTERN RAILWAY
TENDER SCHEDULE

Tender No. : ENGG/JP/2026-27/66/WA

Name of work: ADEN (HQ) III/JP sub division: Zonal work under Zone no. 4, 6 & 6A- 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- 4, 6 & 6A

SCHEDULE-A-I- (CPWD DSR 2023 items) for “IInd” Year 2027-28
(Period From 01.07.27 to 30.06.28)

S.No.	Sch	Reference of Chapter CPWD DSR of Rates 2023.	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	250000.00	At Par	250000.00
9.	(b)	Chapter 9 –(Part-B) Wood and PVC work	1900000.00	At Par	1900000.00
10.	(c)	Chapter 10 – (Part-B) Steel work & Chapter 21 – (Part-B) Aluminium Work.	1600000.00	At Par	1600000.00
11.	(d)	Chapter 13 –(Part-B) Item no. 13.37 to 13.115 Painting, Polishing & Varnishing (Excluding Item no. 13.1 to 13.36)	11000000.00	At Par	11000000.00
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.	440000.00	At Par	440000.00
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	14836961.28	At Par	14836961.28
		Total Sch (a) to (g)			32026961.28
		Add 5.47% on Sch (a) to (g)	32026961.28	5.47%	1751874.78
		Total Amount Schedule ”A-I” (CPWD DSR 2023 items)			33778836.06

Signature of tenderer/s

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

T.S. Tech. Checked

SSE (Est.)

Tender No. : ENGG/JP/2026-27/66/WA

SCHEDULE - "B-I" CPWD DSR Horticulture 2020 items) for "IInd" Year 2027-28
(Period From 01.07.27 to 30.06.28)

S.No.	Reference of Chapter CPWD DSR (Horticulture) of Rates 2020.	Approximate basic cost as per CPWD DSR 2020(Rs.)	Basic % above/below/ at par on CPWD DSR 2020	Amount Rs.
8	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	3000000.00	At Par	3000000.00
	Total			3000000.00
	Less 38% on Sch B-I	3000000.00	-38%	-1140000.00
	Total Amount of Schedule "B-I" (CPWD DSR Horticulture 2020 items)			1860000.00

Signature of tenderer/s

T.S. Tech. Checked

SSE (Est.)

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

Tender No. : ENGG/JP/2026-27/66/WA

SCHEDULE “C-I” (NS items) for “IInd” Year 2027-28
(Period From 01.07.27 to 30.06.28)

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
1.	1/NS	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.	Each	1371.17	300	411351.00
2.	2/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	1589.56	250	397390.00
3.	3/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	601.88	250	150470.00
4.	4/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	945.51	50	47275.50
5.	5/NS	Providing and fixing wall paper superior quality.	Sqm	441.50	100	44150.00
6.	6/NS	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.	Sqm	565.19	1200	678228.00
		Total amount Schedule C- I (NS Items)				1728864.50

Signature of tenderer/s

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

T.S. Tech. Checked

SSE (Est.)

Tender No. : ENGG/JP/2026-27/66/WA

SCHEDULE “D-I” (Supply of material) for “IInd” Year 2027-28
(Period From 01.07.27 to 30.06.28)

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
1.	NS/1	Stainless steel SS grade 304 , curtain rod 20 mm dia 1.20mm thick (Item no. 455 of DSR 2023 chapter no. 0.3 materials)	metre	270.32	500	135160.00
2.	NS/2	Acrylic distemper 1st quality , having VOC content less than 50 grams/ litre (Item no. 802 of DSR 2023 chapter no. 0.3 materials)	Kg	65.05	100	6505.00
3.	NS/3	Aluminium paint (Item no. 8026 of DSR 2023 chapter no. 0.3 materials)	litre	245.74	50	12287.00
4.	NS/4	Synthetic enamel paint in black or chocolate shade (Item no. 833 of DSR 2023 chapter no. 0.3 materials)	litre	260.20	50	13010.00
5.	NS/5	Synthetic enamel paint in all shades except black or chocolate shade (Item no. 834 of DSR 2023 chapter no. 0.3 materials)	litre	257.31	100	25731.00
6.	NS/6	Bleaching powder (Item no. 1301 of DSR 2023 chapter no. 0.3 materials)	quintal	2457.42	2	4914.84
7.	NS/7	Polyethylene water storage tank with cover and suitable locking arrangement (Item no. 1649 of DSR 2023 chapter no. 0.3 materials)	per litre	9.40	10000	94000.00
8.	NS/8	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)	each	54.93	250	13732.50
9.	NS/9	Gunmetal non-return valve-horizontal (screwed end) 50 mm dia. (Item no. 1636 of DSR 2023 chapter no. 0.3 materials)	each	1335.68	100	133568.00
10.	NS/10	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)	sqm	464.02	30	13920.60
11.	NS/11	Ply wood 5 ply with commercial ply on both faces 6 mm thick. (Item no. 2412 of DSR 2023 chapter no. 0.3 materials)	sqm	464.02	100	46402.00
12.	NS/12	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)	sqm	1144.86	100	114486.00
13.	NS/13	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)	each	1010.43	100	101043.00
14.	NS/14	Rectangular shape 453x357 mm Mirror with Plastic moulded frame. (Item no. 7113 of DSR 2023 chapter no. 0.3 materials)	each	443.78	100	44378.00
15.	NS/15	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)	each	39.03	500	19515.00
16.	NS/16	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)	each	52.01	500	26005.00
17.	NS/17	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)	metre	205.27	250	51317.50
18.	NS/18	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)	each	897.68	50	44884.00

19.	NS/19	15 mm dia PTMT stop cock (male thread). (Item no. 7403 of DSR 2023 chapter no. 0.3 materials)	each	93.96	50	4698.00
20.	NS/20	PTMT pillar cock. (Item no. 7706 of DSR 2023 chapter no. 0.3 materials)	each	180.69	100	18069.00
21.	NS/21	Turpentine oil. (Item no. 7770 of DSR 2023 chapter no. 0.3 materials)	litre	86.73	100	8673.00
		Total amount Schedule D-I (NS Items)				932299.44

Signature of tenderer/s

T.S. Tech. Checked

SSE (Est.)

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

Tender No. : ENGG/JP/2026-27/66/WA

SPECIAL CONDITION FOR ZONAL TENDER:-

1. The tender is to be completed with in 24 months approximately i.e up to 30.6.28.
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 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 2023 of CPWD and 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. For Horticulture works DSR 2020 shall be applicable.
17. In case of any dispute regarding DSR etc, decision of Sr. DEN/Estate shall be final and binding by the contractor.
18. **It is noted that Price Variation Clause shall not be applicable in Zonal tenders.**
19. **The first year variation should not exceed 25% of contract value for the first year.**

Signature of tenderer/s

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

T.S. Tech. Checked

SSE (Est.)

Tender No. : ENGG/JP/2026-27/66/WA

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

T.S. Tech. Checked

SSE (Est.)

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

Tender No. : ENGG/JP/2026-27/66/WA

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 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

T.S. Tech. Checked

SSE (Est.)

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