

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

Tender No: ENGG-JP-2026-27-71

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-2026-27-71** 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 (Line)/JP sub division: Zonal work Zone no. 11 SWM (Excl.) to CKS (Incl.) and JP (Excl.) to HDA (Incl.) 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 2023 for the period 01.7.2026 to 30.06.2028 (In SSE(Works) Line/JP Jurisdiction) Zone no.11		
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	22/06/2026 16:54
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	58995626.40	Tendering Section	DRM WA
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	1179900.00	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 1st year 2026-27 (Period 01-07-2026 to 30-06-2027.							20571274.01	Above/ Below/Par
1	Lump Sum				200000.00	5.47	210940.00	
	Description :- Ch.1.0 (Part-B) - Carriage of Materials. Ch 0.1 Hire charges of Plants and Machinery							
2	Lump Sum				400000.00	5.47	421880.00	
	Description :- Chapter 9 -(Part-B) Wood and PVC work							
3	Lump Sum				1100000.00	5.47	1160170.00	
	Description :- Chapter 10 - (Part-B) Steel work & Chapter 21 - (Part-B) Aluminium Work.							
4	Lump Sum				2500000.00	5.47	2636750.00	
	Description :- 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				1500000.00	5.47	1582050.00	
	Description :- Chapter 17 - (Part-B)Sanitary Installation, Chapter 18 -(Part-B) Water supply & Chapter 19 - (Part-B) Drainage.							
6	Lump Sum				1500000.00	5.47	1582050.00	
	Description :- Chapter 16- (Part-B) Road Work.							
7	Lump Sum				12304384.19	5.47	12977434.01	
	Description :- 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

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Schedule () B-CPWD DSR horticulture 2020 items for 1st year 2026-27 (Period 01-07-2026 to 30-06-2027							334800.00	Above/ Below/P ar
1	Lump Sum			540000.00	(-) 38.00		334800.00	
	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-NS items for 1st year 2026-27 (Period 01-07-2026 to 30-06-2027.							586677.70	Above/ Below/P ar
1	1NS	100.00	cum	97.89	9789.00	AT Par	9789.00	
	Description:- 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.							
2	2NS	100.00	RM	105.69	10569.00	AT Par	10569.00	
	Description:- 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.							
3	3NS	20.00	Per Trip	1813.18	36263.60	AT Par	36263.60	
	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.							
4	4NS	40.00	cum	909.97	36398.80	AT Par	36398.80	
	Description:- Random Rubble Masonry upto plinth in Cement sand mortar (1:6) (undressed stone & Cement to be supplied by the Railway free)							
5	5NS	50.00	cum	1089.46	54473.00	AT Par	54473.00	
	Description:- Random Rubble Masonry in super structure in Cement sand mortar (1:6) (undressed stone & Cement to be supplied by the Railway free)							
6	6NS	50.00	Sqm	900.94	45047.00	AT Par	45047.00	
	Description:- 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							
7	7NS	100.00	Hour	942.99	94299.00	AT Par	94299.00	
	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							
8	8NS	90.00	Sqm	600.27	54024.30	AT Par	54024.30	
	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.							
9	9NS	100.00	Sqm	1577.50	157750.00	AT Par	157750.00	
	Description:- 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.							
10	10NS	200.00	Sqm	440.32	88064.00	AT Par	88064.00	
	Description:- Providing and fixing wall paper superior quality.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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Schedule () D-NS items for 1st year 2026-27 (Period 01-07-2026 to 30-06-2027.							504235.79	Above/ Below/P ar
1	1NS	10.00	cum	1252.02	12520.20	AT Par	12520.20	
	Description:- Stone Aggregate (Single size) : 10 mm nominal size (Item no.0297 of DSR 2021 chapter no. 0.3 materials)							
2	2NS	15.00	Tonne	4637.10	69556.50	AT Par	69556.50	
	Description:- Portland Cement (OPC-43 Grade) (Item no.0367 of DSR 2021 chapter no. 0.3 materials)							
3	3NS	500.00	Metre	115.92	57960.00	AT Par	57960.00	
	Description:- Stainless steel SS grade 304 , curtain rod 20 mm dia 1.20mm thick (Item no.0454 of DSR 2021 chapter no. 0.3 materials)							
4	4NS	20.00	cum	1391.13	27822.60	AT Par	27822.60	
	Description:- Coarse sand (zone III) (Item no.0982 of DSR 2021 chapter no. 0.3 materials)							
5	5NS	20.00	Each	636.09	12721.80	AT Par	12721.80	
	Description:- 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)							
6	6NS	50.00	Litre	139.12	6956.00	AT Par	6956.00	
	Description:- Aluminium paint (Item no.0826 of DSR 2021 chapter no. 0.3 materials)							
7	7NS	50.00	Litre	162.30	8115.00	AT Par	8115.00	
	Description:- Synthetic enamel paint in black or chocolate shade (Item no.0833 of DSR 2021 chapter no. 0.3 materials)							
8	8NS	45.00	Litre	162.30	7303.50	AT Par	7303.50	
	Description:- Synthetic enamel paint in all shades except black or chocolate shade (Item no.0834 of DSR 2021 chapter no. 0.3 materials)							
9	9NS	4.00	Quintal	1669.36	6677.44	AT Par	6677.44	
	Description:- Bleaching powder (Item no.1301 of DSR 2021 chapter no. 0.3 materials)							
10	10NS	50000.00	Per Litre	5.65	282500.00	AT Par	282500.00	
	Description:- Polyethylene water storage tank with cover and suitable locking arrangement (Item no.1649 of DSR 2021 chapter no. 0.3 materials)							
11	11NS	45.00	Each	268.95	12102.75	AT Par	12102.75	
	Description:- Rectangular shape 453x357 mm Mirror with Plastic moulded frame (Item no.7113 of DSR 2021 chapter no. 0.3 materials)							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A1-CPWD DSR-2023 items for 2nd year 2027-28 (Period 01-07-2027 to 30-06-2028.							35126133.80	Above/ Below/P ar
1	Lump Sum				300000.00	5.47	316410.00	
	Description :- Ch.1.0 (Part-B) - Carriage of Materials. Ch 0.1 Hire charges of Plants and Machinery							
2	Lump Sum				600000.00	5.47	632820.00	
	Description :- Chapter 9 -(Part-B) Wood and PVC work							
3	Lump Sum				1500000.00	5.47	1582050.00	
	Description :- Chapter 10 - (Part-B) Steel work & Chapter 21 - (Part-B) Aluminium Work.							
4	Lump Sum				3000000.00	5.47	3164100.00	
	Description :- 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 :- Chapter 17 - (Part-B)Sanitary Installation, Chapter 18 -(Part-B) Water supply & Chapter 19 - (Part-B) Drainage.							
6	Lump Sum				4000000.00	5.47	4218800.00	
	Description :- Chapter 16- (Part-B) Road Work.							
7	Lump Sum				21904384.00	5.47	23102553.80	
	Description :- 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

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Schedule () B1-CPWD DSR horticulture 2020 items for 2nd year 2027-28 (Period 01-07-2027 to 30-06-2028.							458800.00	Above/ Below/P ar
1	Lump Sum			740000.00	(-) 38.00		458800.00	
	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 () C1-NS items for 2nd year 2027-28 (Period 01-07-2027 to 30-06-2028.							884127.66	Above/ Below/P ar
1	1NS	100.00	cum	97.89	9789.00	AT Par	9789.00	
	Description:- 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.							
2	2NS	95.00	RM	105.69	10040.55	AT Par	10040.55	
	Description:- 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.							
3	3NS	20.00	Per Trip	1813.18	36263.60	AT Par	36263.60	
	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.							
4	4NS	50.00	cum	909.97	45498.50	AT Par	45498.50	
	Description:- Random Rubble Masonry upto plinth in Cement sand mortar (1:6) (undressed stone & Cement to be supplied by the Railway free)							
5	5NS	50.00	cum	1089.46	54473.00	AT Par	54473.00	
	Description:- Random Rubble Masonry upto plinth in Cement sand mortar (1:6) (undressed stone & Cement to be supplied by the Railway free)							
6	6NS	70.00	Sqm	900.94	63065.80	AT Par	63065.80	
	Description:- 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							
7	7NS	154.00	Hour	942.99	145220.46	AT Par	145220.46	
	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							
8	8NS	325.00	Sqm	600.27	195087.75	AT Par	195087.75	
	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.							
9	9NS	150.00	Sqm	1577.50	236625.00	AT Par	236625.00	
	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.							
10	10NS	200.00	Sqm	440.32	88064.00	AT Par	88064.00	
	Description:- Providing and fixing wall paper superior quality.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D1-NS items for 2nd year 2027-28 (Period 01-07-2027 to 30-06-2028.							529577.44	Above/ Below/P ar

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1	1NS	10.00	cum	1252.02	12520.20	AT Par	12520.20	
	Description:- Stone Aggregate (Single size) : 10 mm nominal size (Item no.0297 of DSR 2021 chapter no. 0.3 materials)							
2	2NS	21.00	Tonne	4637.10	97379.10	AT Par	97379.10	
	Description:- Portland Cement (OPC-43 Grade) (Item no.0367 of DSR 2021 chapter no. 0.3 materials)							
3	3NS	500.00	Metre	115.92	57960.00	AT Par	57960.00	
	Description:- Stainless steel SS grade 304 , curtain rod 20 mm dia 1.20mm thick (Item no.0454 of DSR 2021 chapter no. 0.3 materials)							
4	4NS	20.00	cum	1391.13	27822.60	AT Par	27822.60	
	Description:- Coarse sand (zone III) (Item no.0982 of DSR 2021 chapter no. 0.3 materials)							
5	5NS	20.00	Each	636.09	12721.80	AT Par	12721.80	
	Description:- 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)							
6	6NS	40.00	Litre	139.12	5564.80	AT Par	5564.80	
	Description:- Aluminium paint (Item no.0826 of DSR 2021 chapter no. 0.3 materials)							
7	7NS	40.00	Litre	162.30	6492.00	AT Par	6492.00	
	Description:- Synthetic enamel paint in black or chocolate shade (Item no.0833 of DSR 2021 chapter no. 0.3 materials)							
8	8NS	40.00	Litre	162.30	6492.00	AT Par	6492.00	
	Description:- Synthetic enamel paint in all shades except black or chocolate shade (Item no.0834 of DSR 2021 chapter no. 0.3 materials)							
9	9NS	4.00	Quintal	1669.36	6677.44	AT Par	6677.44	
	Description:- Bleaching powder (Item no.1301 of DSR 2021 chapter no. 0.3 materials)							
10	10NS	50000.00	Per Litre	5.65	282500.00	AT Par	282500.00	
	Description:- Polyethylene water storage tank with cover and suitable locking arrangement (Item no.1649 of DSR 2021 chapter no. 0.3 materials)							
11	11NS	50.00	Each	268.95	13447.50	AT Par	13447.50	
	Description:- Rectangular shape 453x357 mm Mirror with Plastic moulded frame (Item no.7113 of DSR 2021 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 fulfilment 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. (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 fulfil 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 Sublette, 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.</p>	No	No	Allowed (Mandatory)
2	<p>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	<p>Similar Nature of Work- Any Civil Engineering Work.</p>	No	No	Allowed (Mandatory)

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

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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	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	2026-27-71.pdf	Tender documents
2	SpecialCondition71.pdf	Special Condition
3	GCC-April-2022.pdf	GCC2022

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

Tender No: ENGG-JP-2026-27-71

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

4	CableCutCirculars.pdf	Cable Cut Circulars
5	ACS1TO11.pdf	Correction Slip

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: MANOJ KUMAR MEENA

Designation : Sr.DEN