

**BANGALORE DIVISION-ENGG/SOUTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 16SBC26OF15-06-26Item-01

**Closing Date/Time:** 14/07/2026 15:00

**Sr.DEN-CO-SBC** acting for and on behalf of The President of India invites E-Tenders against Tender No **16SBC26OF15-06-26Item-01** Closing Date/Time 14/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Name of Work</b>	ADEN/MYA Sub-Division- Proposed Construction of Running Room at Bidadi (BID). (20 Beds). Maintenance period of 3 years		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	14/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	15/06/2026 12:44
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	15630058.94	<b>Tendering Section</b>	GENERAL
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	312600.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	10 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	30/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () A-DSR 2023</b>							14607379.71	
1	Please see Item Breakup for details.				20867685.30	(-) 30.00	14607379.71	Above/ Below/Par
	<b>Description:-</b> Schedule A DSR 2023							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () B-NBSR</b>							1022679.23	
1	Please see Item Breakup for details.				1022679.23	AT Par	1022679.23	Above/ Below/Par
	<b>Description:-</b> Schedule B							

**3. ITEM BREAKUP**

Schedule	Schedule A-DSR 2023					
Item- 1	Schedule A DSR 2023					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	1.0	CARRIAGE OF MATERIALS				
	1.2	By Manual Labour including loading, unloading and stacking for lead less than 0.50 KM				
	1.2.1	Lime, moorum, building rubbish				
1	1.2.1.1	Cost of carriage including loading, unloading & stacking for first 50 metres	cum	160	227.18	36348.8
	2.0	EARTH WORK				

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	2.1S	General				
	2.6	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and for all lift, as directed by Engineer-in-charge.				
2	2.6.1	All kinds of soil	cum	325	177.5	57687.5
3	2.25	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20 cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 and for all lift.	cum	200	196	39200
	2.26	Extra for every additional lift of 1.5 m or part thereof in excavation / banking excavated or stacked materials.				
4	2.26.1	All kinds of soil	cum	70	126.8	8876
	4.0	CONCRETE WORK				
	4.1S	CEMENT CONCRETE (CAST IN SITU)				
	4.1	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :				
5	4.1.5	1:3:6 (1 Cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 20 mm nominal size derived from natural sources)	cum	55	7294.7	401208.5
	4.10S	DAMP-PROOF COURSE				
6	4.12	Extra for providing and mixing water proofing material in cement concrete work in doses by weight of cement as per manufacturer's specification.	per bag of 50 kg cement used	605	18.15	10980.75
	4.14S	MISCELLANEOUS				
	4.20	Providing and laying in position ready mixed or site batched design mix cement concrete for plain cement concrete work; using coarse aggregate and fine aggregate derived from natural sources, Portland Pozzolana/Ordinary Portland /Portland Slag cement, admixtures in recommended proportions as per IS: 9103 to accelerate / retard setting of concrete, to improve durability and workability without impairing strength; including pumping of concrete to site of laying, curing, carriage for all leads; but excluding the cost of centering, shuttering and finishing as per direction of the engineer-in-charge; for the following grades of concrete.				
	4.20.1	All works upto plinth level :				
7	4.20.1.2	Concrete of M15 grade with minimum cement content of 240 kg /cum	cum	12	8986.15	107833.8
	4.20.2	All works above plinth and upto floor V level				
8	4.20.2.2	Concrete of M15 grade with minimum cement content of 240 kg /cum	cum	55	9341.8	513799
	5.0	REINFORCEMENT CEMENT CONCRETE				
	5.9S	FORM WORK				
	5.9	Centering and shuttering including strutting, propping etc. and removal of form for				
9	5.9.1	Foundations, footings, bases of columns, etc. for mass concrete	Sqm	400	392.15	156860
10	5.9.3	Suspended floors, roofs, landings, balconies and access platform	Sqm	400	927.25	370900

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11	5.9.5	Lintels, beams, plinth beams, girders, bressummers and cantilevers	Sqm	510	736.4	375564
12	5.9.6	Columns, Pillars, Piers, Abutments, Posts and Struts	Sqm	200	961.3	192260
	5.12S	<b>PRE-CAST RCC</b>				
13	5.12	Providing, hoisting and fixing above plinth level up to floor five level precast reinforced cement concrete work in string courses, bands, copings, bed plates, anchor blocks, plain window sills and the like, including the cost of required centering, shuttering but , excluding cost of reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).	cum	1	10585.9	10585.9
	5.22S	<b>STEEL REINFORCEMENT</b>				
	5.22	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
14	5.22.4	Hot rolled deformed bars	Kg	48750	107.85	5257687.5
	5.33S	<b>DESIGN MIX CONCRETE</b>				
	5.33	Providing and laying in position ready mixed or site batched design mix cement concrete for reinforced cement concrete work; using coarse aggregate and fine aggregate derived from natural sources, Portland Pozzolana / Ordinary Portland /Portland Slag cement, admixtures in recommended proportions as per IS: 9103 to accelerate / retard setting of concrete, to improve durability and workability without impairing strength; including pumping of concrete to site of laying, curing, carriage for all leads; but excluding the cost of centering, shuttering, finishing and reinforcement as per direction of the engineer-in-charge, for the following grades of concrete.:				
	5.33.1	<b>All works upto plinth level</b>				
15	5.33.1.1	Concrete of M25 grade with minimum cement content of 330 kg /cum	cum	80	9504.75	760380
	5.33.2	<b>All works above plinth level upto floor V level</b>				
16	5.33.2.1	Concrete of M25 grade with minimum cement content of 330 kg /cum	cum	220	9860.4	2169288
	7.0	<b>STONE WORK</b>				
	7.1S	<b>RANDOM RUBBLE MASONRY</b>				
	7.1	Random rubble masonry with hard stone in foundation and plinth including levelling up with cement concrete 1:6:12 (1 cement : 6 coarse sand : 12 graded stone aggregate 20 mm nominal size) upto plinth level with :				
17	7.1.1	Cement mortar 1:6 (1 cement : 6 coarse sand)	cum	85	7311.25	621456.25
	7.2	Random rubble masonry with hard stone in superstructure above plinth level and upto floor five level, including levelling up with cement concrete 1:6:12 (1 cement : 6 coarse sand : 12 graded stone aggregate 20 mm nominal size) at window sills, ceiling level and the like.				
18	7.2.1	Cement mortar 1:6 (1 cement : 6 coarse sand)	cum	35	9275.45	324640.75
	8.0	<b>CLADDING WORK</b>				
	8.1S	<b>General</b>				

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	8.2	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels				
	8.2.2	Granite stone slab colour black, Cherry/Ruby red				
19	8.2.2.2	Area of slab over 0.50 sqm	Sqm	40	5136.3	205452
	8.3	Providing edge moulding to 18 mm thick marble stone counters, Vanities etc., including machine polishing to edge to give high gloss finish etc. complete as per design approved by Engineer-in-Charge.				
20	8.3.2	Granite work	Metre	65	510.95	33211.75
	9.0	WOOD AND P.V.C. WORK				
	9.15	FRAMES AND TRUSSES				
	9.1	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately).				
21	9.1.1	Second class teak wood	cum	2.6	142949.7	371669.22
	9.9	Providing and fixing glazed shutters for doors, windows and clerestory windows using 4 mm thick float glass panes (weight not less than 10 kg per sqm) fixing with ISI marked M.S. pressed butt hinges bright finished of required size with necessary screws.				
	9.9.1	Second class teak wood				
22	9.9.1.2	30 mm thick	Sqm	325	4523.4	1470105
23	9.23	Extra for providing lipping with 2nd class teak wood battens 25 mm minimum depth on all edges of flush door shutters (over all area of door shutter to be measured).	Sqm	20	462.35	9247
	9.40S	MISCELLANEOUS-WOOD WORK				
	9.48	Providing and fixing M.S. grills of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. including priming coat with approved steel primer all complete.				
24	9.48.1	Fixed to steel windows by welding	Kg	2600	219.1	569660
	9.88S	CHROMIUM PLATED BRASS FITTINGS				
25	9.88	Providing and fixing chromium plated brass 100 mm mortice latch and lock with 6 levers and a pair of lever handles of approved quality with necessary screws etc. complete.	Each	10	998.35	9983.5
	9.95S	ANODISED ALUMINIUM FITTINGS (ALL FITTINGS SHALL BE ISI MARKED)				
	9.96	Providing and fixing aluminium sliding door bolts, ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868), transparent or dyed to required colour or shade, with nuts and screws etc. complete :				
26	9.96.2	250x16 mm	Each	10	260.6	2606

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	9.97	Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868 ) transparent or dyed to required colour or shade, with necessary screws etc. complete :				
27	9.97.2	250x10 mm	Each	60	115.15	6909
28	9.97.4	150x10 mm	Each	40	82.55	3302
	9.100	Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete :				
29	9.100.1	125 mm	Each	30	66.25	1987.5
	9.105S	<b>GYPSUM BOARD PARTITIONS</b>				
30	9.121	Providing and fixing Fiber Glass Reinforced plastic (FRP) Door Frames of cross-section 90 mm x 45 mm having single rebate of 32mm x 15 mm to receive shutter of 30 mm thickness. The laminate shall be moulded with fire resistant grade unsaturated polyester resin and chopped mat. Door frame laminate shall be 2 mm thick and shall be filled with suitable wooden block in all the three legs. The frame shall be covered with fiber glass from all sides. M.S. stay shall be provided at the bottom to steady the frame.	Metre	65	570.95	37111.75
	9.122	Providing and fixing to existing door frames.				
31	9.122.1	30 mm thick Glass Fibre Reinforced Plastic (FRP) panelled door shutter of required colour and approved brand and manufacture, made with fire - retardant grade unsaturated polyester resin, moulded to 3 mm thick FRP laminate for forming hollow rails and styles, with wooden frame and suitable blocks of seasoned wood inside at required places for fixing of fittings, cast monolithically with 5 mm thick FRP laminate for panels conforming to IS: 14856, including fixing to frames.	Sqm	15	3720.75	55811.25
	10.0	<b>STEEL WORK</b>				
	10.1S	<b>General</b>				
32	10.1	Structural steel work in single section, fixed with or without connecting plate, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	Kg	1240	117.35	145514
33	10.2	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	Kg	1000	133.7	133700
	11.0	<b>FLOORING</b>				
	11.16S	<b>TILE FLOORING</b>				
	11.20	Chequered precast cement concrete tiles 22 mm thick in footpath & courtyard, jointed with neat cement slurry mixed with pigment to match the shade of tiles, including rubbing and cleaning etc. complete, on 20 mm thick bed of cement mortar 1:4 (1 cement: 4 coarse sand).				
34	11.20.3	Dark shade pigment using ordinary cement	Sqm	55	1119.5	61572.5
	11.37S	<b>CERAMIC GLAZED TILES</b>				

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35	11.37	Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer) of 1st quality conforming to IS : 15622 of approved make in colours such as White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement : 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc., complete.	Sqm	55	1096.55	60310.25
36	11.39	Providing and laying rectified Glazed Ceramic floor tiles of size 300x300 mm or more (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in colours White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement: 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete.	Sqm	200	1330	266000
	11.41S	<b>VITRIFIED FLOOR TILES</b>				
	11.41	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete.				
37	11.41.2	Size of Tile 600x600 mm	Sqm	200	1553.45	310690
	12.0	<b>ROOFING</b>				
	12.1S	<b>SHEET ROOFING</b>				
	12.21	Providing gola 75x75 mm in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 stone aggregate 10 mm and down gauge), including finishing with cement mortar 1:3 (1 cement : 3 fine sand) as per standard design :				
38	12.21.1	In 75x75 mm deep chase	Metre	200	305.15	61030
	12.37S	<b>RAIN WATER SPOUT AND PIPE</b>				
	12.41	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes.				
39	12.41.2	110 mm diameter	Metre	130	377.4	49062
	12.43	Providing and fixing unplasticised -PVC pipe clips of approved design to unplasticised - PVC rain water pipes by means of 50x50x50 mm hard wood plugs, screwed with M.S. screws of required length, including cutting brick work and fixing in cement mortar 1:4 (1 cement : 4 coarse sand) and making good the wall etc. complete.				
40	12.43.2	110 mm	Each	65	371.3	24134.5

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41	12.50	Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) of total coated thickness 0.50 mm (base metal of minimum 0.45 mm thickness with total coating thickness of 0.05 mm) with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	Sqm	40	738.65	29546
	13.0	FINISHING				
	13.1S	CEMENT PLASTER (IN FINE SAND)				
	13.1	12 mm cement plaster of mix :				
42	13.1.1	1:4 (1 cement: 4 fine sand)	Sqm	288	347.05	99950.4
43	13.1.2	1:6 (1 cement: 6 fine sand)	Sqm	1500	333.35	500025
	13.16S	6 mm CEMENT PLASTER				
	13.16	6 mm cement plaster of mix :				
44	13.16.1	1:3 (1 cement : 3 fine sand)	Sqm	299	300.45	89834.55
	13.33S	POINTING ON STONE WORK				
	13.33	Pointing on stone work with cement mortar 1:3 (1 cement : 3 fine sand) :				
45	13.33.1	Flush/ Ruled pointing	Sqm	260	385.4	100204
	13.37S	INTERIOR FINISHING				
	13.41	Distempering with 1st quality acrylic distemper (ready mixed) having VOC content less than 50 gram/litre, of approved manufacturer and of required shade and colour all complete to achieve even shade and colour :				
46	13.41.1	New work (two or more coats) over and including water thinnable priming coat with cement primer having VOC content less than 50 gram/litre	Sqm	1300	185.65	241345
	13.44S	EXTERIOR FINISHING				
	13.44	Finishing walls with water proofing cement paint of required shade :				
47	13.44.1	New work (Two or more coats applied @ 3.84 kg/10 sqm)	Sqm	1550	116.9	181195
	13.61	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :				
48	13.61.1	Two or more coats on new work	Sqm	815	155.9	127058.5
49	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	Sqm	1300	156.05	202865
	14.0	REPAIRS TO BUILDING				
	14.26S	WOOD WORK				
	14.26	Providing and fixing 25 mm thick shutters for cup board etc. :				
	14.26.1	Panelled or panelled & glazed shutters :				



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50	14.26.1.2	1st class teak wood including nickel plated bright finished M.S. piano hinges with necessary screws.	Sqm	46	4484.85	206303.1
	15.0	<b>DISMANTLING AND DEMOLISHING</b>				
	15.1S	<b>General</b>				
	15.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.				
51	15.2.1	Nominal concrete 1:3:6 or richer mix (including equivalent design mix)	cum	1.5	2434.25	3651.38
	16.0	<b>ROAD WORK</b>				
	16.49S	<b>MISCELLANEOUS</b>				
	16.70	Providing and fixing G.I. chain link fabric fencing of required width in mesh size 50x50 mm including strengthening with 2 mm dia wire or nuts, bolts and washers as required complete as per the direction of Engineer-in-charge.				
52	16.70.1	Made of G.I. wire of dia 4 mm	Sqm	55	1017.8	55979
	17.0	<b>SANITARY INSTALLATIONS</b>				
	17.1S	<b>General</b>				
	17.1	Providing and fixing water closet squatting pan (Indian type W.C. pan ) with 100 mm sand cast Iron P or S trap, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever) conforming to IS : 7231,with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required:				
53	17.1.1	White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests	Each	10	6767.4	67674
	17.7	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require:				
54	17.7.2	White Vitreous China Wash basin size 630x450 mm with a single 15 mm C.P. brass pillar tap	Each	10	2226.35	22263.5
55	17.8	Providing and fixing white vitreous china pedestal for wash basin completely recessed at the back for the reception of pipes and fittings.	Each	10	1683.35	16833.5
	17.10	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required :				
	17.10.1	<b>Kitchen sink with drain board</b>				
56	17.10.1.1	510x1040 mm bowl depth 250 mm	Each	2	6945.6	13891.2
	17.18	Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete.				
57	17.18.1	10 litre capacity - White	Each	10	1190.65	11906.5
	17.28	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete.				
	17.28.2	<b>Flexible pipe</b>				
58	17.28.2.2	40 mm dia	Each	12	119.55	1434.6



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59	17.29	Providing and fixing 100 mm sand cast Iron grating for gully trap.	Each	30	53.25	1597.5
	17.35	Providing and fixing soil, waste and vent pipes :				
	17.35.1	100 mm dia				
60	17.35.1.2	Centrifugally cast (spun) iron socket & spigot (S&S) pipe as per IS: 3989	Metre	200	1180.75	236150
	17.35.2	75 mm diameter :				
61	17.35.2.2	Centrifugally cast (spun) iron socketed pipe as per IS: 3989	Metre	200	1186	237200
	17.60	Providing and fixing trap of self cleansing design with screwed down or hinged grating with or without vent arm complete, including cost of cutting and making good the walls and floors :				
	17.60.1	100 mm inlet and 100 mm outlet				
62	17.60.1.2	Sand Cast Iron S&S as per IS: 1729	Each	30	1683.55	50506.5
63	17.71	Providing and fixing PTMT liquid soap container 109 mm wide, 125 mm high and 112 mm distance from wall of standard shape with bracket of the same materials with snap fittings of approved quality and colour, weighing not less than 105 gms.	Each	10	168.35	1683.5
	17.73	Providing and fixing PTMT towel rail complete with brackets fixed to wooden cleats with CP brass screws with concealed fittings arrangement of approved quality and colour.				
64	17.73.2	600 mm long towel rail with total length of 645 mm, width 78 mm and effective height of 88 mm, weighing not less than 190 gms.	Each	10	708.95	7089.5
	18.0	WATER SUPPLY				
	18.7S	C.P.V.C. PIPES				
	18.7	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, and all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. ( Internal work - Exposed on wall )				
65	18.7.3	25 mm nominal dia Pipes	Metre	65	401.55	26100.75
	18.8	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings and fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc.				
66	18.8.2	20 mm nominal dia Pipes	Metre	110	537.6	59136
	18.9	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. External work				
67	18.9.3	25 mm nominal dia Pipes	Metre	110	355.4	39094

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	18.15S	<b>BRASS FITTINGS</b>				
	18.15	Providing and fixing brass bib cock of approved quality :				
68	18.15.1	15 mm nominal bore	Each	30	353.25	10597.5
	18.17	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) :				
69	18.17.1	25 mm nominal bore	Each	4	622.4	2489.6
70	18.17.4	50 mm nominal bore	Each	4	1026.65	4106.6
	18.18	Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete :				
71	18.18.3	25 mm nominal bore	Each	3	464.05	1392.15
	18.31S	<b>C.I. SLUICE VALVES/ FIRE HYDRANTS &amp; FIXTURES</b>				
72	18.48	Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank.	Per Litre	20000	11	220000
	19.0	<b>DRAINAGE</b>				
	19.1S	<b>STONE WARE PIPES AND FITTINGS</b>				
	19.35	Providing and laying Non Pressure NP-3 class (Medium duty) R.C.C. pipes including collars/spigot jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2 fine sand) including testing of joints etc. complete				
73	19.35.1	450 mm dia RCC pipes.	Metre	40	2676.55	107062
	21.0	<b>ALUMINIUM WORK</b>				
	21.1S	<b>General</b>				
	21.1	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / panelling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, panelling and dash fasteners to be paid for separately) :				
	21.1.1	<b>For fixed portion</b>				
74	21.1.1.1	Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)	Kg	200	495.05	99010
	21.1.2	For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately)				

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75	21.1.2.1	Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)	Kg	200	598.6	119720
	21.3	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):				
76	21.3.1	With float glass panes of 4.0 mm thickness (weight not less than 10kg/sqm)	Sqm	65	1176.8	76492
	22.0	<b>WATER PROOFING</b>				
	22.1S	<b>General</b>				
77	22.3	Providing and laying water proofing treatment to vertical and horizontal surfaces of depressed portions of W.C., kitchen and the like consisting of:(i) Ist course of applying cement slurry @ 4.4 kg/sqm mixed with water proofing compound conforming to IS: 2645 in recommended proportions including rounding off junction of vertical and horizontal surface.(ii) IInd course of 20 mm cement plaster 1:3 (1 cement : 3 coarse sand) mixed with water proofing compound in recommended proportion including rounding off junction of vertical and horizontal surface.(iii) IIIrd course of applying blown or residual bitumen applied hot at 1.7 kg. per sqm of area.(iv) IVth course of 400 micron thick PVC sheet. (Overlaps at joints of PVC sheet should be 100 mm wide and pasted to each other with bitumen @1.7 kg/sqm).	Sqm	200	769.6	153920
	26.0	<b>NEW TECHNOLOGIES AND MATERIALS</b>				
	26.41S	<b>NEW TECHNOLOGY ITEMS</b>				
	26.68	Providing and laying factory made Precast concrete solid blocks of 200 mm thickness of grade M10 made of C&D waste from approved manufacturer in foundation and plinth in:				
78	26.68.1	Cement mortar 1:6 (1 cement : 6 coarse sand)	cum	65	7387.25	480171.25
	26.69	Providing and laying factory made Precast concrete solid blocks of 200 mm thickness of grade M10 made of C&D waste from approved manufacturer in superstructure above plinth level up to floor V level				
79	26.69.1	Cement mortar 1:6 (1 cement : 6 coarse sand)	cum	160	9844.65	1575144
	26.71	Providing and laying half block masonry with factory made Precast concrete solid blocks of 100 mm thickness of grade M10 made of C&D waste from approved manufacturer in superstructure above plinth level up to floor V level:				
80	26.71.1	Cement mortar 1:4 (1 cement : 4 coarse sand)	Sqm	75	1099.15	82436.25
					<b>Total</b>	<b>20867685.30</b>
<b>Schedule</b>	Schedule B-NBSR					
<b>Item- 1</b>	Schedule B					
<b>S No.</b>	<b>Item No</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	1	Hiring of JCB Machine (USSOR 2022 item)	Hour	100.00	754.10	75410.00
2	2	"Hiring of Truck of 2 MT capacity Ref: Vide Item No.021520 of USSOR-2011."	Day	3.00	2175.49	6526.47

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3	3	"Selection of suitable site for drilling bore well/tube well by electrical resistivity method for all diameters Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Each	2.00	1512.93	3025.86
4	4	"Drilling of bore well for specified depth in all types of soil and rock mechanically with all contractor's tools, plants, material and labour up to 75 meters : For 150 mm dia Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Metre	620.00	363.34	225270.80
5	5	"Drilling of bore well for specified depth in all types of soil and rock mechanically with all contractor's tools, plants, material and labour up to 75 meters : Extra over 75m drilling for 150mm dia Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Metre	470.00	72.67	34154.90
6	6	"Providing supplying, lowering and fixing in bore unperforated MS casing pipe 6 mm thickness up to specified depth below ground level with all contractor's tools, plants, material and labour etc. complete : 150 mm Ref: LOA No.: 00837510117294 of Dt.18/11/2024. internal pipe"	Metre	70.00	1616.20	113134.00
7	7	"Providing, supplying and fixing mild steel plug or screw cap of standard make on top of casing pipe on completed bore as directed by Engineer-In-Charge : 150mm dia Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Each	2.00	208.35	416.70
8	8	"Excavation and closing cable trench in all types of soil 1000 mm depth 450mm wide including supply of all required materials. Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Metre	900.00	181.00	162900.00
9	9	"Laying of LTUG cable 4 core 25sqmm including termination of cable at bothe ends (Cable will be supplied by Rly) as per specification Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Metre	900.00	21.50	19350.00
10	10	"Supply and provision of HDPE pipe 16kg/sqcm 50mm dia p-63 with clamping arrangement with end fitting Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Metre	500.00	271.00	135500.00
11	11	"Supply at site Erection, testing and commissioning of electrical operated 6HP/50 stage capacity submersible pumpset suitable for operation on 3 capable of delivering approx clear cold water at 960-1050 feet head. Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Numbers	2.00	30503.00	61006.00
12	12	"Supply erection, testing and commissioning of control panel suitable for above pump consisting of DOL starter contractors, relays, MCB, Voltmeter & Ammeter with selector switch and single phase preventer. Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Numbers	2.00	10000.00	20000.00
13	13	"Supply and laying of 3 core 4 sqmm submersible cable as per technical specification enclosed. Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Metre	1000.00	142.45	142450.00
14	14	"Design, supply & Provision of earthing arrangement with 50mm dia class C, G.I.Pipe including all auxiliary accessories as per specification. Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Numbers	2.00	4296.00	8592.00
15	15	"Supply and extension of earth continuity from earth pit to metering bunk by 6 SWG GI Wire. Ref: LOA No.: 00837510117294 of Dt.18/11/2024."	Metre	100.00	14.85	1485.00

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16	16	Supply and laying Neelgiri/Mexicon grass turf with earth 50mm to 60mm thickness of existing ground prepared with propoer level and ramming with tools wooden(Dhurmos) and then rolling the surface with smoothen and light watering with sprinkler and maintenance for 30 days or more till the grass establish properly, as per direction of officer- in-charge. LOA No:00843310055422	Sqm	30.00	211.25	6337.50
17	17	Croton Golden having ht. 45 cm to 60 cm with 2 to 3 branches, well developed, fresh and healthy foliage in 25 cm size of Earthen pot / Plastic pot.LOA No:00843310055422	Each	10.00	55.00	550.00
18	18	Dracaena Marginata having ht. 30 cm to 45 cm with colorful leaves, fresh and healthy in 20 cm size of Earthen pot / Plastic pot.LOA No:00843310055422	Each	10.00	46.00	460.00
19	19	Livistona Palm having ht. 30 cm to 45 cm, well developed with 5 to 6 leaves, fresh & healthy foliage in 25 cm size of Earthen pot / Plastic pot.LOA No:00843310055422	Each	10.00	84.00	840.00
20	20	Budded Rose (H.T. variety) 3 to 4 healthy branch 30 cm and above ht. well developed with one and above flower in 20 cm Earthen Pot.LOA No:00843310055422	Each	10.00	32.00	320.00
21	21	Acalypha Different colour well developed, fresh & healthy with good foliage,multi branch 30 to 45 cm ht. plant in 20 cm size of Earthen Pot/Plastic Pot.LOA No:00843310055422	Each	10.00	35.00	350.00
22	22	Bougainvillea named variety, Sobhra, Thima, Marry palmar, Cherry Blossom etc. well developed with fresh & healthy bushy plant in full bloom 75 to 90cm ht. plant in 40 cm Cement Pot.LOA No:00843310055422	Each	10.00	315.00	3150.00
23	23	Chlorophytum (Green), full of leafy suckers in 20 cm size of Earthen Pot /Plastic Pot.LOA No:00843310055422	Each	10.00	20.00	200.00
24	24	Duranta Golden, having ht.15 to 20 cm bushty shape with fresh and healthy leaves in 15 cm size of Earthen Pot / Plastic Pot.LOA No:00843310055422	Each	10.00	20.00	200.00
25	25	Ficus benjamina (green) height 120-135 cm. with 6-8 branches and lush green foliage in gunny bag size 25 cm.LOA No:00843310055422	Each	10.00	105.00	1050.00
					<b>Total</b>	<b>1022679.23</b>

**4. ELIGIBILITY CONDITIONS**

**Standard 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 is 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)

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1.1	(a) Attested Certificates(s) issued by Executive or Nominated Authority of the government Departments or Semi-Government/Public Sector Undertakings for the value of the work done for them during the qualifying period including current financial year certifying the bill amounts paid Agreement-wise and Date-wise or attested photo copy of such certificate. Such certificates will be accepted only from Govt. / Govt. bodies / PSUs authorities. Certificates issued by Private Bodies will not be considered.	No	No	Allowed (Mandatory)
1.2	NOTE: (i) Financial Year shall normally, be reckoned as 1st April to 31st March of the Next Year. However, for Turnover Criteria, the Financial Year as applicable to the Company /Tenderer is to be considered, if it defers from the above. (ii) Current Financial year is reckoned as the incomplete Financial year in which the date of tender submission falls. (iii) Chartered Accountant statements duly indicating yearly receipts will not be considered until and unless backed by Audited Balance Sheets or Provisional Balance sheet. (iv) (v) If the tender is not accompanied by the certificate(s) in support of financial eligibility as above, the tender shall be rejected. No post-tender correspondence will be entertained.	No	No	Not Allowed
1.3	If JV firms are allowed to participate; Financial eligibility of the JV Firm shall be adjudged based on satisfactory fulfillment of the Para No.17.15.2 of J.V guide lines of IRSGCC April - 2022 [with up to date correction slip].	No	No	Not Allowed

**Standard Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(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 costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	Tenderer shall carefully read clause No. 10 including clause no. 10.1 to 10.5 of IRGCC April 2022.	No	No	Allowed (Mandatory)
1.2	The total value of similar nature of work completed during the qualifying period and not the payments received within qualifying period alone, shall be considered. In case, final Bill of similar nature of work has not been passed and final measurements have not been recorded, the paid amount including statutory deductions will be considered. If final measurements have been recorded and work has been completed with negative variation, then also the paid amount including statutory deductions will be considered. However, if final measurements have been recorded and work has been completed with positive variation but variation has not been sanctioned, original agreement value or last sanctioned agreement value whichever is lower shall be considered for judging eligibility.	No	No	Not Allowed
1.3	In case JV firms are allowed to participate, Technical Eligibility of the JV Firm shall be adjudged based on satisfactory fulfillment of the Para No.17.15.1 of J.V. guide lines of IRSGCC April-2022 [read with up to date correction slip].	No	No	Not Allowed
1.4	The value of work completed will not include the cost of any materials issued free of cost by the Railway/ Department concerned. Price Variation amount, if any; if indicated / incorporated in the experience certificate will also be considered towards eligibility	No	No	Not Allowed
1.5	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.	No	No	Not Allowed
1.5.1	The work experience certificate shall be in the name and style of the tenderer participating or as per provisions under Clause 17.15 of GCC April-2022 for JV Firm, if eligible to participate.	No	No	Not Allowed

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1.5.2	The work experience certificate shall be issued by an officer not below the rank of JA Grade or Bill passing Officer in Railways and Bill passing Officer/Executive In-charge of work in other Govt. / Govt. bodies / PSUs. The certificate should bear the signature and seal of the issuing officer, name of the department etc. 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.	No	No	Not Allowed
1.6	Defination of Similar Work :- Any building work or concrete work	No	No	Not Allowed

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

**Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.**

S.No.	Description
1	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. ( <a href="#">Click here</a> to download the Format of Self Certification)

**5. COMPLIANCE**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Uploading of Proforma -18 attached with Tender document (Certificate signed by Tenderer and Chartered Accountant), when balance sheet for the first previous year is yet to be prepared/ audited.	No	No	Allowed (Mandatory)



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2	Proforma-16 for self-certificate in regard to meeting the Minimum Local Content requirements as per Make in India Policy for Procurement order value less than of Rs. 10 Crores. OR Proforma-17 for Certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content as per Make in India Policy for Procurement Order Value more than Rs.10 Crores. Provisions of Make in India Policy 2017 (revised during 2024 vide Department for Promotion of Industry and Trade, Ministry of Commerce and Industry's letter No. P-45021/2/2017-PP (BE-II)-Part(4)Vol.II dated 19.07.2024) issued by Govt. of India, as amended from time to time, shall be followed for consideration of tenders.	No	Yes	Allowed (Mandatory)
3	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)
4	(i) The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. (ii) documents shall be submitted according to clause 14 of IRGCC 2022:	No	No	Allowed (Mandatory)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	This tender complies with PUBLIC PROCUREMENT POLICY ORDER-2017 dated 15.06.2017. 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. Provisions of Make in India Policy 2017 issued by Govt. of India, as amended from time to time, shall be followed for consideration of tenders.	No	No	Not Allowed
2	The General Conditions of Contract governing the performance of the works covered by this tender are the Indian Railway Standard General Conditions of Contract [IRSGCC] as amended from time to time up to date. A soft copy of the Indian Railway Standard General conditions of Contract is uploaded in the attached documents to the tender for reference. Hard copy of IRSGCC (with up-to-date correction slip) may be perused in the office of the Principal Chief Engineer Officer/ South Western Railway / Hubballi - 580020. The tenderer/s is/are deemed to have kept himself/themselves fully Informed of the provisions of the IRS General conditions of Contract including all corrections and Amendments issued up to date while submission of offer and any claim that he/they is/are not aware of any amendment or correction slip to the IRSGCC shall not be entertained.	No	No	Not Allowed

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3	STUDY OF DRAWINGS AND LOCAL CONDITIONS: The drawings for the works can be seen in the office of the General Manager/Divisional Railway Manager. It should be noted that these drawings are meant for general guidance only and Railway may suitably modify them during the execution of work according to the circumstances without making the Railways liable for any claims on account of such changes. If there is any variation between the description in the tender and the detailed plans, the Engineer-in-Charge will operate the correct description and his decision is final and binding on the tenderer/ Contractor. The Tenderer/Contractor is required to inspect the sites of works and acquaint himself with the site conditions, availability of approaches for transporting of men and materials, space and other factors relating to the works, availability of labour, electricity and water, etc., before quoting his rates. The extent of lead and lift involved in the execution of works and any difficulties involved in the execution of work should also be examined before formulating the rates for complete items of works described in the schedule. The Tender submitted will be deemed to have been made after such inspection.	No	No	Not Allowed
4	DRAWINGS FOR WORKS: The percentage rates for the schedule items and itemized rates for the non-scheduled items quoted by the tenderer as may be accepted by the railways will, hold good irrespective of any changes, modifications, alterations, additions, omissions in the locations of structures and detailed drawings, specifications and/or the manner of executing the work. It should be specifically noted that some of the detailed drawings may not have been finalized by the Railway and will, therefore, be supplied to the contractor as and when they are finalized on demand. No compensation whatsoever on this account shall be payable by the Railway Administration. No claim whatsoever will be entertained by the Railway on account of any delay or hold up of the works arising out of delay in approval of drawings, changes, modifications, alterations, additions, omission and the site layout plans or detailed drawings and design and/or late supply of such material as are required to be arranged by the Railway or due to any other factor on Railway Accounts.	No	No	Not Allowed
5	Manual tenders, supporting documents etc., sent by Post/FAX/Courier or in Person SHALL NOT BE ACCEPTED.	No	No	Not Allowed
5.1	All requisite documents are to be properly submitted online only and the bidders should ensure that the content of the documents uploaded is distinctly legible /readable.	No	No	Not Allowed
6	CORRIGENDUM NOTICE ON IREPS: Railway may modify the tender document by issuing online corrigendum through "www.ireps.gov.in" 15 days prior to the tender closing date. For the purpose of CORRIGENDUM in the tender, NIT period is splitted as under: (a) ADVERTISEMENT PERIOD: The time during which all information pertaining to tender shall be available but offers cannot be submitted (b) OFFER SUBMISSION PERIOD: 15 days prior to closing of tender, during which tenderers can submit their offer.	No	No	Not Allowed
7	If the Bid of a Tenderer is seriously unbalanced in relation to the Engineer's estimate of the cost of work to be performed under the contract, the Railways may require the tenderer to produce detailed price analysis for any or all items of the Tender Schedule, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed.	No	No	Not Allowed
8	No Technical and Financial credentials are required for tenders having value up to Rs 50 lakh. For tenders valuing more than Rs. 50.00 lakh: The offer of Tenderer(s) who do not enclose Experience Certificate & Turnover Certificate with requisite details, and supporting documents along with their Tender to establish their credentials shall be summarily rejected, even though they are working contractors or contractors on approved list.	No	No	Not Allowed
8.1	The offer shall be evaluated only from the certificates/documents submitted along with the tender offer.	No	No	Not Allowed

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8.2	Any Certificate /Documents offered / submitted /received after the tender opening shall not be given any credit and shall not be considered.	No	No	Not Allowed
8.3	Attestation of documents may be self attested or attested by a Gazetted Officer.	No	No	Not Allowed
8.4	Railwayreservestherighttoverifythe authenticityofthe documents/information furnished.	No	No	Not Allowed
9	IRSGCC para 6.0 of part-I (a)(ii) Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt.& as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (a)(iii) The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/ UTGST /SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority. (a)(iv) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority. (b) When work is tendered for by a firm or company, the tender shall be signed by the individual legally authorized to enter into commitments on their behalf. (c) The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Not Allowed
9.1	Increase/decrease of TAXES: if rates of existing GST or cess on GST for Works Contract is increased or any new tax /cess on Works Contract is imposed by Statute after the date of opening of tender but within the original date of completion/date of completion extended under clause 17 & 17A and the Contractor thereupon properly pays such taxes/cess, the Contractor shall be reimbursed the amount so paid. Further, if rates of existing GST or cess on GST for Works Contract is decreased or any tax/cess on Works Contract is decreased / removed by Statute after the date of opening of tender, the reduction in tax amount shall be recovered from Contractor's bills/Security Deposit or any other dues of Contractor with the Government of India.	No	No	Not Allowed
10	Fixed Deposit Receipts (FDRs) submitted after award of tender towards Security Deposit/Performance Guarantee should be with automatic renewal facility only.	No	No	Not Allowed
11	CONSORTIUM AGREEMENTS AND MOUS SHALL NOT BE CONSIDERED FOR PARTICIPATING IN THIS TENDER.	No	No	Not Allowed
12	Tenderer(s) shall note that conditional/alternate offer will not be considered and will summarily be rejected, even though such condition makes them as the lowest tenderer.	No	No	Not Allowed
13	Shramik kalyan While processing payment of any 'On Account Bill' or 'Final Bill' or release of 'Advances' or 'Performance Guarantee / Security deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramik kalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till ____Month, ____Year.	No	No	Not Allowed
14	Date of inviting tender shall be the date of publishing tender notice on IREPS website if tender is published on website or the date of publication in newspaper in case tender is not published on website.	No	No	Not Allowed

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**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Applicability of Contractor e-Measurement Book(e-MB) for all contracts costing more than Rs. 5 Cores. Contractor e-MB will be applicable to all contracts costing more than Rs. 5 crores as per guidelines issued by Railway Board vide Letter No. 2018/CE-I/CT/30 dated 01.08.2022 and letter No.2017/CE-I/CT/9 dated 31.05.2023.	No	No	Not Allowed
2	An offer shall get summarily rejected if Compliance of Local content requirement is not fulfilled and proforma 16 (for works upto Rs.10 Cr) or proforma 17 (for works more than Rs.10 Cr) is not submitted.	No	No	Not Allowed
3	A)An offer shall become invalid: - (i) if the Bid Security is not paid Online / scanned copy of Bank Guarantee towards Bid Security not uploaded on e-Procurement portal (IREPS) while applying to the tender & Original Bank Guarantee not delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids (i.e., excluding the last date of submission of bids) / certificate issued by Department of Industrial Policy and Promotion (DIPP) as 'Startups' not submitted along with the Bid to claim exemption for payment of Bid Security. (ii) if the offer is not digitally signed by the tenderer / by the Attorney / by the person authorized by the tenderer to sign and submit the tender on his/their behalf. (iii)if any individual/ Proprietor / Partnership Firm / Company /JV Firm/HUF/Society etc. uploads more than one offer either in his/their individual capacity or as a Proprietor or as a Partner/Member of Partnership Firm / JV Firm / HUF / Society etc. or as a Director of any Company, etc. B)An offer shall get summarily rejected if the following documents are not submitted /attached with offer as per the list mentioned in the tender documents: - (i) Documents as applicable in case of Proprietary concern/ Partnership firm / JV Firm / Company/HUF/Society/LLP Firm, etc. (ii) Annexure-V(A) (Certificate in the Prescribed format) linked under heading Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. mentioned at ELIGIBILITY CONDITIONS is to be submitted by the each member in case of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc., (iii) Ballast test certificate, if applicable. (iv) Any other document required for evaluation of the bid. C)An offer shall get summarily rejected if the tenderer adds any condition on his/their own (anywhere in the e-offer), which is in violation of the Railway's Tender Conditions. D) An offer shall become ineligible for award of the tendered work if the tenderer does not fulfil the Eligibility Conditions, (both the Standard Financial Eligibility Criteria and the Standard Technical Eligibility Criteria) prescribed in the Tender Documents and bid capacity if applicable.	No	No	Not Allowed
4	In case, tenderer not submits Proforma -18 (Certificate signed by Tenderer and Chartered Accountant, when balance sheet for the first previous year is yet to be prepared/ audited), the audited balance sheet of the fourth previous year will not be considered for calculating average annual contractual turnover.	No	No	Not Allowed
5	Arbitration Clause No. 64.(1)(i)(c), Part-II of IRSGCC covering disputes with a value less than Rs. 10 crore is applicable to this tender.	No	No	Not Allowed
6	Bidders should carefully read all the conditions and the Special Conditions along with Special Conditions - General & Technical, which are annexed to the tender document in the DOCUMENTS attached to the tender. These special conditions form part of the tender document and will supplement to the conditions of GCC April - 2022 along with updated correction slips GCC April-2022. Where the provisions of these special conditions are at variance with GCC and other documents mentioned above, these Special Conditions shall prevail.	No	No	Not Allowed

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7	MOBILISATION ADVANCE IS APPLICABLE FOR TENDERS OF VALUE Rs. 25 CRORES OR ABOVE. as detailed in Special Conditions - General attached to the tender in documents.	No	No	Not Allowed
8	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN Rs. 10 CRORES, JOINT VENTURE (JV) FIRMS ARE ALSO CONSIDERED FOR ELIGIBILITY.	No	No	Not Allowed
9	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 20 CRORES: The tender/technical bid will be evaluated based on bid capacity formula detailed as Annexure-VI of IRSGCC April - 2022. NOTE: i)The Tenderer(s) shall furnish the details of existing commitments and balance amount of ongoing works with tenderer as per the prescribed proforma of Railway for statement of all works in progress and also the works which are awarded to tenderer but yet not started up to the of inviting of tender. In case of no works in hand, a 'NIL' statement should be furnished. This statement should be submitted duly verified by Chartered Accountant.(ii) In case, the tenderer/s failed to submit the above statement along with offer, their/his offer shall be considered as incomplete and will be rejected summarily. Also Refer Advance Correction slip No.1 - Annexure - VI. Enclosed in Documents	No	No	Not Allowed
10	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 50 CRORES: Electronic Reverse Auction (e-RA) method will be applicable as per guide lines issued by Railway Board vide Lr no. 2017/Trans/01/Policy/Pt-S Dt 28/3/2018. (Copy attached in the list of documents)	No	No	Not Allowed
11	Price Variation Clause (PVC) Shall be applicable only in the tender having advertised tender value above Rs.2 Crores. Further Advance correction slip No.1 is applicable. As detailed in - Para 46A of IRGCC April - 2022 attached to the tender in - DOCUMENTS. This clause is not applicable for AT welding portions supply contract. Base Month: The Base Month for 'Price Variation Clause' shall be taken as the one month prior to closing of tender, unless otherwise stated elsewhere. The quarter for applicability of PVC shall commence from the month following the Base month. The Price Variation shall be based on the average Price Index of the quarter under consideration.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	TENDER SHALL BE REJECTED if it is not accompanied by the following	No	No	Not Allowed
1.1	In case of tender for Ballast supply - Ballast test certificate	No	No	Allowed (Mandatory)
1.2	Bid Security deposited through IREPS e-payment or as per provisions under Clause 5 (2) Part-I of GCC April 2022.	No	No	Not Allowed
1.2.1	In case of Partnership firm: The tender form shall be submitted only in the name of partnership firm.	No	No	Not Allowed
1.2.2	In case tenderer is JV Firm : The tender form shall be submitted only in the name of the JV and not in the name of any constituent member.	No	No	Not Allowed
1.3	Technical Eligibility Criteria and Financial Eligibility Criteria	No	No	Allowed (Mandatory)
1.3.1	Uploading of Certificate in support of Technical Eligibility (No Technical credentials are required for tenders having advertised value up to Rs. 50 lakh).	No	No	Allowed (Mandatory)
1.3.2	Submission of Certificate(s) in support of Financial Eligibility (No Financial credentials are required for tenders having advertised value up to Rs 50 lakh).	No	No	Allowed (Mandatory)
1.4	Public Procurement Policy:	No	No	Allowed (Mandatory)
1.4.1	Uploading of Proforma (Proforma-16) attached with Tender Document for self-Certificate in regard to meeting the Minimum Local Content requirements as per Make in India Policy for Procurement Order Value less than of Rs.10 Crores.	No	No	Allowed (Mandatory)

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1.4.2	Uploading of Proforma (Proforma-17) attached with Tender Document for Certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content as per Make in India Policy for Procurement Order Value more than Rs.10 Crores.	No	No	Allowed (Mandatory)
1.5	IN CASE THE TENDER is Partnership firm/ JOINT Venture firm (JV)/ LLP A copy of certificate to be submitted/uploaded by tenderer as per format given at Annexure -V(A) of NIT.	No	No	Allowed (Mandatory)
1.6	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 10 CRORES: Bid capacity is applicable, the tenderers should submit proforma attached in DOCUMENTS. In case, the tenderer/s failed to upload BID CAPACITY PROFORMA along with offer, their/his offer shall be considered as incomplete and will be rejected summarily. Also Refer Advance Correction slip No.1, 11 - Annexure - VI. Enclosed in Documents	No	No	Allowed (Mandatory)
1.7	In case tenderer is other than sole proprietorship firm, following documents shall be uploaded by the tenderer:	No	No	Not Allowed
1.7.1	In case the Tenderer is a Partnership Firm: [i] A notarized copy of Partnership deed or a copy of the Partnership deed registered with the Registrar. [ii] A notarized or registered Power of Attorney (duly registered as per prevailing law) in favour of an individual to sign the tender documents and create liability against the Firm. [iii] PAN / TAN number of Partnership firm (PAN / TAN number in the name of any of the constituent partners shall not be considered). [iv] All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
1.7.2	In case the Tenderer is a LLP Firm registered under LLP Act-2008 (i) A copy of LLP Agreement, (ii) A copy of Certificate of Incorporation; and (iii) A copy of Power of Attorney/Authorization issued by the LLP Firm in favour of the individual to sign the tender on behalf of the LLP Firm and create liability against the Firm. (iv) Copy of PAN number of the LLP Firm. [v] All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
1.7.3	In case the Tenderer is a Company registered under Companies Act-2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company.(iv) copy of PAN number of the Company. and (v) All other documents in terms Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
1.7.4	In case the Tenderer is a Registered Society & Registered Trust: (i) A copy of the Certificate of Registration. (ii) A copy of Memorandum of Association of Society/Trust Deed; (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. And (iv) A copy of Rules and Regulations of the society (v) Copy of PAN number of the Society/Trust. (vi) All other documents in terms Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)
1.8	Incase JV Firms are allowed to participate: Uploading of MEMORANDUM OF UNDERSTANDING as per the format given in "Documents attached with tender" and also below documents.	No	No	Allowed (Mandatory)
1.8.1	In case one or more members is/are Proprietary Firm or HUF, the following documents shall be enclosed: (i) A copy of notarized affidavit on Stamp Paper declaring that his/her Concern is a Proprietary Concern and he/she is sole proprietor of the Concern OR he/she is in position of "KARTA" of Hindu Undivided Family (HUF) and he/she has the authority, power and consent given by other partners to act on behalf of HUF.	No	No	Allowed (Mandatory)

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1.8.2	In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted: (i) A notarized copy of the Partnership Deed or a copy of the partnership deed registered with the Registrar. (ii) A copy of consent of all the partners or individual authorized by partnership firm, to enter into the Joint Venture Agreement on a stamp paper. (iii) A notarized or registered copy of Power of Attorney in favour of the individual to sign the MOU/JV Agreement on behalf of the partnership firm and create liability against the firm.	No	No	Allowed (Mandatory)
1.8.3	In case one or more members of the JV is/are companies, the following documents shall be submitted: (i) A copy of resolutions of the Directors of the Company, permitting the company to enter into a JV agreement. (ii) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company. (iii) A copy of Certificate of Incorporation. (iv) A copy of Authorization/copy of Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender, sign MOU/JV Agreement on behalf of the company and create liability against the company.	No	No	Allowed (Mandatory)
1.8.4	In case one or more members of the JV is/are LLP firm/s, the following documents shall be submitted: (i) A copy of LLP Agreement. (ii) A copy of Certificate of Incorporation of LLP. (iii) A copy of resolution passed by partners of LLP firm, permitting the Firm to enter into a JV agreement. (iv) A copy of Authorization /copy of Power of Attorney issued by the LLP firm (backed by resolution passed by the Partners) in favour of the individual, to sign the tender and/or sign the MOU/ JV agreement on behalf of the LLP and create liability against the LLP.	No	No	Allowed (Mandatory)
1.8.5	In case one or more members of the JV is/are Society/s or Trust/s, the following documents shall be submitted: (i) A copy of Certificate of Registration. (ii) A copy of Memorandum of Association of Society/Trust Deed. (iii) A copy of Rules & Regulations of the Society. (iv) A copy of Power of Attorney, in favour of the individual to sign the tender documents and create liability against the Society/Trust.	No	No	Allowed (Mandatory)
2	Uploading of Declaration regarding Employment of Retired Engineer/Retired Railway Officer as per clause no.16 of Part-I of GCC April 2022. [in the format attached in - Documents]	No	No	Allowed (Mandatory)
3	Uploading of NEFT FORM - as per the format attached with the tender document.	No	No	Allowed (Mandatory)
4	The list of personnel / organization on hand and proposed to be engaged for the tendered work.	No	No	Allowed (Mandatory)
5	List of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work.	No	No	Allowed (Mandatory)
6	Uploading of Statement Showing the particulars of Works on Hand & Works Completed as per the format attached to the tender document.	No	No	Allowed (Mandatory)
7	Incase of Tender schedule having item for SUPPLY OF BALLAST; Ballast test report as detailed in foot note of ballast item.	No	No	Allowed (Mandatory)
8	Uploading of Proforma -18 attached with Tender document (Certificate signed by Tenderer and Chartered Accountant), when balance sheet for the first previous year is yet to be prepared/ audited.	No	No	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We certify that I/We have more than or equal to 50% of the Local Content as per Public Procurement Policy (Make in India Policy) (If any bidder's Local content is less than 50%, Separate certificate to be enclosed)	No	No	Not Allowed
2	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed



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3	(i)I/We have read the various conditions of the tender attached hereto and hereby agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for the period mentioned in the tender document [NIT HEADER] from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our Bid Security submitted. (ii) I/We offer to do the work at the percentage rates quoted by me/us in the attached schedule and bind myself/ourselves to complete the work within the period of completion given in this tender document[NIT HEADER] from the date of issue of letter of acceptance of this tender. I/We also hereby agree to abide by the IRGCC and Special Conditions of contract and to carry out the works according to the IRU Standard Specifications for materials and works, 2010, laid down by South Western Railway for the present contract. (iii) The full value of the Bid security paid shall stand forfeited without prejudice to any other rights or remedies of the railway if (a) I/We do not execute the contract document within seven days after receipt of notice issued by the Railway that such documents are ready; OR (b) I/We do not commence the work within fifteen days after receipt of orders to that effect. (iv) Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
4	I/We fail to submit the requisite Performance Guarantee [P.G] in the prescribed format even after 60 (Sixty days) from the date of issue of Letter of Acceptance, we are aware that the contract liable to be terminated duly forfeiting Bid Security and other dues, if any payable against the contract. Also, I/We shall be debarred from participating in the retender for this work	No	No	Not Allowed
5	I/We understand that no post-tender correspondence will be entertained; however, if any clarification is required by the Railway, the same will be sought from the tenderer. Also, I/We are aware that any Certificate/ Documents offered after the tender opening shall not be given any credit and shall not be considered.	No	No	Not Allowed
6	I/we do hereby solemnly affirm and state on behalf of the tenderer including its constituents as under:	No	No	Not Allowed
6.1	(i) I/We the tenderer(s) am/are signing this document after carefully reading the contents. (i) I/We declare and certify that I/We have not made any misleading or false representation in the documents, forms, statements attached in proof of the qualification requirements. (iii) I/We also understand that my/our offer will be evaluated based on the documents/credentials uploaded along with the offer and the same shall be binding upon me/us. (iv) I/We declare that the information and the documents attached along with the tender by me/us are correct and I/We are fully responsible for the correctness of the information and the documents submitted by us.	No	No	Not Allowed
6.2	I/We understand that, if any of the certificates regarding eligibility criteria submitted by us are found to be forged / false / incorrect will lead to banning of business with the tenderer/all the partners in case of partnership firm/all the members of a JV in case of a Joint Venture on entire Indian Railways for 5 years. i) if it is found during the process of evaluation of tender, it shall lead to forfeiture of the Bid Security, and my/our offer shall be summarily rejected. ii) If it is found after the award of the contract, it will lead to termination of contract along with forfeiture of Bid Security/SD and PG besides any other action provided in the contract.	No	No	Not Allowed

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7	It is certified that I/We/ Proprietary of firm/On behalf of Partnership firm/Company/JV/Registered Society/Register Trust/HUF/LLP have not been blacklisted or debarred by Railways or any other Ministry/Department/public sector undertaking of the government of India/State Government from participation in tenders/contract on the date of opening of bids, EITHER in individual capacity or in any firm in which we are/were partners or as a member of JV firm in which I/We/ Proprietary of firm/On behalf of Partnership firm/Company/JV/Registered Society/Register Trust/HUF/LLP were/are members. I/We understand if above declaration found to be false/incorrect at any time during process of evaluation of bid or after the award of contract, will lead to determination under Clause 62 of the General Conditions of Contract.	No	No	Not Allowed
8	I/We indemnify and save harmless the Railway from and against all actions, suit proceedings losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained.	No	No	Not Allowed
9	I/We are aware that: Should the Railway decide to negotiate with a view to bring down the rates, the tenderer called for negotiations should furnish the following form of declaration before commencement of negotiations. I/We ----- do declare that in the event of failure of contemplated negotiations relating to Tender No. ...., dt..... Item No. opened on dt:..... my original tender shall remain open for acceptance on its original terms and condition. I also declare that I am aware that during this negotiations, I cannot increase the originally quoted rates against any of the individual items and that in the event of my doing so the same would not be considered at all i.e., reduction in rates during negotiation alone would be considered and for some items if I/we increase the rates, the same would not be considered and in lieu my originally quoted rates alone would be considered and my offer would be evaluated accordingly. I/We are also aware that the validity of such negotiated offer will be 30 days from the date of negotiations or the validity of original offer, whichever is later.	No	No	Not Allowed
10	I/we aware that: for all the tenders having advertised cost of Rs. 10 lakh or above, there is a provision to take payment from Railways through a letter of credit (LC) arrangement.	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	GCCACS.pdf	Advance Correction Slip No.1
2	Order-deptforpromotionofindustryandtrade.pdf	Order of Dept of promotion of Industry and trade
3	IRGCCApril2022.pdf	IRGCC April 2022
4	ACS-6.pdf	Advanced correction slip - 6 to GCC 2022
5	ACS-5toGCC2022.pdf	Advanced correction slip - 5 to GCC 2022
6	Instructionstobidders.pdf	Instructions to bidder
7	GCC2022ACS-3_20230426_1141401.pdf	Advanced correction slip - 3
8	ACS-2toGCC-2022_2022-CE-1-CT-GCC-2022-POLICY_13.12.20221.pdf	Advance Correction Slip No.2
9	GCCACS11_compressed.pdf	ACS - 11
10	ACS7.pdf	ACS - 7
11	bidcapacityformat-1-2.pdf	Bid capacity Format - For 20cr and above Tenders only
12	JPOCablecuts.pdf	JPO CONDITIONS
13	Standardtenderdoc-6.1.pdf	Standard tender doc - 6.1
14	Proforma-161718.pdf	Proforma 16 17 18

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15	ACS-9dated.09.01.2025.pdf	ACS - 9
16	acs10.pdf	ACS - 10
17	NEFTForm.pdf	NEFT Form

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:** ANAND PRAKASH

**Designation :** Sr.DEN/CO.ORD