

**AMBALA DIVISION-ENGG/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** OT-92-UMB-2026-27

**Closing Date/Time:** 06/07/2026 15:00

**Sr.DEN/II/UMB** acting for and on behalf of The President of India invites E-Tenders against Tender No **OT-92-UMB-2026-27** Closing Date/Time 06/07/2026 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>	Annual repair, white washing and painting of staff quarters & service buildings for the period ending 30.06.2027 under zone no. 1 from PTA (incl.) to DUI (excl.) in the section of SSE(W)/PTA under ADEN/PTA.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	06/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	15/06/2026 12:24
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	7999967.71	<b>Tendering Section</b>	ENGINEERIN
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	160000.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	11 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	22/06/2026		
<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>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 01-Part "A" for DSR-2021 items							5507784.98	Above/ Below/P ar
1	Lump Sum			50000.00	(-) 11.54	44230.00		
	Description :- %age above/below on all items of SUB HEAD : 1.0 CARRIAGE OF MATERIALS of DSR-2021.							
2	Lump Sum			60000.00	(-) 11.54	53076.00		
	Description :- %age above/below on all items of SUB HEAD : 2.0 EARTH WORK of DSR-2021.							
3	Lump Sum			150000.00	(-) 11.54	132690.00		
	Description :- %age above/below on all items of SUB HEAD : 4.0 CONCRETE WORK of DSR-2021.							
4	Lump Sum			175000.00	(-) 11.54	154805.00		
	Description :- %age above/below on all items of SUB HEAD : 5.0 REINFORCED CEMENT CONCRETE of DSR-2021.							
5	Lump Sum			325000.00	(-) 11.54	287495.00		
	Description :- %age above/below on all items of SUB HEAD : 6.0 MASONRY WORK of DSR-2021.							
6	Lump Sum			125000.00	(-) 11.54	110575.00		
	Description :- %age above/below on all items of SUB HEAD : 8.0 CLADDING WORK of DSR-2021.							
7	Lump Sum			300000.00	(-) 11.54	265380.00		
	Description :- %age above/below on all items of SUB HEAD : 9.0 WOOD AND P.V.C. WORK of DSR-2021.							
8	Lump Sum			283400.00	(-) 11.54	250695.64		
	Description :- %age above/below on all items of SUB HEAD : 10.0 STEEL WORK of DSR-2021.							
9	Lump Sum			400000.00	(-) 11.54	353840.00		
	Description :- %age above/below on all items of SUB HEAD : 11.0 FLOORING of DSR-2021.							
10	Lump Sum			200000.00	(-) 11.54	176920.00		

**AMBALA DIVISION-ENGG/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** OT-92-UMB-2026-27

**Closing Date/Time:** 06/07/2026 15:00

	<b>Description :-</b> %age above/below on all items of SUB HEAD : 12.0 ROOFING of DSR-2021.							
11	Lump Sum			2714900.00	(-) 11.54	2401600.54		
	<b>Description :-</b> %age above/below on all items of SUB HEAD : 13.0 FINISHING of DSR-2021.							
12	Lump Sum			250000.00	(-) 11.54	221150.00		
	<b>Description :-</b> %age above/below on all items of SUB HEAD : 14.0 REPAIRS TO BUILDING of DSR-2021.							
13	Lump Sum			60000.00	(-) 11.54	53076.00		
	<b>Description :-</b> %age above/below on all items of SUB HEAD : 15.0 DISMANTLING AND DEMOLISHING of DSR-2021.							
14	Lump Sum			225000.00	(-) 11.54	199035.00		
	<b>Description :-</b> %age above/below on all items of SUB HEAD : 16.0 ROAD WORK of DSR-2021.							
15	Lump Sum			60000.00	(-) 11.54	53076.00		
	<b>Description :-</b> %age above/below on all items of SUB HEAD : 17.0 SANITARY INSTALLATIONS of DSR-2021.							
16	Lump Sum			150000.00	(-) 11.54	132690.00		
	<b>Description :-</b> %age above/below on all items of SUB HEAD : 18.0 WATER SUPPLY of DSR-2021.							
17	Lump Sum			150000.00	(-) 11.54	132690.00		
	<b>Description :-</b> %age above/below on all items of SUB HEAD : 19.0 DRAINAGE of DSR-2021.							
18	Lump Sum			60000.00	(-) 11.54	53076.00		
	<b>Description :-</b> %age above/below on all items of SUB HEAD : 21.0 ALUMINIUM WORK of DSR-2021.							
19	Lump Sum			338000.00	(-) 11.54	298994.80		
	<b>Description :-</b> %age above/below on all items of SUB HEAD : 22.0 WATER PROOFING of DSR-2021.							
20	Lump Sum			150000.00	(-) 11.54	132690.00		
	<b>Description :-</b> %age above/below on all items of SUB HEAD : 23.0 RAIN WATER HARVESTING & TUBEWELLS of DSR-2021.							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule () 02-Part "B" for DSR (HORTICULTURE &amp; LANDSCAPING) 2020 items</b>							353840.00	Above/ Below/ Par
1	Lump Sum			400000.00	(-) 11.54	353840.00		
	<b>Description :-</b> %age above/below on all items of sub-heads from 1 to 12 of DSR (HORTICULTURE & LANDSCAPING) 2020 edition							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule () 03-Part "C" for NS items</b>							1125485.73	Above/ Below/ Par
1	03	14.00	MT	7852.50	109935.00	AT Par	109935.00	
	<b>Description:-</b> Complete item rate for supply of Pozzolana Portland Cement as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.							
2	03	15.00	cum	1563.55	23453.25	AT Par	23453.25	
	<b>Description:-</b> Complete item rate for supply of Stone Aggregate broken : 20 mm nominal size as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.							
3	03	15.00	cum	1563.55	23453.25	AT Par	23453.25	
	<b>Description:-</b> Complete item rate for supply of Stone Aggregate broken : 10 mm nominal size as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.							
4	03	40.00	cum	1042.37	41694.80	AT Par	41694.80	
	<b>Description:-</b> Complete item rate for supply of Fine sand (Zone IV) (Ordinary Sand) as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.							
5	03	25.00	Quintal	1042.37	26059.25	AT Par	26059.25	

**AMBALA DIVISION-ENGG/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** OT-92-UMB-2026-27

**Closing Date/Time:** 06/07/2026 15:00

	<b>Description:-</b> Complete item rate for supply of Unslaked lime as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
6	03	38.00	Sqm	443.01	16834.38	AT Par	16834.38
	<b>Description:-</b> Complete item rate for supply of Fly proof wire mesh as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
7	03	30.00	Sqm	833.90	25017.00	AT Par	25017.00
	<b>Description:-</b> Complete item rate for supply of Water proof ply 12mm thick as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
8	03	30.00	Sqm	486.43	14592.90	AT Par	14592.90
	<b>Description:-</b> Complete item rate for supply of Ply wood 5 ply with commercial ply on both faces 6 mm thick as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
9	03	40.00	Sqm	555.93	22237.20	AT Par	22237.20
	<b>Description:-</b> Complete item rate for supply of Flat pressed 3 layer and graded particle board (medium density) Grade 1 conforming to IS : 3087 - 18 mm thick as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
10	03	20.00	Litre	243.22	4864.40	AT Par	4864.40
	<b>Description:-</b> Complete item rate for supply of Synthetic Enamel paint in all shades as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
11	03	149.00	Kg	86.87	12943.63	AT Par	12943.63
	<b>Description:-</b> Complete item rate for supply of Water proofing cement paint / snowcem as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
12	03	130.00	Kg	138.98	18067.40	AT Par	18067.40
	<b>Description:-</b> Complete item rate for supply of Miscellaneous G I pipe fittings as nipples/ elbows/ sockets/ bends for GI pipe work as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
13	03	100.00	Each	234.53	23453.00	AT Par	23453.00
	<b>Description:-</b> Complete item rate for supply of 15 mm dia PTMT stop cock(male thread) as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
14	03	300.00	Each	236.27	70881.00	AT Par	70881.00
	<b>Description:-</b> Complete item rate for supply of HP. or L.P. ball valve with polythene floats: 15 mm dia as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
15	03	20.00	Each	1994.40	39888.00	AT Par	39888.00
	<b>Description:-</b> Complete item rate for supply of Vitreous china orrisa type w.c. pan size 580 mm (White) as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
16	03	400.00	Each	234.53	93812.00	AT Par	93812.00
	<b>Description:-</b> Complete item rate for supply of 15 mm PTMT ( Poly Tetra Methylene Terephthalate) bib cock as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
17	03	40.00	Each	330.09	13203.60	AT Par	13203.60
	<b>Description:-</b> Complete item rate for supply of Full way brass valve with wheel 15 mm dia as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.						
18	03	300.00	Each	60.81	18243.00	AT Par	18243.00

**AMBALA DIVISION-ENGG/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** OT-92-UMB-2026-27

**Closing Date/Time:** 06/07/2026 15:00

	<b>Description:-</b> Complete item rate for supply of Unplasticised P.V.C. connection pipe with brass union 45 cm long 15 mm bore as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.							
19	03	25.00	Kg	434.32	10858.00	AT Par	10858.00	
	<b>Description:-</b> Complete item rate for supply of Miscellaneous UPVC fittings as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.							
20	03	40.00	Each	1389.83	55593.20	AT Par	55593.20	
	<b>Description:-</b> Complete item rate for supply of Flushing Cistern P.V.C. 10 litres capacity (low level) (White) (with fittings, accessories and flush pipe) as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.							
21	03	200.00	Hour	827.77	165554.00	AT Par	165554.00	
	<b>Description:-</b> Hiring of JCB Machine (in good working condition) for leveling and dressing ground / dismantling structures including disposal of debris through dumpers etc. with contractor's labour, JCB machine, machine operator, fuel, etc. The contractor shall arrange road permit for vehicle for all the States of operation, as per instructions of engineer in-charge and vehicle shall not be more than three years old. Payment shall be made for actual working hours at site.							
22	03	21.00	Sqm	1644.11	34526.31	AT Par	34526.31	
	<b>Description:-</b> I/R for repair to steel door shutters by providing 2mm thick MS sheet/plate including cutting, strengthening, removing of old/damaged steel with average welding 200mm (approx) per door as per decision of site engineer with all materials, T&Ps i.e. steel electrodes, generators etc. all taxes, octroi, loading, leading, unloading etc. complete job. Nothing extra shall be paid on this account whatsoever the case may be.							
23	03	7.00	Each	22518.78	157631.46	AT Par	157631.46	
	<b>Description:-</b> Complete item rate for desilting of soak-well, drain and roads at LHS including digging of silt up to 8 mtr depth, lifting, leading and desposing silt outiside of railway boundary, cleaning of pipe, dewatering, complete. Nothing extra shall be paid what so ever the case may be.							
24	03	10.00	Kg	112.89	1128.90	AT Par	1128.90	
	<b>Description:-</b> Complete item rate for supply of Oil bound washable distemper / Acrylic distemper as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.							
25	03	50.00	Metre	120.88	6044.00	AT Par	6044.00	
	<b>Description:-</b> Complete item rate for supply of G.I. pipes 15 mm dia medium class as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.							
26	03	100.00	Each	311.56	31156.00	AT Par	31156.00	
	<b>Description:-</b> Complete item rate for supply of P.T.M.T. Bib cock with nozzle 15 mm as approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.							
27	03	250.00	Each	177.00	44250.00	AT Par	44250.00	
	<b>Description:-</b> Complete item rate for supply of PTMT push cock 15 mm dia. ( Poly Tetra Methylene Terephthalate) a s approved by the site incharge in the store of SSE/W or as directed , with all loading, unloading, leading ,lifting , all taxes,etc so nothing extra will be paid on this account what so ever the case may be.							
28	03	60.00	Sqm	335.18	20110.80	AT Par	20110.80	
	<b>Description:-</b> Supplying printing and fixing banner made of Flex Fibre Cloth with digital printing as per Railways approved matter, colour,pattern etc. complete job							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () 04-Part "D" for NS items (Manpower)							1012857.00	Above/ Below/P ar
	04	900.00	Day	780.35	702315.00	AT Par	702315.00	

**AMBALA DIVISION-ENGG/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** OT-92-UMB-2026-27

**Closing Date/Time:** 06/07/2026 15:00

1	<b>Description:-</b> "Rendering 12 months service for maintenance of Railway colonies and other Service buildings including all tools & plants by supplying artisan staff, masons, carpenters , painters ,blacksmith, fitters, pump operator, helper / khalasi ,sweepers on all working days in the week excluding Sunday & Holiday etc.alongwith all tool and equipments. No extra charges will be given to thecontractor for transportation of material required for execution ofany work. Contractor has to make his own arrangement fortransportation of material, man power, tools etc. at all the timeduring the contract. All the consumable material required i.e.Cement, steel, Wood, bricks, sand, Paint, Sanitary fittings,etc.shall be supplied by the railway. The rates includes cost ofEmployer's PF contribution, tools and plants prescribed minimumwages by Central Govt. and contractors profit. Work is to beexecuted as per special condition of contract. Payment will be made on Monthly interval on the basis of man days of working ofeach of the following category during the monthly period only andas per special conditions of the contract. a) Helper/Khallasi 3 no. (300x3 = 900 days)"						
2	04	300.00	Day	1035.14	310542.00	AT Par	310542.00
	<b>Description:-</b> "Rendering 12 months service for maintenance of Railway colonies and other Service buildings including all tools & plants bysupplying artisan staff, masons, carpenters , painters ,blacksmith, fitters, pump operator, helper / khalasi ,sweepers onall working days in the week excluding Sunday & Holiday etc.alongwith all tool and equipments. No extra charges will be given to thecontractor for transportation of material required for execution ofany work. Contractor has to make his own arrangement fortransportation of material, man power, tools etc. at all the timeduring the contract. All the consumable material required i.e.Cement, steel, Wood, bricks, sand, Paint, Sanitary fittings,etc.shall be supplied by the railway. The rates includes cost ofEmployer's PF contribution, tools and plants prescribed minimumwages by Central Govt. and contractors profit. Work is to beexecuted as per special condition of contract. Payment will be made on Monthly interval on the basis of man days of working ofeach of the following category during the monthly period only andas per special conditions of the contract. a) Fitter 1 no. (1x300 = 300 days)"						

**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 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-VIIB (as per standard tender document), along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet. (As per Rly. Board letter No. 2022/CE-I/CT/GCC-2022/Policy dated 14.07.2022, advanced correction slip No. 1). "	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenders costing more than 50.00 Lakhs:- As a proof of experience/competency, 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.	No	No	Allowed (Mandatory)
2	Similar Nature of Work: Any civil work other than track work.	No	No	Allowed (Mandatory)

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

**AMBALA DIVISION-ENGG/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** OT-92-UMB-2026-27

**Closing Date/Time:** 06/07/2026 15:00

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	Tenderers are required to upload self-attested/digitally signed scanned copy of eligibility documents such as mandatory credentials, affidavit, partnership deed, power of attorney, PAN, GST/TIN Firm/Company registration/MOA/MOU/AOA etc.	No	No	Allowed (Mandatory)
2	The Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. (Annexure-VII-A).	No	No	Allowed (Mandatory)



**AMBALA DIVISION-ENGG/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** OT-92-UMB-2026-27

**Closing Date/Time:** 06/07/2026 15:00

3	In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured: (i) A scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender. (ii) The original Bank Guarantee should be 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. (iii) Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid. (iv) The Tender Security shall remain valid for a period of 90 days beyond the validity period for the Tender. (v) The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during bid submission time, failing which the bid will be rejected (vi) The Bank Guarantee shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification "Bid for the ***** Project" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope. (vii) The envelope shall be addressed to the officer and address as mentioned in the tender document. (viii) If the envelope is not sealed and marked as instructed above, the Authority assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder. (Annexure-VII-A, as per attached standard tender documents & Annexure-VI-A of GCC-2022).	No	No	Allowed (Mandatory)
4	Tenderers are advised to submit self-attested/digitally signed copy of Bank particulars i.e. Bank name, Bank Account No. IFSC code as per Annexure-XII of Tender Document for any smooth transactions.	Yes	No	Allowed (Optional)
5	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)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are not required to submit uploaded Tender document which has uploaded for the information & knowledge of Tenderers. (2) Tenderers are advised to check the Tender Schedule Items, conditions/eligibility criteria etc. before quoting the rates for E-Tendering. (3) No post tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suo-moto post tender letters of the tenders shall be treated as NULL & Void. (Authority: - HQ/NR Letter No. 74-W/0/Pt. XXV/WA/Loose Dated: 07.04.2015.	No	No	Not Allowed
2	Tenderers are advised to make workers wage/salary payment through workers bank account to ensure making payment during the wage period in Railway's Shramik Kalyan portal.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	GST will be levied as per GST Act. 2017.	No	No	Not Allowed
2	Rates should be inclusive of all taxes as applicable from time to time including GST.	No	No	Not Allowed
3	Tenderers are advised to get GST Registration from GST Authorities. In case the successful Tender 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 charges mechanism (RCM) and deposit the same to the concerned authority.	No	No	Not Allowed

**AMBALA DIVISION-ENGG/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** OT-92-UMB-2026-27

**Closing Date/Time:** 06/07/2026 15:00

4	The tenderers shall upload scanned copies of financial instruments such as Bid Security, mandatory credentials such as experience, completion certificate turn over certificates and any other documents such as partnership deed, power of attorney, affidavit, PAN, TIN, GST as applicable.	No	No	Not Allowed
5	Contractors will have to upload details of their LOAs, engaged workmen, wage payment details, PF & ESI details, bonus details etc., on website <a href="http://www.shramikkalyan.indianrailways.gov.in">www.shramikkalyan.indianrailways.gov.in</a> on monthly basis. (Railway Board's letter No. 2018/CE-I/CT-4 dated 17.10.2018).	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Partnership deeds, Power of attorney, JV, LLP etc., as per clause No. 14 (i) to (vi) and 15 of GCC Part-I corrected up to date. (As per GCC), Para 14(i) to (vi). Tenderer should mention the status of firm as Sole Proprietor, Partnership firm, JV, Registered company, LLP etc. and attached all documents pertains to status of firm i.e. Partnership deed, Power of attorney, Resolution of Board of Director's etc. as applicable.	No	No	Allowed (Mandatory)
2	In case of other than Company/Proprietary firm. Annexure-XXIV (A) shall also be submitted by the each member of a Partnership Firm/Joint Venture (JV)/Hindu Undivided Family (HUF)/Limited Liability Partnership (LLP) etc. as the case may be. Non submission of above certificate by the bidder shall result in summarily rejection of his/their bid.	Yes	No	Allowed (Mandatory)

**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	NIT-13-UMB-2026-27.pdf	Tender Notice
2	TNN-13E-WorksDSR-UMB-2026-27_1.pdf	Tender Document
3	AdvanceCorrectionslips1234567891011andMasterPolicyforDisputeRedressal.pdf	Advance correction slips of GCC
4	SafetyInstructionatWorksSite.pdf	Safety instruction at work site
5	GeneralConditionsforcivilworks.pdf	General condition for civil work
6	GuidelinesforZoneWork.pdf	Guideline for Zone work
7	SPECIALCONDITIONSSr.DEN-2.pdf	Common special condition
8	SpecialConditionforOT-92.pdf	Special condition

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



**AMBALA DIVISION-ENGG/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** OT-92-UMB-2026-27

**Closing Date/Time:** 06/07/2026 15:00

---

violate provisions of GFR regarding procurement through GeM.

**Signed By:** PRATEEK

**Designation :** Sr.DEN/II/UMB