

**PRAYAGRAJ DIVISION-GATI SHAKTI/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: DYCE-II-GSU-PRYJ-12-2026

Closing Date/Time: 21/07/2026 15:00

Dy CE-II/GSU/PRYJ acting for and on behalf of The President of India invites E-Tenders against Tender No **DYCE-II-GSU-PRYJ-12-2026** Closing Date/Time 21/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Appointment of General Consultants for the office of Chief Administrative Officer/ Construction, Road Safety projects, North Central Railway.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	21/07/2026 15:00	Date Time Of Uploading Tender	13/06/2026 16:16
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	19/06/2026 16:00
Advertised Value	89963717.72	Tendering Section	GSU/II
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	599800.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Service - Consultancy Contracts GC (General Consultants)	Contract Category	Expenditure
Bidding Start Date	07/07/2026		
Are JV allowed to bid	Yes	Number of JV Member Allowed	3
Are Consortium allowed to bid	Yes	Number of Consortium Member Allowed	3
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 1-Schedule A- Manpower Cost							82741818.48	Above/ Below/Par
1	NS1	24.00	Man-Month	149309.94	3583438.56	AT Par	3583438.56	
	Description:- Team Leader Cum Financial Expert							
2	NS2	24.00	Man-Month	108137.82	2595307.68	AT Par	2595307.68	
	Description:- Chief Contract Management Expert							
3	NS3	24.00	Man-Month	120831.70	2899960.80	AT Par	2899960.80	
	Description:- Chief Design & Review Expert							
4	NS4	48.00	Man-Month	97109.04	4661233.92	AT Par	4661233.92	
	Description:- Chief Sector Expert Civil-I							
5	NS5	24.00	Man-Month	97109.04	2330616.96	AT Par	2330616.96	
	Description:- Chief Sector Expert Electrical							
6	NS6	24.00	Man-Month	97109.04	2330616.96	AT Par	2330616.96	
	Description:- Chief Sector Expert S&T							
7	NS7	24.00	Man-Month	97109.04	2330616.96	AT Par	2330616.96	
	Description:- Chief Sector Expert Liaison and Land Acquisition							
8	NS8	24.00	Man-Month	94035.79	2256858.96	AT Par	2256858.96	

**PRAYAGRAJ DIVISION-GATI SHAKTI/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: DYCE-II-GSU-PRYJ-12-2026

Closing Date/Time: 21/07/2026 15:00

	Description:- Contract Management Expert							
9	NS9	60.00	Man-Month	94035.79	5642147.40	AT Par	5642147.40	
	Description:- Sector Expert Estimates and Tendering							
10	NS10	36.00	Man-Month	94035.79	3385288.44	AT Par	3385288.44	
	Description:- Sector Expert Survey							
11	NS11	72.00	Man-Month	101337.97	7296333.84	AT Par	7296333.84	
	Description:- Senior Design & Review Expert							
12	NS12	48.00	Man-Month	94035.79	4513717.92	AT Par	4513717.92	
	Description:- Sector Expert/ Civil-I							
13	NS13	48.00	Man-Month	111965.86	5374361.28	AT Par	5374361.28	
	Description:- Architect							
14	NS14	24.00	Man-Month	94035.79	2256858.96	AT Par	2256858.96	
	Description:- Sector Expert/ Electrical							
15	NS15	24.00	Man-Month	94035.79	2256858.96	AT Par	2256858.96	
	Description:- Sector Expert/ S&T							
16	NS16	24.00	Man-Month	94035.79	2256858.96	AT Par	2256858.96	
	Description:- Sector Expert Liason & Land Acquisition							
17	NS17	24.00	Man-Month	94035.79	2256858.96	AT Par	2256858.96	
	Description:- Legal Expert							
18	NS18	96.00	Man-Month	94035.79	9027435.84	AT Par	9027435.84	
	Description:- Software professionals(Autocad, MS projects & Excel)							
19	NS19	48.00	Man-Month	94035.79	4513717.92	AT Par	4513717.92	
	Description:- Sector expert Drawing Civil							
20	NS20	24.00	Man-Month	94035.79	2256858.96	AT Par	2256858.96	
	Description:- Sector expert Drawing Electrical							
21	NS21	24.00	Man-Month	94035.79	2256858.96	AT Par	2256858.96	
	Description:- Sector expert Drawing S&T							
22	NS22	120.00	Man-Month	15830.91	1899709.20	AT Par	1899709.20	
	Description:- Data Entry operator cum\Office Assistant							
23	NS23	288.00	Man-Month	15830.91	4559302.08	AT Par	4559302.08	
	Description:- Office Attendant							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 2-Schedule B-Reimbursable Cost							7221899.24	Above/ Below/P ar
1	Please see Item Breakup for details.				544578.00	AT Par	544578.00	
	Description:- Payment for day to day expenditures on office consumables							
2	Please see Item Breakup for details.				1593082.35	AT Par	1593082.35	
	Description:- Office Furniture and Equipment (Purchase)							
3	Please see Item Breakup for details.				2543975.69	AT Par	2543975.69	
	Description:- Reports and Document Printing							
4	Please see Item Breakup for details.				2154000.00	AT Par	2154000.00	
	Description:- Local Travel/Vehicle							

**PRAYAGRAJ DIVISION-GATI SHAKTI/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: DYCE-II-GSU-PRYJ-12-2026

Closing Date/Time: 21/07/2026 15:00

5	Please see Item Breakup for details.	386263.20	AT Par	386263.20
Description:- Out station travels for meetings etc.				

3. ITEM BREAKUP

Schedule	Schedule 2-Schedule B-Reimbursable Cost					
Item- 1	Payment for day to day expenditures on office consumables					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Payment for day to day expenditures on office consumables like stationary printer cartridge, photocopy,book bonding, courier charges,out of pocket expenses, other,misc. & incidental charges	Per Month	24.00	22690.75	544578.00
					Total	544578.00
Item- 2	Office Furniture and Equipment (Purchase)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Double pedestal Table size (1665mmx900x750mm Model T-104 (Godrej or similar make)	Each	10.00	14867.55	148675.50
2	2	BRAVO Mid Back Rev. Chair with Arm Model: 9UO2R (Godrej or similar make)	Each	35.00	5184.89	181471.15
3	3	BRAVO Mid Back Chair with Arm Model: 9U12R (Godrej or similar make)	Each	15.00	3925.56	58883.40
4	4	Single pedestal Table size (1199mmx590x735mm Model T-8 (Godrej or similar make)	Each	5.00	7402.20	37011.00
5	5	Steel Storwel Plain size 1891mm(H)x9167 (Wx486 (D) with Four Adj. Shelves making five compartments (Godrej or similar make)	Each	10.00	12911.23	129112.30
6	6	Optimizer (Compactor)	Each	1.00	390429.00	390429.00
7	7	Providing fixing and designing of Linear work Station.	Numbers	35.00	18500.00	647500.00
					Total	1593082.35
Item- 3	Reports and Document Printing					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Desktop HP S01-PF2123IN 12 GEN. Intel Core i5 8GB Ram, 512 GB SSD, HP OEM Key Board and Mouse, Windows 11 , MS Office HP 20" Monitor , 3 years Warranty	Each	15.00	57900.00	868500.00
2	2	Supply of HP Desktop AIO 27-CR0430IN 13 Generation core i71355U Processor 16GBDDR4 RAM, 1TBSSD WINDOW11, MS OFFICE 27 INCH FULL HD SCREEN, HP WIRELESS KEYBOARD, HP WIRELESS MOUSE	Each	10.00	84900.00	849000.00
3	3	Supply of Laptop HP VICTUS 15-fa1333TX 13 Gen. Core-i7 13620H Processor 16GB DDR4 Ram , 1TB SSD, NVIDIA GEFORCE RTX4060 Laptop GPU (8GB GDDR6 Dedicated) Windows 11 MS Office 15.6 inch Full HD 144Hz Screen	Each	2.00	101900.00	203800.00
4	4	Printer HP Colour Lazer Jet Pro 4203 dn Printer Duplex Printing	Each	3.00	74500.00	223500.00
5	5	Supply of color laser jet print, scan,copy, fax printer, 3 inch color touchscreen, wireless direct, Make-HPModel-Color laser jet pro MFP M177fw or similar make.	Each	10.00	29879.91	298799.10

**PRAYAGRAJ DIVISION-GATI SHAKTI/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: DYCE-II-GSU-PRYJ-12-2026

Closing Date/Time: 21/07/2026 15:00

6	6	Heavy Duty Digital Photocopier, Printer Cum Scanner machine Model-bizhub 266 having 26 PPM Speed, Konica Minolta or equivalent. As per specification. The Basic Feature -Technical Specifications are as under:-i) Basic Feature : Copier, Printer &Scanner. ii) Speed : 26 Page Per Minute iii) Duty Cycle : UP to 30000pages per month. iv) Paper Input : By Pass - 100 Sheets, Tray 1-250 Sheets. v) Two-Sided Output : Automatic vi)Document Feder : Fully Automatic Duplex vii) Resolution (Print, Scan &Copy) : 600 x 600 dpi viii) Memory :512 MB ix) Connectivity : Network enabled (10/100) Base T Ethernet) +USB 2.0 x) Scanner : Color ScannerA3. xi) Operational/Maintenance Cost: Lowest in the Industry (No Hidden Cost). xii) Durability : Maximum in the industry due to systematic troubleshooting. xiii) Unique Feature 1 :Highest Memory in this segment to deliver fast operations & functionality .xiv) Unique Feature 2 : Compact Design (Saves your precious offices pace)	Each	1.00	100376.59	100376.59
Total					2543975.69	
Item- 4 Local Travel/Vehicle						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Hiring of Non-AC multi utility 4- wheeler motor vehicle Tavera, Innova, Scorpio, Qualis or of similar make vehicle in good working condition with commercial tax registration including contractor's driver, fuel, crew and regular maintenance etc. For the use of 2000KMs per month & 24 Hrs per day.	Vehicle-Month	60.00	35900.00	2154000.00
Total					2154000.00	
Item- 5 Out station travels for meetings etc.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Out station travels for meetings etc. (As per Actual Basis -on submission of Bill Verified by Accounts).	Per Month	24.00	16094.30	386263.20
Total					386263.20	

4. ELIGIBILITY CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please refer Request for Proposal (RFP) document.	No	No	Allowed (Mandatory)
1.1	Criteria for Manpower and Evaluation shall be as per Request for Proposal (RFP) document.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please refer Request for Proposal (RFP) document.	No	No	Allowed (Mandatory)
1.1	Criteria for Manpower and Evaluation shall be as per Request for Proposal (RFP) document.	No	No	Allowed (Mandatory)

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

S.No.	Description
-------	-------------

**PRAYAGRAJ DIVISION-GATI SHAKTI/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: DYCE-II-GSU-PRYJ-12-2026

Closing Date/Time: 21/07/2026 15:00

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

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

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

5. COMPLIANCE

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The rates are exclusive of GST. The rates quoted by the firm shall be excluding of the GST.	No	No	Not Allowed
2	If the earnest Money deposited by the bidder is in shape of Bank Guarantee, it should be prepared in favour of "FA&CAO/C/NCR" on non-Judicial Stamp paper having stamp duty of 0.5% of the BG value subject to a maximum of Rs. 10,000/-, failing which the bid will be summarily rejected.	Yes	Yes	Not Allowed
3	All documents signed by CA should mandatorily have Unique Document Identification Number (UDIN) on the document. The document uploaded should be verifiable from UDIN portal by entering UDIN mentioned on document. Failing this, document shall not be considered for evaluation.	Yes	Yes	Not Allowed
4	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)

**PRAYAGRAJ DIVISION-GATI SHAKTI/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: DYCE-II-GSU-PRYJ-12-2026

Closing Date/Time: 21/07/2026 15:00

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Pre-bid Conference Details Pre-Bid Meeting for Appointment of General Consultant (GC) for office of Chief Administrative Officer Construction/RSP/NCR https://meet177.webex.com/join/join?MTID=ma23375b995a9176f869ea8d17d05a9a4 Friday, June 19, 2026 4:00 PM 40 minutes (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi Meeting number: 2640 780 9660 Password: 12345678 (12345678 when dialing from a video system) Agenda: Pre-Bid Meeting for Appointment of General Consultant (GC) for office of Chief Administrative Officer Construction/RSP/NCR Join by video system Dial 26407809660@meet177.webex.com You can also dial 210.4.202.4 and enter your meeting number.	No	No	Not Allowed

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
2	It shall be deemed that by submitting the Bid, the Bidder has: a) made a complete and careful examination of the RFP; b) received all relevant information requested from Authority; c) acknowledged and accepted the risk of inadequacy, error or mistake in the information provided in the RFP or furnished by or on behalf of Authority or relating to any of the matters referred to in Clause 2.10 of RFP; d) satisfied itself about all matters, things and information, including matters referred to in Clause 2.10 of RFP herein above, necessary and required for submitting an informed Bid and performance of all of its obligations there under; e) Acknowledgement that it does not have a Conflict of Interest and agreed to be bound by the undertaking provided by it under and in terms hereof. f) Acknowledged and agreed that inadequacy, lack of completeness or incorrectness of information provided in the RFP or ignorance of any of the matter referred to in Clause 2.11.1 of RFP herein above shall not a basis for any claim for compensation, damages, extension of time for performance of its obligations, loss of profits etc. from Authority, or a ground for termination of the Agreement	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	RFPforGCofCAOCRSPNCRpdf.pdf	RFP GC CAO C PRYJ

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: ASHISH GUPTA

Designation : Dy.CE/II/GSU/PRYJ