

**RANGIYA DIVISION-ENGINEERING/N F RLY
TENDER DOCUMENT**

Tender No: 20-ENGG-RNY-2026-27

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

Sr.DEN/Co/RNY acting for and on behalf of The President of India invites E-Tenders against Tender No **20-ENGG-RNY-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

Name of Work	At NBQS-Proposed construction of PCC/RCC (M-30 Grade) Road from LC Gate No. 149 to NBQ Workshop and STC.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 15:00	Date Time Of Uploading Tender	12/06/2026 16:06
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	38037877.59	Tendering Section	BUILDING2
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	760800.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	22/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-DSR Item							36290433.94	Above/ Below/Par
1	Please see Item Breakup for details.				27997557.43	29.62	36290433.94	
	Description:- Construction of PCC/RCC Road							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-NS item							1747443.65	Above/ Below/Par
1	Please see Item Breakup for details.				1747443.65	AT Par	1747443.65	
	Description:- NS item							

3. ITEM BREAKUP

Schedule	Schedule A-DSR Item					
Item- 1	Construction of PCC/RCC Road					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	15.0	DISMANTLING AND DEMOLISHING				
	15.15	General				
	15.43	Dismantling manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge :				
1	15.43.1	Water bound macadam road	Sqm	4670	217.45	1015491.5

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	16.0	ROAD WORK				
	16.1S	ROADS				
2	16.1	Preparation and consolidation of sub grade with power road roller of 8 to 12 tonne capacity after excavating earth to an average of 22.5 cm depth, dressing to camber and consolidating with road roller including making good the undulations etc. and re-rolling the sub grade and disposal of surplus earth with lead upto 50 metres.	Sqm	2271.71	218.9	497277.32
	16.3	Supplying and stacking at site.				
3	16.3.2	63 mm to 45 mm size stone aggregate	cum	797.5	1636.05	1304749.88
4	16.3.3	53 mm to 22.4 mm size stone aggregate	cum	797.5	1842.3	1469234.25
5	16.4	Laying, spreading and compacting stone aggregate of specified sizes to WBM specifications in uniform thickness, hand picking, rolling with 3 wheeled road/vibratory roller 8-10 tonne capacity in stages to proper grade and camber, applying and brooming requisite type of screening / binding material to fill up interstices of coarse aggregate, watering and compacting to the required density .	cum	1595	1046.95	1669885.25
	16.42S	CONCRETE PAVEMENTS				
	16.43	Providing and laying design mix cement concrete of M-30 grade, in roads/taxi tracks/runways, using cement content as per design mix, using coarse sand and graded stone aggregate of 40 mm nominal size in appropriate proportions as per approved and specified design criteria, providing dowel bars with sleeve/ tie bars wherever required, laying at site, spreading and compacting mechanically by using needle and surface vibrators, levelling to required slope/ camber, finishing with required texture, including steel form work with sturdy M.S. channel sections, curing, making provision for contraction/ expansion, construction and longitudinal joints (10 mm wide x 50 mm deep) by groove cutting machine, providing and filling joints with approved joint filler and sealants, complete all as per direction of Engineer-in-charge (Item of joint fillers, sealants, dowel bars with sleeve/ tie bars to be paid separately).				
6	16.43.2	Cement concrete manufactured in automatic batching plant (RMC plant) including transportation to site in transit mixer	cum	1980.5	11098.45	21980480.23
7	16.44	Extra for providing and mixing hardening compound of approved quality as per manufacturer's specification in cement concrete.	Litre	898	55.5	49839
8	16.45	Providing and fixing pre-moulded joint filler in expansion joints of RCC roads / CC pavements after making the joints dust free with high pressure air jet cleaners, all complete as per direction of the Engineer-in-Charge. (Pre-moulded joint fillers shall be made of bitumen hot sealing compound impregnated fibre board having impregnation more than 35%, conforming to IS:1838 for fibre board and IS: 1834 for hot sealing bitumen compound grade A.)	per cm depth per cm width per metre length	2000	5.3	10600
					Total	27997557.43
Schedule	Schedule B-NS item					
Item- 1	NS item					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	1	Supplying, spreading and consolidating unscreened shingle (Average % of sand to shingle is 50-50 may limit 60-40) for road and other works as per direction of Engineer or his authorised representative at site including all leads, lifts, desent & carrying by truck ehenever necessary arranged by the contractor at his own cost including spreading in layer of 30cm or less levelling dressing with mechanical/Manual compaction as per given profile and as per Rly specification. The rate includes royalty monopoly all taxes and other charges complete in all respect.	cum	1156.00	944.34	1091657.04
2	2	Supplying, laying polyethelene sheet of standard mark over granular sub-base before concrete work of road pavement as per standard norms or directed by Engineer-in-charge or his authorised representative to check leakage and spreading of cement slury etc	Sqm	8250.00	8.61	71032.50
3	3	Supply Mild steel round bar above 12 mm dia (Extra for providing MS dowels bar for items nos 16.43.2 as per 16.43. (Rate as per DSR -2023-Code no -1003 inclusive of 18% GST)	Kg	9092.74	64.31	584754.11
					Total	1747443.65

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-XIVA, of STD/Jan/26 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)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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)
1.1	Defination of Similar Work :- Any concreting work in rigid pavement or any Industrial concrete flooring 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.

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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

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Check list should be as per the annexure-XXIII as given in the tender document attached. Note: Tenderer's attention is invited to clause 1 of Section VII and other relevant clauses of Section I and II whereby in case of nonsubmission/ non compliance, the tender offer is likely to be rejected.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.1) Following documents are common for all types of firms i.e. Sole proprietorship, Partnership, Limited Company or JV.	No	No	Allowed (Optional)
2	(a)Tender Form (First Sheet) as per 'Annexure-I' (Mandatory)	No	No	Allowed (Mandatory)
3	(b) Firm details as per Annexure-II	No	No	Allowed (Optional)
4	(c)Format for Certificate as per proforma given in 'Annexure-III A' (Mandatory)	No	No	Allowed (Mandatory)
5	(d) List of works of similar nature physically completed in all respects in current and last three financial year as per proforma given in 'Annexure-IV'	No	No	Allowed (Optional)
6	(e)Work Completion Certificate of works mentioned in para (d) above from the Organizations with whom they worked as per proforma given in 'Annexure-V' as applicable. (Mandatory)	No	No	Allowed (Mandatory)

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7	(f)List of works on hand as per proforma given in Annexure-VI	No	No	Allowed (Optional)
8	(g)List of plants & Machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for the subject work in Annexure-VII.	No	No	Allowed (Optional)
9	(h)List of Personnel, Organization available on hand and proposed to be engaged for the subject work in Annexure -VIII.	No	No	Allowed (Optional)
10	(i) 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-XIVA, of 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.	No	No	Allowed (Mandatory)
11	(j)Self attested copy of Permanent Account Number (PAN) issued by Income Tax Department.	No	No	Allowed (Optional)
12	(k)The tenderer(s) are required to submit the test report of the stone ballast conforming to railways specifications as given in the condition no.7.2.2 of section-VI along with their offer, issued from the approved laboratory as listed in condition no 7.1.1(a) of section-VI in the tender documents. (This item will be applicable only for the tenders of supply of ballast).	No	No	Allowed (Optional)
13	(l)Any other document in support of his/their credentials/scheme.	No	No	Allowed (Optional)
13.1	(m)Contractual Receipt of the year on the Letter Head of Chartered /Cost accountant. 'Annexure-IX' (Mandatory)	No	No	Allowed (Mandatory)
14	1.2 In addition to Para 1.1 above certain more documents are to be submitted by tenderers as per status of their firms. These documents are listed below - (Mandatory)	No	No	Not Allowed
15	1.2.1For Sole Proprietorship firm a)Affidavit as per 'Annexure - X'. b)Special power of Attorney as per proforma given in 'Annexure-XI' to be submitted by sole proprietor firm duly notarized.(Not required if tender documents are submitted by proprietor himself) (Mandatory)	No	No	Allowed (Mandatory)
15.1	1.2.2 For Partnership firm a)Self/Notary attested copies of Partnership deed. b)Special Power of Attorney as per proforma given in 'Annexure-XII' to be submitted by Partnership firm. (Not required if one or more partners are authorized in Partnership deed to sign on behalf of the firm.) (d)All other documents in terms of explanatory notes in clause 22 of Standard Tender Document.	No	No	Allowed (Mandatory)
15.1.1	1.2.3 For Limited Company a) Copy of Memorandum & Articles of Association of Company. b)Self /Notary attested copy of resolution passed by Board of Directors authorizing its Director/Employee to deal with tender on behalf of company. c) Attested copy of Notarized Special Power of Attorney including ratification clause duly signed by person authorized by the company vide (b) above as per proforma given in 'Annexure-XIII'. d) A copy of Certificate of Incorporation (Mandatory)	No	No	Allowed (Mandatory)
16	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)
17	NOTE: BE IT KNOWN TO THE TENDERER THAT :-	No	No	Allowed (Optional)

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17.1	All mandatory documents are required to be submitted by the bidder/tenderer at the time of bidding, in case of nonsubmission/ noncompliance, the tender offer is likely to be rejected.	No	No	Not Allowed
17.2	(a)No post tender submission of documents shall be permitted in respect of item mentioned above. However, only clarification can be called for by Railway in respect of any part / document submitted by the tenderer which shall be responded to by the tenderer within 10 working days of the date of issue of such letter for clarifications, failing which the offer shall be dealt with as per available documents.	No	No	Not Allowed

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For those conditions for which standard formats have been given in the uploaded document titled-Formats for uploading of various format. The information should only be submitted in these standard formats.	No	No	Not Allowed
2	Agencies should quote their rates inclusive of all taxes/octroi, license fee, royalty charges etc. legally leviable by State, Central Govt. and/or any other local authority.	No	No	Not Allowed
3	In addition to General condition of contract April-2022 and Indian Railways Unified standard specification Works Materials revised upto date, special condition attached shall also apply	No	No	Not Allowed
4	Sales tax/Business tax, Royalty etc. will be recovered as per extant instruction on the subject.	No	No	Not Allowed
5	Payment of Earnest Money/bid security has applicable as under Tender Document(GCC-2022)	No	No	Not Allowed
6	Tender would close at the specified time and date.	No	No	Not Allowed
6.1	Joint venture will not be permitted for the tenders.	No	No	Not Allowed
6.2	Any conditional offer will be summarily rejected	No	No	Not Allowed
6.3	The tender will be opened on date 06.07.2026 at 15:00 hrs. at DRM/W/RNY's office.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For the tenders opening after roll out of GST - All the bidders/ tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	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

6. Documents attached with tender

S.No.	Document Name	Document Description
1	2026_03_13AdvanceCorrectionSlipNo_11.pdf	ACS 11
2	TD_20-ENGG-RNY-2026-27.pdf	tender document

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.

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Signed By: SUNIL KUMAR KALSI

Designation : Sr.DEN/II