

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

**Tender No:** 01-TSK-ENGG-27-2026

**Closing Date/Time:** 02/07/2026 15:00

**DRM W TSK** acting for and on behalf of The President of India invites E-Tenders against Tender No **01-TSK-ENGG-27-2026** Closing Date/Time 02/07/2026 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>	AT TSK Div- Operation of Iron Removal plants and valves under the jurisdiction of SSE/W/IC/DBRT. (Total IRP=21 nos.)		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	02/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	10/06/2026 16:05
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	45919509.79	<b>Tendering Section</b>	DEN/II/TSK
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	918400.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	24 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	18/06/2026		
<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
<b>Schedule () A-CPWD Items in connection with -Operation of Iron Removal plants and valves under the jurisdiction of SSE/W/IC/DBRT. (Total IRP=21 nos.)</b>							2730905.39	Above/ Below/P ar
1	Please see Item Breakup for details.				2106854.95	29.62	2730905.39	
	<b>Description:- CPWD ITEMS</b>							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () B-Maintenance and Operation of Iron Removal plants and valves under the jurisdiction of SSE/W/IC/DBRT. (Total IRP=21 nos.)</b>							30239520.00	Above/ Below/P ar
1	NS1	4380.00	Per Day	1726.00	7559880.00	AT Par	7559880.00	
	<b>Description:-</b> Annual Maintenance and operation of IRP at a) at DBRG (IRP= 3nos) b) at DBRT station (IRP=1 no.), c) At BRB Hospital (IRP=1 no.) & d) At CKDE colony (IRP=1 no.) (Total IRP=6 nos, Total valves =38 nos.). The maintenace includes operation of iron removal plants including all related machineries/Equipments with supply of lubricant materials for air compressor, dosing pumps, all types of valves etc. Contractors must make available testing kit, chemicals for water sample testing for iron content. Daily one time testing to be done at every plant. The plant should be manned per 2 persons in 12 hour shift for 24 hrs daily to operate plant as per pumping time throughout the day keeping the record of water sampling on daily basis for 730 days including displaying of one contact no/Mpbile against each IRP on the face wall of each filter house. The job includes back washing of pressure filter at least once a day without disturbing peak supply period, controlling of valves for loading treated water in different tanks, replacing defective valves any assesories of pressure filter, spares for machineries including supply of other fitting materials like bolts, gasket glands packing etc. (labour cost only)The entire works should be done as per the instruction and satisfaction of Rly Engineer at site. Cleaning of IRP premises and Including cleaning and removing vegetation small trees, garbages surrounding the area of IRP to make premises clean.							
	NS2	10950.00	Per Day	863.00	9449850.00	AT Par	9449850.00	

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2	<b>Description:-</b> Annual Maintenance and operation of IRP at a) at BRB (IRP= 3 nos) b) at Naliapool colony (IRP=1 no) & c) At Gabrupathar colony (IRP=1 no.) d) At Kadamoni colony (IRP=2 no.) e) At DBWS (IRP=1 no) f) At CRGN. staion (IRP=2 no.) g) At KLB (IRP=1 no. h) At NSBG Station and colony (IRP=1 no. i) At TNGN Station and colony (IRP=1 no.) j) At DMGN Stn=(1 no) k) At Mansarobar colony (IRP=1 no. (Total IRP=15 nos, Total valves =62 nos.). The maintenace includes operation of iron removal plants including all related machineries/Equipments with supply of lubricant materials for air compressor, dosing pumps, all types of valves etc. Contractors must make available testing kit, chemicals for water sample testing for iron content. The plant should be manned for 12 hrs daily to operate plant as per pumping time throughout the day keeping the record of water sampling on daily basis for 730 days including displaying of one contact no/Mobile against each IRP on the face wall of each filter house. The job includes back washing of pressure filter at least once a day without disturbing peak supply period, controlling of valves for loading treated water in different tanks, replacing defective valves any assesories of pressure filter, spares for machineries including supply of other fitting materials like bolts, gasket glands packing etc. (labour cost only) The entire works should be done as per the instruction and satisfaction of Rly Engineer at site. Cleaning of IRP premises and Including cleaning and removing vegetation small trees, garbages surrounding the area of IRP to make premises clean.							
3	NS3	15330.00	Day	863.00	13229790.00	AT Par	13229790.00	
	<b>Description:-</b> Supply of semi -skilled labour having knowledge and experience in water supply for valve operation and maintain water supply distributrition system at colonies of valve connecting pipelines and deploying for throughout the day as per requirement at site (free from disease), strictly to stay at location continuously during the duty period, and will also be responsible for maintaining clean surrounding of the valves, deep tubewell and over head tanks.Also will be responsible for interrupted water supply to quarters, station sevice buildings etc as per advise of engineer or his representative at site. (The contractor should provided uniforms, identity card any consumables etc and will be responsible to maintain the attendance and perform register and get them checked and sign regularly by the Railway representative of all taxes etc complete in all respect under SSE/W/IC/DBRT. i.e 21 x730=15330)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () B1-Supply of sodium aluminate and Bleaching powder.</b>							9179078.40	Above/ Below/P ar
1	NS1	52560.00	Kg	115.64	6078038.40	AT Par	6078038.40	
	<b>Description:-</b> Supplying of sodium aluminate best quality for iron removal plants at SSE/W/DBRTs godown etc and passing by site engineer.							
2	NS2	657.00	Quintal	4720.00	3101040.00	AT Par	3101040.00	
	<b>Description:-</b> Bleaching powder							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () B2-NSR Items in connection with -Operation of Iron Removal plants and valves under the jurisdiction of SSE/W/IC/DBRT. (Total IRP=21 nos.)</b>							3770006.00	Above/ Below/P ar
1	NS1	42.00	Each	44696.00	1877232.00	AT Par	1877232.00	
	<b>Description:-</b> Annual Overhauling of iron removal filter including supplying of man power for the removing, cleaning and old filter media with new lot of filter media, strainness, MNO2/hard coke for oxidation chamber, charging of doser fittings, including painting inside and outside of the filter frontal pipeline of the irp etc. as required inside painting with bitumastic paint. for 730 days (21 nos IRP done two times in a year).							
2	NS2	36.00	Set	34385.00	1237860.00	AT Par	1237860.00	
	<b>Description:-</b> Supplying and fixing Electromagnetic dosing pump make Milton Make Media (P) Ltd. or RAMCO Ltd or equivalent) including 100 capacity of storage tank (PVC) and necessary pipe and fittings for dosing of sodium aluminate as required including carrying all materials as per instruction of Engineer in site.							
3	NS3	5.00	Each	28950.00	144750.00	AT Par	144750.00	
	<b>Description:-</b> Supplying, commissioning, fitting & fixing Air compressor unit with all accessories Airmatic equipment co-coimbatore make air compressor capable of dicharging 16 cfm etc.							
4	NS4	21.00	Each	396.00	8316.00	AT Par	8316.00	
	<b>Description:-</b> Supply of spare parts-Pressure Gauge							
5	NS5	21.00	Each	1886.00	39606.00	AT Par	39606.00	
	<b>Description:-</b> Supply of spare parts-Auto cut Switch							
6	NS6	7.00	Each	929.00	6503.00	AT Par	6503.00	
	<b>Description:-</b> Supply of spare parts-DOL starter							

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7	NS7	7.00	Each	2329.00	16303.00	AT Par	16303.00	
	<b>Description:-</b> Supply of spare parts-Piston							
8	NS8	21.00	Each	638.00	13398.00	AT Par	13398.00	
	<b>Description:-</b> Supply of spare parts-Piston ring							
9	NS9	7.00	Each	189.00	1323.00	AT Par	1323.00	
	<b>Description:-</b> Supply of spare parts-Connecting rod							
10	NS10	7.00	Each	133.00	931.00	AT Par	931.00	
	<b>Description:-</b> Supply of spare parts-Head Gasket							
11	NS11	7.00	Each	142.00	994.00	AT Par	994.00	
	<b>Description:-</b> Sampling Cock							
12	NS12	30.00	Each	3099.00	92970.00	AT Par	92970.00	
	<b>Description:-</b> Diaphragm valves 100 mm dia							
13	NS13	10.00	Each	2532.00	25320.00	AT Par	25320.00	
	<b>Description:-</b> Supply fitting and fixing butterfly valves 100 mm dia							
14	NS14	21.00	Each	4000.00	84000.00	AT Par	84000.00	
	<b>Description:-</b> Iron Test Kit with necessary fitments and solution in rexine finish box. RMCO make or similar.							
15	NS15	21.00	Each	3000.00	63000.00	AT Par	63000.00	
	<b>Description:-</b> Chlorine Test Kit pocket tube pouch pock with coloured ample OT solution							
16	NS16	21.00	Each	3500.00	73500.00	AT Par	73500.00	
	<b>Description:-</b> PH Test Kit with color ample (6.8 to 8.4) with necessary fitments and 100 ml testing solution in rexine finish wooden box							
17	NS17	21.00	Each	4000.00	84000.00	AT Par	84000.00	
	<b>Description:-</b> Hardness Test Kit with necessary fitments and solution in rexine finish box							

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule A-CPWD Items in connection with -Operation of Iron Removal plants and valves under the jurisdiction of SSE/W/IC/DBRT. (Total IRP=21 nos.)					
<b>Item- 1</b>	CPWD ITEMS					
<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>
	13.0	FINISHING				
	13.44S	EXTERIOR FINISHING				
	13.100	Painting with aluminium paint of approved brand and manufacture to give an even shade:				
1	13.100.1	One or more coats on old work	Sqm	900	96	86400
	14.0	REPAIRS TO BUILDING				
	14.75AS	ROUTINE MAINTENANCE WORK				
2	14.75A	Cleaning of terrace/loft water storage tank (inside surface area) upto 2000 litre capacity at all heights with coconut brushes, duster etc., removal of silt, rubbish from the tank and cleaning the tank with fresh water disinfecting with bleaching powder @0.5gm per litre capacity of tank including marking the date of cleaning on the side of tank body with the help of stencil and paint and disposing of malba all complete as per direction of Engineer-in-Charge. (The old date already written on tank should be removed with paint remover or black paint and if date is not written with the stencil or old date is not removed deduction will be made @ Rs. 0.10 per litre) (if during cleaning any GI fittings or ball cock is damaged that is to be repaired by contractor at his own cost and nothing extra will be paid on this account)	Litre	833000	.5	416500

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3	14.78	Cleaning of under ground sump, Over Head R.C.C. Tank ( independent staging) including disposal of slit and rubbish, all as per direction of Engineer-in-Charge. The cleaning shall consist following operations:-(i) Tank shall be emptied of water by pumping & bottom shall be cleaned of silt and other deposits.(ii) Entire surface area of the sump shall then scrubbed thoroughly with wire brush etc. and pressure washed with water.(iii) Chlorination of RCC internal surface by liquid chlorine.(iv) The treated surface shall be dried using air jetting and all loose particles shall be removal from the surface.(v) Finally the surface shall be treated with ultraviolet radiation etc.as per direction of Engineer-in-Charge.	Sqm	13104	84.85	1111874.4
	18.0	<b>WATER SUPPLY</b>				
	18.4S	<b>PP-R PIPES</b>				
	18.6	Providing and fixing 3 layer PP-R (Poly propylene Random copolymer) pipes confirming to IS:15801 UV stabilized & anti - microbial fusion welded, having thermal stability for hot & cold water supply, including all PP - R plain & brass threaded polypropylene random fittings, including trenching, refilling & testing of joints complete as per direction of Engineer-in-Charge. External work				
4	18.6.9	PN - 10 Pipe, 110 mm OD (SDR-11)	Metre	150	1301.35	195202.5
	18.7S	<b>C.P.V.C. PIPES</b>				
	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				
5	18.9.1	15 mm nominal dia Pipes	Metre	50	244.7	12235
6	18.9.2	20 mm nominal dia Pipes	Metre	100	274.3	27430
	18.12	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work				
7	18.12.1	15 mm dia nominal bore	Metre	60	322.15	19329
8	18.12.3	25 mm dia nominal bore	Metre	30	467.75	14032.5
9	18.12.6	50 mm dia nominal bore	Metre	30	762.15	22864.5
10	18.12.8	80 mm dia nominal bore	Metre	54	1041.7	56251.8
	18.13	Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and threading the pipe etc. complete :				
11	18.13.1	25 to 40 mm nominal bore	Each	20	911.9	18238
12	18.13.2	50 to 80 mm nominal bore	Each	15	1785.35	26780.25
	18.31S	<b>C.I. SLUICE VALVES/ FIRE HYDRANTS &amp; FIXTURES</b>				
	18.31	Providing and fixing C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (the tail pieces if required will be paid separately) :				
	18.31.1	<b>100 mm diameter</b>				
13	18.31.1.2	Class II	Each	20	4985.85	99717
					<b>Total</b>	<b>2106854.95</b>

**4. ELIGIBILITY CONDITIONS**

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Financial Eligibility Criteria: 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.	No	No	Allowed (Mandatory)
2	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.	No	No	Allowed (Mandatory)
3	The tenderers shall submit requisite information as per Annexure-XIVA, 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)
4	Clause Regarding GST-(a) Tenderer should furnished their GSTIN numbers representing the States in which they are registered for GST, along with address of Registered Office, Place of business in State etc. (b) The contract is under GST act & rules as applicable time to time.(c) All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Experience in similar nature of work- (a)The tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited:	No	No	Allowed (Mandatory)
2	( i) 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)
3	ii) The total value of similar nature of works completed during the qualifying period and not the payments received within qualifying period alone shall be considered. (iii) It should be noted that credentials against the work executed for private organizations shall not be considered. The credentials against similar nature of work done certificate issued from Govt/Semi-Govt Organizations and PSUs are only acceptable.	No	No	Allowed (Mandatory)
4	(b)In case of composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited:	No	No	Allowed (Mandatory)
5	(i)Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender.	No	No	Allowed (Mandatory)
6	Note: Separate completed works of minimum required values for each component can also be considered for fulfilment of technical eligibility criteria.	No	No	Allowed (Mandatory)
7	(ii)In such cases, what constitutes a component in a composite work shall be clearly predefined with estimated tender cost of it, as part of the tender documents without any ambiguity. Any work or set of works shall be considered to be a separate component, only when cost of the component is more than 2 crore each	No	No	Allowed (Mandatory)

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8	Note for Special Technical Criteria- Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, 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 opening of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/ last bill paid by company in support of above work experience certificate.	No	No	Allowed (Mandatory)
9	"No post tender correspondence will be done with the participant tenderer(s) for deficient credentials noted during scrutiny of tender/ offer nor any credential will be accepted after opening of the tender and the offer shall be decided on the basis of submitted/ credentials downloaded with offer only".	No	No	Allowed (Mandatory)
10	Similar Nature of work:-"Any building work or water supply or sewerage treatment works."	No	No	Allowed (Mandatory)

**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**



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**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer should furnish detail information in regards to Employment/Partnership etc. of Retired Railway Employee as per clause 16 of GCC -2022 and clause no. 14 of second sheet of Tender document.	No	No	Allowed (Mandatory)
2	The tenderer/s shall submit a duly filled Tender Form (First Sheet) as Annexure-I of Section-VII of the Standard tender document.	No	No	Allowed (Mandatory)
3	Railway Boards letter No. 2020/ACII/9/6/e dtd.07.04.2022 At the time of submission of Bank Guarantee, it is necessary that following details entered into SFMS by bank authority while issuing Bank Guarantee by vendors/contractors in favour of Railways. (R.B's letter No. 2020/ACII/9/6/e dtd.07.04.2022) IFSC CODE SBIN000RAIL IFSC type BRANCH BANK NAME STATE BANK OF INDIA BRANCH NAME RAIL CITY NAME NAVI MUMBAI ADDRESS SECTOR-11, CBD BELAPUR, NAVI MUMBAI DISTRICT NAVI MUMBAI STATE MAHARASHTRA BG ENABLED YES This IFSC code is only valid for BG issuance and verification in favour of Railways.	No	No	Allowed (Mandatory)
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)
5	The following documents should be specified for submission along with tender:	No	No	Not Allowed
5.1	A. List of Personnel, Organization available on hand and proposed to be engaged for the subject work.	No	No	Allowed (Mandatory)
5.2	B. List of plant Machinery available on hand own and proposed to be inducted own hired to be given separately for the subject work.	No	No	Allowed (Mandatory)
5.3	C. List of Works completed in the last three financial years giving description of work, organization for whom executed, approximate value of contract at the time of award, date of award and date of scheduled completion of work, Date of actual start, actual completion and final value of contract should also be given.	No	No	Allowed (Mandatory)
5.4	D. List of works on hand indicating description of work, contract value, and approximate value of balance work yet to be done and date of award.	No	No	Allowed (Mandatory)
6	The tenderers whether sole proprietor , a limited company or a partnership firm he/they should submit authentic proof in terms of partnership deed, proprietorship documents etc. along with the tender. If he/they want to act through agent or individual partners should submit a power of attorney duly stamped and authenticated by Notary Public or by Magistrate in favour of specific person whether he/she/they are partners of the firm or any other person specifically authorizing him/her name to submit the tender, sign the agreement , receive money, witness measurements, sign measurement books , compromise, settle, relinquish any claims, preferred by firm and also sign No Claim Certificate and refer all or any disputes arbitration.	Yes	No	Allowed (Mandatory)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The manual/offline mode of payment through Demand Draft, Bankers Cheque, Cash Deposit Receipt shall not be available against works tenders. The bidders will have to make all payments either through Net Banking, debit/credit etc. available on IREPS Portal. Fixed deposit Receipt (FDR) will not be accepted as EMD for tenders invited on IREPS (e-tender portal).	No	No	Not Allowed

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

**Tender No:** 01-TSK-ENGG-27-2026

**Closing Date/Time:** 02/07/2026 15:00

2	Tenderers intending to participate in the e-tender must make payment of the Cost of Tender Document and Earnest Money, online as per the provisions available in IREPS Works Tender Module.	No	No	Not Allowed
3	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
4	Rates are 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
5	In addition to General condition of contract 2014 and Indian Railways Unified standard specification Works Materials Volume I II 2010, revised upto date, special condition attached shall also apply.	No	No	Not Allowed
6	Sales tax/Business tax, Royalty etc. will be recovered as per extant instruction on the subject.	No	No	Not Allowed
7	Note for Commercial compliance :-	No	No	Not Allowed
7.1	In case of items C. and D. of Commercial Compliance, supportive documents/certificates from the organizations with whom they worked/are working should be enclosed.	No	No	Not Allowed
7.2	Certificates from private individuals for whom such works are executed being executed is not acceptable.	No	No	Not Allowed
8	Eligibility criteria for works tender in respect of partnership firms:-	No	No	Not Allowed
8.1	in case the tenderer is a partnership firm s , the experience, solvency and turn over shall be in the name and style of the firm only.	No	No	Not Allowed
8.2	If the tenderer is a partnership firm, all the partners shall be jointly and severally liable for successful completion of the work and no request for change on the certification of the firm shall be entertained.	No	No	Not Allowed
8.3	During the currency of the contract, no partner of the firm shall be permitted to withdraw from partnership business and in such and event it shall be treated as breach of trust and abandonment of the contract.	No	No	Not Allowed
8.4	JOINT VENTURE will not be permitted for the tenders.	No	No	Not Allowed
8.5	Any Conditional offer will be summarily rejected.	No	No	Not Allowed
9	For Standard Financial criteria and Standard Technical criteria - Tenderers are required to submitted authenticated certificate along with the tenders from officers of government or semi-government/public sector undertakings under whom the work has been executed indicating there in the name of work executed, value of works/payment details and period during which completed. Such certificates should have signature and seal of the concerned officer. In the absence of such certificate the tender may not be considered.	No	No	Not Allowed
10	Tender would close at the specified time and date. In case the specified date is declared a holiday, the Tender would close at the same time on the next working day.	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	STDwithoutPVC29.01.2026.pdf	Tender document 1
2	ArbitrationAdvancecorrectionslip10.pdf	Tender document 2
3	GCCACsno.11_compressed.pdf	Tender document 3
4	SPECIALCoNDITIONIRP-DBRT.pdf	Tender document 4



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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:** MAHENDRA KUMAR SINGHMAR

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