

**LUCKNOW-NR-DIVISION-ENGINEERING/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 05-Sr-DEN-C-LKO-2026-27

**Closing Date/Time:** 08/07/2026 15:00

**DRM (Engineering)** acting for and on behalf of The President of India invites E-Tenders against Tender No **05-Sr-DEN-C-LKO-2026-27** Closing Date/Time 08/07/2026 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>	BIGHAPUR(BQP) Ballast Depot : Supplying, Stacking and mechanical loading of 60000 Cum 65 mm gauge machine crushed hard stone track ballast as per RDSO/LKO's Ballast specification for Track Ballast No. IS/RDSO-GE/0001:2023 February 2023 & CE's Circular No.257 in BIGHAPUR Ballast Depot under ADEN-ON.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	08/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	16/06/2026 11:34
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	87759600.00	<b>Tendering Section</b>	ON PRG
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	1755200.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	6 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	24/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule ( ) 01-ALL NS ITEMS (INCLUSIVE ALL TAXES GST @ 5%)</b>							87759600.00	Above/ Below/Par
01	Please see Item Breakup for details.				87759600.00	AT Par	87759600.00	
	<b>Description:-</b> NS-1							

**3. ITEM BREAKUP**

<b>Schedule</b>	Schedule 01-ALL NS ITEMS (INCLUSIVE ALL TAXES GST @ 5%)					
<b>Item- 01</b>	NS-1					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	NS-1	Supplying, Stacking and mechanical loading of 60000 Cum 65 mm gauge machine crushed hard stone track ballast as per IS/RDSO-GE/0001:2023 February 2023 & CE's Circular No.257 in BIGHAPUR ballast Depot under ADEN-ON.	cum	60000.00	1462.66	87759600.00
					<b>Total</b>	<b>87759600.00</b>

**4. ELIGIBILITY CONDITIONS**

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)
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**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer must have successfully completed or substantially completed any one of the following categories of work(s) 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. Similar nature for this work is "Supply of machine crushed ballast for Rlys./High ways/roads." is for technical experience/competence of advertised work in terms of Pr. Chief Engineer Circular No. 610 (Revised-3). As per the HQ/NDLS letter No. 74-W/0/Pt.XXV/Similar Nature of Works/WA dated 22-01-2020.	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.**

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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	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)

### 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

### Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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.	Yes	No	Not Allowed
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.	Yes	No	Allowed (Mandatory)
3	An Undertaking/Affidavit stating blacklisting status of Partners and Partnership firm (In case of Partnership firm, affidavit/undertaking must be signed by all the Partners) or Proprietor and proprietor firm or company and its constituents, Joint Venture and their constituents as per nature of firm to be upload by tenderer. An undertaking/affidavit regarding non blacklisting should be date of opening of bid to date of closing of bid.	Yes	No	Allowed (Mandatory)
4	The Tenderer should upload documentary proof regarding the nature and composition of firm as per Tender Document such as Partnership deed, Power of attorney if partnership firm / Affidavit if firm is Sole proprietor/MOU, Article of Association and Registration in companies act, if Registered company.	Yes	No	Allowed (Mandatory)
5	Power of attorney as per the tender form-3 (SECTION 4.4) to be uploaded in favour of the person signing the tender document.	Yes	No	Allowed (Mandatory)
6	Cover letter as provided in Tender Document (Section 4.2, Tender Form-1) required to be uploaded by the Tenderer on its letter head.	Yes	No	Allowed (Mandatory)
7	All financial documents required in Tender Document such as PAN card, GSTIN, Registration Certificates, Turnover certificate (Annexure-VII-B) duly certified by Chartered accountant, Certified copies of balance sheet etc required to be uploaded by the Tenderer.	Yes	No	Allowed (Mandatory)
8	General information of the Tenderer as provided in Tender Document (Section 4.3, Tender Form-2) to be uploaded by the Tenderer.	Yes	No	Allowed (Mandatory)
9	List of engineers/personnel already available/ proposed to be employed for deployment on this work, required to be uploaded by the Tenderer as per Annexure-X of Tender Document	Yes	No	Allowed (Mandatory)

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10	Details of Plants and Machinery already available with the firm required to be uploaded by the Tenderer as per Annexure-IX of Tender Document.	Yes	No	Allowed (Optional)
11	Details of Electronic transfer of funds to the beneficiary as per the Annexure XII of the tender document.	Yes	No	Allowed (Mandatory)
12	I/We have read and understood the tender document and all attached documents carefully. I abide by all the conditions specified in the Tender Document and all other attached documents.	Yes	No	Not Allowed
13	Any other document as required in the Tender Document or deemed fit by the Tenderer required to be uploaded.	Yes	No	Allowed (Optional)
14	Each tenderer at the time of tendering shall submit the test report of Impact Value (based on IS: 2386 Pt-IV-1963) abrasion value (base on IS: 2386 Pt.- III1963) and water absorption value (base on IS: 2386 Pt. III 1963) from the Railway laboratories / Govt. laboratories / Govt. owned Engineering collages/Government polytechnics / IITs and NITs, failing which the tender will be summarily rejected. The date of test shall be between dates of notification of tender & opening of tender.	Yes	No	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	05-Sr-DEN-C-LKO-2026-27_1.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.

**Signed By:** RAHUL SINGH

**Designation :** Sr.DEN/C