

**IZZATNAGER DIVISION-ENGINEERING/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: NER-IZN-2026-ZONE-22

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

DRM/Engg/N.E.Railway/Izatnagar acting for and on behalf of The President of India invites E-Tenders against Tender No **NER-IZN-2026-ZONE-22** 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

Name of Work	Carrying out Zone works for period ending 30.06.2027 on Zone No- 22 BPR(Ex.) to MLN(Ex.) and Pilibhit Excluding.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	02/07/2026 15:00	Date Time Of Uploading Tender	10/06/2026 18:48
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	14007181.33	Tendering Section	WORK1
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	280200.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	18/06/2026		
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	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Item of CPWD DSR 2021							8290000.00	Above/ Below/Par
1	Lump Sum				8290000.00	AT Par	8290000.00	
	Description :- All items of Chapter SH. No. B.6 & B.11 (Masonry work and Flooring work of Value= Rs 2200000.00), Chapter SH.No.B. 9 & B-13 (Wood & PVC work and Finishing work of Value= Rs 2640000.00), Chapter SH.No.B.16 (Road work of Value= Rs 900000.00) and any other item not included in above chapters but provided in CPWD DSR-2021.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-NS Items							400549.47	Above/ Below/Par
1	Please see Item Breakup for details.				400549.47	AT Par	400549.47	
	Description:- NON SCHEDULE ITEMS (HIRE OF PLANT & MACHINERY). NOTE 1-Hire charges include cost of services of operating staff, Cost of lubricating oil, diesel / Petrol/ Kerosene oil , other consumables for running the plant and machinery. 2. The hire charges of plant machinery on per day basis are for single shift of eight working hours.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-NS Items							1337354.10	Above/ Below/Par
1	Please see Item Breakup for details.				1337354.10	AT Par	1337354.10	
	Description:- NON SCHEDULE ITEMS (LABOUR SUPPLY)							

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-NS Items							300567.82	Above/ Below/P ar
1	Please see Item Breakup for details.				300567.82	AT Par	300567.82	
	Description:- NON SCHEDULE ITEMS (MATERIAL SUPPLY)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () E-NS Items							174594.29	Above/ Below/P ar
1	Please see Item Breakup for details.				174594.29	AT Par	174594.29	
	Description:- NON SCHEDULE ITEMS (BUILDING WORK).							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () F-NS Items							203544.34	Above/ Below/P ar
1	Please see Item Breakup for details.				203544.34	AT Par	203544.34	
	Description:- NON SCHEDULE ITEMS (SANITARY AND HAND PUMP).							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () G-NS-Items							1659824.00	Above/ Below/P ar
1	Please see Item Breakup for details.				1659824.00	AT Par	1659824.00	
	Description:- NON SCHEDULE ITEMS (DEWATERING).							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () H-NS Items.							758131.20	Above/ Below/P ar
1	Please see Item Breakup for details.				758131.20	AT Par	758131.20	
	Description:- NON SCHEDULE ITEMS (PROVISION OF BOUNDARY POST).							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () I-NS Items.							882616.11	Above/ Below/P ar
1	Please see Item Breakup for details.				882616.11	AT Par	882616.11	
	Description:- NON SCHEDULE ITEMS (CARRIAGE OF GOODS).							

3. ITEM BREAKUP

Schedule	Schedule B-NS Items					
Item- 1	NON SCHEDULE ITEMS (HIRE OF PLANT & MACHINARY). NOTE 1-Hire charges include cost of services of operating staff, Cost of lubricating oil, diesel / Petrol/ Kerosene oil , other consumables for running the plant and machinery. 2. The hire charges of plant machinery on per day basis are for single shift of eight working hours.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	1	Hiring of truck of loading capacity 1 MT and running upto 1500 km per month (with 24 hours availability) for leading of engineering machines, materials & men, as desired by engineer-in-charge. IT includes cost of drivers, helper, fuel, eg, diesel, mobile oil, brake oil etc. along with related repairs works and all type of taxes as admissible by state or central government, octroi, toll tax, barrier tax etc., Vehicle shall run on pucca, kutcha road including along the track. The contractor shall arrange road permit for vehicle 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.	Month	3.00	31662.49	94987.47
2	2	Extra for item no. 021490 for every additional km or part thereof over 1500 km in a month.	Kilometre	5200.00	21.07	109564.00
3	3	Hydraulic Excavator of 1 cum bucket.	Hour	100.00	1038.40	103840.00
4	4	Hire and running charges of light crane.	Day	10.00	4543.00	45430.00
5	5	Hiring of Tractor with trolley.	Day	30.00	1557.60	46728.00
					Total	400549.47
Schedule Schedule C-NS Items						
Item- 1 NON SCHEDULE ITEMS (LABOUR SUPPLY)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Artisan (Blacksmith 2nd class, Carpenter 2nd class, Mason 2nd class & Painter Etc)	Day	630.00	926.77	583865.10
2	2	Helper (Technician)	Day	900.00	837.21	753489.00
					Total	1337354.10
Schedule Schedule D-NS Items						
Item- 1 NON SCHEDULE ITEMS (MATERIAL SUPPLY)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	15mm PTMT push cock.	Each	300.00	71.39	21417.00
2	2	Portland Cement (OPC-43 Grade)	MT	5.00	6490.00	32450.00
3	3	Coloured High density polyethylene / poly propylene 10 lit. (full flush) capacity controlled low level flushing cistern with fittings.	Each	24.00	713.90	17133.60
4	4	Coarse sand (zone III)	cum	20.00	1947.00	38940.00
5	5	"G.I. Union 15 mm nominal bore"	Each	10.00	45.43	454.30
6	6	G.I. Union 20 mm nominal bore	Each	10.00	71.39	713.90
7	7	G.I. Union 25 mm nominal bore	Each	10.00	149.27	1492.70
8	8	"Polyethylene water storage tank with cover and suitable locking arrangement"	Litre	5000.00	7.92	39600.00
9	9	Vitreous china orrisa type W.C. pan of size 580 mm	Each	24.00	1674.42	40186.08
10	10	"12 mm commercial ply "	Sqm	12.00	661.98	7943.76
11	11	Unplasticised P.V.C. connection pipe with brass union 45 cm long 15 mm bore	Each	24.00	45.43	1090.32
12	12	H.P. or L.P. ball valve with polythene floats: 15 mm dia	Each	50.00	279.07	13953.50
13	13	15 mm PTMT bib cock	Each	350.00	84.37	29529.50
14	14	PTMT pillar cock	Each	50.00	149.27	7463.50
15	15	U-PVC pipes (working pressure 4 kg / cm ²) Single socketed pipe 75 mm dia	Metre	24.00	90.86	2180.64
16	16	U-PVC pipes (working pressure 4 kg / cm ²) Single socketed pipe 110 mm dia	Metre	48.00	168.74	8099.52
17	17	Flexible (coil shaped) PVC waste pipe for sink and wash basin 32mm dia with length not less than 700 mm i/c PVC waste fittings	Each	150.00	45.43	6814.50

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18	18	Galvanised wire mesh of average width of aperture 1.4 mm and nominal dia of wire 0.63 mm	Sqm	36.60	324.50	11876.70
19	19	15 mm dia PTMT stop cock (male thread)	Each	50.00	77.88	3894.00
20	20	Miscellaneous UPVC fittings	Kg	10.00	431.25	4312.50
21	21	Water proofing materials.	Kg	100.00	45.43	4543.00
22	22	Chlorinated Polyvinyl - chloride (CPVC) pipe 20 mm nominal dia	MT	24.00	103.84	2492.16
23	23	Chlorinated Polyvinyl - chloride (CPVC) pipe 25 mm nominal dia	Metre	24.00	166.11	3986.64
					Total	300567.82
Schedule Schedule E-NS Items						
Item- 1 NON SCHEDULE ITEMS (BUILDING WORK).						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Manufacturing ,supplying,fitting & fixing aluminium sheets 0.91 mm thick (Hindalco or similar make) ridges and NL curve of reqd.shape and size as directed by engineer-in-charge at site.	Sqm	48.00	297.84	14296.32
2	2	Providing ,fabricating ,fitting & fixing in position 6 mm thick toughened glass in doors ,window & north lights at all levells including cutting etc.	Sqm	11.00	625.50	6880.50
3	3	Supplying,Erecting & fixing in position 150 mm dia PVC Rain water pipes of appd. Quality where ever reqd.complete inside the ways of diesel shed up to 9.0 mtr.height in shut down period complete with all labour	Metre	12.00	219.50	2634.00
4	4	Supply of WEEDICIDE Glyphosate medicine.	Litre	25.00	216.29	5407.25
5	5	Supplying, erecting and fixing precast concrete reinforced bench with back rest. Bench shall consist of 2 nos. L shaped base support in natural cement colour of thickness 100 mm, back height 1000 mm, front height 450 mm, base width 620 mm and 5 nos. reinforced concrete planks in red colour and size of 1500 x 100 x 50mm and 1 no. reinforced concrete plank of 150 x 200 x 50mm; manufactured by using M-30 grade concrete & reinforced suitably; all parts to be joined with galvanised nuts and bolts of suitable size. All bolts to be sealed after assembly. Complete job to be done as per directions of Engineer Incharge.	Each	33.00	4405.34	145376.22
					Total	174594.29
Schedule Schedule F-NS Items						
Item- 1 NON SCHEDULE ITEMS (SANITARY AND HAND PUMP).						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Drilling of bore well for specified depth in all types of soil and rock mechanically with all contractor's tools,plants, materials and labour upto 75 meters For (150mm dia)	Metre	550.00	84.60	46530.00
2	2	Providing and lowering 110 mm PVC pipe in boring	Metre	550.00	79.76	43868.00
3	3	Taking out old hand pump machine and lowering in another new boring with repairing and changing of leather bucket, sheet valve etc. (Exc. The cost of material changed)	Each	10.00	527.35	5273.50
4	4	Development of Tube Well by OP unit of 3 cusec capacity and testing of tube well for yield.	Hour	100.00	389.54	38954.00
5	5	Supply of Bucket leather best quality for hand pumps, 65mm dia.	Each	10.00	16.34	163.40

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6	6	Supply of India mark-II pump as per IS-9301 complete in all respect including hand pump, cylinder, 6 no. connecting rods of approved quality.	Each	5.00	10351.44	51757.20
7	7	Supply of Chain with coupling for India mark-II deep well pump	Each	24.00	217.93	5230.32
8	8	Supply of C.I. cylinder with brass liner complete with gun metal plunger with leather/mitryl rubber lower valve and plunger rod complete as per ISS-9301-90, (20-50mts depth).	Each	24.00	490.33	11767.92
					Total	203544.34
Schedule	Schedule G-NS-Items					
Item- 1	NON SCHEDULE ITEMS (DEWATERING).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Hiring charges of 10HP diesel pump for Dewatering from Limited Height Subway for 24Hrs. including light, T&P and all other attachments required for dewatering including all maintenance of pumps complete as per direction of Engineer-in charge.	Per Month	36.00	13620.00	490320.00
2	2	Dewatering charges including fuel, lubricators etc.	Hour	4600.00	254.24	1169504.00
					Total	1659824.00
Schedule	Schedule H-NS Items.					
Item- 1	NON SCHEDULE ITEMS (PROVISION OF BOUNDARY POST).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Fixing vertically the unserviceable PSC sleepers at locations of tress-passing, railway boundary or to make temporary store by excavating trench, fixing PSC sleeper in trench and filling back open trench.	Each	1800.00	128.09	230562.00
2	2	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued Joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items.Lead up to 5 Km.	MT	540.00	49.84	26913.60
3	3	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued Joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items.Lead beyond 5 Km and up to 10 km.	MT	540.00	90.99	49134.60
4	4	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued Joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items.Lead beyond 10 Km and up to 20 km.	MT	540.00	147.52	79660.80
5	5	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued Joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items Lead beyond 20 Km and up to 30 km.	MT	540.00	217.02	117190.80

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6	6	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued Joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items Lead beyond 30 Km and up to 50 km.	MT	540.00	314.38	169765.20
7	7	Loading of 52kg / 60kg PSC normal line and special sleepers up to 2.75 meter length in Depot / Station / Mid-section between stations in a neat manner to departmental material train (DMT) or contractor's / Railway's Truck/Trailer with crane or any other means including crossing of one track with free lead up to 250 meter and lift up to 5 meter, if required with contractor's labour, tools & plants, machinery, consumables etc. Note: Incase of any damage to sleeper during loading, penalty @ 50% of the all inclusive cost of sleeper shall be levied In Wagon where mechanical handling is possible and traffic block is not required or in Truck/ trailer	MT	540.00	81.17	43831.80
8	8	Unloading of 52kg / 60kg PSC line and special sleepers up to 2.75 meter length in Depot /Station / Mid-section between stations in neat manner for Railway usage from departmental material train (DMT) or contractor's / Railway's Truck/Trailer with crane or any other means including crossing of one track and lead up to 250 meter & lift up to 5metre with contractor's labour, tools & plants, machinery, consumables etc. Note: In case of any damage to sleeper during loading, penalty @ 50% of the all inclusive cost of sleeper shall be levied. From Truck / Trailer.	MT	540.00	76.06	41072.40
					Total	758131.20
Schedule Schedule I-NS Items.						
Item- 1 NON SCHEDULE ITEMS (CARRIAGE OF GOODS).						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	By Mechanical Transport including loading, unloading and stacking Cement, stone blocks, G.I.. C.I., A.C., & C.C. pipes below 100 mm dia and other heavy materials upto 1 km.	MT	560.00	128.28	71836.80
2	2	By Mechanical Transport including loading, unloading and stacking Cement, stone blocks, G.I.. C.I., A.C., & C.C. pipes below 100 mm dia and other heavy materials upto 5 km.	MT	560.00	193.03	108096.80
3	3	By Mechanical Transport including loading, unloading and stacking Cement, stone blocks, G.I.. C.I., A.C., & C.C. pipes below 100 mm dia and other heavy materials Beyond 5 km upto 10 km km.	MT-Km	8047.97	13.76	110740.07
4	4	By Mechanical Transport including loading, unloading and stacking Cement, stone blocks, G.I.. C.I., A.C., & C.C. pipes below 100 mm dia and other heavy materials Beyond 10 km upto 20 km per km.	MT-Km	14342.89	11.22	160927.23
5	5	By Mechanical Transport including loading, unloading and stacking Cement, stone blocks, G.I.. C.I., A.C., & C.C. pipes below 100 mm dia and other heavy materials Beyond 20 km per Additional km.	MT-Km	47625.99	9.05	431015.21
					Total	882616.11

4. ELIGIBILITY CONDITIONS

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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-C, 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 Railway Board letter no. 2022/CE-I/CT/GCC-2022/Policy, dated 14-07-2022)	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 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 costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works costing not less than the amount equal to 40% of advertised value of the tender, or One similar work costing not less than the amount equal to 60% of advertised value of the tender. [As per Annexure -B attached in tender document] (Full details para 10.1 in tender documents)	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Zone Work or Repair and maintenance of buildings/road or construction of buildings/bridge/road	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.
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)

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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

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)
2	Please submit your bank details i.e. Name of the Bank along with Bank Branch Code, Account Number, IFSC Code, GST, PAN Number, Adhar Number, Mobile Number and e-mail address.	No	No	Allowed (Mandatory)
3	Please furnish list of personnel, organization available on hand and proposed to be engaged for the subject work. [As per Annexure -D attached in tender document]	No	No	Allowed (Mandatory)
4	Please furnish list of plant and Machinery available on hand own and proposed to be inducted own and hired to be given separately for the subject work.[As per Annexure - E attached in tender document]	No	No	Allowed (Mandatory)
5	Please furnish list of Works completed in last Seven years (Ending last day of month previous to the one in which tender is invited) giving Description of Work, Organization for whom executed, approximate value of contract at time of award, Date of award and Date of Completion. Date of actual Start, Actual Completion and Final value of Contract shall also be given. [As per Annexure F attached in tender document]	No	No	Allowed (Mandatory)
6	Please furnish list of Works on hand indicating Description of Work, Contract Value, Approximate value of balance work yet to be done and Date of award. [As per Annexure -G attached in tender document]	No	No	Allowed (Mandatory)
7	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-V(A). In case of other than Company/Proprietary firm, Annexure -V(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. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he are/is qualifying the Qualifying Criteria mentioned in the Tender Document. [As per Annexure-V(A) attached in tender document].	No	No	Allowed (Mandatory)
8	Upload Scanned receipt copy of payment of Bid Security through net banking or payment gateway or in case of submission of Bid Security in the form of Bank Guarantee. Full details para 5.0 of GCC-April 2022.	No	No	Allowed (Optional)
9	At the time of submission of bid, if you have any special Condition then upload in scanned pdf copy.	No	No	Allowed (Mandatory)
10	Tenderer has to submit latest partnership deed with an affidavit that above partnership deed is correct in all respect and is latest [As per Annexure-L attached in tender document].	No	No	Allowed (Mandatory)

General Instructions

**IZZATNAGER DIVISION-ENGINEERING/NORTH EASTERN RLY
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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bid Security deposited with the tender of successful tenderer will be retained as part of security deposit which will be 5 percent of the value of work awarded. The balance amount of security deposit will recovered on account bills of the work @ 6 percent till it reaches up to 5 percent of the value including Bid Security.	No	No	Not Allowed
2	The Railway Reserve the right to accept in whole or in part or reject any tender or all tenders without assigning any reason for such action. Rate should not be quoted for part quantity.	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's should only be submitted in these standard formats.	No	No	Not Allowed
4	Rates are inclusive of all taxes/royalty charges etc. legally leviable by State, Central Govt. or any other local authority.	No	No	Not Allowed
5	Goods and Services Tax (GST) will be recovered as per extant instruction on the subject.	No	No	Not Allowed
6	Performance Guarantee :- (a) The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21 (Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work.	No	No	Not Allowed
6.1	(b) The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5% of the original contract value: (i) A deposit of Cash; (ii) Irrevocable Bank Guarantee; (iii) Government Securities including State Loan Bonds at 5% below the market value; (iv) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India; (v) Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India; (vi) Deposit in the Post Office Saving Bank; (vii) Deposit in the National Savings Certificates; (viii) Twelve years National Defence Certificates; (ix) Ten years Defence Deposits; (x) National Defence Bonds and (xi) Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also, FDR in favour of FA & CAO, NER (free from any encumbrance) may be accepted.	No	No	Not Allowed
7	The tenderer shall upload scanned copies of mandatory credentials such as experience, Payment Certificates and any other documents as applicable.	No	No	Not Allowed
8	Offer submission period :- Fifteen days prior to opening of tender, during which tenderers can submit their offer.	No	No	Not Allowed

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TENDER DOCUMENT**

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9	(a)One qualified Graduate Engineer where the cost of the work to be executed is Rs.200 lakh and above. (b)One qualified Diploma Holder Engineer where the cost of the work to be executed is more then Rs.25 lakh, but less then Rs.200 lakh. Technical staff should be available at site whenever required by the Engineer-in-charge to take instructions. In case the contractor fails to employ the qualified Engineer, he shall be liable to pay amount of Rs.40000 and Rs.25000 for each month or part thereof for the default period for the provisions, as contained in para (a) and (b) above respectively. The decision of the Engineer-in-charge as to the period for which the required technical staff was not employed by the contractor and as to the reasonableness of the amount to be deducted on this account shall be final and binding on the contractor.	No	No	Not Allowed
10	Bank Guarantees BGs to be submitted by suppliers/contractors should be sent directly to the concerned authorities by issuing Bank under registered Post A.D	No	No	Not Allowed
11	(1) Price Variation Clause (PVC) shall be applicable only in tender having advertised value above Rs. 2 Crores. The conditions will be follow with up-to-date correction slips (As per Railway Board letter no. 2022/CE-I/CT/GCC-2022/Policy, dated 14-07-2022). (2) Price Variation Clause for Annual Maintenance Contract or Zonal Contract :- The price variation Clause of General Conditions of Contract shall not apply to a works contract which is either an Annual Maintenance Contract or a Zonal Contract as per Railway Boards letter No.2013/CE/I/CT/O/10-PVC-Pt.I DT. 27.01.2015. (3) Price Variation Clause shall be applicable accordingly attached document.	No	No	Not Allowed
11.1	(a)(i)Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer.	No	No	Not Allowed
12	For all details of General Condition, Please See uploaded Tender Document and GCC-April-2022.	No	No	Not Allowed
13	Care in Submission of Tenders :	No	No	Not Allowed
13.1	(a)(i)Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer.	No	No	Not Allowed
13.2	(a)(ii)Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.	No	No	Not Allowed
13.3	(a)(iii)The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed
13.4	(a)(iv)In case the successful tenderer 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 charge mechanism (RCM) and deposit the same to the concerned authority.	No	No	Not Allowed

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13.5	(b)When work is tendered for by a firm or company, the tender shall be signed by the individual legally authorized to enter into commitments on their behalf.	No	No	Not Allowed
13.6	(c)The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Not Allowed
14	For all details of General Condition, Please See uploaded Tender Document and GCC-April-2022.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-V(A). In case of other than Company/Proprietary firm, Annexure -V(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. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/digitally signed by which they/he are/is qualifying the Qualifying Criteria mentioned in the Tender Document. [As per Annexure-V(A) attached in tender document].	No	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
2	I/We hereby Confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se ranking, and any such condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed
3	I/We have read the various conditions attached/ referred to in this tender document, and agree to abide by the said conditions.	No	No	Not Allowed
4	The amount as stipulated in tender document is herewith forwarded as Bid Security. Full value of the Bid Security shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if :	No	No	Not Allowed
5	I/We do not execute the contract documents as stipulated in performance guarantee clause of IRSGCC-April - 2022 as detailed in general instructions	No	No	Not Allowed
6	I/We do not commence the work within Fifteen days after receipt of orders to that effect.	No	No	Not Allowed
7	I/We have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for a period of 60 days (In case of two packet system of tendering 90 days)from the date fixed for closing the same and in default thereof, I/We will be liable for forfeiture of my/our Bid Security . I/We offer to do the work for North Eastern Railway, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed

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8	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
9	I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract-April - 2022, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/Specifications, Schedule of Rates with all correction slips up-to-date for the present contract.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC2022LatestcorrectionslipupdateduptoACS11.pdf	General conditions of contract
2	Instructionstotendererwithspecialconditions_1.pdf	Instructions to tenderer
3	SpecialconditionforPowerofAttorney.pdf	Spl condition for Power of Attorney
4	HQJPO_Digginginthevicinityofcable_20.05.24.pdf	cable cutting condition
5	Zonespecialcondition-2026.pdf	special condition of zone
6	zoneno.22w.o.pdf	Zone no 22 work order

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: VINOD KUMAR VERMA

Designation : Sr.DEN/1/IZN