

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

Tender No: NER-IZN-2026-ZONE-27

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-27** 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- 27 at Holiday Home/NNT (Nainital) and RKT (Ranikhet) under jurisdiction of JE/W/NNT.		
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 18:40
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	9755558.97	Tendering Section	WORK1
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	195100.00	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							4460636.43	Above/ Below/Par
1	Lump Sum				4460636.43	AT Par	4460636.43	
	Description :- All items of Chapter SH. No. B.6 & B.11 (Masonry work and Flooring work of Value= Rs 540000), Chapter SH.No.B. 9 & B-13 (Wood & PVC work and Finishing work of Value= Rs 1800000) 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-Item of CPWD HORTICULTURE DSR 2020							80000.00	Above/ Below/Par
1	Lump Sum				80000.00	AT Par	80000.00	
	Description :- All the items of CPWD HORTICULTURE DSR 2020 (SUB HEAD B-2 to B-12.) With all latest correction slip upto date.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-NS Items							454300.00	Above/ Below/Par
1	Please see Item Breakup for details.				454300.00	AT Par	454300.00	
	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.							

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () D-NS Items							3570018.00	Above/ Below/P ar
1	Please see Item Breakup for details.				3570018.00	AT Par	3570018.00	
	Description:- NON SCHEDULE ITEMS (LABOUR SUPPLY)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () E-NS Items							477543.28	Above/ Below/P ar
1	Please see Item Breakup for details.				477543.28	AT Par	477543.28	
	Description:- NON SCHEDULE ITEMS (MATERIAL SUPPLY)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () F-NS Items							217467.54	Above/ Below/P ar
1	Please see Item Breakup for details.				217467.54	AT Par	217467.54	
	Description:- NON SCHEDULE ITEMS (BUILDING WORK).							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () G-NS Items							261032.32	Above/ Below/P ar
1	Please see Item Breakup for details.				261032.32	AT Par	261032.32	
	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 () H-NS Items							234561.40	Above/ Below/P ar
1	Please see Item Breakup for details.				234561.40	AT Par	234561.40	
	Description:- NON SCHEDULE ITEMS (MISCELLANEOUS).							

3. ITEM BREAKUP

Schedule	Schedule C-NS Items					
Item- 1	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 No	Description of Item	Unit	Qty	Rate	Amount
1	1	Hire charges of TATA 407 or equivalent for local shifting.	Day	250.00	1817.20	454300.00
					Total	454300.00
Schedule	Schedule D-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	600.00	926.77	556062.00
2	2	Helper (Technician)	Day	3600.00	837.21	3013956.00
					Total	3570018.00
Schedule	Schedule E-NS Items					
Item- 1	NON SCHEDULE ITEMS (MATERIAL SUPPLY)					

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S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Oxidised mild steel sliding door bolt 300x16 mm	cum	20.00	116.82	2336.40
2	2	Portland Cement (OPC-43 Grade)	MT	1.00	6490.00	6490.00
3	3	Oxidised mild steel sliding door bolt 250x16 mm	Each	40.00	103.84	4153.60
4	4	Oxidised mild steel handles 100 mm	Each	40.00	19.47	778.80
5	5	Oxidised mild steel handles 125 mm	Each	40.00	25.96	1038.40
6	6	" Block board construction flush door with commercial ply on both faces30 mm "	Sqm	20.00	1168.20	23364.00
7	7	Coarse sand (zone III)	cum	3.00	1947.00	5841.00
8	8	" Synthetic enamel paint in black or chocolate shade "	Litre	20.00	227.15	4543.00
9	9	Synthetic enamel paint in all shades except black or chocolate shade	Litre	30.00	214.17	6425.10
10	10	Oxidised mild steel handles 75 mm.	Each	40.00	15.58	623.20
11	11	Structural steel such as tees, angles channels and R.S. joists.	Quintal	2.00	6425.10	12850.20
12	12	Mirror of superior make glass 60x45 cm	Each	20.00	584.10	11682.00
13	13	Vitreous china pedestal for wash basin	Each	10.00	1233.10	12331.00
14	14	"G.I. Union 15 mm nominal bore"	Each	20.00	45.43	908.60
15	15	G.I. Union 20 mm nominal bore	Each	20.00	71.39	1427.80
16	16	G.I. Union 25 mm nominal bore	Each	20.00	149.27	2985.40
17	17	"Polyethylene water storage tank with cover and suitable lockingarrangement	Litre	3000.00	7.92	23760.00
18	18	Vitreous china flat back wash basin 550x400 mm	Each	10.00	713.90	7139.00
19	19	Hydraulic door closer tubular type Aluminium section body	Each	10.00	726.88	7268.80
20	20	Vitreous china orrisa type W.C. pan of size 580 mm	Each	10.00	1674.42	16744.20
21	21	"12 mm commercial ply "	Sqm	18.00	661.98	11915.64
22	22	Unplasticised P.V.C. connection pipe with brass union 45 cm long 15 mm bore	Each	40.00	45.43	1817.20
23	23	H.P. or L.P. ball valve with polythene floats: 15 mm dia	Each	40.00	279.07	11162.80
24	24	H.P. or L.P. ball valve with polythene floats: 20 mm dia	Each	20.00	311.52	6230.40
25	25	C.P. Brass angle valve 15 mm	Each	8.00	454.30	3634.40
26	26	C.P. Brass bibcock 15 mm	Each	10.00	389.40	3894.00
27	27	C.P. Brass long nose bibcock 15 mm	Each	10.00	649.00	6490.00
28	28	C.P. Brass long body bibcock 15 mm	Each	10.00	649.00	6490.00
29	29	Stainless steel kitchen sink - without drain board 610x460 mm bowl depth 200 mm	Each	10.00	1947.00	19470.00
30	30	Stainless steel butt hinges 125x64x1.9 mm IS : 12817 marked	10 Nos.	30.00	402.38	1207.14
31	31	Stainless steel butt hinges 100x58x1.9 mm IS : 12817 marked	10 Nos.	30.00	363.44	1090.32
32	32	Stainless steel butt hinges 75x47x1.8 mm IS : 12817 marked	10 Nos.	30.00	233.64	700.92
33	33	15 mm PTMT bib cock	Each	50.00	84.37	4218.50
34	34	15 mm PTMT bib cock with flange (fancy	Each	20.00	116.82	2336.40
35	35	15 mm PTMT bib cock long body with flange	Each	1.00	129.80	129.80
36	36	PTMT pillar cock	Each	20.00	149.27	2985.40
37	37	U-PVC pipes (working pressure 4 kg / cm ²) Single socketed pipe 75 mm dia	Metre	48.00	90.86	4361.28
38	38	U-PVC pipes (working pressure 4 kg / cm ²) Single socketed pipe 110 mm dia	Metre	60.00	168.74	10124.40
39	39	UPVC bend 87.5° 75 mm bend	Each	20.00	45.43	908.60
40	40	UPVC bend 87.5° 110 mm bend	Each	20.00	76.58	1531.60

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41	41	Semi Rigid PVC waste pipe for sink and wash basin 32 mm dia with length not less than 700 mm i/c PVC waste fittings	Each	40.00	32.45	1298.00
42	42	H.P. or L.P. ball valve with polythene floats: 25 mm.	Each	20.00	298.54	5970.80
43	43	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	20.00	45.43	908.60
44	44	18 mm thick block board with commercial ply veneering on both side.	Sqm	14.00	1005.95	14083.30
45	45	Flushing Cistern P.V.C. 10 litre capacity (low level) (White) (with fittings,accessories and flush pipe)	Each	40.00	746.35	29854.00
46	46	Floor mounted white vitreous china double trap symphonic WC with 10 litre cistern and all fittings & fixtures, seat cover etc.	Each	10.00	12720.40	127204.00
47	47	Galvanised wire mesh of average width of aperture 1.4 mm and nominal dia of wire 0.63 mm	Sqm	54.00	324.50	17523.00
48	48	8 mm dia C.P. Brass/ S.S. Jet with flexible tube upto 1 metre long with S.S. tringular plate for European type W.C.	Each	20.00	259.60	5192.00
49	49	C.P. brass waste coupling 32 mm.	Each	20.00	110.33	2206.60
50	50	Turpentine oil	Litre	5.00	64.90	324.50
51	51	Unslaked lime	Quintal	20.00	389.40	7788.00
52	52	15 mm dia PTMT stop cock (male thread)	Each	10.00	77.88	778.80
53	53	20 mm dia PTMT stop cock	Each	10.00	88.26	882.60
54	54	1.0 mm thick decorative laminated sheet	Sqm	18.00	381.61	6868.98
55	55	Oxidised mild steel tower bolt (barrel type) 200x10 mm	Each	40.00	44.13	1765.20
56	56	Oxidised mild steel tower bolt (barrel type) 150x10 mm	Each	40.00	37.64	1505.60
					Total	477543.28

Schedule Schedule F-NS Items

Item- 1 NON SCHEDULE ITEMS (BUILDING WORK).

S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Providing and fixing PVC false ceiling tiles of required size in true horizontal/vertical levels suspended on interlocking MS tube grid of section 25mmx25mmx1.2mm. PVC ceiling tiles should have a section size of 6mmx250mm with wall thickness of 0.8mm. Perimeter edge of tiles shall be covered by extruded PVC corner beeding of size 9mm x 8mm x1 mm. MS tube section grid should be properly secured with walls and anchored to roof with the help of suitable clamps with complete work	Sqm	24.00	921.56	22117.44
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	18.00	1340.15	24122.70
3	3	Supplying and fixing of Armstrong false ceiling panel size 593.3x593.3x14mm.	Each	50.00	250.00	12500.00
4	4	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	448.50	5382.00
5	5	Providing and fixing of Armstrong False ceiling (R-04-98) I/C all taxes, labour charges, material, T & P levies etc. complete job nothing extra will be paid what so ever the case may be as per direction of engineer in-charge/architect at site.	Sqm	18.00	1366.75	24601.50

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6	6	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	20.00	608.59	12171.80
7	7	Supplying & fixing of 6 mm thick polycarbonate sheet LEXAN or similar multiwall etc. complete.	Sqm	10.00	2497.00	24970.00
8	8	Supplying, erecting and laying position 3 mm thick plain embraced polycarbonate sheets of approved and transparency on the roof in the profile to much the profile of roofing sheets etc.	Sqm	10.00	2061.75	20617.50
9	9	Providing and fixing machine made UV stabilized fiberglass reinforced plastic sheet roofing (2 mm thick flat sheets) (nomenclature as per USSOR 2012 item no. 103090)	Sqm	20.00	1104.38	22087.60
10	10	"PROVIDING AND FIXING WALL PANNELING USINGPVC PANNEL 7mm THICK (200 x 3000 mm) composite all perfect including all material & labour and as directed of Engineer in charge."	Sqm	45.00	1086.60	48897.00
					Total	217467.54
Schedule	Schedule G-NS Items					
Item- 1	NON SCHEDULE ITEMS (SANITARY AND HAND PUMP).					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Prov & fixing CP Brass Basin hole mixture Hindwaare or similar.	Each	2.00	2711.31	5422.62
2	2	Prov & fixing CP brass WALL MIXER with telephonic shower 15mm dia ISI mark, Superior quqlity heavy type of approved design including all lead, lifting at any ht. Loading unloading all taxes, labour charges, material, T & P levies etc.complete job nothing extra will be paid what so ever the case may be as per direction of engineer incharge/ architect at site	Each	2.00	2264.54	4529.08
3	3	supplying fitting and fixing of 15mm dia C P brass pillar tap long body (Jaguar or equivelent make) of approved quality with all taxes including all labour T & P complete etc as per direction of engineer incharge/architect at site	Each	2.00	760.32	1520.64
4	4	Supplying and fixing C P brass hand faucet shower of MARC make or equivalent	Each	20.00	1375.00	27500.00
5	5	Supplying fitting and fixing 15mm dia CP brass short body bib cock (Jaguar or equivelent make) of approved quality with all taxes including all labour T & P complete etc as per direction of engineer incharge/architect at site.	Each	8.00	1402.28	11218.24
6	6	Supplying fitting and fixing 15mm dia CP brass longt body bib copck (Jaguar or equivelent make) of approved quality with all taxes including all labour T & P complete etc as per direction of engineer incharge/architect at site.	Each	8.00	1565.63	12525.04
7	7	Providing and fixing CP brass angle valve (ideal orient or equivelent make) complete fitting T & P levies etc.complete as per direction of engineer incharge/architect at site.	Each	8.00	1573.00	12584.00
8	8	Supplying and fixing Health faucet jaguar or similar make.	Each	60.00	1628.50	97710.00
9	9	Providing and fixing CP brass wash basin mixer 15mm dia of ISI mark, superior quality heavy type of approved design including all lead, lifting at any ht. Loading unloading all taxes, labour charges, material, T & P levies etc.complete job nothing extra will be paid what so ever the case may be as per direction of engineer incharge/architect at site.	Each	5.00	1779.28	8896.40
10	10	Supplying and fixing C P brass Over Head shower of MARC make or similar.	Each	2.00	1951.50	3903.00

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11	11	Providing and fixing rectangular counter wash basin with 15mm dia CP brass pillar tap of MARC, equivalent make of superior quality heavy type of approved design including all lead, lifting at any ht. Loading unloading all taxes, labour charges, material, T & P levies etc.complete job nothing extra will be paid what so ever the case may be as per direction of engineer incharge/architect at site	Each	1.00	7556.10	7556.10
12	12	Providing and fixing Wall hanging W C italian type with concealed cistern with SS botton, superior quality,(Hindware, pairware etc) including all lead, lifting at any ht. Loading unloading all taxes, labour charges, material, T & P levies etc.complete job nothing extra will be paid what so ever the case may be as per direction of engineer incharge/architect at site	Each	4.00	16916.80	67667.20
					Total	261032.32
Schedule Schedule H-NS Items						
Item- 1 NON SCHEDULE ITEMS (MISCELLANEOUS).						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Removal of trees with roots from the wall.	Each	250.00	53.00	13250.00
2	2	Description:"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 concret 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 In-charge"	Each	5.00	8289.28	41446.40
3	3	Supply of WEEDICIDE Glyphosate medicine	Litre	20.00	406.99	8139.80
4	4	Supplying & fixing Unibrick tiles (Unistone) cladding on walls with 10 mm thick base of CM 1;1 complete.	Sqm	70.00	1240.36	86825.20
5	5	Supplying and mm mm high ornamental ply frill (century make or similar)	Each	80.00	577.50	46200.00
6	6	Annual maintenance of aqua 15Lt/Hour.RO water purifier(domestic) AMC, Unit of this item is each per annum.	Each	9.00	4300.00	38700.00
					Total	234561.40

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-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

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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)

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)

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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

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

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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
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 than Rs.25 lakh, but less than 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

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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
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
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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)
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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
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
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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.27w.o.pdf	Zone no 27 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